

Pay Estimate Created Date: August 16, 2021

Progress Estimate Number 33		Contract ID Prime Contractor	200117-H07 Apex Paving Co.	Pay Period Start Pay Period End	August 2, 2021 August 15, 2021	Original Contract Amount Net Change Order Amount Current Contract Amount	\$8,709,119.25 \$1,552,645.58 \$10,261,764.83		
Approval Date							By User		
August 16, 2021		oft) at the Project Office Level by	woodsk1						
August 16, 2021		Rev	iewed and Approve	ed (and should be co	nsidered Draft) at	the Resident Engineer Level by	bollis1		
August 17, 2021			Re	eviewed and Approve	ed at the Central C	Office Controllers Office Level by	ramses1		
Original Comp	letion Date	Current Compl	etion Date	Actual Completion	on Date	% of Current Contract Amount Complete			
July 1, 2021		September	7, 2021			83.39%			

	Contract Informational Dat	tes	Milestones				
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract				
Acceptance Date							
Awarded Date	February 5, 2020	February 5, 2020					
Letting Date	January 17, 2020	January 17, 2020					
Notice to Proceed Date	April 6, 2020	April 6, 2020					
Open to Traffic Date							
Work Began Date							

Contract Total Pa	y For Estimate No. 33			
		This Estimate	Previous	To Date
200117-H07				
	Total Posted Items Pay	\$130,854.10	\$8,426,593.89	\$8,557,447.99
	Gross Item Adjustments	\$0.00	\$185,459.70	\$185,459.70
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
	•		\$8,612,053.59	\$8,742,907.69
Contract Total Pa	yable This Estimate:	\$130,854.10		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9I3553	0100	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$185.160	50	\$9,258.00
	0320	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$7.250	11,915.6	\$86,388.10
	0350	6061060	MGS GUARDRAIL	LF	\$20.000	1,150	\$23,000.00
	0360	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$2,900.000	2	\$5,800.00
	0380	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,700.000	2	\$5,400.00
	5010	7040106	FULL DEPTH REPAIR	SQFT	\$126.000	8	\$1,008.00
Project J91	3553 - Tota	ıl					\$130,854.10
Overall - To	otal						\$130,854.10

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item	<u>Adjustı</u>	ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9I3553	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material			-13,078	\$56.39	(\$737,468.42)
	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	13,078	\$56.39	\$737,468.42
	0050	ASPHALTIC CONCRETE	Material			-51,550.3	\$57.84	(\$2,981,669.35)

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t Lin		Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
3	MIXTURE PG 70-22 (SP125C MIX)						
005	0 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
010	0 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-615.8	\$185.16	(\$114,021.53
010	0 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	615.8	\$185.16	\$114,021.53
027	0 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-65,800	\$0.23	(\$15,134.00
027	0 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	65,800	\$0.23	\$15,134.00
028	0 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-44,000	\$0.23	(\$10,120.00
028	0 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	44,000	\$0.23	\$10,120.00
029	0 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-1,400	\$1.00	(\$1,400.00
029	0 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	1,400	\$1.00	\$1,400.00
041	0 SEAL COAT AGGREGATE, GRADE B1	Material			-265	\$5.00	(\$1,325.00
041	0 SEAL COAT AGGREGATE, 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
042	0 CURB BLOCKOUT	Material			-170	\$196.14	(\$33,343.80
042	0 CURB BLOCKOUT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	170	\$196.14	\$33,343.80
043	0 HALF-SOLE REPAIR	Material			-755	\$97.74	(\$73,793.70
043	0 HALF-SOLE REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 43	755	\$97.74	\$73,793.70

