

Progress Estimate 32	Number	Contract ID Prime Contract	200117-H07 or Apex Paving Co.		Period Start Period End	July 16, August ′	1, 2021	Original Contract Net Change Order Current Contract	Amount	\$8,709,119.25 \$1,421,791.48 \$10,130,910.73
Approval Date										By User
August 2, 2021			Generated and Approved (and should be considered Draft) at the Project Office Level b							woodsk
August 2, 2021		F	Reviewed and Approve	ed (and s	should be co	nsidered [	Draft) at th	ne Resident Engine	er Level by	bollis
August 3, 2021			Re	eviewed	and Approve	d at the C	entral Off	ice Controllers Offi	ce Level by	ramses
Original Completi	on Date	Current Cor	npletion Date	Actua	al Completic	n Date		% of Current Co	ntract Amou	nt Complete
July 1, 2021		Septemb	er 7, 2021						83.18%	
	Contract Ir	nformational Dat	es		M	ilestones	;			
Date Description	Original C	ompletion Date	Current Completion	Date	No Mileston	es Exist fo	or Contrac	rt -		
Acceptance Date										
Awarded Date	February 5	, 2020	February 5, 2020							
Letting Date	January 17	, 2020	January 17, 2020							
Notice to Proceed Date	e April 6, 202	20	April 6, 2020							
Open to Traffic Date										
Work Began Date										
Contract Total Pay Fo	r Estimate No	o. 32								
			This Estimate		Prev	ous		To D	ate	
200117-H07	Total Posted Gross Item A Incentive Disincentive Liquidated Da Other Contra	djustments	\$25,341.40 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$185 \$0.0 \$0.0 \$0.0 \$0.0	)		\$185 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	)	
Contract Total Payable	e This Estima	ite:	\$25,341.40		φ0,0	50,7 12.15		φ0,01	2,000.00	
ems Paid This Estima	te Period									
Project Number	Line Numbe	r Item Code	Item Descriptio	n	Unit Unit	Price	Curren	t Installed Qty	Current li	nstalled Amount
J9I3553	0650	7034600	CURB BLOCKOUT	· L	_F \$1	31.010		140		\$25,341.40
Project J9I3553 - Tota	ıl 👘									\$25,341.40

#### Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9I3553	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material	туре		-13,078	\$56.39	(\$737,468.42)
	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	13,078	\$56.39	\$737,468.42
	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material			-51,550.3	\$57.84	(\$2,981,669.35)
	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	51,550.3	\$57.84	\$2,981,669.35
	0100	FURNISHING AND PLACING CONCRETE MATERIAL FOR	Material			-565.8	\$185.16	(\$104,763.53)



Prog	ress Es	stimate Number 32	Contract I Prime Cor		0117-H07 bex Paving Co.	Pay Period End August 1, 2021 Net Ch	al Contract An ange Order A It Contract Ar	mount \$1	,709,119.25 ,421,791.48 0,130,910.73
Project Number	Line No.	Item Descrip	otion	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9I3553		FULL DEPTH P	AVEMENT REPAIR						
	0100	FURNISHING AND CONCRETE MATE FULL DEPTH P	ERIAL FOR	Material		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.	565.8	\$185.16	\$104,763.53
	0270	6 IN. WHITE H WATERBORNE P MARKING PAIN	AVEMENT	Material			-65,800	\$0.23	(\$15,134.00
	0270	6 IN. WHITE H WATERBORNE P MARKING PAIN	AVEMENT	Material		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.	65,800	\$0.23	\$15,134.00
	0280	6 IN. YELLOW H WATERBORNE P MARKING PAIN	AVEMENT	Material			-44,000	\$0.23	(\$10,120.00
	0280	6 IN. YELLOW H WATERBORNE P MARKING PAIN	AVEMENT	Material		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.	44,000	\$0.23	\$10,120.00
	0290	12 IN. WHITE H WATERBORNE P MARKING PAIN	AVEMENT	Material			-1,400	\$1.00	(\$1,400.00
	0290	12 IN. WHITE H WATERBORNE P MARKING PAIN	AVEMENT	Material		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.	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 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.	265	\$5.00	\$1,325.00
	0420	CURB B	BLOCKOUT	Material			-170	\$196.14	(\$33,343.80)
	0420	CURB B	BLOCKOUT	Material		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.	170	\$196.14	\$33,343.80
	0430	HALF-SOL	E REPAIR	Material			-755	\$97.74	(\$73,793.70)
	0430	HALF-SOI	E REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.	755	\$97.74	\$73,793.70
	0460	SEAL COAT AG	GREGATE, GRADE B1	Material			-288	\$5.00	(\$1,440.00)
	0460	SEAL COAT AG	GREGATE, GRADE B1	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	288	\$5.00	\$1,440.00



Prog			ntract ID ne Contractor	200117-H07 Apex Paving Co	. Pay Period End August 1, 2021 Net C	nal Contract A hange Order A ent Contract A	Amount \$1	\$8,709,119.25 \$1,421,791.48 \$10,130,910.73	
Project Number	Line No.	Item Description	Adjustr Typ		Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
1913553	0470	CURB BLOCK	KOUT Mat	erial		-185	\$193.61	(\$35,817.85	
	0470	CURB BLOCK	KOUT Mat	erial	This adjustment offsets the original system generated Material Payment Estimate Ite Adjustment (0012) due to user woodsk overridding Payment Estimate Exception 3 on the current Payment Estimate	n 1 1	\$193.61	\$35,817.85	
	0480	HALF-SOLE RE	PAIR Mat	erial		-723	\$96.76	(\$69,957.48	
	0480	HALF-SOLE RE	PAIR Mat	erial	This adjustment offsets the original systen generated Material Payment Estimate Ite Adjustment (0013) due to user woodsk overridding Payment Estimate Exception 5 on the current Payment Estimate	n 1 5	\$96.76	\$69,957.48	
	0510	SEAL COAT AGGREO GRAI	,	erial		-265	\$5.00	(\$1,325.00	
	0510	SEAL COAT AGGREC GRAI		erial	This adjustment offsets the original systen generated Material Payment Estimate Ite Adjustment (0021) due to user woodsk overridding Payment Estimate Exception 1 on the current Payment Estimate	n 1 0	\$5.00	\$1,325.00	
	0520	CURB BLOCK	KOUT Mat	erial		-170	\$196.14	(\$33,343.80	
	0520	CURB BLOC	KOUT Mat	erial	This adjustment offsets the original systen generated Material Payment Estimate Ite Adjustment (0014) due to user woodsk overridding Payment Estimate Exception 3 on the current Payment Estimate	n 1 5	\$196.14	\$33,343.80	
	0530	HALF-SOLE RE	PAIR Mat	erial		-853	\$97.74	(\$83,372.22	
	0530	HALF-SOLE RE	PAIR Mat	erial	This adjustment offsets the original systen generated Material Payment Estimate Ite Adjustment (0015) due to user woodsk overridding Payment Estimate Exception 5 on the current Payment Estimate	n 1 9	\$97.74	\$83,372.22	
	0560	SEAL COAT AGGREG GRAI		erial		-241	\$5.00	(\$1,205.00)	
	0560	SEAL COAT AGGREC GRAI		erial	This adjustment offsets the original system generated Material Payment Estimate Iter Adjustment (0022) due to user woodsk overridding Payment Estimate Exception 1 on the current Payment Estimate	n 1 1	\$5.00	\$1,205.00	
	0570	CURB BLOCK	KOUT Mat	erial		-155	\$199.15	(\$30,868.25	
	0570	CURB BLOC	KOUT Mat	erial	This adjustment offsets the original system generated Material Payment Estimate Iter Adjustment (0016) due to user woodsk overridding Payment Estimate Exception 3 on the current Payment Estimate	n 1 9	\$199.15	\$30,868.25	
	0640	CLASS B-2 CONC	RETE Mat	erial		-3.26	\$5,218.44	(\$17,012.11	
	0640	CLASS B-2 CONC	RETE Mat	erial	This adjustment offsets the original system generated Material Payment Estimate Ite Adjustment (0005) due to user woodsk overridding Payment Estimate Exception 2 on the current Payment Estimate	n 1 5	\$5,218.44	\$17,012.11	
	0650	CURB BLOCK	KOUT Mat	erial		-560	\$181.01	(\$101,365.60)	
	0650			erial	This adjustment offsets the original systen generated Material Payment Estimate Ite Adjustment (0017) due to user woodsk overridding Payment Estimate Exception 4 on the current Payment Estimate	n 1 3	\$181.01	\$101,365.60	
	0680	REINFORCING S (EPOXY COA		erial		-909	\$5.00	(\$4,545.00)	



Prog		timate Number 32	Contract		0117-H07 bex Paving Co	Pay Period End August 1, 2021 Net	ginal Contract A Change Order A rent Contract Ar	mount \$1	6,709,119.25 ,421,791.48 0,130,910.73
Project Number	Line No.	Item Descri	ption	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9I3553	0680	REINFORC (EPOX)	ING STEEL Y COATED)	Material		This adjustment offsets the original syste generated Material Payment Estimate It Adjustment (0006) due to user wood overridding Payment Estimate Exception on the current Payment Estima	em sk1 62	\$5.00	\$4,545.00
	0730	CURB E	BLOCKOUT	Material			-261	\$189.97	(\$49,582.17
	0730	CURB E	BLOCKOUT	Material		This adjustment offsets the original syste generated Material Payment Estimate It Adjustment (0023) due to user wood overridding Payment Estimate Exception on the current Payment Estima	em sk1 48	\$189.97	\$49,582.17
	0740	HALF-SO	LE REPAIR	Material			-785	\$98.22	(\$77,102.70)
	0740	HALF-SOLE REPAIR		Material		This adjustment offsets the original syste generated Material Payment Estimate It Adjustment (0024) due to user wood overridding Payment Estimate Exception on the current Payment Estimat	em sk1 60	\$98.22	\$77,102.70
	0770	SEAL COAT AG	GREGATE, GRADE B1	Material			-463	\$5.00	(\$2,315.00)
	0770	SEAL COAT AG	GREGATE, GRADE B1	Material		This adjustment offsets the original syste generated Material Payment Estimate It Adjustment (0019) due to user wood overridding Payment Estimate Exception 7 the current Payment Estimate	em sk1 on	\$5.00	\$2,315.00
	0810	SEAL COAT AG	GREGATE, GRADE B1	Material			-463	\$5.00	(\$2,315.00)
	0810 SEAL COAT AGGREGATE		GREGATE, GRADE B1	Material		This adjustment offsets the original syste generated Material Payment Estimate It Adjustment (0020) due to user wood overridding Payment Estimate Exception 8 the current Payment Estimate	em sk1 on	\$5.00	\$2,315.00
	5007	TEMPORARY LO RUMB	ONG-TERM BLE STRIPS	Material			-12	\$1,800.00	(\$21,600.00)
	5007	TEMPORARY LO RUMB	ONG-TERM BLE STRIPS	Material		This adjustment offsets the original syste generated Material Payment Estimate It Adjustment (0025) due to user wood overridding Payment Estimate Exception on the current Payment Estima	em sk1 18	\$1,800.00	\$21,600.00
	5008		MISC.	Material			-300	\$8.40	(\$2,520.00)
	5008		MISC.	Material		This adjustment offsets the original syste generated Material Payment Estimate It Adjustment (0027) due to user wood overridding Payment Estimate Exception 1 the current Payment Estimate	em sk1 on	\$8.40	\$2,520.00
	5009	MGS GUARD POSTS, (	PRAIL, 8 FT. 6 FT 3 IN. SPACING	Material			-325	\$29.40	(\$9,555.00)
	5009	MGS GUARD POSTS, (	RAIL, 8 FT. 6 FT 3 IN. SPACING	Material		This adjustment offsets the original syste generated Material Payment Estimate It Adjustment (0026) due to user wood overridding Payment Estimate Exception on the current Payment Estima	em sk1 13	\$29.40	\$9,555.00
J9S3571	1140	SEAL COAT AG	GREGATE, GRADE B1	Material			-287	\$5.00	(\$1,435.00)
	1140	SEAL COAT AG	GREGATE, GRADE B1	Material		This adjustment offsets the original syste generated Material Payment Estimate It Adjustment (0028) due to user wood overridding Payment Estimate Exception on the current Payment Estima	em sk1 12	\$5.00	\$1,435.00
Total									\$0.00



# 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

3553	This Estimate	Previous	To Date
Posted Item Pay	\$25,341.40	\$6,652,354.29	\$6,677,695.69
Gross Item Adjustments	\$0.00	\$115,017.66	\$115,017.66
Gross Item Pay	\$25,341.40	\$6,767,371.95	\$6,792,713.35
la sa tha	<b>*</b> 0.00	<b>*</b> 0.00	<b>*</b> 0.00
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
Incentive	\$0.00	\$0.00	\$0.00
Incentive Disincentive	\$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	Explanation	Entered	Status
Exceptions / Discrepencies	Explanation	By	Sidlus
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 (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 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 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 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 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 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 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
0730, Material Set 703460096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7034600, Project Item Line Number 0730, Material Set 703460096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7034600, Project Item Line Number 0730, Material Set 703460096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project 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 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)	64.00	0.00	64.00	SQYD	64.00	\$10.00	\$640.00
		0001	0130	6131014	(PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER	2,204.00	0.00	2,204.00	LF	2,204.00	\$6.00	\$13,224.00
		0001			AND INTERNAL SAW CUTS)							
		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	205,637.00	0.00	205,637.00	LF	65,800.00	\$0.23	\$15,134.00
		0001	0280	6205903A	PAINT, TYPE L BEADS 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	\$1,400.0
		0001	0300	6209901	MARKING PAINT, TYPE L BEADS MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,000.0
		0001	0310	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	18,810.00	0.00	18,810.00	SQYD	15,497.50	\$6.49	\$100,578.78
		0004	0320	6224010	SURFACING (3 IN. THICK OR LESS) 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
			0360	6061069	MGS BRIDGE APPROACH TRANSITION SECTION	24.00	0.00	24.00	EA	24.00	\$2,900.00	\$69,600.0
		0010			(REGULAR/NO CURB)		0.00		EA		\$2,900.00	
		0010	0370	6061080	MGS END ANCHOR	6.00	3.00	9.00	EA	9.00	\$1,000.00	\$9,000.0
		0010	0380	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	30.00	0.00	30.00	EA	30.00	\$2,700.00	\$81,000.0
		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	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	\$8,164.0
		0072	0500	4091048	EMULSIFIED ASPHALT, SEAL COAT	106.00	0.00	106.00	GAL	106.00	\$5.00	\$530.0
		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	56.00	0.00	56.00	LF	56.00	\$325.00	\$18,200.0
		0074	0610	2169903	CONCRETE 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	560.00	\$181.01	\$101,365.6
		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	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.0
		0074	0700	7174001	(EPOXY) 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			SOFT	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
			5003	6129902	MISC.TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)		24,666.75	24,666.75	EA	24,666.75	\$1.00	\$24,666.7
		0001	5003	7040107	SLAB EDGE REPAIR (BRIDGES)	0.00	24,000.75	24,000.75	LF	24,000.75	\$245.39	\$24,000.7
		0076	5004	7040107	SLAB EDGE REPAIR (BRIDGES)	0.00	31.00	31.00	LF	31.00	\$245.39	\$7,607.0
		0077	5005	6189901	MISC.Additional Mobilization-Rumble Strip	0.00	1.00	1.00	LF	1.00	\$3,000.00	\$3,000.0
		0001	5007	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	0.00	1.00	12.00	20	12.00	<i>40,000.00</i>	<i>φ</i> σ,000.0



# 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.

Note. Fosted Q	uantities	and value	es are r	ased on R	eport Generated date and can differ from the posted am	ount at the t	time the Es	stimate was	Genera	ted.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200117-H07	J9I3553	0001	5008	2159903		0.00	300.00	300.00	LF	300.00	\$8.40	\$2,520.00
		0010	5009	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	0.00	325.00	325.00	LF	325.00	\$29.40	\$9,555.00
		0075	5010	7040106	FULL DEPTH REPAIR	0.00	53.00	53.00	SQFT	53.00	\$126.00	\$6,678.00
	Project J	913553 - To	tal Value	Posted to D	ate as of Report Generated Date							\$6,677,695.65
	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				Date as of Report Generated Date							\$1,748,898.20
200117-H07 Ove					ort Generated Date							\$8,426,593.84



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

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

Line umber	Item Code		Description	DWR DV Date App Date Da	roval Posted			Locatio	n	From Station/ Log		To Offse tation/ Distar Log		Comments	
0055	7004055					=	1.0007			Mile		Mile	1.00074		
		CURB BLOCKOUT	e details for Construction S	7/20/21 8/2/2		) LF	L09271			35.679	1	35.679	L09271		
ject	Line	DWR Date	Total Quantity Posted For DWR		Information		Station	Log Mile	Location		Number of	SF Each	Special Sign	SF Each Special	Total SF
553	Number 0180	April 14, 2020	Date 377	WO20-1 48x4				40.91	Left/Right		Items 2.00	Sign 16		Sign	Post
				ROAD/BRIDGE/ CONST-3A 60×				41.099	Left/Right		2.00	20			
				GO20-2 48x24 WORK	4 8.00 END R	OAD		45.40	Left/Right		2.00	8			
				R2-1 36x48	12.00 SPEED	LIMIT		45.20	Left/Right		2.00	12			
				XX R4-2 36x48	12.00 PASS W	/ITH		45.00	Left/Right		2.00	12			
				CARE G020-5aP 36x2	4 6.00 WOR	K ZONE		45.00	Left/Right		2.00	6			
				(PLAQUE) WO8-15 48x4				44.044	Left/Right		2.00	16			
				PAVEMENT WO8-15p 30x2				44.044	Left/Right		2.00	5			
				MOTORCYCLE	(PLAQUE)										
				WO8-15 48x4 PAVEMENT	8 16.00 GROC	OVED		42.268	Left/Right		2.00	16			
				WO8-15p 30x2 MOTORCYCLE	4 5.00 (PLAQUE)			42.268	Left/Right		2.00	5			
				R2-1 36x48 XX	12.00 SPEED	LIMIT		41.90	Left/Right		2.00	12			
				CONST-3X 56x SPEEDING/PAS	(12 4.67 SING (PLATF)			41.099	Left/Right		2.00	4.67			
				G020-5aP 36x2 (PLAQUE)				41.29	Left/Right		2.00	6			
					12.00 DO NOT	F PASS		41.29	Left/Right		2.00	12			
				WO20-5 48x4 RIGHT/CENTER	8 16.00 /LEFT LANE C	LOSED		41.47	Left/Right		2.00	16			
				AHEAD WO20-6a 48x4	18 16 00			41.76	Left		1.00	16			
				RIGHT/CENTER WO4-1aR 48x4	/LEFT LANE C			41.76			1.00	16			
				(SYMBOL FROM	I RIGHT)				Right						
				G020-5aP 36x2 (PLAQUE)				41.90	Left/Right		2.00	6			
		April 20, 2020	217	CONST-3A 60x WO20-1 48x4		E SIGN		42.87 42.68	Westbound Rte 60 LT		2.00	20			
				ROAD/BRIDGE/	RAMP WORK /										
				G020-5aP 36x2 (PLAQUE)				43.68	Westbound Rte 60 LT		2.00	6			
				WO4-1aR 48x4 (SYMBOL FROM	48 16.00 MER 1 RIGHT)	GE		43.54	Westbound Rte 60 LT		1.00	16			
				R2-1 36x48 XX	12.00 SPEED	LIMIT		43.68	Westbound Rte 60 LT	/RT	2.00	12			
				WO20-5 48x4 RIGHT/CENTER AHEAD		LOSED		43.25	Westbound Rte 60 LT	/RT	2.00	16			
				R4-1 36x48	12.00 DO NOT	F PASS		43.06	Westbound Rte 60 LT	/RT	2.00	12			
				G020-5aP 36x2 (PLAQUE)	4 6.00 WOR	K ZONE		43.06	Westbound Rte 60 LT	/RT	2.00	6			
				CONST-3X 56x SPEEDING/PAS	12 4.67 SING (PLATE)			42.87	Westbound Rte 60 LT	/RT	2.00	4.67			
				WO20-6a 48x4 RIGHT/CENTER	8 16.00			43.54	Westbound Rte 60 RT	-	1.00	16			
		May 18, 2020	12	R3-7L 30x30	6.25 LEFT LA			43.044	RT and LT		2.00	6.25			
		June 24, 2020	377	MUST TURN LE WO20-5 48x4	8 16.00			37.473	RT/LT		2.00	16		16.00	
				RIGHT/CENTER AHEAD	LEFT LANE C	LOSED									
				GO20-2 48x24 WORK	4 8.00 END R	OAD		39.66	RT/LT		2.00	8		8.00	
				R4-1 36x48		PASS		37.263	RT/LT		2.00	12		12.00	
				CONST-3X 56x SPEEDING/PAS	SING (PLATE)			37.059	RT/LT		2.00	4.67		4.67	
				CONST-3A 60x WO20-1 48x4	8 16.00			37.059 36.853	RT/LT RT/LT		2.00	20 16		20.00	
				ROAD/BRIDGE/	RAMP WORK /										
				WO20-6a 48x4 RIGHT/CENTER				37.695	RT		1.00	16		16.00	
				WO4-1aR 48x4 (SYMBOL FROM	I RIGHT)			37.695	LT		1.00	16		16.00	
				R2-1 36x48 XX	12.00 SPEED	LIMIT		37.899	RT/LT		2.00	12		12.00	
				G020-5aP 36x2 (PLAQUE)	4 6.00 WOR	K ZONE		37.899	RT/LT		2.00	6		6.00	
				WO8-15 48x4 PAVEMENT	8 16.00 GROO	OVED		37.941	RT/LT		4.00	16	Bridges L0923 and L0924	16.00	
				WO8-15p 30x2 MOTORCYCLE	4 5.00			37.941	RT/LT		4.00	5	Bridges L0923 and L0924	5.00	
				R4-2 36x48		/ITH		39.284	RT/LT		2.00	12	23024	12.00	
				CARE G020-5aP 36x2	4 6.00 WOR	K ZONE		39.284	RT/LT		2.00	6		6.00	
				(PLAQUE)	12.00 SPEED			39.47	RT/LT		2.00	12		12.00	
				XX											
				G020-5aP 36x2 (PLAQUE)		K ZUNE		37.263	RT/LT		2.00	6		6.00	
		June 25, 2020	0	WO20-6a 48x4 RIGHT/CENTER	8 16.00 LEFT LANE C	LOSED	0.6	0.6	1-57		1.00	16		16.00	