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Progress Estimate Number 33 Contract ID 200117-H07 Pay Period Start August 2, 2021 Original Contract Amount \$8,709,119.25 Apex Paving Co. Pay Period End August 15, 2021 Original Contract Amount Current Contract Amount \$1,552,645.58 Apex Paving Co. Pay Period End Current Contract Amount \$1,552,645.58 Apex Paving Co. Pay Period End Current Contract Amount \$1,0261,764.83

ct er	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
53					on the current Payment Estimate.			
	0460	SEAL COAT AGGREGATE, GRADE B1	Material			-288	\$5.00	(\$1,440.00)
	0460	SEAL COAT AGGREGATE, GRADE B1	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	288	\$5.00	\$1,440.00
	0470	CURB BLOCKOUT	Material			-185	\$193.61	(\$35,817.85
	0470	CURB BLOCKOUT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	185	\$193.61	\$35,817.85
	0480	HALF-SOLE REPAIR	Material			-723	\$96.76	(\$69,957.48
	0480	HALF-SOLE REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.	723	\$96.76	\$69,957.48
	0510	SEAL COAT AGGREGATE, GRADE B1	Material			-265	\$5.00	(\$1,325.00)
	0510	SEAL COAT AGGREGATE, GRADE B1	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	265	\$5.00	\$1,325.00
	0520	CURB BLOCKOUT	Material			-170	\$196.14	(\$33,343.80
	0520	CURB BLOCKOUT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	170	\$196.14	\$33,343.80
	0530	HALF-SOLE REPAIR	Material			-853	\$97.74	(\$83,372.22
	0530	HALF-SOLE REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 50 on the current Payment Estimate.	853	\$97.74	\$83,372.22
	0560	SEAL COAT AGGREGATE, GRADE B1	Material			-241	\$5.00	(\$1,205.00
	0560	SEAL COAT AGGREGATE, GRADE B1	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	241	\$5.00	\$1,205.00
	0570	CURB BLOCKOUT	Material			-155	\$199.15	(\$30,868.25)
	0570	CURB BLOCKOUT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.	155	\$199.15	\$30,868.25
	0640	CLASS B-2 CONCRETE	Material			-3.26	\$5,218.44	(\$17,012.11)
	0640	CLASS B-2 CONCRETE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	3.26	\$5,218.44	\$17,012.11

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9I3553	0650	CURB BLOCKOUT	Material			-560	\$181.01	(\$101,365.60)
	0650	CURB BLOCKOUT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.	560	\$181.01	\$101,365.60
	0680	REINFORCING STEEL (EPOXY COATED)	Material			-909	\$5.00	(\$4,545.00)
	0680	REINFORCING STEEL (EPOXY COATED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.	909	\$5.00	\$4,545.00
	0730	CURB BLOCKOUT	Material			-261	\$189.97	(\$49,582.17)
	0730	CURB BLOCKOUT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.	261	\$189.97	\$49,582.17
	0770	SEAL COAT AGGREGATE, GRADE B1	Material			-463	\$5.00	(\$2,315.00)
	0770	SEAL COAT AGGREGATE, GRADE B1	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	463	\$5.00	\$2,315.00
	0810	SEAL COAT AGGREGATE, GRADE B1	Material			-463	\$5.00	(\$2,315.00)
	0810	SEAL COAT AGGREGATE, GRADE B1	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	463	\$5.00	\$2,315.00
	5007	TEMPORARY LONG-TERM RUMBLE STRIPS	Material			-12	\$1,800.00	(\$21,600.00)
	5007	TEMPORARY LONG-TERM RUMBLE STRIPS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	12	\$1,800.00	\$21,600.00
	5008	MISC.	Material			-300	\$8.40	(\$2,520.00)
	5008	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	300	\$8.40	\$2,520.00
	5009	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Material			-325	\$29.40	(\$9,555.00)
	5009	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	325	\$29.40	\$9,555.00
J9S3571	1140	SEAL COAT AGGREGATE, GRADE B1	Material			-287	\$5.00	(\$1,435.00)
	1140	SEAL COAT AGGREGATE, GRADE B1	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 12	287	\$5.00	\$1,435.00
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Progr	ress Es	imate Number Contract ID Prime Contract			200117-H07 Apex Paving Co	Pay Period Start Pay Period End	August 2, 2021 August 15, 2021	Original Contract Amount Net Change Order Amount Current Contract Amount		Amount	\$8,709,119.25 \$1,552,645.58 \$10,261,764.83
Project Number	Line No.	Item Descrip	otion	Adjustme Type	Other Item Adjustment Type	С	omments		Adjustment Quantity	Line Item Adjustmer Unit Price	it amount
J9S3571						on the	current Payment E	stimate.			
Total											\$0.00

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					Cor	ntract Project Information	1			
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 Creel	k				
J9S3571	FAS S703(31)	Resurface	69	MISSISSIPPI	from I-57 to Bridge K095	0				
Γotals by .	Job Numbe	rs								
J9I3553		d Item Pay Item Adjustm		s Item Pay	This Estimate \$130,854.10 \$0.00 \$130,854.10	Previous \$6,677,695.69 \$115,017.66 \$6,792,713.35	To Date \$6,808,549.79 \$115,017.66 \$6,923,567.45			
	Liquid	tive centive lated Damages Contract Adju		ı	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00			
J9S3571		d Item Pay Item Adjustm		s Item Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$1,748,898.20 \$70,442.04 \$1,819,340.24	To Date \$1,748,898.20 \$70,442.04 \$1,819,340.24			
	Liquid	tive centive lated Damages Contract Adju			\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00			

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 2159903, Project Item Line Number 5008, Material Set 215990396, Material 3304AGBS - Aggregate Base JSP, Acceptance Action Generic 3304AGBS is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 4011209, Project Item Line Number 0040, Material Set 401120996, Material 1015ACPG6422 - PG 64-22 Performance Gr Asph.Binder, Acceptance Action Generic 1015ACPG6422 is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 4011209, Project Item Line Number 0040, Material Set 401120996, Material 0401BPPMBP1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 4030103, Project Item Line Number 0050, Material Set 403010396, Material 1015ACPG6422H - PG 64-22H Performance Gr. Asph. Binder, Acceptance Action Generic 1015ACPG6422H is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 4030103, Project Item Line Number 0050, Material Set 403010396, Material 0403SP125CLG - Superpave 12.5 mm, Des C 80 Gyros, Acceptance Action Generic AspHigh is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 4094011, Project Item Line Number 0410, Material Set 409401196, Material 1003GB - Aggregate for Seal Coat Grade B1, Acceptance Action Generic 1003GB is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 4094011, Project Item Line Number 0770, Material Set 409401196, Material 1003GB - Aggregate for Seal Coat Grade B1, Acceptance Action Generic 1003GB is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 4094011, Project Item Line Number 0810, Material Set 409401196, Material 1003GB - Aggregate for Seal Coat Grade B1, Acceptance Action Generic 1003GB is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 4094011, Project Item Line Number 0460, Material Set 409401196, Material 1003GB - Aggregate for Seal Coat Grade B1, Acceptance Action Generic 1003GB is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 4094011, Project Item Line Number 0510, Material Set 409401196, Material 1003GB - Aggregate for Seal Coat Grade B1, Acceptance Action Generic 1003GB is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 4094011, Project Item Line Number 0560, Material Set 409401196, Material 1003GB - Aggregate for Seal Coat Grade B1, Acceptance Action Generic 1003GB is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3571, Item 4094011, Project Item Line Number 1140, Material Set 409401196, Material 1003GB - Aggregate for Seal Coat Grade B1, Acceptance Action Generic 1003GB is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 6061061, Project Item Line Number 5009, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 6061061, Project Item Line Number 5009, Material Set 606106196, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 6131010, Project Item Line Number 0100, Material Set 613101096, Material 0501CCPAEA - Concrete, Pavement HES w/Air, Acceptance Action 0501CCPAEA is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 6131010, Project Item Line Number 0100, Material Set 613101096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 6162002, Project Item Line Number 5007, Material Set 616200296, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project 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 J9l3553, Item 6205902A, Project Item Line Number 0270, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 6205903A, Project Item Line Number 0280, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 6205903A, Project Item Line Number 0280, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, 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 HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 7034214, Project Item Line Number 0640, Material Set 703421496, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	No Remark was entered by Engineer	woodsk1	Overridden