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The information below this line are details for Construction Signs (if applicable). Project Line DWR Date Total Quantity Posted For DWR Date Sign Informati Station Loa Mile Location Number of SF Each Special Sign SF Each Special Total SF to Number Items Sign Post J9I3553 0180 June 25, 2020 0 R2-1 XX 36x48 12.00 SPEED LIMIT 0.2 0.2 I-57 2.00 12 12.00 24 0.2 WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS 0.2 I-55 To Route 60 Ramp 1.00 16 16 00 16 WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS 0.2 0.2 Exit 66B Ramp 1.00 16 16.00 16 WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD 0.2 0.2 I-55 To Route 60 Ramp 1.00 16 16.00 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 1-57 1.00 16 16.00 16 R2-1 36x48 12.00 SPEED LIMIT 25 557 25 557 Route 60 End Of Work Zone 2 00 12 12 00 24 R4-2 CARE 36x48 12.00 PASS WITH 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 48x48 16.00 YIELD AHEAD 24.525 (SYMBOL) 24.525 24.525 I-55 To Route 60 Ramp 1.00 16 16.00 16 EO5-1 36x48 12.00 GORE EXIT 12 24.407 24.407 Exit 66B Ramp 1.00 12 12.00 R1-2 48 TRI 6.93 YIELD 24.262 24.262 Exit 66B Ramp 6.93 1.00 6.93 6.93 R2-1 36x48 12.00 SPEED LIMIT XX Exit 66B Ramp 24.198 24.198 1.00 12 12.00 12 WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD I-57 16 0.8 0.8 2.00 16.00 32 R4-1 36x48 12.00 DO NOT PASS 1.0 1.0 1-57 24 2.00 12 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) 12 1.2 1-57 2.00 4 67 4 67 9.34 WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD 1.4 14 1-57 2 00 16 16.00 32 WO3-2 48x48 16.00 YIELD AHEAD 24.205 24.025 (SYMBOL) Exit 66B Ramp 1.00 16 16.00 16 June 30, 2020 WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED 33.70 33.70 Route 60 1.00 16 16.00 16 0 R2-1 36x48 12.00 SPEED LIMIT 33.5 33.5 Route 60 2.00 12 12.00 24 R4-2 CARE 36x48 12.00 PASS WITH 35.2 35.2 Route 60 2.00 12 12.00 24 WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD 34.79 34.79 Route 60 2.00 16 16.00 32 R2-1 36x48 12.00 SPEED LIMIT 35.5 2.00 12 12.00 24 35.5 Route 60 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 16 32 33.89 Route 60 2.00 16.00 33.89 AHEAD 1.00 16 16 WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT) 33.70 33.70 Route 60 16.00 CONST-3A 60x48 20.00 FINE SIGN Route 60 40 34.49 34.49 2.00 20 20.00 84 10 WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE) 29.461 Bridge L0956 2.00 5 September 8, 2020 WO8-15 48x48 16.00 GROOVED PAVEMENT 16 Bridge L0955 2.00 32 31.168 5 31.168 Bridge L0955 2.00 10 WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE) WO8-15 48x48 16.00 GROOVED PAVEMENT 29.461 Bridge L0956 2.00 16 32 September 23, 2020 43.085 West of Rte FF (Stoddard) 5 10 222 WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE) 2.00 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 East of Bridge B0548 2.00 16 32 WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE) 46 507 East of A0030 2.00 5 10 WO8-1 48x48 16.00 BUMP 46 507 East of Bridge A0030 2 00 16 32 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 October 2, 2020 43.042 Route 60 16 16 303 1.00 WO8-1 48x48 16.00 BUMP 43.042 Route 60 1.00 16 16 WO8-11 48x48 16.00 UNEVEN LANES 46.179 Route 60 2.00 16 32 45 138 16 WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL) Route 60 2 00 32 WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE) 45 138 Route 60 2 00 5 10 WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD 45.041 Route 60 Side Road 2.00 16 32 16 WO8-11 48x48 16.00 UNEVEN LANES 44 129 Route 60 2 00 32 WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL) 43 084 Route 60 2.00 16 32 WO8-11 48x48 16.00 UNEVEN LANES 43 061 Route 60 2 00 16 32



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

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ject	Line Number	DWR Date	e details for Construction S Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
53	0180	October 2, 2020	303	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		43.042	Route 60	2.00	16			3
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		43.042	Route 60	1.00	5			
				See Special Sign Details		1	A					
		October 5, 2020	80	WO8-11 48x48 16.00 UNEVEN LANES		46.171	Westbound Driving Lane	2.00	16			3
				WO8-11 48x48 16.00 UNEVEN LANES		48.184	Westbound Driving Lane	2.00	16			3
				WO8-1 48x48 16.00 BUMP		48.472	Westbound Driving Lane	1.00	16			1
		October 9, 2020	115	R1-2         48 TRI         6.93 YIELD           WO3-2         48x48         16.00 YIELD AHEAD		49.089 49.089	Route 60 Route 60	1.00	6.93 16			6.9
				(SYMBOL) WO8-1 48x48 16.00 BUMP		50.481	Route 60	1.00	16			
				See Special Sign Details		1	A					
				WO8-11 48x48 16.00 UNEVEN LANES		49.289	Route 60	1.00	16			
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		49.289	Route 60	1.00	16			
				WO8-11 48x48 16.00 UNEVEN LANES		50.241	Route 60	2.00	16			
				E05-1 36x48 12.00 GORE EXIT		48.755	Route 60	1.00	12			
		October 13, 2020	524	WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		45.137		2.00	5			
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		43.097		2.00	16			
				W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		43.097		2.00	5			
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		45.137		2.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte F North/South	2.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte 60 WB near 153 intersection	2.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Co Rd 717 North/South	2.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte ZZ South	1.00	16			
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte FF South	1.00	16			
				W08-17p 30x24 5.00 SHOULDER		47.151		2.00	5			
				DROP-OFF (PLAQUE) WO8-17 48x48 16.00 SHOULDER		47.151		2.00	16			
				DROP-OFF (SYMBOL) WO8-17p 30x24 5.00 SHOULDER		47.947		2.00	5			
				DROP-OFF (PLAQUE) WO8-17 48x48 16.00 SHOULDER		47.947		2.00	16			
				DROP-OFF (SYMBOL) W08-17p 30x24 5.00 SHOULDER		49.282		2.00	5			
				DROP-OFF (PLAQUE)		49.282		2.00	16			
				W08-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL) W020-1 48x48 16.00		49.346		2.00	16			
				ROAD/BRIDGE/RAMP WORK AHEAD								
				W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		51.212		2.00	5			
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		51.212		2.00	16			
				WO20-1 48x48 16.00 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			
				W08-17p 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 WO8-17p 30x24 5.00 SHOULDER		53.334		2.00	5			
				DROP-OFF (PLAQUE)		53.334		2.00	16			
		April 00, 0001	047	WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL) WO8-15p 30x24 5.00			DT					
		April 26, 2021	217	MOTORCYCLE (PLAQUE)		I-55 South Accel Ramp		1.00	5			
				WO8-15 48x48 16.00 GROOVED PAVEMENT		I-55 South Accel Ramp		1.00	16			
				WO8-1 48x48 16.00 BUMP WO20-1 48x48 16.00		I-55 South Accel Ramp I-55 South Accel Ramp		1.00	16 16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		I-55 North Accel Ramp			16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD WO8-1 48x48 16.00 BUMP		22.170	RI DL/PL	2.00	16			



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

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

roject	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
13553	0180	April 26, 2021	217	WO8-15 48x48 16.00 GROOVED PAVEMENT		25.788	DL/PL	2.00	16			3:
				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			33
		April 27, 2021	280	WO8-15 48x48 16.00 GROOVED PAVEMENT		33.835	DL/PL	2.00	16			32
				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			33
				WO8-15 48x48 16.00 GROOVED PAVEMENT		27.897	DL/PL	2.00	16			32
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		27.897	DL/PL	2.00	5			10
				WO8-15 48x48 16.00 GROOVED PAVEMENT		27.689	DL/PL	2.00	16			32
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		27.689	DL/PL	2.00	5			10
				WO8-1 48x48 16.00 BUMP		27.635	DL/PL	2.00	16			32
				WO8-1 48x48 16.00 BUMP		27.018	DL/PL	2.00	16			32
				WO8-15 48x48 16.00 GROOVED PAVEMENT		26.974	DL/PL	2.00	16			32
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		Rte 61 South Accel Ramp	RT	1.00	16			16
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		26.974	DL/PL	2.00	5			10
	0180 - Total						A second s					3548.65



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
,			Туре	Adjustment Type	Number	Date	Ву		
J913553	0020	MISC. AGGREGATE FOR BASE	Material		15	Nov 17, 2020	SYSTEM	\$53,562.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Nov 17, 2020	SYSTEM	(\$53,562.04)	
					16	Dec 2, 2020	SYSTEM	\$53,562.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	(\$53,562.04)	
					17	Dec 16, 2020	SYSTEM	\$53,562.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Dec 16, 2020	SYSTEM	(\$53,562.04)	
					18	Jan 4, 2021	SYSTEM	\$53,562.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Jan 4, 2021	SYSTEM	(\$53,562.04)	
				- Total				\$0.00	
			Material - Tota					\$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 Estimate Exception 2 on the current Payment Estimate.
					31	Jul 15, 2021	SYSTEM	(\$737,468.42)	
					32	Aug 2, 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.
					32	Aug 2, 2021	SYSTEM	(\$737,468.42)	
				- Total				\$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: Asphalt Cement Price Adjustment: -1874.88 For BP-1
									-332.17 For SP-125
									TSR Adjustment (For SP-125):



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					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
					27	May 17, 2021	woodsk1	(\$11.84)	AC Adjustment applies to asphalt placed on this payment period.
					29	Jun 17, 2021	woodsk1	\$793.92	AC Adjustment.
					30	Jul 1, 2021	woodsk1	\$2,259.46	AC Adjustment.
				ACAD - Tot	al			(\$10,234.94)	
			Other Item Ad	justment - To	otal			(\$10,234.94)	
	0040 -				10	0.1.10		(\$10,234.94)	
	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material		13	Oct 16, 2020	SYSTEM	\$1,147,840.58	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		(OF 1250 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,	SYSTEM	\$91,728.46	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	0050	ASPHALTIC CONCRETE	Material	Type		2021			Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		MIXTURE PG 70-22 (SP125C MIX)			21	Feb 16, 2021	SYSTEM	(\$91,728.46)	
					22	Mar 2, 2021	SYSTEM	\$91,728.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Mar 2, 2021	SYSTEM	(\$91,728.46)	
					23	Mar 16, 2021	SYSTEM	\$91,728.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					23	Mar 16, 2021	SYSTEM	(\$91,728.46)	
					24	Apr 2, 2021	SYSTEM	\$91,728.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					24	Apr 2, 2021	SYSTEM	(\$91,728.46)	
					25	Apr 16, 2021	SYSTEM	\$91,728.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					25	Apr 16, 2021	SYSTEM	(\$91,728.46)	
					26	May 3, 2021	SYSTEM	\$91,728.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					26	May 3, 2021	SYSTEM	(\$91,728.46)	
					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)	
					32	Aug 2, 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.
					32	Aug 2, 2021	SYSTEM	(\$2,981,669.35)	
			Material - Tota	- Total				\$0.00	
			Other Item		13	Oct 16,	woodsk1	\$0.00 (\$45,891.79)	*See Attached AC Price Index Adjustment Sheet.
			Adjustment		14	2020 Nov 2,	woodsk1	(\$12,968.04)	*See Attached AC Price Index Adjustment Sheet.
					27	2020 May 17,	woodsk1	(\$442.64)	AC Adjustment applies to asphalt placed this payment period.
					28	2021 Jun 2,	woodsk1	(\$1,281.34)	05-19, 05-20, 05-21, 05-22, 05-24, 05-25, & 05-27 For SP-125.
						2021			



Aug 4, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0050	ASPHALTIC CONCRETE	Other Item Adjustment	ACAD	29	Jun 17, 2021	woodsk1	\$3,287.45	AC Adjustment.
		MIXTURE PG 70-22 (SP125C MIX)		ACAD - Tota	al			(\$57,296.36)	
				BITM	15	Nov 17, 2020	woodsk1	\$75,165.57	The Combination Of Adjustments For This Line Item Are As Follows:
						2020			Asphalt Cement Price Adjustment:
									-1874.88 For BP-1
									-332.17 For SP-125
									TSR Adjustment (For SP-125):
									Lot 1A-3B \$0.00
									Lot 3C-5D \$0.00
									Lot 6A-6F \$9,692.65
									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,	woodsk1	\$45,115.20	Pay factors for 200117-H07
						2021			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 6 105% +\$11,568.00
									Total Line Item Adjustment: \$57,840.00
				OTHR - Tota	al			\$102,955.20	
			Other Item Adj					\$120,824.41	
	0050 -	Total						\$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



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0100	FURN & PLACE	Material	Туре					Estimate Exception 8 on the current Payment Estimate.
0010000	0100	CONC MATL FOR FULL DEPTH	Matorial		8	Aug 3,	SYSTEM	(\$69,305.39)	
					9	2020 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
					9	Aug 18,	SYSTEM	(\$69,305.39)	Estimate Exception 32 on the current Payment Estimate.
					10	2020 Sep 3,	SYSTEM	\$69,305.39	This adjustment offsets the original system-generated Overrun Payment
						2020			Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					10	Sep 3, 2020	SYSTEM	(\$69,305.39)	
					11	Sep 16, 2020	SYSTEM	\$84,951.41	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					11	Sep 16, 2020	SYSTEM	(\$84,951.41)	
					12	Oct 1, 2020	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					12	Oct 1, 2020	SYSTEM	(\$90,709.88)	
					13	Oct 16, 2020	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					13	Oct 16, 2020	SYSTEM	(\$90,709.88)	
					14	Nov 2, 2020	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					14	Nov 2, 2020	SYSTEM	(\$90,709.88)	
					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,	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Material Payment



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
913553	0100	FURN & PLACE CONC MATL FOR	Material			2021			Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		FULL DEPTH			22	Mar 2, 2021	SYSTEM	(\$90,709.88)	
					23	Mar 16, 2021	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					23	Mar 16, 2021	SYSTEM	(\$90,709.88)	
					24	Apr 2, 2021	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					24	Apr 2, 2021	SYSTEM	(\$90,709.88)	
					25	Apr 16, 2021	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					25	Apr 16, 2021	SYSTEM	(\$90,709.88)	
					26	May 3, 2021	SYSTEM	\$104,763.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					26	May 3, 2021	SYSTEM	(\$104,763.53)	
					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)	
					32	Aug 2, 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.
					32	Aug 2, 2021	SYSTEM	(\$104,763.53)	
				- Total				\$0.00	
	0100 -	Total	Material - Tota					\$0.00 \$0.00	
	0100 -	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	Material		6	Jul 2, 2020	SYSTEM	\$16.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					6	Jul 2, 2020	SYSTEM	(\$16.00)	
					7	Jul 16, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					7	Jul 16, 2020	SYSTEM	(\$100.00)	
					8	Aug 3, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0110	SUBGRADE	Material	51					Estimate Exception 11 on the current Payment Estimate.
		COMPACTION (6 IN. DEPTH) (PAVEM			8	Aug 3,	SYSTEM	(\$100.00)	
					9	2020 Aug 18, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					9	Aug 18, 2020	SYSTEM	(\$100.00)	Estimate Exception 35 on the current Fayment Estimate.
					10	Sep 3, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					10	Sep 3, 2020	SYSTEM	(\$100.00)	
					11	Sep 16, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					11	Sep 16, 2020	SYSTEM	(\$100.00)	
					12	Oct 1, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					12	Oct 1, 2020	SYSTEM	(\$100.00)	
					13	Oct 16, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					13	Oct 16, 2020	SYSTEM	(\$100.00)	
					14	Nov 2, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					14	Nov 2, 2020	SYSTEM	(\$100.00)	
					15	Nov 17, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					15	Nov 17, 2020	SYSTEM	(\$100.00)	
					16	Dec 2, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	(\$100.00)	
					17	Dec 16, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					17	Dec 16, 2020	SYSTEM	(\$100.00)	
					18	Jan 4, 2021	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					18	Jan 4, 2021	SYSTEM	(\$100.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0110 -							\$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.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J913553	0120	TYPE 1 OR 5	Material	Туре	8	Aug 3,	SYSTEM	(\$100.00)	
		AGGREGATE FOR BASE (4 IN. TH			9	2020 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
					9	Aug 18,	SYSTEM	(\$100.00)	Estimate Exception 36 on the current Payment Estimate.
					10	2020 Sep 3,	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment
						2020			Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					10	Sep 3, 2020	SYSTEM	(\$100.00)	
					11	Sep 16, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					11	Sep 16, 2020	SYSTEM	(\$100.00)	
					12	Oct 1, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					12	Oct 1, 2020	SYSTEM	(\$100.00)	
					13	Oct 16, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					13	Oct 16, 2020	SYSTEM	(\$100.00)	
					14	Nov 2, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					14	Nov 2, 2020	SYSTEM	(\$100.00)	
					15	Nov 17, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					15	Nov 17, 2020	SYSTEM	(\$100.00)	
					16	Dec 2, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	(\$100.00)	
					17	Dec 16, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					17	Dec 16, 2020	SYSTEM	(\$100.00)	
					18	Jan 4, 2021	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					18	Jan 4, 2021	SYSTEM	(\$100.00)	
				- Total				\$0.00	
	0120 -	Total	Material - Tota	1				\$0.00 \$0.00	
	0120	DOWEL BAR (DRILLING, FURNISHING AND	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.
		INST			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,	SYSTEM	(\$5,650.00)	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
53	0140	DOWEL BAR	Material			2020											
		(DRILLING, FURNISHING AND INST			9	Aug 18, 2020	SYSTEM	\$5,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.								
					9	Aug 18, 2020	SYSTEM	(\$5,650.00)									
					10	Sep 3, 2020	SYSTEM	\$5,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.								
					10	Sep 3, 2020	SYSTEM	(\$5,650.00)									
					11	Sep 16, 2020	SYSTEM	\$7,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.								
					11	Sep 16, 2020	SYSTEM	(\$7,480.00)									
					12	Oct 1, 2020	SYSTEM	\$8,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.								
							12	Oct 1, 2020	SYSTEM	(\$8,220.00)							
					13	Oct 16, 2020	SYSTEM	\$8,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.								
					13	Oct 16, 2020	SYSTEM	(\$8,220.00)									
					14	Nov 2, 2020	SYSTEM	\$8,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.								
													14	Nov 2, 2020	SYSTEM	(\$8,220.00)	
						15	Nov 17, 2020	SYSTEM	\$8,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.							
										15	Nov 17, 2020	SYSTEM	(\$8,220.00)				
							16	Dec 2, 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	1				\$0.00									
	0140 -	Total						\$0.00									
- 0	0150	DOWEL BAR (FURNISH AND	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.								
		INSTALL WITH BASK		H K	ĸ		<				<	<				(\$10.00)	
					7	Jul 16, 2020	SYSTEM	(\$10.00)									
					7 8		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.								
						2020 Aug 3,			Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment								
					8	2020 Aug 3, 2020 Aug 3,	SYSTEM	\$10.00	Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment								



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks														
			Туре	Adjustment Type	Number	Date	Ву																
J9I3553	0150	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material		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.														
		BASK			10	Sep 3, 2020	SYSTEM	(\$10.00)															
					11	Sep 16, 2020	SYSTEM	\$10.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.														
					11	Sep 16, 2020	SYSTEM	(\$10.00)															
					12	Oct 1, 2020	SYSTEM	\$10.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.														
					12	Oct 1, 2020	SYSTEM	(\$10.00)															
					13	Oct 16, 2020	SYSTEM	\$10.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.														
					13	Oct 16, 2020	SYSTEM	(\$10.00)															
					14	Nov 2, 2020	SYSTEM	\$10.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.														
					14	Nov 2, 2020	SYSTEM	(\$10.00)															
					15	Nov 17, 2020	SYSTEM	\$10.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.														
					15	Nov 17, 2020	SYSTEM	(\$10.00)															
					16	Dec 2, 2020	SYSTEM	\$10.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.														
					16	Dec 2, 2020	SYSTEM	(\$10.00)															
				- Total	1			\$0.00															
			Material - Tota	I				\$0.00															
	0150 - 0180	CONSTRUCTION	Material		1	Apr 16,	SYSTEM	\$0.00															
	0100	SIGNS	Material			2020		(\$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	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.														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J9I3553	0180	CONSTRUCTION	Material			2020									
		SIGNS			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)	Esumate Exception 40 on the current Payment Esumate.						
					10	Sep 3, 2020	SYSTEM	\$9,360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.						
					10	Sep 3, 2020	SYSTEM	(\$9,360.00)							
				- Total				(\$2,450.50)							
			Material - Tota	1				(\$2,450.50)							
			MaterialCredit		2	May 4, 2020	SYSTEM	\$2,450.50							
				- Total											
			MaterialCredit	- Total				\$2,450.50 \$2,450.50							
			Other Item Adjustment	MDPA	1	Apr 16, 2020	woodsk1	\$2,450.50							
					2	May 4, 2020	woodsk1	(\$2,450.50)	This adjustment is being added to balance line item 0180 discrepancy amount.						
	0180 - Total		MDPA - Tot	al			\$0.00								
			Other Item Ad	justment - To	otal			\$0.00							
		otal						\$0.00							
	0210	- Total CHANNELIZER (TRIM LINE)	Material		1	Apr 16, 2020	SYSTEM	(\$1,215.00)							
		(TRIM LINE)			2	May 4, 2020	SYSTEM	\$1,215.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.						
											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		\$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	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.					
			2020		(\$3,930.00)										
							SYSTEM	\$3,930.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment						
									Estimate Exception 20 on the current Payment Estimate.						



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																				
			Туре	Adjustment Type	Number	Date	Ву																						
J913553	0210	CHANNELIZER (TRIM LINE)	Material		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	I				(\$1,215.00)																					
			MaterialCredit		2	May 4, 2020	SYSTEM	\$1,215.00																					
				- Total				\$1,215.00																					
			MaterialCredit	- Total				\$1,215.00																					
			Other Item Adjustment	MDPA	1	Apr 16, 2020	woodsk1	\$1,215.00																					
					2	May 4, 2020	woodsk1	(\$1,215.00)	This adjustment is being added to balance line item 0220 discrepancy amount.																				
				MDPA - 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 Setimate Excertion 21 on the current Payment Estimate																				
					7	Jul 16, 2020	SYSTEM	(\$2,660.00)	Estimate Exception 21 on the current Payment Estimate.																				
							3	8		8 Aug 3, SYSTEM \$2,660.00 This adjustment offsets the original system-ge Estimate Item Adjustment (0009) due to user	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,	SYSTEM	\$2,660.00	This adjustment offsets the original system-generated Overrun Payment																				
						2020			Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment																				



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks												
1010550	0000	DIDECTIONAL		Туре	Humber	Duto	By														
J9I3553	0230	DIRECTIONAL	Material		10	Sep 3,	SYSTEM	(\$2,660.00)	Estimate Exception 31 on the current Payment Estimate.												
		BARRICADE			10	2020	STOTEM	(\$2,000.00)													
				- Total				(\$665.00)													
			Material - Tota	I				(\$665.00)													
			MaterialCredit		2	May 4, 2020	SYSTEM	\$665.00													
				- Total				\$665.00													
			MaterialCredit					\$665.00													
			Other Item Adjustment	MDPA	1	Apr 16, 2020	woodsk1	\$665.00													
					2	May 4, 2020	woodsk1	(\$665.00)	This adjustment is being added to balance line item 0230 discrepancy amount.												
				MDPA - Tot	al			\$0.00													
			Other Item Adj	justment - To	otal			\$0.00													
	0230 -						0)(0==1)	\$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, SYSTE 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.									
				Ş	9		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,	SYSTEM	\$400.00													



Aug 4, 2021

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks														
1012552	0240	FLASHING ARROW	MatarialCradit	Туре		2020																	
J9I3553	0240	PANEL	MaterialCredit	- Total		2020		\$400.00															
			MaterialCredit					\$400.00															
			Other Item Adjustment	MDPA	1	Apr 16, 2020	woodsk1	\$400.00															
			Aujustinent		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 Adj	ustment - To	otal			\$0.00															
	0240 -	Total						\$0.00															
	0250	CMS W/O COMMUNICATION INTERFACE, CONT	Material		1	Apr 16, 2020	SYSTEM	(\$3,500.00)															
		F/			2	May 4, 2020	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.														
					2	May 4, 2020	SYSTEM	(\$3,500.00)															
											3	May 19, 2020	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.								
										3	May 19, 2020	SYSTEM	(\$3,500.00)										
							4	Jun 3, 2020	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.												
					4	Jun 3, 2020	SYSTEM	(\$3,500.00)															
						5	Jun 16, 2020	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.													
					5	Jun 16, 2020	SYSTEM	(\$3,500.00)															
							6	Jul 2, 2020	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.												
									6	Jul 2, 2020	SYSTEM	(\$3,500.00)											
					7	Jul 16, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.														
														7	Jul 16, 2020	SYSTEM	(\$7,000.00)						
																				8	Aug 3, 2020	SYSTEM	\$7,000.00
					8	Aug 3, 2020	SYSTEM	(\$7,000.00)															
																			9	Aug 18, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					9	Aug 18, 2020	SYSTEM	(\$7,000.00)															
						10	Sep 3, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.													
					10	Sep 3, 2020	SYSTEM	(\$7,000.00)															
				- Total				(\$3,500.00)															
			Material - Tota	I				(\$3,500.00)															
			MaterialCredit		2	May 4, 2020	SYSTEM	\$3,500.00															
				- Total				\$3,500.00															
			MaterialCredit					\$3,500.00															
			Other Item Adjustment	MDPA		Apr 16, 2020	woodsk1	\$3,500.00															
					2	May 4,	woodsk1	(\$3,500.00)	This adjustment is being added to balance line item 0250 discrepancy amount.														



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ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
3553	0250	CMS W/O		MDPA		2020												
		COMMUNICATION INTERFACE, CONT	Adjustment	MDPA - Tot	al			\$0.00										
		F/	Other Item Ad	justment - To	otal			\$0.00										
	0250 -	Total						\$0.00										
	0270	6 IN. WHITE HIGH BUILD WATERBORNE	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.									
		PAINT			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, 2021	SYSTEM	(\$15,134.00)										
					32	Aug 2, 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.									
					32	Aug 2, 2021	SYSTEM	(\$15,134.00)										
				- Total				\$0.00										
			Material - Tota					\$0.00										
	0270 -	Total						\$0.00										
	0280	Total 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.									
			ιT			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)		
					32	Aug 2, 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.									
					32	Aug 2, 2021	SYSTEM	(\$10,120.00)										
				- Total				\$0.00										
			Material - Tota					\$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.									
					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)	
					32	Aug 2, 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.									
					32	Aug 2, 2021	SYSTEM	(\$1,400.00)										
				- Total				\$0.00										
			Material - Tota	l l				\$0.00										
	0290 - 0350	Total MGS GUARDRAIL	Construction		4	Jun 3,	SYSTEM	\$0.00 (\$5,068.25)	Payment Estimate Item Adjustment generated Stockpile Transaction									
			Stockpile		6	2020 Jul 2,	SYSTEM	(\$4,001.25)	Payment Estimate Item Adjustment generated Stockpile Transaction									
					10	2020 Sep 3,	SYSTEM	(\$5,068.25)	Payment Estimate Item Adjustment generated Stockpile Transaction									
					11	2020 Sep 16,	SYSTEM											
					11	Sep 16,	STOLEM	(\$4,001.25)	rayment Estimate item Aujustment generated Stockpile Transaction									



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oject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks		
3553	0350	MGS GUARDRAIL	Construction	Туре		2020					
0000	0000		Stockpile		12	Oct 1,	SYSTEM	(\$15,204.75)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					4.4	2020	OVOTEM	(\$40.070.75)			
					14	Nov 2, 2020	SYSTEM	(\$13,070.75)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					23	Mar 16, 2021	SYSTEM	(\$35,477.75)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					24	Apr 2, 2021	SYSTEM	(\$4,001.25)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$85,893.50)			
			Construction	Stockpile - To	otal			(\$85,893.50)			
			Construction Stockpile		1	Apr 16, 2020	SYSTEM	\$85,893.50	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STMI	- Total		2020		\$85,893.50			
			Construction		MI - Total			\$85,893.50			
			Overrun	Overrun		Apr 2, 2021	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.		
					24 Apr 2, 2021 SYSTEM (\$1,000.00)		(\$1,000.00)				
				Overrun - T				\$0.00			
			Overrun - Tota	al				\$0.00			
	0350 -	Total						\$0.00			
	0360	MGS BRIDGE APP.	Construction Stockpile		4	Jun 3, 2020	SYSTEM	(\$2,998.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					6	Jul 2, 2020	SYSTEM	(\$2,998.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					10	Sep 3, 2020	SYSTEM	(\$2,998.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					11	Sep 16, 2020	SYSTEM	(\$2,998.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
							14	Nov 2, 2020	SYSTEM	(\$2,998.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	Mar 16, 2021	SYSTEM	(\$14,990.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					24	Apr 2, 2021	SYSTEM	(\$2,998.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					29	Jun 16, 2021	SYSTEM	(\$2,998.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$35,976.00)			
			Construction	Stockpile - To	otal			(\$35,976.00)			
			Construction Stockpile		1	Apr 16, 2020	SYSTEM	\$35,976.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STMI	- Total				\$35,976.00			
			Construction	Stockpile STI	MI - 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 pabeing 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 general.		
				STMA - Tota	al			\$2,998.00			
			Other Item Ad	ljustment - To	otal			\$2,998.00			
	0360 -	Total						\$2,998.00			
	0370	MGS END ANCHOR	Construction Stockpile		12	Oct 1, 2020	SYSTEM	(\$3,210.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$3,210.00)			
			Construction	Stockpile - To	otal			(\$3,210.00)			
			Construction Stockpile STMI		1	Apr 16, 2020	SYSTEM	\$3,210.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			9 mil	- Total				\$3,210.00			



Aug 4, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9I3553	0370	MGS END ANCHOR	Construction	Stockpile STI	VII - Total			\$3,210.00		
	0370 -		<b>0</b>			1 0	0)(07514	\$0.00		
	0380	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		4	Jun 3, 2020	SYSTEM	(\$3,020.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		(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 Construction Stockpile STMI	Stockpile - To	otal			(\$45,300.00)	
						1	Apr 16, 2020	SYSTEM	\$45,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$45,300.00		
			Construction	Stockpile STI	MI - Total			\$45,300.00		
			Other Item Adjustment	STMA	29	Jun 17, 2021	woodsk1	\$1,510.00	Reapplies stockpile adjustment that was generated initially with no overall pay being given.	
			Aujustment						The line item was paid then reduced due to overrun and change order anticipated to address payment.	
									This adjustment corrects the stockpile deduction since no pay is being made in general.	
				STMA - Tota	al			\$1,510.00		
			Other Item Ad	justment - To	otal			\$1,510.00		
	0380 -							\$1,510.00		
	0400	EMULSIFIED ASPHALT, SEAL COAT	Material		9	Aug 18, 2020	SYSTEM	\$265.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					9	Aug 18, 2020	SYSTEM	(\$265.00)		
				- Total				\$0.00		
			Material - Tota	al				\$0.00		
			Other Item Adjustment	ACAD	19	Jan 20, 2021	woodsk1	(\$19.32)	AC Seal Coat Adjustment. August 17th, 2020 placement date.	
				ACAD - Tot				(\$19.32)		
			Other Item Ad	justment - To	otal			(\$19.32)		
	0400 -		M-4-1-1		0	A	0/0777	(\$19.32)	This should be dealers and the second s	
	0410	SEAL COAT AGGREGATE, GRADE B1	Material		9	Aug 18, 2020	SYSTEM	\$662.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
					9	Aug 18, 2020	SYSTEM	(\$662.50)		
					10	Sep 3, 2020	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					10	Sep 3, 2020	SYSTEM	(\$1,325.00)	Loundo Exoption 12 on the output Faymont Edulate.	
					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	
					11	Sep 16,	SYSTEM	(\$1,325.00)	Estimate Exception 12 on the current Payment Estimate.	
						2020				
					12	Oct 1,	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Overrun Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J9I3553	0410	SEAL COAT AGGREGATE,	Material			2020			Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																					
		GRADE B1			12	Oct 1, 2020	SYSTEM	(\$1,325.00)																						
					13	Oct 16, 2020	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																					
					13	Oct 16, 2020	SYSTEM	(\$1,325.00)																						
					14	Nov 2, 2020	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																					
					14	Nov 2, 2020	SYSTEM	(\$1,325.00)																						
					15	Nov 17, 2020	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																					
						15	Nov 17, 2020	SYSTEM	(\$1,325.00)																					
								16	Dec 2, 2020	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																		
						16	Dec 2, 2020	SYSTEM	(\$1,325.00)																					
					17	Dec 16, 2020	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																					
					17	Dec 16, 2020	SYSTEM	(\$1,325.00)																						
					18	Jan 4, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																					
					18	Jan 4, 2021	SYSTEM	(\$1,325.00)																						
					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)																						
			2	2:																						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)											
														2	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)																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0410	SEAL COAT AGGREGATE, GRADE B1	Material		26	May 3, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					26	May 3, 2021	SYSTEM	(\$1,325.00)	
					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)	
					32	Aug 2, 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.
					32	Aug 2, 2021	SYSTEM	(\$1,325.00)	
				- Total				\$0.00	
			Material - Tota						
	0440	Total		I				\$0.00	
		Total	Material - Tota	I	2	May 4	SVSTEM	\$0.00	This adjustment effects the original system generated Oversup Roymont
	<b>0410</b> - 0420	Total CURB BLOCKOUT			2	May 4, 2020	SYSTEM	<b>\$0.00</b> \$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		SYSTEM	\$0.00	Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment
						2020 May 4,		<b>\$0.00</b> \$11,278.05	Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment
					2	2020 May 4, 2020 May 19,	SYSTEM	\$0.00 \$11,278.05 (\$11,278.05)	Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment
					2	2020 May 4, 2020 May 19, 2020 May 19,	SYSTEM SYSTEM	\$0.00 \$11,278.05 (\$11,278.05) \$16,671.90	Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment
					2 3 3	2020 May 4, 2020 May 19, 2020 May 19, 2020 Jun 3,	SYSTEM SYSTEM SYSTEM	\$0.00 \$11,278.05 (\$11,278.05) \$16,671.90 (\$16,671.90)	Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment
					2 3 3 4	2020 May 4, 2020 May 19, 2020 May 19, 2020 Jun 3, 2020 Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$11,278.05 (\$11,278.05) \$16,671.90 (\$16,671.90) \$16,671.90	Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment
					2 3 3 4 4	2020 May 4, 2020 May 19, 2020 Jun 3, 2020 Jun 3, 2020 Jun 3, 2020 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$11,278.05 (\$11,278.05) \$16,671.90 (\$16,671.90) \$16,671.90 (\$16,671.90)	Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 26 on the current Payment Estimate.
					2 3 3 4 4 5	2020 May 4, 2020 May 19, 2020 May 19, 2020 Jun 3, 2020 Jun 3, 2020 Jun 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$11,278.05 (\$11,278.05) \$16,671.90 (\$16,671.90) \$16,671.90 (\$16,671.90) \$16,671.90	Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 26 on the current Payment Estimate.
					2 3 3 4 4 5 5	2020 May 4, 2020 May 19, 2020 May 19, 2020 Jun 3, 2020 Jun 3, 2020 Jun 46, 2020 Jun 16, 2020 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$11,278.05 (\$11,278.05) \$16,671.90 (\$16,671.90) \$16,671.90 (\$16,671.90) \$16,671.90	Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 26 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					2 3 3 4 4 5 5 6	2020 May 4, 2020 May 19, 2020 Jun 3, 2020 Jun 3, 2020 Jun 16, 2020 Jun 16, 2020 Jul 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$11,278.05 (\$11,278.05) \$16,671.90 (\$16,671.90) \$16,671.90 (\$16,671.90) \$16,671.90 (\$16,671.90) \$33,343.80	Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 26 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					2 3 3 4 4 5 5 6 6	2020 May 4, 2020 May 19, 2020 Jun 3, 2020 Jun 3, 2020 Jun 16, 2020 Jul 2, 2020 Jul 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$11,278.05 (\$11,278.05) \$16,671.90 (\$16,671.90) \$16,671.90 (\$16,671.90) \$16,671.90 (\$16,671.90) \$33,343.80 (\$33,343.80)	Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 26 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					2 3 3 4 5 5 6 7	2020 May 4, 2020 May 19, 2020 Jun 3, 2020 Jun 3, 2020 Jun 16, 2020 Jun 16, 2020 Jul 2, 2020 Jul 2, 2020 Jul 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$11,278.05 (\$11,278.05) \$16,671.90 (\$16,671.90) \$16,671.90 (\$16,671.90) \$16,671.90 (\$16,671.90) \$33,343.80 (\$33,343.80) \$33,343.80	Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 26 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J9I3553	0420	CURB BLOCKOUT	Material			2020			Estimate Item Adjustment (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)																	
					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
														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.				
							:		20		2	20							19	Jan 20, 2021	SYSTEM	(\$33,343.80)						
																				2				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.
								2					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)																				



ct	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
53	0420	20 CURB BLOCKOUT	Material Material	- Total	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
					22	Mar 2,	SYSTEM	(\$33,343.80)	Estimate Exception 10 on the current Payment Estimate.
					23	2021 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
					23	Mar 16, 2021	SYSTEM	(\$33,343.80)	Estimate Exception 10 on the current Payment Estimate.
					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
					24	Apr 2, 2021	SYSTEM	(\$33,343.80)	Estimate Exception 10 on the current Payment Estimate.
					25	Apr 16, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					25	Apr 16, 2021	SYSTEM	(\$33,343.80)	
					26	May 3, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					26	May 3, 2021	SYSTEM	(\$33,343.80)	
					27	May 17, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					27	May 17, 2021	SYSTEM	(\$33,343.80)	
					28	Jun 2, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					28	Jun 2, 2021	SYSTEM	(\$33,343.80)	
					29	Jun 16, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					29	Jun 16, 2021	SYSTEM	(\$33,343.80)	
					30	Jul 1, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					30	Jul 1, 2021	SYSTEM	(\$33,343.80)	
					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)	
					32	Aug 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 28 on the current Payment Estimate.
					32	Aug 2, 2021	SYSTEM	(\$33,343.80)	
								\$0.00 \$0.00	
	0420 -	Total						\$0.00	
		30 HALF-SOLE REPAIR	Material		3	May 19, 2020	SYSTEM	\$12,412.98	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding 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
						2020			Estimate Exception 39 on the current Payment Estimate.
					4	Jun 3, 2020	SYSTEM	(\$23,457.60)	