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Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Acceptance Action Generic 100510CPCMLD is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 7034600, Project Item Line Number 0420, Material Set 703460096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 7034600, Project Item Line Number 0420, Material Set 703460096, Material 1039ERRAS - Epoxy Bonding Agent-Resin Anchor Systems, Acceptance Action Generic 1039ERRAS is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 7034600, Project Item Line Number 0470, Material Set 703460096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 7034600, Project Item Line Number 0470, Material Set 703460096, Material 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 J9l3553, Item 7034600, Project Item Line Number 0520, Material Set 703460096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 7034600, Project Item Line Number 0520, Material Set 703460096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project 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 J913553, 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 J9l3553, Item 7034600, Project Item Line Number 0650, Material Set 703460096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 7034600, Project Item Line Number 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 J9l3553, Item 7034600, Project Item Line Number 0650, Material Set 703460096, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 7034600, Project Item Line Number 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 J9l3553, Item 7034600, Project Item Line Number 0730, Material Set 703460096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 7034600, Project Item Line Number 0730, Material Set 703460096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J913553, Item 7034600, Project Item Line Number 0730, Material Set 703460096, Material 1039ERRAS - Epoxy Bonding Agent-Resin Anchor Systems, Acceptance Action Generic 1039ERRAS is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 7040104, Project Item Line Number 0430, Material Set 704010496, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 7040104, Project Item Line Number 0430, Material Set 704010496, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 7040104, Project Item Line Number 0430, Material Set 704010496, Material 0500XX - Concrete Plant Inspection Review, Acceptance Action Generic 0500XX is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 7040104, Project Item Line Number 0480, Material Set 704010496, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 7040104, Project Item Line Number 0480, Material Set 704010496, Material 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	No Remark was entered by Engineer	woodsk1	Overridden
1.1. 4/4/0000			

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
0480, Material Set 704010496, Material 0500XX - Concrete Plant Inspection Review, Acceptance Action Generic 0500XX is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 7040104, Project Item Line Number 0480, Material Set 704010496, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 7040104, Project Item Line Number 0530, Material Set 704010496, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J913553, Item 7040106, Project Item Line Number 5010, Material Set 704010696, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J913553, Item 7101000, Project Item Line Number 0680, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden