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 (0008) due to user woodsk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																			
					5	Jun 16, 2020	SYSTEM	(\$37,727.64)																				
					6	Jul 2, 2020	SYSTEM	\$67,440.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																			
					6	Jul 2, 2020	SYSTEM	(\$67,440.60)																				
					7	Jul 16, 2020	SYSTEM	\$67,440.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																			
					7	Jul 16, 2020	SYSTEM	(\$67,440.60)																				
						8	Aug 3, 2020	SYSTEM	\$67,440.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																		
					8	Aug 3, 2020	SYSTEM	(\$67,440.60)																				
					9	Aug 18, 2020	SYSTEM	\$67,440.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 87 on the current Payment Estimate.																			
					9	Aug 18, 2020	SYSTEM	(\$67,440.60)																				
					10	Sep 3, 2020	SYSTEM	\$67,440.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 73 on the current Payment Estimate.																			
						10	Sep 3, 2020	SYSTEM	(\$67,440.60)																			
					11	Sep 16, 2020	SYSTEM	\$67,440.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																			
					11	Sep 16, 2020	SYSTEM	(\$67,440.60)																				
					12	Oct 1, 2020	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																			
							12	Oct 1, 2020	SYSTEM	(\$73,793.70)																		
					13	Oct 16, 2020	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																			
											13	Oct 16, 2020	SYSTEM	(\$73,793.70)														
																			14	Nov 2, 2020	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.					
														14	Nov 2, 2020	SYSTEM	(\$73,793.70)											
																					15	Nov 17, 2020	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.			
					15	Nov 17, 2020	SYSTEM	(\$73,793.70)																				
															16	Dec 2, 2020	SYSTEM	\$73,793.70	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
					18	Jan 4, 2021	SYSTEM	(\$73,793.70)																				



90333         94         NLF-SOLE REPUR         Mainted         91<	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
North 2011SYSTEM	J9I3553	0430	HALF-SOLE REPAIR	Material		19		SYSTEM	\$73,793.70	Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment											
12011<						19		SYSTEM	(\$73,793.70)												
1         2014         5737.02.0         The adjustment official anglement presentation Material Physical Estimation 2004 (1994) and physical Estimation 2004 (1						20		SYSTEM	\$73,793.70	Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment											
2011         2021 <td< td=""><td></td><td></td><td></td><td></td><td></td><td>20</td><td></td><td>SYSTEM</td><td>(\$73,793.70)</td><td></td></td<>						20		SYSTEM	(\$73,793.70)												
10001						21		SYSTEM	\$73,793.70	Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment											
22         Mar 2, 2         SYSTEM         \$F3,783.70         The adjustment (GOL) action to regional system-generated Material Payment Estimate. Exception 33 on the current Payment Estimate.           22         Mar 2, 2         SYSTEM         \$F3,783.70         The adjustment (GOL) action action of Payment Estimate.           23         Mar 1, 2         SYSTEM         \$F3,783.70         The adjustment offsets the original system-generated Material Payment Estimate.           24         Mar 1, 2         SYSTEM         \$F3,783.70         The adjustment offsets the original system-generated Material Payment Estimate.           24         Mar 1, 2         SYSTEM         \$F3,783.70         The adjustment offsets the original system-generated Material Payment Estimate.           24         Apr 2, 3         SYSTEM         \$F3,783.70         The adjustment offsets the original system-generated Material Payment Estimate.           26         Apr 1, 3         SYSTEM         \$F3,783.70         The adjustment offsets the original system-generated Material Payment Estimate.           27         Mar 1, 3         SYSTEM         \$F3,783.70         The adjustment offsets the original system-generated Material Payment Estimate.           28         Apr 1, 3         SYSTEM         \$F3,783.70         The adjustment offsets the original system-generated Material Payment Estimate.           29         Apr 1, 3         SYSTEM         \$						21		SYSTEM	(\$73,793.70)												
International ControlInternational StrandsInternational StrandsInternational StrandsInternational StrandsInternational StrandsInternational StrandsInternational StrandsInternational StrandsInternational StrandsInternational StrandsInternational StrandsInternational StrandsInternational StrandsInternational StrandsInternational 						22	Mar 2,	SYSTEM	\$73,793.70	Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment											
1202120212021Estimate Exception 33 on the current Payment Estimate23 $Nar 16$ $SY3TEM$ $(S73,783.70)$ This adjustment (0004) does user woodsk1 overdiding Payment24 $2pr2_{1}$ $SY3TEM$ $S73,783.70$ This adjustment offsets the original system-generated Material Payment24 $2pr2_{1}$ $SY3TEM$ $(S73,783.70)$ This adjustment offsets the original system-generated Material Payment24 $2pr2_{1}$ $SY3TEM$ $(S73,783.70)$ This adjustment offsets the original system-generated Material Payment25 $Apr16_{1}$ $SY3TEM$ $(S73,783.70)$ This adjustment offsets the original system-generated Material Payment26 $Apr16_{1}$ $SY3TEM$ $(S73,783.70)$ This adjustment offsets the original system-generated Material Payment26 $Apr16_{1}$ $SY3TEM$ $(S73,783.70)$ This adjustment offsets the original system-generated Material Payment27 $Apr16_{1}$ $SY3TEM$ $(S73,783.70)$ This adjustment offsets the original system-generated Material Payment28 $Apr2_{1}$ $SY3TEM$ $(S73,783.70)$ This adjustment offsets the original system-generated Material Payment28 $Jun_{2}$ $SY3TEM$ $(S73,783.70)$ This adjustment offsets the original system-generated Material Payment29 $Jun_{2}$ $SY3TEM$ $(S73,783.70)$ This adjustment offsets the original system-generated Material Payment29 $Jun_{2}$ $SY3TEM$ $(S73,783.70)$ This adjustment offsets the original system-generated Material Payment2021 $SY3TEM$ <								22		SYSTEM	(\$73,793.70)										
12021VSTEM573,733This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate Estimate Exception 38 on the current Payment Estimate Estimate Exception 38 on the current Payment Estimate Estimate Exception 38 on the current Payment Estimate27May 17SYSTEM(S73,783,70)This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate28Jun 2, May 17SYSTEM(S73,783,70)This adjustment offsets the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate29Jun 2, May 17SYSTEM(S73,783,70)This adjustment offsets the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate201May 1, May 17SYSTEM(S73,783,70)This adjustment offsets the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate202May 2, May 17SYSTEM(S73,783,70)This adjustment offsets the original system-generated Material Payment Est						23	Mar 16,	SYSTEM	\$73,793.70	Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment											
24Apr 2. 2021SYSTEM\$73,793.70The adjustment official typestem-generated Material Payment Estimate Exception 23 on the current Payment Estimate24Apr 2. 2021SYSTEM(\$73,793.70)The adjustment official system-generated Material Payment Estimate Exception 23 on the current Payment Estimate25Apr 16. 2021SYSTEM(\$73,793.70)This adjustment official system-generated Material Payment Estimate Exception 29 on the current Payment Estimate26May 3. 2021SYSTEM(\$73,793.70)This adjustment official system-generated Material Payment26May 3. 2021SYSTEM(\$73,793.70)This adjustment official system-generated Material Payment26May 3. 2021SYSTEM(\$73,793.70)This adjustment official system-generated Material Payment26May 3. 2021SYSTEM(\$73,793.70)This adjustment official system-generated Material Payment27May 1. 2021SYSTEM(\$73,793.70)This adjustment official system-generated Material Payment Estimate28Ju 2. 2021SYSTEM\$73,793.70This adjustment official system-generated Material Payment Estimate28Ju 2. 2021SYSTEM\$73,793.70This adjustment official system-generated Material Payment Estimate29Ju 2. 2021SYSTEM\$73,793.70This adjustment official system-generated Material Payment Estimate29Ju 1.6SYSTEM\$73,793.70This adjustment official the original system-generated Material Payment Estimate20Ju 1.6SYSTEM <td></td> <td></td> <td></td> <td></td> <td></td> <td>23</td> <td></td> <td>SYSTEM</td> <td>(\$73,793.70)</td> <td></td>						23		SYSTEM	(\$73,793.70)												
Image: Problem in the stand						24		SYSTEM	\$73,793.70	Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment											
202120212021SYSTEM(S73,793,70)26May 3, 2021SYSTEM\$73,793,70This adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.26May 3, 2021SYSTEM\$73,793,70This adjustment (0504) due to user woodsk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.26May 3, 2021SYSTEM\$73,793,70This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate.27May 17, 2021SYSTEM\$73,793,70This adjustment offsets the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate.27May 17, 2021SYSTEM\$73,793,70This adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.28Jun 2, 2021SYSTEM\$73,793,70This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate.28Jun 2, 2021SYSTEM\$73,793,70This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate.29Jun 16, 2021SYSTEM\$73,793,70This adjustment offsets the original system-generated Material Payment Estimate Exception 52 on the current Payment Estimate.20Jun 16, 2021SYSTEM\$73,793,70This adjustment offsets the original system-generated Material Payment Estimate Exception 52 on the current Payment Estimate.20Jun 16, <td></td> <td></td> <td></td> <td></td> <td></td> <td>24</td> <td></td> <td>SYSTEM</td> <td>(\$73,793.70)</td> <td></td>						24		SYSTEM	(\$73,793.70)												
202120212021SYSTEMSY37.973.70This adjustment offsets the original system-generated Material Payment Estimate lem Adjustment (0004) due to user voodskt overridding Payment Estimate lem Adjustment (0004) due to user voodskt overridding Payment Estimate lem Adjustment (0007) due to user voodskt overridding Payment 						25	Apr 16,	SYSTEM	\$73,793.70	Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment											
Image: Problem in the stand						25		SYSTEM	(\$73,793.70)												
Image: Problem in the stand						26	May 3,	SYSTEM	\$73,793.70	Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment											
Image: Figure							26		SYSTEM	(\$73,793.70)											
2021202120212021202128Jun 2, 2021SYSTEM\$73,793.70This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate.28Jun 2, 2021SYSTEM\$73,793.70This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 58 on the current Payment Estimate.30Jul 1, 2021SYSTEM\$73,793.70This 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.31Jul 1, 2021SYSTEM\$73,793.70This adjustment offsets the original system-generated Material Payment Estimate Exception 58 on the current Payment Estimate.31Jul 15, 2021SYSTEM\$73,793.70This adjustment offsets the original system-generated Material Payment Estimate Exception 58 on the current Payment Estimate.32Aug 2, 2021SYSTEM\$73,793.70This adjustment offsets the original system-generated Material Payment Estimate Exception 58 on the current Payment Es						27		SYSTEM	\$73,793.70	Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment											
20212021SYSTEMEstimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 51 on the current Payment Estimate.28Jun 2, 2021SYSTEM\$(\$73,793.70)This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.29Jun 16, 2021SYSTEM\$73,793.70This 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.30Jul 1, 2021SYSTEM\$73,793.70This adjustment offsets the original system-generated Material Payment Estimate Exception 58 on the current Payment Estimate.31Jul 15, 2021SYSTEM\$73,793.70This 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.31Jul 15, 2021SYSTEM\$73,793.70This adjustment offsets the original system-generated Material Payment Estimate Exception 58 on the current Payment Estimate.32Aug 2, 2021SYSTEM\$73,793.70This adjustment offsets the original system-generated Material Payment Estimate Exception 58 on the current Payment Estimate. <td></td> <td></td> <td></td> <td></td> <td rowspan="4"></td> <td rowspan="4"></td> <td>27</td> <td></td> <td>SYSTEM</td> <td>(\$73,793.70)</td> <td></td>								27		SYSTEM	(\$73,793.70)										
202120212021SYSTEM\$73,793.70This adjustment offsets the original system-generated Material Payment Estimate Exception 52 on the current Payment Estimate.292021SYSTEM\$73,793.70This adjustment offsets the original system-generated Material Payment Estimate Exception 52 on the current Payment Estimate.292021SYSTEM\$73,793.70This adjustment offsets the original system-generated Material Payment Estimate Exception 52 on the current Payment Estimate.302021SYSTEM\$73,793.70This adjustment offsets the original system-generated Material Payment Estimate Exception 58 on the current Payment Estimate.302021SYSTEM\$73,793.70This adjustment offsets the original system-generated Material Payment Estimate Exception 58 on the current Payment Estimate.312021SYSTEM\$73,793.70This adjustment offsets the original system-generated Material Payment Estimate Exception 58 on the current Payment Estimate.32Aug 2,SYSTEM\$73,793.70This adjustment offsets the original system-generated Material Payment Estimate Exception 58 on the current Payment Estimate.													28		SYSTEM	\$73,793.70	Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment				
Image: Second																28		SYSTEM	(\$73,793.70)		
120212021SYSTEM\$73,793.70This 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.30Jul 1, 2021SYSTEM(\$73,793.70)This adjustment offsets the original system-generated Material Payment Estimate Exception 58 on the current Payment Estimate.30Jul 1, 2021SYSTEM(\$73,793.70)This adjustment offsets the original system-generated Material Payment Estimate Exception 58 on the current Payment Estimate.31Jul 15, 2021SYSTEM\$73,793.70This adjustment offsets the original system-generated Material Payment Estimate Exception 58 on the current Payment Estimate.31Jul 15, 2021SYSTEM(\$73,793.70)This adjustment offsets the original system-generated Material Payment Estimate Exception 58 on the current Payment Estimate.32Aug 2, 2021SYSTEM\$73,793.70This adjustment offsets the original system-generated Material Payment Estimate Exception 52 on the current Payment Estimate.																	29		SYSTEM	\$73,793.70	Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment
1       2021       2021       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)         31       Jul 15, 2021       SYSTEM       \$73,793.70)         32       Aug 2, 2021       SYSTEM       \$73,793.70)         32       Aug 2, SYSTEM       \$73,793.70)       This adjustment offsets the original system-generated Material Payment Estimate.         32       Aug 2, SYSTEM       \$73,793.70)       This adjustment offsets the original system-generated Material Payment Estimate.						29		SYSTEM	(\$73,793.70)												
2021       2021       SYSTEM       \$73,793.70       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment         31       Jul 15, 2021       SYSTEM       \$(\$73,793.70)       This adjustment offsets the original system-generated Material Payment         31       Jul 15, 2021       SYSTEM       \$(\$73,793.70)       This adjustment offsets the original system-generated Material Payment         31       Jul 15, 2021       SYSTEM       \$(\$73,793.70)       This adjustment offsets the original system-generated Material Payment         32       Aug 2, 2021       SYSTEM       \$(\$73,793.70)       This adjustment offsets the original system-generated Material Payment         32       Aug 2, SYSTEM       \$Y3,793.70)       This adjustment offsets the original system-generated Material Payment         32       Aug 2, SYSTEM       \$Y3,793.70)       This adjustment offsets the original system-generated Material Payment         32       Aug 2, SYSTEM       \$Y3,793.70)       This adjustment offsets the original system-generated Material Payment																	30	Jul 1,	SYSTEM	\$73,793.70	Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment
2021       2021       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)         32       Aug 2, 2021       SYSTEM       \$73,793.70)         32       Aug 2, 2021       SYSTEM       (\$73,793.70)         32       Aug 2, SYSTEM       \$73,793.70)       This adjustment (0010) due to user woodsk1 overridding Payment Estimate.						30		SYSTEM	(\$73,793.70)												
2021     2021     2021       32     Aug 2, 2021     SYSTEM     \$73,793.70     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment       32     Aug 2,     SYSTEM     (\$73,793.70)						:	31		SYSTEM	\$73,793.70	Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment										
32       Aug 2, 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 52 on the current Payment Estimate.         32       Aug 2, SYSTEM       (\$73,793.70)												31		SYSTEM	(\$73,793.70)						
																		32	Aug 2,	SYSTEM	\$73,793.70
						32	Aug 2, 2021	SYSTEM	(\$73,793.70)												



Aug 4, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J9I3553	0430	HALF-SOLE REPAIR	Material	- Total				\$0.00												
			Material - Tota					\$0.00												
	0430 -	- Total						\$0.00												
	0450	EMULSIFIED ASPHALT, SEAL COAT	Material		9	Aug 18, 2020	SYSTEM	\$287.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.											
					9	Aug 18, 2020	SYSTEM	(\$287.50)												
				- Total				\$0.00												
			Material - Tota					\$0.00												
			Other Item Adjustment	ACAD		Jan 20, 2021	woodsk1	(\$20.96)	AC Seal Coat Adjustment. August 17th, 2020 placement date.											
				ACAD - Tot	al			(\$20.96)												
			Other Item Adj	ustment - To	tal			(\$20.96)												
	0450 -	- Total						(\$20.96)												
	0460	SEAL COAT AGGREGATE, GRADE B1	Material		9	Aug 18, 2020	SYSTEM	\$720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.											
							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)	Esumate Exception 15 on the current Payment Esumate.											
					12	Oct 1, 2020	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.											
						12	Oct 1, 2020	SYSTEM	(\$1,440.00)											
							13	Oct 16, 2020	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.									
					13	Oct 16, 2020	SYSTEM	(\$1,440.00)												
					14	Nov 2, 2020	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.											
					14	Nov 2, 2020	SYSTEM	(\$1,440.00)												
					15	Nov 17, 2020	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.											
					15	Nov 17, 2020	SYSTEM	(\$1,440.00)												
					16	Dec 2, 2020	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Excertion & on the our party Payment Estimate											
					16	Dec 2, 2020	SYSTEM	(\$1,440.00)	Estimate Exception 6 on the current Payment Estimate.											
				17 17 18												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	2021 Estimate Item Adjustment (0003) due to user woo	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											



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																			
J9I3553	0460	SEAL COAT	Material	Туре					Estimate Exception 3 on the current Payment Estimate.																			
		AGGREGATE, GRADE B1			19	Jan 20,	SYSTEM	(\$1,440.00)																				
					20	2021 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																			
					20	Feb 1, 2021	SYSTEM	(\$1,440.00)	Estimate Exception 3 on the current Payment Estimate.																			
					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																			
					22	Mar 2, 2021	SYSTEM	(\$1,440.00)	Estimate Exception 3 on the current Payment Estimate.																			
							23	Mar 16, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																	
							23	Mar 16, 2021	SYSTEM	(\$1,440.00)																		
					24	Apr 2, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																			
							24	Apr 2, 2021	SYSTEM	(\$1,440.00)																		
					25	Apr 16, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																			
						25	Apr 16, 2021	SYSTEM	(\$1,440.00)																			
					26	May 3, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																			
					26	May 3, 2021	SYSTEM	(\$1,440.00)																				
							27	May 17, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																	
													27	May 17, 2021	SYSTEM	(\$1,440.00)												
											28	Jun 2, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.													
										28	Jun 2, 2021	SYSTEM	(\$1,440.00)															
																			29	Jun 16, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.					
					29	Jun 16, 2021	SYSTEM	(\$1,440.00)																				
					30	Jul 1, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																			
			3.	30 31 31 32										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.
																								3	31	Jul 15, 2021	SYSTEM	(\$1,440.00)
							32	Aug 2, 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.																	
					32	Aug 2, 2021	SYSTEM	(\$1,440.00)																				
				- Total				\$0.00																				



Aug 4, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J9I3553	0460	SEAL COAT AGGREGATE, GRADE B1	Material - Tota	I				\$0.00													
	0460 -	Total						\$0.00													
	0470	CURB BLOCKOUT	Material		3	May 19, 2020	SYSTEM	\$12,100.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.												
					3	May 19, 2020	SYSTEM	(\$12,100.62)													
					4	Jun 3, 2020	SYSTEM	\$17,908.92	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.												
					4	Jun 3, 2020	SYSTEM	(\$17,908.92)													
					5	Jun 16, 2020	SYSTEM	\$17,908.92	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.												
					5	Jun 16, 2020	SYSTEM	(\$17,908.92)													
								6	Jul 2, 2020	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.									
					6	Jul 2, 2020	SYSTEM	(\$35,817.85)													
					7	Jul 16, 2020	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.												
					7	Jul 16, 2020	SYSTEM	(\$35,817.85)													
					8	Aug 3, 2020	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.												
					8	Aug 3, 2020	SYSTEM	(\$35,817.85)													
					9	Aug 18, 2020	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 64 on the current Payment Estimate.												
						9	Aug 18, 2020	SYSTEM	(\$35,817.85)												
					10	Sep 3, 2020	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 50 on the current Payment Estimate.												
											10	Sep 3, 2020	SYSTEM	(\$35,817.85)							
																	11	Sep 16, 2020	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
													11	Sep 16, 2020	SYSTEM	(\$35,817.85)					
																	12	Oct 1, 2020	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					12	Oct 1, 2020	SYSTEM	(\$35,817.85)													
					1:	2020     Estimate Item Adjustment (0009) due to user woodsk1 ove Estimate Exception 38 on the current Payment Estimate.       13     Oct 16, 2020     (\$35,817.85)       14     Nov 2, SYSTEM     \$35,817.85     This adjustment offsets the original system-generated Over											13		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		SYSTEM	(\$35,817.85)						
																1					14
					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)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J9I3553	0470	CURB BLOCKOUT	Material		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,	SYSTEM	(\$35,817.85)	Estimate Exception 15 on the current Payment Estimate.															
					21	2021 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															
					21	Feb 16, 2021	SYSTEM	(\$35,817.85)	Estimate Exception 15 on the current Payment Estimate.															
					22	Mar 2, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.															
					22	Mar 2, 2021	SYSTEM	(\$35,817.85)																
					23	Mar 16, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.															
						23	Mar 16, 2021	SYSTEM	(\$35,817.85)															
					24	Apr 2, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.															
								24	Apr 2, 2021	SYSTEM	(\$35,817.85)													
																				25	Apr 16, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
									25	Apr 16, 2021	SYSTEM	(\$35,817.85)												
																			26	May 3, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					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)																



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks															
			Туре	Adjustment Type	Number	Date	Ву																	
J9I3553	0470	CURB BLOCKOUT	Material		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)																
					32	Aug 2, 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 31 on the current Payment Estimate.															
					32	Aug 2, 2021	SYSTEM	(\$35,817.85)																
				- Total				\$0.00																
			Material - Tota	I				\$0.00																
	0470 -		Meterial		2	May 10	SYSTEM	\$0.00	This adjustment offects the existence serverted Querry Devreent															
	0480	HALF-SOLE REPAIR	Material		3	May 19, 2020		\$4,160.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.															
					3	May 19, 2020	SYSTEM	(\$4,160.68)																
						4	Jun 3, 2020	SYSTEM	\$25,157.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.														
								4	Jun 3, 2020	SYSTEM	(\$25,157.60)													
				5	Jun 16, 2020	SYSTEM	\$41,510.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																
					5	Jun 16, 2020	SYSTEM	(\$41,510.04)																
						6	Jul 2, 2020	SYSTEM	\$69,183.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.														
						6	Jul 2, 2020	SYSTEM	(\$69,183.40)															
					7	Jul 16, 2020	SYSTEM	\$69,183.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.															
					7	Jul 16, 2020	SYSTEM	(\$69,183.40)																
					8	Aug 3, 2020	SYSTEM	\$69,183.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.															
					8	Aug 3, 2020	SYSTEM	(\$69,183.40)																
																9	Aug 18, 2020	SYSTEM	\$69,183.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 83 on the current Payment Estimate.				
					9	Aug 18, 2020	SYSTEM	(\$69,183.40)																
					10	Sep 3, 2020	SYSTEM	\$69,183.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 69 on the current Payment Estimate.															
													10	Sep 3, 2020	SYSTEM	(\$69,183.40)	. ,							
										1	1	1	1	1	1	1	1			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,	SYSTEM	(\$69,957.48)	Example Exception of on the current rayment Estimate.															
					13	2020 Oct 16,	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Overrun Payment															
					10	00, 10,	STOTEIVÍ	yuz,307.40	This adjustment onsets the original system-yenerated Oventum Fayment															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J913553	0480	HALF-SOLE REPAIR	Material			2020			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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.															
							20	Feb 1, 2021	SYSTEM	(\$69,957.48)														
					21	Feb 16, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.															
					21	Feb 16, 2021	SYSTEM	(\$69,957.48)																
					22	Mar 2, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.															
					22	Mar 2, 2021	SYSTEM	(\$69,957.48)																
																				23	Mar 16, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					23	Mar 16, 2021	SYSTEM	(\$69,957.48)																
														24	Apr 2, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.						
					24	Apr 2, 2021	SYSTEM	(\$69,957.48)																
										25	Apr 16, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.										
								25	Apr 16, 2021	SYSTEM	(\$69,957.48)													
					26	May 3, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.															
					26	May 3, 2021	SYSTEM	(\$69,957.48)																



Image: Construction of the stand state of the state o	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks					
				Туре	Adjustment Type	Number	Date	Ву							
<ul> <li></li></ul>	J9I3553	0480	HALF-SOLE REPAIR	Material		27		SYSTEM	\$69,957.48	Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment					
9						27		SYSTEM	(\$69,957.48)						
Image: construct of the second sec						28		SYSTEM	\$69,957.48	Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment					
						28		SYSTEM	(\$69,957.48)						
						29	Jun 16,	SYSTEM	\$69,957.48	Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment					
Image: series of the						29		SYSTEM	(\$69,957.48)						
0         44 1, 3         VSTEM         (569,657.49)           1         201         5VSTEM         669,857.40         This adjustment officials the original system generated Material Phyment Estimate Exception 5 on the current Phyment Estimate.           1         201         5VSTEM         669,957.40         This adjustment officials the original system generated Material Phyment Estimate Exception 5 on the current Phyment Estimate.           1         201         3VSTEM         669,957.40         This adjustment officials the original system generated Material Phyment Estimate           1         0.10         - Total         V         V         V           0         - Total         V         V         V         V           0         - Total         V         V         V         V         V           0         - Total         V         V         V         V         V           0         Advanter         - Y         - Y         V         V						30	Jul 1,	SYSTEM	\$69,957.48	Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment					
640         1040         340         340         340         89,957,40         Ethic adjustment officiate the original system-generated Material Payment Estimate Exception 61 on the current Payment Estimate.           10         340         341         3971         (899,957,40)         Initial adjustment 07010 doi: tous woodkit 10 worinding Payment Estimate Exception 61 on the current Payment Estimate.           10         340         342         SVSTEM         (899,957,40)         Initialization of the original system-generated Material Payment           10         340         349,22         SVSTEM         (899,957,40)         Initialization of the original system-generated Material Payment           10         340,22         SVSTEM         (899,957,40)         Initialization of the original system-generated Material Payment           10         340,22         SVSTEM         (899,957,40)         Initialization of the original system-generated Material Payment           10         340         ACAD Total         10         340,22         Workel         (181,33)         AC Seal Coalt Adjustment. September 25th 2020 placement date.           0510         SSH-LOST         AGAD Total         10         340,22         SVSTEM         (13,325,00)         This adjustment officia the original system-generated Material Payment           0510         ASSALLOST         AGAD Total         10<						30		SYSTEM	(\$69,957.48)						
000         -Total         0						31	Jul 15,	SYSTEM	\$69,957.48	Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment					
Image: constraint of the second sec						31		SYSTEM	(\$69,957.48)						
900     - total						32	Aug 2,	SYSTEM	\$69,957.48	Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment					
Otto         - Total         - S0.00         - S0.00           0480 - Total         - S0.00         - S0.00         - S0.00           0500         ASPHALT.SEAT.OAT         Other Item Adjustment         ACAD         19         Jan 20, 2021         (\$19.33)         AC Seal Coat Adjustment. September 25th 2020 placement date.           0500         ASPHALT.SEAT.OAT         ACAD         19         Jan 20, 2021         (\$19.33)         AC Seal Coat Adjustment. September 25th 2020 placement date.           0500         Total         - Coat         - Coat         - Coat         - Coat         - Coat           0500         Total         - Coat         - Coa						32		SYSTEM	(\$69,957.48)	Estimate Exception of on the current Fayment Estimate.					
Odd0 - Total         Control         Security is a probability of the probability of t									\$0.00						
0500         EMULSIFIED ASPHALT, SEAL COT         Other Item Adjustment         ACAD         19         Jan 20, 2021         woodsk1         (\$19.33)         AC Seal Coat Adjustment. September 25th 2020 placement date.           0500         Fotal         ACAD - Total         (\$19.33)         Cell Coat Adjustment. September 25th 2020 placement date.           0500         Fotal         (\$19.33)         (\$19.33)         (\$19.33)           0500         Fotal         (\$19.33)         (\$19.33)         (\$19.33)           0510         AGGRECATE, GRADE B1         Material         \$10         202, 202, 202, 202, 202, 202, 202, 202,				Material - Tota	1				\$0.00						
ASPHALT, SEAL COAT         Adjustment         ZO21         CH         Hand         ZO10         Addiation           0         Char         Image: Addiation of the second of th		0480	- Total						\$0.00						
Constraint         Carbonant         Constraint         Constraint <thconstraint< th="">         Constraint         <thconstraint< th="">         Constraint         Constraint</thconstraint<></thconstraint<>		0500	ASPHALT, SEAL		ACAD	19		woodsk1	(\$19.33)	AC Seal Coat Adjustment. September 25th 2020 placement date.					
050 - Total         (\$19.3)           0510         SEAL COAT AGGREGATE GRADE B1         Material AGGREGATE GRADE B1         Material AGGREGATE GRADE B1         19         Jan 20, 2021         SYSTEM         \$1,325.00         This adjustment offsets the original system-generated Material Payment Estimate lem Adjustment (0012) due to user woodskt 1 overridding Payment Estimate lem Adjustment (0012) due to user woodskt 1 overridding Payment Estimate Exception 4 on the current Payment Estimate           20         Feb 1, 2021         SYSTEM         \$1,325.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate           20         Feb 1, 2021         SYSTEM         \$1,325.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate           20         Feb 16, 2021         SYSTEM         \$1,325.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate           21         Feb 16, 2021         SYSTEM         \$1,325.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.           22         Mar 2, 2021         SYSTEM         \$1,325.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.           23         Mar 10, 2021         SYSTEM         \$1,325.					ACAD - Tot	al			(\$19.33)						
0510         SEAL COAT AGGREGATE, GRADE BI         Material AGGREGATE, GRADE BI         19         Jan 20, 2021         SYSTEM         \$1,325.00         This adjustment offsets the original system-generated Material Payment Estimate letm Adjustment (0012) due to user woodsk1 overridding Payment Estimate Letm Adjustment (0012) due to user woodsk1 overridding Payment Estimate letm Adjustment (0012) due to user woodsk1 overridding Payment Estimate letm Adjustment (0012) due to user woodsk1 overridding Payment Estimate letm Adjustment (0012) due to user woodsk1 overridding Payment Estimate letm Adjustment (0012) due to user woodsk1 overridding Payment Estimate letm Adjustment (0012) due to user woodsk1 overridding Payment Estimate letm Adjustment (0012) due to user woodsk1 overridding Payment Estimate letm Adjustment (0012) due to user woodsk1 overridding Payment Estimate letm Adjustment (0012) due to user woodsk1 overridding Payment Estimate letm Adjustment (0012) due to user woodsk1 overridding Payment Estimate letm Adjustment (0012) due to user woodsk1 overridding Payment Estimate letm Adjustment (0012) due to user woodsk1 overridding Payment Estimate letm Adjustment (0012) due to user woodsk1 overridding Payment Estimate letm Adjustment (0012) due to user woodsk1 overridding Payment Estimate letm Adjustment (0012) due to user woodsk1 overridding Payment Estimate letm Adjustment (0012) due to user woodsk1 overridding Payment Estimate letm Adjustment (0012) due to user woodsk1 overridding Payment Estimate letm Adjustment (0012) due to user woodsk1 overridding Payment Estimate letm Adjustment (0012) due to user woodsk1 overridding Payment Estimate letm Adjustment (0012) due to user woodsk1 overridding Payment Estimate letm Adjustment (0013) due to user woodsk1 overridding Payment Estimate letm Adjustment (0013) due to user woodsk1 overridding Payment Estimate letm Adjustment (0013) due to user woodsk1 overridding Payment Estimate		0500	Tetel	Other Item Ad	justment - To	otal									
AGGREGATE,       GRADE BI       2021       SYSTEM       (\$1,325.00)         19       Jan 20,       SYSTEM       \$(\$1,325.00)         200       Feb 1,       SYSTEM       \$(\$1,325.00)         201       Feb 1,       SYSTEM       \$(\$1,325.00)         2021       SYSTEM       \$(\$1,325.00)       Fils adjustment (0012) due to user woodskt overridding Payment Estimate         2021       Mar 2,       SYSTEM <td></td> <td></td> <td></td> <td>Matadal</td> <td rowspan="2">Vaterial</td> <td>40</td> <td>1</td> <td>OVOTEM</td> <td></td> <td>This allocate and the definition of the second second second distance of the second second second second second</td>				Matadal	Vaterial	40	1	OVOTEM		This allocate and the definition of the second second second distance of the second second second second second					
20212021Xu transit20Feb 1, 2021SYSTEM\$1.325.00This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.20Feb 1, 2021SYSTEM\$1.325.00This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0012) due to user woodsk1 overridding Payment Estimate tem Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.21Feb 16, 2021SYSTEM\$1.325.00This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.21Feb 16, 2021SYSTEM\$1.325.00This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0012) due to user woodsk1 overridding Payment Estimate texception 4 on the current Payment Estimate.22Mar 2, 2021SYSTEM\$1.325.00This adjustment offsets the original system-generated Material Payment Estimate texception 4 on the current Payment Estimate.23Mar 16, 2021SYSTEM\$1.325.00This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.24Apr 2, 2021SYSTEM\$1.325.00This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.24Apr 2, 2021SYSTEM\$1.325.00This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the cu		0510	AGGREGATE,	Material			2021			Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment					
202120212021Estimate Item Adjustment (00 <sup>2</sup> 2) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.20Feb 1, 2021SYSTEM(\$1,325.00)21Feb 16, 2021SYSTEM\$1,325.0021Feb 16, 2021SYSTEM\$1,325.0021Feb 16, 2021SYSTEM(\$1,325.00)22Mar 2, 2021SYSTEM(\$1,325.00)22Mar 2, 2021SYSTEM\$1,325.0022Mar 2, 2021SYSTEM\$1,325.0023Mar 16, 2021SYSTEM\$1,325.0023Mar 16, 2021SYSTEM\$1,325.0024Apr 2, 2021SYSTEM\$1,325.0024Apr 2, 2021SYSTEM\$1,325.0024Apr 2, 2021SYSTEM\$1,325.00						19		SYSTEM	(\$1,325.00)						
1202111111121Feb 16, 2021SYSTEM\$1,325.00This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.21Feb 16, 2021SYSTEM(\$1,325.00)22Mar 2, 2021SYSTEM\$1,325.0022Mar 2, 2021SYSTEM\$1,325.0022Mar 2, 2021SYSTEM\$(\$1,325.00)22Mar 16, 2021SYSTEM\$(\$1,325.00)23Mar 16, 2021SYSTEM\$1,325.0024Apr 2, 2021SYSTEM\$(\$1,325.00)24Apr 2, 2021SYSTEM						20		SYSTEM	\$1,325.00	Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment					
Image: Second						20		SYSTEM	(\$1,325.00)						
2021       2021															
Image: Second						21		SYSTEM	\$1,325.00	Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment					
2021       2021       SYSTEM       \$\$1,325.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment         23       Mar 16, 2021       SYSTEM       \$\$1,325.00       This adjustment offsets the original system-generated Material Payment         23       Mar 16, 2021       SYSTEM       \$\$1,325.00       This adjustment offsets the original system-generated Material Payment         24       Apr 2, 2021       SYSTEM       \$\$1,325.00       This adjustment offsets the original system-generated Material Payment         24       Apr 2, SYSTEM       \$\$1,325.00       This adjustment offsets the original system-generated Material Payment         24       Apr 2, SYSTEM       \$\$1,325.00       Stimate Item Adjustment (0013) due to user woodsk1 overridding Payment         24       Apr 2, SYSTEM       \$\$1,325.00       Stimate Exception 4 on the current Payment Estimate.							2021 Feb 16,			Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment					
Image: Part of the second s						21	2021 Feb 16, 2021 Mar 2,	SYSTEM	(\$1,325.00)	Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment					
2021     2021       24     Apr 2, 2021       25     C(\$1,325.00)						21 22	2021 Feb 16, 2021 Mar 2, 2021 Mar 2,	SYSTEM SYSTEM	(\$1,325.00) \$1,325.00	Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment					
24       Apr 2, 2021       SYSTEM       \$1,325.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.         24       Apr 2, SYSTEM       (\$1,325.00)						21 22 22	2021 Feb 16, 2021 Mar 2, 2021 Mar 2, 2021 Mar 16,	SYSTEM SYSTEM SYSTEM	(\$1,325.00) \$1,325.00 (\$1,325.00)	Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment					
						21 22 22 23	2021 Feb 16, 2021 Mar 2, 2021 Mar 2, 2021 Mar 16, 2021 Mar 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,325.00) \$1,325.00 (\$1,325.00) \$1,325.00	Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment					
						21 22 22 23 23	2021 Feb 16, 2021 Mar 2, 2021 Mar 16, 2021 Mar 16, 2021 Mar 16, 2021 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,325.00) \$1,325.00 (\$1,325.00) \$1,325.00 (\$1,325.00)	Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.					



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks														
Tiojoot	Line	Description	Туре	Adjustment Type	Number	Date	Ву	Amount	- Condito														
J9I3553	0510	SEAL COAT AGGREGATE, GRADE B1	Material		25	Apr 16, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.														
					25	Apr 16, 2021	SYSTEM	(\$1,325.00)															
					26	May 3, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.														
					26	May 3, 2021	SYSTEM	(\$1,325.00)															
					27	May 17, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.														
					27	May 17, 2021	SYSTEM	(\$1,325.00)															
					28	Jun 2, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.														
					28	Jun 2, 2021	SYSTEM	(\$1,325.00)															
					29	Jun 16, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.														
					29	Jun 16, 2021	SYSTEM	(\$1,325.00)															
					30	Jul 1, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.														
							30	Jul 1, 2021	SYSTEM	(\$1,325.00)													
				31	Jul 15, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.															
						31	Jul 15, 2021	SYSTEM	(\$1,325.00)														
					32	Aug 2, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.														
					32	Aug 2, 2021	SYSTEM	(\$1,325.00)															
				- Total				\$0.00															
	07/0		Material - Tota					\$0.00															
	0510 - 0520	CURB BLOCKOUT	Material		9	Aug 18, 2020	SYSTEM	\$0.00 \$16,671.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment														
					9	Aug 18,	SYSTEM	(\$16,671.90)	Estimate Exception 70 on the current Payment Estimate.														
																			10	2020 Sep 3, 2020	SYSTEM	\$16,671.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
											10	Sep 3, 2020	SYSTEM	(\$16,671.90)	Estimate Exception of on the current rayment Estimate.								
					11	Sep 16, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.														
					1:										11	Sep 16, 2020	SYSTEM	(\$33,343.80)					
								12	Oct 1, 2020	SYSTEM	(\$33,343.80)												
						13	Oct 16, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.													
					13	Oct 16, 2020	SYSTEM	(\$33,343.80)															
				14	Nov 2,	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment															
				14	Nov 2,	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 (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)																		
						2 2 2	23 26 26	26					2	2		2						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)							
																	2		2				26	May 3, 2021	SYSTEM	\$33,343.80
					26				May 3, 2021	SYSTEM	(\$33,343.80)															
					2				27	2	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)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J9I3553	0520	CURB BLOCKOUT	Material		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)												
					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 Exception 37 on the current Payment Estimate.											
					31	Jul 15, 2021	SYSTEM	(\$33,343.80)												
							32	Aug 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 35 on the current Payment Estimate.									
					32	Aug 2, 2021	SYSTEM	(\$33,343.80)	Estimate Exception 55 on the current r dynamic Estimate.											
				- Total		2021		\$0.00												
			Material - Tota					\$0.00												
	0520 -	Total						\$0.00												
	0530 HALF-SOLE REF	HALF-SOLE REPAIR	Material		7	Jul 16, 2020	SYSTEM	\$8,503.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.											
					7	Jul 16, 2020	SYSTEM	(\$8,503.38)												
							8	Aug 3, 2020	SYSTEM	\$8,503.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.									
								8	Aug 3, 2020	SYSTEM	(\$8,503.38)									
					9	Aug 18, 2020	SYSTEM	\$23,457.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 82 on the current Payment Estimate.											
					9	Aug 18, 2020	SYSTEM	(\$23,457.60)												
					10	Sep 3, 2020	SYSTEM	\$23,457.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 68 on the current Payment Estimate.											
					10	Sep 3, 2020	SYSTEM	(\$23,457.60)												
															11	Sep 16, 2020	SYSTEM	\$23,457.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 57 on the current Payment Estimate.	
					11	Sep 16, 2020	SYSTEM	(\$23,457.60)												
					12	Oct 1, 2020	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.											
										12	Oct 1, 2020	SYSTEM	(\$83,372.22)							
										1:	1:	13	13		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 14										-		13	Oct 16, 2020	SYSTEM	(\$83,372.22)
						14	Nov 2, 2020	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 51 on the current Payment Estimate.										
					14	Nov 2, 2020	SYSTEM	(\$83,372.22)												
				15	Nov 17,	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Overrun Payment												



### Contract ID:181214-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J913553	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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					24	Apr 2, 2021	SYSTEM	(\$83,372.22)	
					25	Apr 16, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					25	Apr 16, 2021	SYSTEM	(\$83,372.22)	
					26	May 3, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					26	May 3, 2021	SYSTEM	(\$83,372.22)	
					27	May 17, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					27	May 17, 2021	SYSTEM	(\$83,372.22)	
					28	Jun 2, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					28	Jun 2, 2021	SYSTEM	(\$83,372.22)	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	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)	
					32	Aug 2, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					32	Aug 2, 2021	SYSTEM	(\$83,372.22)	
				- Total		2021		\$0.00	
			Material - Tota	I				\$0.00	
	0530 -	Total						\$0.00	
	0550	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	ACAD		Jan 20, 2021	woodsk1	(\$17.50)	AC Seal Coat Adjustment. September 25th, 2020 placement date.
		00/11		ACAD - Tota	al			(\$17.50)	
			Other Item Adj	ustment - To	tal			(\$17.50)	
	0550 -	Total						(\$17.50)	
	0560	SEAL COAT AGGREGATE, GRADE B1	Material		19	Jan 20, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					19	Jan 20, 2021	SYSTEM	(\$1,205.00)	
					20	Feb 1, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					20	Feb 1, 2021	SYSTEM	(\$1,205.00)	
					21	Feb 16, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					21	Feb 16, 2021	SYSTEM	(\$1,205.00)	
					22	Mar 2, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					22	Mar 2, 2021	SYSTEM	(\$1,205.00)	
					23	Mar 16, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					23	Mar 16, 2021	SYSTEM	(\$1,205.00)	
					24	Apr 2, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					24	Apr 2, 2021	SYSTEM	(\$1,205.00)	. , , , , , , , , , , , , , , , , , , ,
					25	Apr 16, 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)	
						2021			



AGGREGATE, 2021 Estimate Item Adjust	Remarks
	ets the original system-generated Material Payment Iment (0018) due to user woodsk1 overridding Payment 10 on the current Payment Estimate.
2021	
2021 Estimate Item Adjust	ets the original system-generated Material Payment Iment (0019) due to user woodsk1 overridding Payment 10 on the current Payment Estimate.
28 Jun 2, SYSTEM (\$1,205.00) 2021	
2021 Estimate Item Adjust	ets the original system-generated Material Payment Iment (0017) due to user woodsk1 overridding Payment 11 on the current Payment Estimate.
29 Jun 16, SYSTEM (\$1,205.00) 2021	
2021 Estimate Item Adjust	ets the original system-generated Material Payment Iment (0022) due to user woodsk1 overridding Payment 11 on the current Payment Estimate.
30 Jul 1, SYSTEM (\$1,205.00) 2021	
2021 Estimate Item Adjust	ets the original system-generated Material Payment Iment (0022) due to user woodsk1 overridding Payment 11 on the current Payment Estimate.
31 Jul 15, SYSTEM (\$1,205.00) 2021	
2021 Estimate Item Adjust	ets the original system-generated Material Payment Iment (0022) due to user woodsk1 overridding Payment 11 on the current Payment Estimate.
32 Aug 2, SYSTEM (\$1,205.00) 2021	
- Total \$0.00	
Material - Total \$0.00	
0560 - Total \$0.00	
2020 Estimate Item Adjust Estimate Exception 5	ets the original system-generated Overrun Payment tment (0016) due to user woodsk1 overridding Payment 58 on the current Payment Estimate.
9 Aug 18, SYSTEM (\$15,434.12) 2020 2020	
2020 Estimate Item Adjust	ets the original system-generated Overrun Payment Iment (0017) due to user woodsk1 overridding Payment 44 on the current Payment Estimate.
10 Sep 3, SYSTEM (\$15,434.12)	
2020	ate the evining evintem generated Overwin Devineent
11 Sep 16, SYSTEM \$30,868.25 This adjustment offset 2020 Estimate Item Adjust	ets the original system-generated Overrun Payment Iment (0012) due to user woodsk1 overridding Payment 32 on the current Payment Estimate.
11 Sep 16, SYSTEM \$30,868.25 This adjustment offset 2020 Estimate Item Adjust	tment (0012) due to user woodsk1 overridding Payment
11Sep 16, 2020SYSTEM\$30,868.25This adjustment offset Estimate Item Adjust Estimate Exception 311Sep 16, 2020SYSTEM(\$30,868.25)This adjustment offset Estimate Exception 312Oct 1, 2020SYSTEM\$30,868.25This adjustment offset Estimate Item Adjust	tment (0012) due to user woodsk1 overridding Payment
11Sep 16, 2020SYSTEM\$30,868.25This adjustment offset Estimate Item Adjust Estimate Exception 311Sep 16, 2020SYSTEM(\$30,868.25)This adjustment offset Estimate Exception 312Oct 1, 2020SYSTEM\$30,868.25This adjustment offset Estimate Item Adjust	Iment (0012) due to user woodsk1 overridding Payment 32 on the current Payment Estimate. ets the original system-generated Overrun Payment Iment (0012) due to user woodsk1 overridding Payment
11Sep 16, 2020SYSTEM\$30,868.25This adjustment offset Estimate Item Adjust Estimate Exception 311Sep 16, 2020SYSTEM(\$30,868.25)1112Oct 1, 2020SYSTEM\$30,868.25This adjustment offset Estimate Item Adjust Estimate Item Adjust Estimate Item Adjust12Oct 1, 2020SYSTEM\$30,868.25This adjustment offset Estimate Item Adjust Estimate Item Adjust Estimate Item Adjust Estimate Item Adjust13Oct 16, 2020SYSTEM\$30,868.25This adjustment offset Estimate Item Adjust Estimate Item Adjust	Iment (0012) due to user woodsk1 overridding Payment 32 on the current Payment Estimate. ets the original system-generated Overrun Payment Iment (0012) due to user woodsk1 overridding Payment
11Sep 16, 2020SYSTEM\$30,868.25This adjustment offset Estimate Item Adjust Estimate Exception 311Sep 16, 2020SYSTEM(\$30,868.25)1112Oct 1, 2020SYSTEM\$30,868.25This adjustment offset Estimate Item Adjust Estimate Item Adjust Estimate Item Adjust12Oct 1, 2020SYSTEM\$30,868.25This adjustment offset 	Iment (0012) due to user woodsk1 overridding Payment 32 on the current Payment Estimate. ets the original system-generated Overrun Payment timent (0012) due to user woodsk1 overridding Payment 20 on the current Payment Estimate. ets the original system-generated Overrun Payment timent (0011) due to user woodsk1 overridding Payment
11Sep 16, 2020SYSTEM\$30,868.25This adjustment offset Estimate Item Adjust Estimate Item Adjust Estimate Exception 311Sep 16, 2020SYSTEM\$30,868.25This adjustment offset Estimate Item Adjust Estimate Item Adjust 	Iment (0012) due to user woodsk1 overridding Payment 32 on the current Payment Estimate. ets the original system-generated Overrun Payment timent (0012) due to user woodsk1 overridding Payment 20 on the current Payment Estimate. ets the original system-generated Overrun Payment timent (0011) due to user woodsk1 overridding Payment
11Sep 16, 2020SYSTEM\$30,868.25This adjustment offset Estimate Item Adjust Estimate Item Adjust Estimate Exception 311Sep 16, 2020SYSTEM\$30,868.25This adjustment offset Estimate Item Adjust Estimate Item Adjust 	Iment (0012) due to user woodsk1 overridding Payment 32 on the current Payment Estimate. ets the original system-generated Overrun Payment Iment (0012) due to user woodsk1 overridding Payment 20 on the current Payment Estimate. ets the original system-generated Overrun Payment Iment (0011) due to user woodsk1 overridding Payment 21 on the current Payment Estimate. ets the original system-generated Overrun Payment ets the original system-generated Overrun Payment ment (0013) due to user woodsk1 overridding Payment iment (0013) due to user woodsk1 overridding Payment Iment (0013) due to user woodsk1 overridding Payment
11Sep 16, 2020SYSTEM\$30,868.25This adjustment offset Estimate Item Adjust Estimate Exception 311Sep 16, 2020SYSTEM\$30,868.25This adjustment offset Estimate Item Adjust Estimate Item Adjust Estimate Exception 212Oct 1, 2020SYSTEM\$30,868.25This adjustment offset Estimate Item Adjust Estimate Exception 212Oct 1, 2020SYSTEM\$30,868.25This adjustment offset Estimate Exception 213Oct 16, 2020SYSTEM\$30,868.25This adjustment offset Estimate Item Adjust Estimate Exception 213Oct 16, 2020SYSTEM\$30,868.25This adjustment offset Estimate Item Adjust Estimate Exception 214Nov 2, 2020SYSTEM\$30,868.25This adjustment offset Estimate Item Adjust Estimate Exception 214Nov 17, 2020SYSTEM\$30,868.25This adjustment offset Estimate Item Adjust Estimate Exception 215Nov 17, 2020SYSTEM\$30,868.25This adjustment offset Estimate Item Adjust Estimate Exception 2	Iment (0012) due to user woodsk1 overridding Payment 32 on the current Payment Estimate. ets the original system-generated Overrun Payment Iment (0012) due to user woodsk1 overridding Payment 20 on the current Payment Estimate. ets the original system-generated Overrun Payment Iment (0011) due to user woodsk1 overridding Payment 21 on the current Payment Estimate. ets the original system-generated Overrun Payment ets the original system-generated Overrun Payment ets the original system-generated Overrun Payment ment (0013) due to user woodsk1 overridding Payment Iment (0013) due to user woodsk1 overridding Payment
11Sep 16, 2020SYSTEM\$30,868.25This adjustment offset Estimate Item Adjust Estimate Exception 311Sep 16, 2020SYSTEM\$30,868.25This adjustment offset Estimate Item Adjust Estimate Item Adjust Estimate Exception 212Oct 1, 2020SYSTEM\$30,868.25This adjustment offset Estimate Item Adjust Estimate Exception 212Oct 1, 2020SYSTEM\$30,868.25This adjustment offset Estimate Exception 213Oct 16, 2020SYSTEM\$30,868.25This adjustment offset Estimate Item Adjust Estimate Exception 213Oct 16, 2020SYSTEM\$30,868.25This adjustment offset Estimate Item Adjust Estimate Exception 214Nov 2, 2020SYSTEM\$30,868.25This adjustment offset Estimate Item Adjust Estimate Exception 214Nov 17, 2020SYSTEM\$30,868.25This adjustment offset Estimate Item Adjust Estimate Exception 215Nov 17, 2020SYSTEM\$30,868.25This adjustment offset Estimate Item Adjust Estimate Exception 2	Iment (0012) due to user woodsk1 overridding Payment 32 on the current Payment Estimate. ets the original system-generated Overrun Payment Iment (0012) due to user woodsk1 overridding Payment 20 on the current Payment Estimate. ets the original system-generated Overrun Payment Iment (0011) due to user woodsk1 overridding Payment 21 on the current Payment Estimate. ets the original system-generated Overrun Payment Iment (0013) due to user woodsk1 overridding Payment 22 on the current Payment Estimate. ets the original system-generated Overrun Payment Iment (0013) due to user woodsk1 overridding Payment 22 on the current Payment Estimate. ets the original system-generated Overrun Payment Iment (0013) due to user woodsk1 overridding Payment 21 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0570	CURB BLOCKOUT	Material			2020			Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	(\$30,868.25)	
					17	Dec 16, 2020	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					17	Dec 16, 2020	SYSTEM	(\$30,868.25)	
					18	Jan 4, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					18	Jan 4, 2021	SYSTEM	(\$30,868.25)	
					19	Jan 20, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					19	Jan 20, 2021	SYSTEM	(\$30,868.25)	
					20	Feb 1, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					20	Feb 1, 2021	SYSTEM	(\$30,868.25)	
					21	Feb 16, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					21	Feb 16, 2021	SYSTEM	(\$30,868.25)	
					22	Mar 2, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					22	Mar 2, 2021	SYSTEM	(\$30,868.25)	
					23	Mar 16, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					23	Mar 16, 2021	SYSTEM	(\$30,868.25)	
					24	Apr 2, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					24	Apr 2, 2021	SYSTEM	(\$30,868.25)	
					25	Apr 16, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					25	Apr 16, 2021	SYSTEM	(\$30,868.25)	
					26	May 3, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					26	May 3, 2021	SYSTEM	(\$30,868.25)	
					27	May 17, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					27	May 17, 2021	SYSTEM	(\$30,868.25)	
					28	Jun 2, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					28	Jun 2, 2021	SYSTEM	(\$30,868.25)	
					29	Jun 16, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					29	Jun 16, 2021	SYSTEM	(\$30,868.25)	



9033         50         URB BLOCKUU         Mained         92         32         92         12         32         92         92         12         32         92         12	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Image: Provide the set of t	J9I3553	0570	CURB BLOCKOUT	Material		30		SYSTEM	\$30,868.25	Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment
Provide         Provide         Section         Section <t< td=""><td></td><td></td><td></td><td></td><td></td><td>30</td><td></td><td>SYSTEM</td><td>(\$30,868.25)</td><td></td></t<>						30		SYSTEM	(\$30,868.25)	
						31		SYSTEM	\$30,868.25	Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment
Nome         Nome         Section         Sect						31		SYSTEM	(\$30,868.25)	
Image: Normal interval         Normal interval         Normal interval         <						32		SYSTEM	\$30,868.25	Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment
Internet rotal         Internet rotal         Internet rotal         Internet rotal           0200         V-104         0.00         SVSTM         S21736.00         This adjustment offsets the original system-generated Overna Payment Extinue Exception 50 on the current Dispined Extinue Company 100 (or do to user vocability Payment)           0200         MALF-SOLE REFAIL         Natelial         Y         Jul 16, SVSTM         S21736.00         This adjustment offsets the original system-generated Overna Payment Extinue Exception 50 on the current Payment Extinue           0200         NALF-SOLE REFAIL         Natelial         SVSTM         S21758.00         This adjustment offsets the original system-generated Overna Payment Extinue           0200         P         Apg 3         SVSTM         S21758.00         This adjustment offsets the original system-generated Overna Payment Extinue           0200         P         Apg 18, SVSTM         S21758.00         This adjustment offsets the original system-generated Overna Payment Extinue           10         Seg 3         SVSTM         S21758.00         This adjustment offsets the original system-generated Overna Payment Extinue           10         Seg 16, SVSTM         S21758.00         This adjustment offsets the original system-generated Overna Payment Extinue           10         Seg 16, SVSTM         S21758.00         This adjustment offsets the original system-generated Overna Payment Extinue <td></td> <td></td> <td></td> <td></td> <td></td> <td>32</td> <td></td> <td>SYSTEM</td> <td>(\$30,868.25)</td> <td></td>						32		SYSTEM	(\$30,868.25)	
3/17.0 - Total         3/17/6 - Total         3/17/6 - Total         3/17/6 - Total           0680         HALF-SOLE REPAIR         Material         2         3/17/6 - Total         2         3/17/6 - Total         This adjustment offeets the corput system-generated Overrun Payment Estimate           07/10 - Total         7         3/16 fb         5/17/5 - Total         This adjustment offeets the original system-generated Overrun Payment Estimate           07/10 - Total         8         Aug 3         5/17/5 - Total         (21.758.00)           0         0.01 fb         2/02/0         5/17/5 - Total         This adjustment offeets the original system-generated Overrun Payment           0         Aug 3         5/17/5 - Total         (22.17.80.00)         This adjustment offeets the original system-generated Overrun Payment           0         Aug 3         5/17/5 - M         (22.17.80.00)         This adjustment offeets the original system-generated Overrun Payment           0         Aug 1         5/17/5 - M         (22.17.80.00)         This adjustment offeets the original system-generated Overrun Payment           0         Aug 1         S/17/5 - M         (22.17.80.00)         This adjustment offeets the original system-generated Overrun Payment           10         Sep 1-6         S/17/5 - M         (22.17.80.00)         This adjustment offsets the original system-generated Overrun					- Total				\$0.00	
080         MALP-SOLE REPAIR         Method         7         Jul 10, Jul 2000         SYSTEM         S21,758,00         This unglamment mediation (000) due to use woodkel council opport Estimate Exception 50 on the current Payment Estimate.           7         Jul 10, Jul 2000         SYSTEM         (S21,758,00)         This unglamment officiate the original system-generated Overrun Payment Estimate Exception 50 on the current Payment Estimate.           8         Jul 20, Jul 2000         SYSTEM         (S21,758,00)         This unglamment officiate the original system-generated Overrun Payment Estimate InterAdjustment (0027) due to use woodkel overrinding Payment Estimate InterAdjustment (0027) due to user woodkel overrinding Payment Estimate InterAdjustment (0027) due to user woodkel overrinding Payment Estimate InterAdjustment (0027) due to user woodkel overrinding Payment Estimate Exception 90 on the current Payment Estimate.           9         Aug 16, Jul 2000         SySTEM         S21,758,00         This adjustment officiate the original system-generated Overrun Payment Estimate Exception 90 on the current Payment Estimate.           10         Seg 3, SySTEM         S21,758,00         This adjustment officiate the original system-generated Material Payment Estimate Exception 90 on the current Payment Estimate Exception 70 on the current Payment Estimate.           11         Seg 4, S20,0         SYSTEM         S21,758,00 </td <td></td> <td></td> <td></td> <td>Material - Tota</td> <td>I</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>				Material - Tota	I				\$0.00	
No.         Estimate Enc. planted Exc.										
Image: second		0580	HALF-SOLE REPAIR	Material		7		SYSTEM	\$21,758.00	Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment
Katerial - Total         Science         Science         Science           0540         Total         Science         Science         Science         Science           0540         Total         Science         Science <td></td> <td></td> <td></td> <td></td> <td></td> <td>7</td> <td></td> <td>SYSTEM</td> <td>(\$21,758.00)</td> <td></td>						7		SYSTEM	(\$21,758.00)	
						8		SYSTEM	\$21,758.00	Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment
						8		SYSTEM	(\$21,758.00)	
$ \left  \begin{array}{c c c c c c } \hline \begin{array}{c c c c c c } \hline \begin{array}{c c c c c c c } \hline \begin{array}{c c c c c c c c } \hline \begin{array}{c c c c c c c c c } \hline \begin{array}{c c c c c c c c c c c c c c c c c c c $						9		SYSTEM	\$21,758.00	Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment
Vision         Vision         Estimate Execution 76 on the 201 out-off voodsk1 overridding Payment           10         Sep 3.         SYSTEM         (\$21,758.00)           11         Sep 16.         SYSTEM         \$21,758.00]           11         Sep 16.         SYSTEM         \$21,758.00]           Other Adjustment (0020) due to user woodsk1 overridding Payment           Image: Sep 16.           Other Image: Sep 16.<						9		SYSTEM	(\$21,758.00)	
Image: Problem in the strength in the s						10		SYSTEM	\$21,758.00	Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment
						10		SYSTEM	(\$21,758.00)	
Image: constraint of the second sec						11		SYSTEM	\$21,758.00	Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment
Material - Total         \$0.00           0650 - Total         S0.00           0640         CLASS B-2 CONCRETE         Material         27         May 17, 2021         SYSTEM         \$7,097.08         This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0003) due to user woodskt overridding Payment Estimate tem Adjustment (0003) due to user woodskt overridding Payment Estimate tem Adjustment (0003) due to user woodskt overridding Payment Estimate tem Adjustment (0003) due to user woodskt overridding Payment Estimate tem Adjustment (0003) due to user woodskt overridding Payment Estimate tem Adjustment (0003) due to user woodskt overridding Payment Estimate tem Adjustment (0003) due to user woodskt overridding Payment Estimate tem Adjustment (0003) due to user woodskt overridding Payment Estimate tem Adjustment (0003) due to user woodskt overridding Payment Estimate tem Adjustment (0019) due to user woodskt overridding Payment Estimate tem Adjustment (0019) due to user woodskt overridding Payment Estimate tem Adjustment (0019) due to user woodskt overridding Payment Estimate tem Adjustment (0019) due to user woodskt overridding Payment Estimate tem Adjustment (0019) due to user woodskt overridding Payment Estimate tem Adjustment (0019) due to user woodskt overridding Payment Estimate tem Adjustment (0019) due to user woodskt overridding Payment Estimate tem Adjustment (0019) due to user woodskt overridding Payment Estimate tem Adjustment (0019) due to user woodskt overridding Payment Estimate tem Adjustment (0019) due to user woodskt overridding Payment Estimate tem Adjustment (0019) due to user woodskt overridding Payment Estimate Exception 19 on the current Payment Estimate.           20         Jun 16,         SYSTEM         \$17,012.11         This adjust						11		SYSTEM	(\$21,758.00)	
0580 - Total         S0.00           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 Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding 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         This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.           28         Jun 2, 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 Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Item Adj					- Total				\$0.00	
O640         CLASS B-2 CONCRETE         Material         Participant         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         This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.           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 Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding 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         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Item Adjustment (0005) due to user woodsk1 overriddin				Material - Tota	I				\$0.00	
CONCRETE       2021       2021       Estimate       Estimat		0580 -	Total						\$0.00	
2021202120212021SYSTEM28Jun 2, 20212021SYSTEM\$17,012.11This adjustment offsets the original system-generated Material Payment Estimate term Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.28Jun 2, 2021SYSTEM(\$17,012.11)This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.29Jun 16, 2021SYSTEM\$17,012.11This 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.29Jun 16, 2021SYSTEM\$17,012.11This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.30Jul 1, 2021SYSTEM\$17,012.11This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.30Jul 1, 2021SYSTEM\$17,012.11This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.31Jul 15, 2021SYSTEM\$17,012.11This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.		0640		Material		27		SYSTEM	\$7,097.08	Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment
Image: Problem in the construction of the construc						27		SYSTEM	(\$7,097.08)	
202120212021SYSTEM\$17,012.11This 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.29Jun 16, 2021SYSTEM\$(\$17,012.11)This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.29Jun 16, 2021SYSTEM\$(\$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.30Jul 1, 2021SYSTEM\$(\$17,012.11)This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.31Jul 15, SYSTEM\$17,012.11This adjustment offsets the original system-generated Material Payment						28		SYSTEM	\$17,012.11	Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment
2021       2021       Section       Estimate						28		SYSTEM	(\$17,012.11)	
2021     2021     SYSTEM     \$17,012.11     This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.       30     Jul 1, 2021     SYSTEM     \$17,012.11     This adjustment offsets the original system-generated Material Payment Estimate.       30     Jul 1, 2021     SYSTEM     \$17,012.11     This adjustment offsets the original system-generated Material Payment Estimate.       30     Jul 1, 2021     SYSTEM     \$17,012.11     This adjustment offsets the original system-generated Material Payment						29		SYSTEM	\$17,012.11	Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment
2021     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, SYSTEM     \$17,012.11     This adjustment offsets the original system-generated Material Payment						29		SYSTEM	(\$17,012.11)	
2021     31     Jul 15,     SYSTEM     \$17,012.11     This adjustment offsets the original system-generated Material Payment						30	Jul 1,	SYSTEM	\$17,012.11	Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment
31 Jul 15, SYSTEM \$17,012.11 This adjustment offsets the original system-generated Material Payment						30		SYSTEM	(\$17,012.11)	
						31		SYSTEM	\$17,012.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0640	CLASS B-2	Material	. )					Estimate Exception 25 on the current Payment Estimate.
		CONCRETE			31	Jul 15,	SYSTEM	(\$17,012.11)	
					32	2021 Aug 2,	SYSTEM	\$17,012.11	This adjustment offsets the original system-generated Material Payment
					32	2021	SYSTEM	(\$47,040,44)	Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
				- Total	32	Aug 2, 2021	STSTEM	(\$17,012.11) \$0.00	
			Material - Tota					\$0.00	
	0640 -	Total	indicitur Foto					\$0.00	
	0650	CURB BLOCKOUT	Material		28	Jun 2, 2021	SYSTEM	\$8,717.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					28	Jun 2, 2021	SYSTEM	(\$8,717.44)	
					29	Jun 16, 2021	SYSTEM	\$50,682.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					29	Jun 16, 2021	SYSTEM	(\$50,682.80)	
					30	Jul 1, 2021	SYSTEM	\$50,682.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					30	Jul 1, 2021	SYSTEM	(\$50,682.80)	
					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)	
					32	Aug 2, 2021	SYSTEM	\$101,365.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					32	Aug 2, 2021	SYSTEM	(\$101,365.60)	
				- Total				\$0.00	
	0650 -	Total	Material - Tota	1				\$0.00 \$0.00	
	0680	REINFORCING	Matarial		27	May 17,	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment
	0000	STEEL (EPOXY COATED)	Material		21	2021	STOTEM	φ2,272.30	Estimate lexception 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)	
					32	Aug 2, 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 62 on the current Payment Estimate.



Aug 4, 2021

roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
013553	0680	REINFORCING STEEL (EPOXY	Material		32	Aug 2, 2021	SYSTEM	(\$4,545.00)	
		COATED)		- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0680	- Total						\$0.00	
	0730	CURB BLOCKOUT	Material		26	May 3, 2021	SYSTEM	\$24,791.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					26	May 3, 2021	SYSTEM	(\$24,791.08)	
					27	May 17, 2021	SYSTEM	\$24,791.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					27	May 17, 2021	SYSTEM	(\$24,791.08)	
					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)	
					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)	
					32	Aug 2, 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 48 on the current Payment Estimate.
					32	Aug 2, 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 25	Apr 16,	SYSTEM SYSTEM	\$36,341.40 (\$36,341.40)	Estimate Item Adjustment (0014) due to user woodsk1 overridding Paymen
						Apr 16, 2021 Apr 16,			Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
					25	Apr 16, 2021 Apr 16, 2021 May 3,	SYSTEM	(\$36,341.40)	Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment
					25 26	Apr 16, 2021 Apr 16, 2021 May 3, 2021 May 3,	SYSTEM SYSTEM	(\$36,341.40) \$36,341.40	Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
					25 26 26	Apr 16, 2021 Apr 16, 2021 May 3, 2021 May 3, 2021 May 3, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM	(\$36,341.40) \$36,341.40 (\$36,341.40)	Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment
				- Total	25 26 26 32	Apr 16, 2021 Apr 16, 2021 May 3, 2021 May 3, 2021 Aug 2, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$36,341.40) \$36,341.40 (\$36,341.40) \$77,102.70	Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment
			Material - Tota		25 26 26 32	Apr 16, 2021 Apr 16, 2021 May 3, 2021 May 3, 2021 Aug 2, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$36,341.40) \$36,341.40 (\$36,341.40) \$77,102.70 (\$77,102.70)	Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) 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	0760	EMULSIFIED ASPHALT, SEAL	Other Item Adjustment	SEAL	27	May 17, 2021	woodsk1	(\$1.35)	Applies to this payment period.
		COAT		SEAL - Tota	al			(\$1.35)	
			Other Item Ad	justment - To	otal			(\$1.35)	
	0760 -	- Total						(\$1.35)	
	0770	SEAL COAT AGGREGATE, GRADE B1	Material		27	May 17, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 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)	
					31	Jul 15, 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.
					31	Jul 15, 2021	SYSTEM	(\$2,315.00)	
					32	Aug 2, 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.
					32	Aug 2, 2021	SYSTEM	(\$2,315.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0770 -	- Total						\$0.00	
	0780	HALF-SOLE REPAIR	Material		11	Sep 16, 2020	SYSTEM	\$2,577.84	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					11	Sep 16, 2020	SYSTEM	(\$2,577.84)	
					12	Oct 1, 2020	SYSTEM	\$14,607.76	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					12		SYSTEM SYSTEM	\$14,607.76 (\$14,607.76)	Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment
						2020 Oct 1,			Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment
					12	2020 Oct 1, 2020 Oct 16,	SYSTEM	(\$14,607.76)	Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment
					12	2020 Oct 1, 2020 Oct 16, 2020 Oct 16,	SYSTEM SYSTEM	(\$14,607.76) \$42,964.00	Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment
					12 13 13	2020 Oct 1, 2020 Oct 16, 2020 Oct 16, 2020 Nov 2,	SYSTEM SYSTEM SYSTEM	(\$14,607.76) \$42,964.00 (\$42,964.00)	Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment
					12 13 13 14	2020 Oct 1, 2020 Oct 16, 2020 Oct 16, 2020 Nov 2, 2020 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$14,607.76) \$42,964.00 (\$42,964.00) \$42,964.00	Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment
					12 13 13 14 14	2020 Oct 1, 2020 Oct 16, 2020 Oct 16, 2020 Nov 2, 2020 Nov 2, 2020 Nov 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$14,607.76) \$42,964.00 (\$42,964.00) \$42,964.00 (\$42,964.00)	Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 46 on the current Payment Estimate.
					12 13 13 14 14 15	2020 Oct 1, 2020 Oct 16, 2020 Oct 16, 2020 Nov 2, 2020 Nov 2, 2020 Nov 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$14,607.76) \$42,964.00 (\$42,964.00) \$42,964.00 (\$42,964.00) \$42,964.00	Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 46 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
FIOJECI	Line	Description	Туре	Adjustment Type	Number	Date	By	Amount	Reindriks
J9I3553	0780	HALF-SOLE REPAIR	Material		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)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	0780 -	Total						\$0.00	
	0800	EMULSIFIED ASPHALT, SEAL	Other Item Adjustment	SEAL	27	May 17, 2021	woodsk1	(\$1.35)	Applies to this payment period.
		COAT		SEAL - Tota	ıl			(\$1.35)	
			Other Item Ad	justment - To	tal			(\$1.35)	
	0800 -	Total						(\$1.35)	
	0810	SEAL COAT AGGREGATE, GRADE B1	Material		27	May 17, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					27	May 17, 2021	SYSTEM	(\$2,315.00)	
					28	Jun 2, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 7 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 (0010) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					29	Jun 16, 2021	SYSTEM	(\$2,315.00)	
					30	Jul 1, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					30	Jul 1, 2021	SYSTEM	(\$2,315.00)	
					31	Jul 15, 2021	SYSTEM	\$2,315.00	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.
					31	Jul 15, 2021	SYSTEM	(\$2,315.00)	
					32	Aug 2, 2021	SYSTEM	\$2,315.00	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.
					32	Aug 2, 2021	SYSTEM	(\$2,315.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0810 -	Total						\$0.00	
	0820	HALF-SOLE REPAIR	Material		11	Sep 16, 2020	SYSTEM	\$3,007.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					11	Sep 16, 2020	SYSTEM	(\$3,007.48)	
					12	Oct 1, 2020	SYSTEM	\$42,964.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					12	Oct 1, 2020	SYSTEM	(\$42,964.00)	
					13	Oct 16, 2020	SYSTEM	\$42,964.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					13	Oct 16, 2020	SYSTEM	(\$42,964.00)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
,			Туре	Adjustment Type	Number	Date	Ву		
1913553	0820	HALF-SOLE REPAIR	Material		14	Nov 2, 2020	SYSTEM	\$42,964.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					14	Nov 2, 2020	SYSTEM	(\$42,964.00)	
					15	Nov 17, 2020	SYSTEM	\$42,964.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					15	Nov 17, 2020	SYSTEM	(\$42,964.00)	
					16	Dec 2, 2020	SYSTEM	\$42,964.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	(\$42,964.00)	
					17	Dec 16, 2020	SYSTEM	\$318,363.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					17	Dec 16, 2020	SYSTEM	(\$318,363.24)	
					18	Jan 4, 2021	SYSTEM	\$318,363.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					18	Jan 4, 2021	SYSTEM	(\$318,363.24)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0820 -	Total						\$0.00	
	5004	SLAB EDGE REPAIR (BRIDGES)	Material		17	Dec 16, 2020	SYSTEM	\$5,398.58	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					17	Dec 16, 2020	SYSTEM	(\$5,398.58)	
					18	Jan 4, 2021	SYSTEM	\$5,398.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					18	Jan 4, 2021	SYSTEM	(\$5,398.58)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	5004 -	Total						\$0.00	
	5005	SLAB EDGE REPAIR (BRIDGES)	Material		17	Dec 16, 2020	SYSTEM	\$7,607.09	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					17	Dec 16, 2020	SYSTEM	(\$7,607.09)	
					18	Jan 4, 2021	SYSTEM	\$7,607.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					18	Jan 4, 2021	SYSTEM	(\$7,607.09)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	5005 -	Total						\$0.00	
	5007	TEMPORARY LONG-TERM RUMBLE STRIPS	Material		26	May 3, 2021	SYSTEM	\$21,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					26	May 3, 2021	SYSTEM	(\$21,600.00)	
					27	May 17, 2021	SYSTEM	\$21,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					27	May 17, 2021	SYSTEM	(\$21,600.00)	
					28	Jun 2, 2021	SYSTEM	\$21,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.



L	ine.	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3 50	007	TEMPORARY LONG-TERM	Material		28	Jun 2, 2021	SYSTEM	(\$21,600.00)	
		RUMBLE STRIPS			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 Payme 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 Payme 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 Payme Estimate Exception 18 on the current Payment Estimate.
					31	Jul 15, 2021	SYSTEM	(\$21,600.00)	
					32	Aug 2, 2021	SYSTEM	\$21,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payme Estimate Exception 18 on the current Payment Estimate.
					32	Aug 2, 2021	SYSTEM	(\$21,600.00)	
				- Total				\$0.00	
			Material - Tota	d				\$0.00	
50	007 -	Total						\$0.00	
50	800	MISC. SHAPING SLOPES	Material		26	May 3, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payme Estimate Exception 1 on the current Payment Estimate.
					26	May 3, 2021	SYSTEM	(\$2,520.00)	
					27	May 17, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payme Estimate Exception 1 on the current Payment Estimate.
					27	May 17, 2021	SYSTEM	(\$2,520.00)	
					28	Jun 2, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payme Estimate Exception 1 on the current Payment Estimate.
					28	Jun 2, 2021	SYSTEM	(\$2,520.00)	
					29	Jun 16, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payme Estimate Exception 1 on the current Payment Estimate.
					29	Jun 16, 2021	SYSTEM	(\$2,520.00)	
					30	Jul 1, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Paym Estimate Exception 1 on the current Payment Estimate.
					30	Jul 1, 2021	SYSTEM	(\$2,520.00)	
					31	Jul 15, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Paym Estimate Exception 1 on the current Payment Estimate.
					31	Jul 15, 2021	SYSTEM	(\$2,520.00)	
					32	Aug 2, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Paym Estimate Exception 1 on the current Payment Estimate.
					32	Aug 2, 2021	SYSTEM	(\$2,520.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
50	- 800	Total						\$0.00	
50	009	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3	Material		26	May 3, 2021	SYSTEM	\$9,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payme Estimate Exception 8 on the current Payment Estimate.
		IN							



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	5009	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Material	. )	27	May 17, 2021	SYSTEM	\$9,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					27	May 17, 2021	SYSTEM	(\$9,555.00)	
					28	Jun 2, 2021	SYSTEM	\$9,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					28	Jun 2, 2021	SYSTEM	(\$9,555.00)	
					29	Jun 16, 2021	SYSTEM	\$9,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					29	Jun 16, 2021	SYSTEM	(\$9,555.00)	
					30	Jul 1, 2021	SYSTEM	\$9,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					30	Jul 1, 2021	SYSTEM	(\$9,555.00)	
					31	Jul 15, 2021	SYSTEM	\$9,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					31	Jul 15, 2021	SYSTEM	(\$9,555.00)	
					32	Aug 2, 2021	SYSTEM	\$9,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					32	Aug 2, 2021	SYSTEM	(\$9,555.00)	
				- Total				\$0.00	
			Material - Tota	l				\$0.00	
	5009 -	- Total						\$0.00	
	5010	FULL DEPTH REPAIR	Material		26	May 3, 2021	SYSTEM	\$6,678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					26	May 3, 2021	SYSTEM	(\$6,678.00)	
				- Total	26		SYSTEM	(\$6,678.00) \$0.00	
			Material - Tota		26		SYSTEM	x · · · · ·	
	5010 -	- Total	Material - Tota		26		SYSTEM	\$0.00	
J9I3553 - <sup>-</sup>		Total	Material - Tota		26		SYSTEM	\$0.00 \$0.00	
J9I3553 - J9S3571	Total	Total MISC. AGGREGATE FOR BASE			26		SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
	Total	MISC. AGGREGATE				2021 May 4,		\$0.00 \$0.00 \$0.00 \$115,017.66	Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment
	Total	MISC. AGGREGATE			2	2021 May 4, 2020 May 4,	SYSTEM	\$0.00 \$0.00 \$115,017.66 \$17,901.77	Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment
	Total	MISC. AGGREGATE			2	2021 May 4, 2020 May 4, 2020 May 19,	SYSTEM SYSTEM	\$0.00 \$0.00 \$115,017.66 \$17,901.77 (\$17,901.77)	Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment
	Total	MISC. AGGREGATE			2 2 3	2021 May 4, 2020 May 4, 2020 May 19, 2020	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$115,017.66 \$17,901.77 (\$17,901.77) \$42,591.62	Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment
	Total	MISC. AGGREGATE			2 2 3 3	2021 May 4, 2020 May 4, 2020 May 19, 2020 May 19, 2020 Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$115,017.66 \$17,901.77 (\$17,901.77) \$42,591.62 (\$42,591.62)	Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment
	Total	MISC. AGGREGATE			2 2 3 3 4	2021 May 4, 2020 May 4, 2020 May 19, 2020 May 19, 2020 Jun 3, 2020 Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$115,017.66 \$17,901.77 (\$17,901.77) \$42,591.62 (\$42,591.62) \$42,591.62	Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment
	Total	MISC. AGGREGATE			2 2 3 3 4 4	2021 May 4, 2020 May 4, 2020 May 19, 2020 May 19, 2020 Jun 3, 2020 Jun 3, 2020 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$115,017.66 \$17,901.77 (\$17,901.77) \$42,591.62 (\$42,591.62) \$42,591.62 (\$42,591.62)	Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 1 on the current Payment Estimate.
	Total	MISC. AGGREGATE			2 2 3 3 4 4 5	2021 May 4, 2020 May 19, 2020 May 19, 2020 Jun 3, 2020 Jun 3, 2020 Jun 3, 2020 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$115,017.66 \$17,901.77 (\$17,901.77) \$42,591.62 (\$42,591.62) \$42,591.62 (\$42,591.62) \$42,591.62	Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 1 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J9S3571	0850	MISC. AGGREGATE FOR BASE	Material		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	
			Material - Tota					\$0.00	
	0850 -	Total						\$0.00	
	0870	BIT. PAVEMENT MIXTURE PG64-22	Other Item Adjustment	ACAD	2	May 4, 2020	woodsk1	\$460.98	
		(BP-1)			17	Dec 16, 2020	woodsk1	\$8.06	*See Attached AC Price Index Adjustment Sheet.
				ACAD - Tota	al			\$469.04	



Aug 4, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J9S3571	0870	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Ad	justment - To	otal			\$469.04																
	0870 -	Total						\$469.04																
	0880	ASPHALTIC CONCRETE MIXTURE PG 70-22	Material		2	May 4, 2020	SYSTEM	\$456,638.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.															
		(SP125C MIX)			2	May 4, 2020	SYSTEM	(\$456,638.72)																
					3	May 19, 2020	SYSTEM	\$456,638.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.															
					3	May 19, 2020	SYSTEM	(\$456,638.72)																
					4	Jun 3, 2020	SYSTEM	\$456,638.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.															
					4	Jun 3, 2020	SYSTEM	(\$456,638.72)																
										5	Jun 16, 2020	SYSTEM	\$456,638.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					5	Jun 16, 2020	SYSTEM	(\$456,638.72)																
									6	Jul 2, 2020	SYSTEM	\$456,638.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.											
					6	Jul 2, 2020	SYSTEM	(\$456,638.72)																
								7	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.															
												1								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.							
								1	1	1	11		1		10	Sep 3, 2020	SYSTEM	(\$1,038,932.50)						
																					11	Sep 16, 2020	SYSTEM	\$1,038,932.50
					11	Sep 16, 2020	SYSTEM	(\$1,038,932.50)																
				- Total				\$0.00																
			Material - Tota					\$0.00																
			Other Item Adjustment	ACAD		Apr 16, 2020	woodsk1	\$1,227.35																
					2	May 4, 2020	woodsk1	\$1,493.29	10ee Alleshed AO Dries Index A floridation Office A															
					17	Dec 16, 2020	woodsk1	\$7.00	*See Attached AC Price Index Adjustment Sheet.															
				ACAD - Tot		Au= 0	Woodeled	\$2,727.64	TSD #001 Doumont Adjustment Lat #004 640 450 00															
				BITM	8	Aug 3, 2020	woodsk1	\$66,845.91	TSR #001 Payment Adjustment. Lot #001 \$18,153.00 TSR #002 Payment Adjustment. Lot #004 \$10,068.56 Lot 1 Bonus Payment Adjustment \$12,102.00															



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J9S3571	0880	ASPHALTIC	Other Item	Туре					Lot 2 Bonus Payment Adjustment \$6,051.00
		CONCRETE MIXTURE PG 70-22	Adjustment						Lot 3 Bonus Payment Adjustment \$12,102.00
		(SP125C MIX)							Lot 4 Bonus Payment Adjustment \$8,369.35
									Total Bituminous Pay Factor Adjustment For Line Item Posting #0880
									\$66,845.91
			Other Item Ad	BITM - Tota				\$66,845.91 \$69,573.55	
	0880 -	Total		justinent - To	Lai			\$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)	Estimate Exception of the current rayment Estimate.
					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	I				(\$10,486.00)	
			MaterialCredit		2	May 4, 2020	SYSTEM	\$10,486.00	
				- Total				\$10,486.00	



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



ect	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks									
571	0900	BITUMINOUS FOG SEAL	Material	Туре	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									
					14	Nov 2,	SYSTEM	(\$19,920.00)	Estimate Exception 6 on the current Payment Estimate.									
					15	2020 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									
					15	Nov 17,	SYSTEM	(\$19,920.00)	Estimate Exception 7 on the current Payment Estimate.									
					16	2020 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									
					16	Dec 2,	SYSTEM	(\$19,920.00)	Estimate Exception 7 on the current Payment Estimate.									
					17	2020 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 Paymen									
					17	Dec 16.	SYSTEM	(\$19,920.00)	Estimate Exception 7 on the current Payment Estimate.									
					18	2020 Jan 4,	SYSTEM	\$19,920.00	This adjustment offsets the original system-generated Material Payment									
					10	2021		ψ10,020.00	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										
	0000	Total	Material - Tota					\$0.00 \$0.00										
	0910	0 - Total 0 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 Payme 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 Payme 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 Paymen 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 Payme 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 Payme Estimate Exception 7 on the current Payment Estimate.									
					8	Aug 3, 2020	SYSTEM	(\$1,000.00)										
											5			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 Payme 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 Payme Estimate Exception 17 on the current Payment Estimate.									
									Estimate Exception 17 on the current rayment Estimate.									
					10	Sep 3, 2020	SYSTEM	(\$1,000.00)	Estimate Exception 17 on the current rayment Estimate.									
				- Total	10		SYSTEM	(\$1,000.00) \$0.00										
			Material - Tota		10		SYSTEM	, , , , , , , , , , , , , , , , , , ,										
	0910 -	Total	Material - Tota		10		SYSTEM	\$0.00										



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
			туре	Туре	Number	Date	Dy		
J9S3571	0920	CONSTRUCTION SIGNS	Material		2	May 4, 2020	SYSTEM	\$15,366.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					2	May 4, 2020	SYSTEM	(\$15,366.00)	
					3	May 19, 2020	SYSTEM	\$15,366.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					3	May 19, 2020	SYSTEM	(\$15,366.00)	
					4	Jun 3, 2020	SYSTEM	\$15,366.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					4	Jun 3, 2020	SYSTEM	(\$15,366.00)	
					5	Jun 16, 2020	SYSTEM	\$15,366.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					5	Jun 16, 2020	SYSTEM	(\$15,366.00)	
					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
					6	Jul 2,	SYSTEM	(\$15,366.00)	Estimate Exception 14 on the current Payment Estimate.
					7	2020 Jul 16, 2020	SYSTEM	\$15,366.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment
					7	Jul 16,	SYSTEM	(\$15,366.00)	Estimate Exception 17 on the current Payment Estimate.
					8	2020 Aug 3,	SYSTEM	\$15,366.00	This adjustment offsets the original system-generated Overrun Payment
					8	2020	SYSTEM	(\$15,366,00)	Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
						Aug 3, 2020		(\$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	I				(\$15,366.00)	
			MaterialCredit		2	May 4, 2020	SYSTEM	\$15,366.00	
				- Total				\$15,366.00	
			MaterialCredit Other Item	- Total MDPA	1	Apr 16	woodsk1	\$15,366.00 \$15,366.00	
			Adjustment	WDPA		Apr 16, 2020		\$15,366.00	
					2	May 4, 2020	woodsk1	(\$15,366.00)	This adjustment is being added to balance line item 0920 discrepancy amount.
			Other Item Adj	MDPA - Tot				\$0.00 \$0.00	
	0920 -	Total	other item Adj	ustment - 10				\$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
					2	May 4,	SYSTEM	(\$140.00)	Estimate Exception 9 on the current Payment Estimate.
					3	2020 May 19,	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment
						2020			Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9S3571	0930	FLAG ASSEMBLY	Material						Estimate Exception 9 on the current Payment Estimate.				
					3	May 19, 2020	SYSTEM	(\$140.00)					
					4	Jun 3, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 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			A., 17		\$140.00					
			Other Item Adjustment	MDPA		Apr 16, 2020	woodsk1	\$140.00	This adjustment is being added to belong the time of 00 discovery the				
				MDPA - Tota	2	May 4, 2020	woodsk1	(\$140.00) \$0.00	This adjustment is being added to balance line item 0180 discrepancy amount.				
			Others Items A di										
	0020	Total	Other Item Adj		tai			\$0.00					
	<b>0930</b> - 0940	CHANNELIZER (TRIM LINE)	Material		4	Jun 3, 2020	SYSTEM	<b>\$0.00</b> \$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	4	4	4	Jun 3, 2020	SYSTEM	(\$600.00)		
						5	Jun 16, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.			
					5	Jun 16, 2020	SYSTEM	(\$600.00)					
					6	Jul 2, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.				
					6	Jul 2, 2020	SYSTEM	(\$600.00)					



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J9S3571	0940	CHANNELIZER (TRIM LINE)	Material	Туре	7	Jul 16, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment
					7	Jul 16,	SYSTEM	(\$600.00)	Estimate Exception 19 on the current Payment Estimate.
						2020		(\$000.00)	
					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	I				\$0.00	
	0940 -	Total						\$0.00	
	0950	CMS W/O COMMUNICATION INTERFACE, CONT	Material		1	Apr 16, 2020	SYSTEM	(\$7,000.00)	
		F/			2	May 4, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					2	May 4, 2020	SYSTEM	(\$7,000.00)	
					3	May 19, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					3	May 19, 2020	SYSTEM	(\$7,000.00)	
					4	Jun 3, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					4	Jun 3, 2020	SYSTEM	(\$7,000.00)	
					5	Jun 16, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					5	Jun 16, 2020	SYSTEM	(\$7,000.00)	
					6	Jul 2, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					6	Jul 2, 2020	SYSTEM	(\$7,000.00)	
					7	Jul 16, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					7	Jul 16, 2020	SYSTEM	(\$7,000.00)	
					8	Aug 3, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					8	Aug 3, 2020	SYSTEM	(\$7,000.00)	
					9	Aug 18, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user woodsk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					9	Aug 18, 2020	SYSTEM	(\$7,000.00)	
					10	Sep 3, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user woodsk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					10	Sep 3,	SYSTEM	(\$7,000.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
9S3571	0950	CMS W/O	Material			2020												
		COMMUNICATION INTERFACE, CONT		- Total				(\$7,000.00)										
		F/	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		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				\$0.00										
			Other Item Adj	ustment - To	otal			\$0.00										
	0950 -							\$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.									
					6	Jul 2,	SYSTEM	(\$3,600.00)										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J9S3571	0970	TEMPORARY	Material			2020													
		LONG-TERM RUMBLE STRIPS			7	Jul 16, 2020	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.										
					7	Jul 16, 2020	SYSTEM	(\$3,600.00)											
					8	Aug 3, 2020	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user woodsk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.										
					8	Aug 3, 2020	SYSTEM	(\$3,600.00)											
					9	Aug 18, 2020	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user woodsk1 overridding Payment Estimate Exception 50 on the current Payment Estimate.										
					9	Aug 18, 2020	SYSTEM	(\$3,600.00)											
					10	Sep 3, 2020	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user woodsk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.										
					10	Sep 3, 2020	SYSTEM	(\$3,600.00)											
				- Total				\$0.00											
			Material - Tota	I				\$0.00											
	0970 -							\$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.										
					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.										
										ę	9	g	Ę	ξ	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		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)											
						2020													



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



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



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



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



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



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks		
J9S3571	WATER	4 IN. YELLOW WATERBORNE PAVEMENT	Material	Туре	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.		
		MARKING			11	Sep 16, 2020	SYSTEM	(\$3,519.89)			
					12	Oct 1, 2020	SYSTEM	\$3,519.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
					12	Oct 1, 2020	SYSTEM	(\$3,519.89)			
					13	Oct 16, 2020	SYSTEM	\$3,519.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.		
					13	Oct 16, 2020	SYSTEM	(\$3,519.89)			
					14	Nov 2, 2020	SYSTEM	\$3,519.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.		
					14	Nov 2, 2020	SYSTEM	(\$3,519.89)			
					15	Nov 17, 2020	SYSTEM	\$3,519.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.		
					15	Nov 17, 2020	SYSTEM	(\$3,519.89)			
							16	Dec 2, 2020	SYSTEM	\$3,519.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	(\$3,519.89)			
					17	Dec 16, 2020	SYSTEM	\$3,519.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.		
					17	Dec 16, 2020	SYSTEM	(\$3,519.89)			
					18	Jan 4, 2021	SYSTEM	\$3,519.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.		
					18	Jan 4, 2021	SYSTEM	(\$3,519.89)			
				- Total				\$0.00			
			Material - Tota					\$0.00			
			Other Item Adjustment	REFL	10	Sep 3, 2020	woodsk1	\$267.21	Yellow: 63.78% @ 105 = (102,369 x .6378) = (65,290.9' @ 105% Pay Adjustment) = (65,290.9 x .0055) = \$359.10		
									1.14% @ 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		



Aug 4, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
9S3571	1030	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment						* Remaining Quantity From 2nd Mobilization & Application Paid @ 100%											
			Others Marrie A.d.	REFL - Tota				\$267.21												
	1030 -	Total	Other Item Adj	ustment - To	iai			\$267.21 \$267.21												
	1080	MGS GUARDRAIL	Construction		8	Aug 3,	SYSTEM	(\$1,493.80)	Payment Estimate Item Adjustment generated Stockpile Transaction											
			Stockpile		-	2020		(+ -, )	·											
				- Total				(\$1,493.80)												
			Construction S	Stockpile - To				(\$1,493.80)												
			Construction Stockpile STMI	- Total	1	Apr 16, 2020	SYSTEM	\$1,493.80	Payment Estimate Item Adjustment generated Stockpile Transaction											
			Construction S		II. Total			\$1,493.80												
	1080 -	Total	Construction	Stockpile STI	vii - Totai			\$1,493.80 \$0.00												
	1090	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		8	Aug 3, 2020	SYSTEM	(\$5,996.00)	Payment Estimate Item Adjustment generated Stockpile Transaction											
				- Total				(\$5,996.00)												
			Construction S		otal			(\$5,996.00)												
			Construction Stockpile		1	Apr 16, 2020	SYSTEM	\$5,996.00	Payment Estimate Item Adjustment generated Stockpile Transaction											
			STMI	- Total				\$5,996.00												
			Construction S	Stockpile STI	VII - Total			\$5,996.00												
	1090 -	Total						\$0.00												
	1100	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		8	Aug 3, 2020	SYSTEM	(\$6,040.00)	Payment Estimate Item Adjustment generated Stockpile Transaction											
		(MASH)		- Total				(\$6,040.00)												
			Construction S	Stockpile - To		4 40	OVOTEN	(\$6,040.00)												
			Construction Stockpile STMI	- Total	1	Apr 16, 2020	SYSTEM	\$6,040.00	Payment Estimate Item Adjustment generated Stockpile Transaction											
			Construction S					\$6,040.00												
	1100 -	Total	Construction		ni - i otai			\$0.00												
	1130	0 EMULSIFIED ASPHALT, SEAL	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.											
		COAT			9	Aug 18, 2020	SYSTEM	(\$575.00)	Esumate Exception 12 on the current Payment Esumate.											
					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		Jan 20, 2021	woodsk1	(\$20.97)	AC Seal Coat Adjustment. August 10th, 2020 placement date.											
				ACAD - Tota				(\$20.97)												
			Other Item Adj	ustment - To	tal			(\$20.97)												
	1130 -		Motorial		0	Au = 40	OVOTEN	(\$20.97)	This adjustment effects the adjustment encounted Occurry Provident											
	1140	SEAL COAT AGGREGATE, GRADE B1	Material		9	Aug 18, 2020	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user woodsk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.											
					9	Aug 18, 2020	SYSTEM	(\$1,435.00)												
					10	Sep 3,	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Overrun Payment											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																																	
J9S3571	1140	SEAL COAT AGGREGATE,	Material			2020			Estimate Item Adjustment (0041) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																																	
	GRADE B1			10	Sep 3, 2020	SYSTEM	(\$1,435.00)																																			
					11	Sep 16, 2020	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																																	
					11	Sep 16, 2020	SYSTEM	(\$1,435.00)																																		
					12	Oct 1, 2020	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																																	
					12	Oct 1, 2020	SYSTEM	(\$1,435.00)																																		
					13	Oct 16, 2020	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																																	
					13	Oct 16, 2020	SYSTEM	(\$1,435.00)																																		
					14	Nov 2, 2020	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																																	
					14	Nov 2, 2020	SYSTEM	(\$1,435.00)																																		
					15	Nov 17, 2020	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																																	
							15	Nov 17, 2020	SYSTEM	(\$1,435.00)																																
						16	Dec 2, 2020	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																																
					16	Dec 2, 2020	SYSTEM	(\$1,435.00)																																		
					17	Dec 16, 2020	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																																	
					17	Dec 16, 2020	SYSTEM	(\$1,435.00)																																		
					18	Jan 4, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																																	
					18	Jan 4, 2021	SYSTEM	(\$1,435.00)																																		
					19	Jan 20, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																																	
																																						19	Jan 20, 2021	SYSTEM	(\$1,435.00)	
					20	Feb 1, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																																	
					20	Feb 1, 2021	SYSTEM	(\$1,435.00)																																		
					21	Feb 16, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																																	
					21	Feb 16, 2021	SYSTEM	(\$1,435.00)																																		
					22	Mar 2, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																																	
					22	Mar 2, 2021	SYSTEM	(\$1,435.00)																																		
						23	Mar 16, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																																
					23	Mar 16, 2021	SYSTEM	(\$1,435.00)																																		



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J9S3571	1140	SEAL COAT AGGREGATE,	Material	Туре	24	Apr 2, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment
		GRADE B1			24	Apr 2,	SYSTEM	(\$1,435.00)	Estimate Exception 6 on the current Payment Estimate.
					25	2021 Apr 16, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment
					25	Apr 16,	SYSTEM	(\$1,435.00)	Estimate Rein Agustinen (volls) due to user woodski overhading Payment Estimate Exception 6 on the current Payment Estimate.
					26	2021 May 3,	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment
						2021			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)	
					32	Aug 2, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					32	Aug 2, 2021	SYSTEM	(\$1,435.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	1140 - 1150		Material		6	Jul 2, 2020	SYSTEM	\$0.00 \$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,	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	3571 1150	SUPERSTRUCTURE REPAIR (UNFORMED)	Material			2020			Estimate Item Adjustment (0042) due to user woodsk1 overridding Payment Estimate Exception 67 on the current Payment Estimate.																			
					10	Sep 3, 2020	SYSTEM	(\$6,223.20)																				
					11	Sep 16, 2020	SYSTEM	\$6,223.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user woodsk1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																			
					11	Sep 16, 2020	SYSTEM	(\$6,223.20)																				
					12	Oct 1, 2020	SYSTEM	\$9,645.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																			
					12	Oct 1, 2020	SYSTEM	(\$9,645.96)																				
					13	Oct 16, 2020	SYSTEM	\$9,645.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																			
					13	Oct 16, 2020	SYSTEM	(\$9,645.96)																				
					14	Nov 2, 2020	SYSTEM	\$9,645.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user woodsk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																			
					14	Nov 2, 2020	SYSTEM	(\$9,645.96)																				
					15	Nov 17, 2020	SYSTEM	\$9,645.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																			
					15	Nov 17, 2020	SYSTEM	(\$9,645.96)																				
					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)																				
			Material - Tota	- Total				\$0.00																				
	1150 -	Total	Material - Tota	1				\$0.00 \$0.00																				
	1160	SLAB EDGE REPAIR (BRIDGES)	Material		5	Jun 16, 2020	SYSTEM	\$7,361.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 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																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3571	1160	SLAB EDGE	Material						Estimate Exception 91 on the current Payment Estimate.
		REPAIR (BRIDGES)			9	Aug 18, 2020	SYSTEM	(\$14,723.40)	
					10	Sep 3, 2020	SYSTEM	\$14,723.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user woodsk1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					10	Sep 3, 2020	SYSTEM	(\$14,723.40)	
					11	Sep 16, 2020	SYSTEM	\$14,723.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user woodsk1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					11	Sep 16, 2020	SYSTEM	(\$14,723.40)	
					12	Oct 1, 2020	SYSTEM	\$14,723.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user woodsk1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					12	Oct 1, 2020	SYSTEM	(\$14,723.40)	
					13	Oct 16, 2020	SYSTEM	\$14,723.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					13	Oct 16, 2020	SYSTEM	(\$14,723.40)	
					14	Nov 2, 2020	SYSTEM	\$14,723.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user woodsk1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					14	Nov 2, 2020	SYSTEM	(\$14,723.40)	
					15	Nov 17, 2020	SYSTEM	\$14,723.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					15	Nov 17, 2020	SYSTEM	(\$14,723.40)	
					16	Dec 2, 2020	SYSTEM	\$14,723.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	(\$14,723.40)	
					17	Dec 16, 2020	SYSTEM	\$14,723.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user woodsk1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					17	Dec 16, 2020	SYSTEM	(\$14,723.40)	
					18	Jan 4, 2021	SYSTEM	\$14,723.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user woodsk1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					18	Jan 4, 2021	SYSTEM	(\$14,723.40)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1160 -		Canatanat		6	lui o	OVOTEN	\$0.00	Deverent Estimate line Adjustment science to the transmission
	1180	BRIDGE GUARDRAIL (THRIE BEAM)	Construction Stockpile		6	Jul 2, 2020	SYSTEM	(\$14,685.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		2		<b>-</b>	8	Aug 3, 2020	SYSTEM	(\$14,685.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	stol			(\$29,370.00)	
			Construction S Construction	Stockpile - To	2	May 4,	SYSTEM	(\$29,370.00) \$29,370.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total				\$29,370.00	
			Construction S	itockpile STMI - Total				\$29,370.00	
	1180 -	Total						\$0.00	
J9S3571 -	Total						\$70,442.04		
Overall -	Total							\$185,459.70	