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

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

Contract	Project	Category	Line	Item	eport Generated date and can differ from the posted am- Description	Bid	Net	Total	Unit	Total	Unit Price	Total Value POSTED
lm.CONTRACT	No.		No.	Code		Quantity	Change Order	Current Quantity		Posted Approved Qty		To Date (See report generated date)
00117-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	50.00	692.70	SQYD	692.70	\$185.16	\$128,260.33
		0001	0110	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	64.00	0.00	64.00	SQYD	64.00	\$10.00	\$640.00
		0001	0120	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	64.00	0.00	64.00	SQYD	64.00	\$10.00	\$640.00
		0001	0130	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,204.00	0.00	2,204.00	LF	2,204.00	\$6.00	\$13,224.00
		0001	0140	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,180.00	0.00	1,180.00	EA	1,180.00	\$10.00	\$11,800.00
		0001	0150	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	10.00	0.00	10.00	EA	2.00	\$10.00	\$20.00
		0001	0160	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	13.10	0.00	13.10	TONS	0.00	\$532.33	\$0.00
		0001	0170	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	28.00	0.00	28.00	SQYD	0.00	\$103.80	\$0.00
		0001	0180	6161005	CONSTRUCTION SIGNS	3,888.00	0.00	3,888.00	SQFT	3,445.00	\$6.50	\$22,392.50
		0001	0190	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$45.00	\$0.00
		0001	0200	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	0.00	\$20.00	\$0.00
		0001	0210	6161025	CHANNELIZER (TRIM LINE)	712.00	0.00	712.00	EA	385.00	\$15.00	\$5,775.00
		0001	0220	6161030	TYPE III MOVEABLE BARRICADE	45.00	0.00	45.00	EA	0.00	\$100.00	\$0.00
		0001	0230	6161033	DIRECTIONAL INDICATOR BARRICADE	133.00	0.00	133.00	EA	76.00	\$35.00	\$2,660.00
	0001 0240 6161040 FLASHING ARROW PANEL	8.00	0.00	8.00	EA	4.00	\$400.00	\$1,600.00				
		0001	0250	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,500.00	\$7,000.00
		0001	0260	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$208,790.05	\$208,790.05
		0001	0270	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	205,637.00	0.00	205,637.00	LF	65,800.00	\$0.23	\$15,134.00
		0001	0280	0270 6205902A	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 0 0001 0 0001 0 0001 0 0001 0	0290		12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,400.00	0.00	2,400.00	LF	1,400.00	\$1.00	\$1,400.00
			0300	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,000.00
			0310	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	18,810.00	0.00	18,810.00	SQYD	15,497.50	\$6.49	\$100,578.78
		0001	0320	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	22,495.00	11,915.60	34,410.60	SQYD	34,410.60	\$7.25	\$249,476.85
		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	1,150.00	9,200.00	LF	9,200.00	\$20.00	\$184,000.00
		0010	0360	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	24.00	2.00	26.00	EA	26.00	\$2,900.00	\$75,400.00
		0010	0370	6061080	MGS END ANCHOR	6.00	3.00	9.00	EA	9.00	\$1,000.00	\$9,000.00
		0010	0380	30 6063014 TYPE A CRASHWORTHY END TERMINAL (MASH)	114 TYPE A CRASHWORTHY END TERMINAL (MASH)	30.00	2.00	32.00	EA	32.00	\$2,700.00	\$86,400.00
		0040	0390 9031220 PIPE POSTS	PIPE POSTS	820.00	0.00	820.00	LB	0.00	\$6.00	\$0.00	
		0070	0400	4091048	EMULSIFIED ASPHALT, SEAL COAT	106.00	0.00	106.00	GAL	106.00	\$5.00	\$530.00
		0070	0410	4094011	SEAL COAT AGGREGATE, GRADE B1	265.00	0.00	265.00	SQYD	265.00	\$5.00	\$1,325.00
		0070	0420	7034600	CURB BLOCKOUT	170.00	0.00	170.00	LF	170.00	\$196.14	\$33,343.80
		0070	0430	7040104	HALF-SOLE REPAIR	240.00	515.00	755.00	SQFT	755.00	\$97.74	\$73,793.70
		0070	0440	7040113	CLEANING AND EPOXY COATING	584.00	0.00	584.00	SQFT	584.00	\$13.00	\$7,592.00

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200117-H07	J9I3553	0071	0450	4091048	EMULSIFIED ASPHALT, SEAL COAT	115.00	0.00	115.00	GAL	115.00	\$5.00	\$575.00
		0071	0460	4094011	SEAL COAT AGGREGATE, GRADE B1	288.00	0.00	288.00	SQYD	288.00	\$5.00	\$1,440.00
		0071	0470	7034600	CURB BLOCKOUT	185.00	0.00	185.00	LF	185.00	\$193.61	\$35,817.85
		0071	0480	7040104	HALF-SOLE REPAIR	260.00	463.00	723.00	SQFT	723.00	\$96.76	\$69,957.48
		0071	0490	7040113	CLEANING AND EPOXY COATING	628.00	0.00	628.00	SQFT	628.00	\$13.00	\$8,164.00
		0072	0500	4091048	EMULSIFIED ASPHALT, SEAL COAT	106.00	0.00	106.00	GAL	106.00	\$5.00	\$530.00
		0072	0510	4094011	SEAL COAT AGGREGATE, GRADE B1	265.00	0.00	265.00	SQYD	265.00	\$5.00	\$1,325.00
		0072	0520	7034600	CURB BLOCKOUT	170.00	0.00	170.00	LF	170.00	\$196.14	\$33,343.80
		0072	0530	7040104	HALF-SOLE REPAIR	240.00	613.00	853.00	SQFT	853.00	\$97.74	\$83,372.22
		0072	0540	7040113	CLEANING AND EPOXY COATING	584.00	0.00	584.00	SQFT	584.00	\$13.00	\$7,592.00
		0073	0550	4091048	EMULSIFIED ASPHALT, SEAL COAT	96.00	0.00	96.00	GAL	96.00	\$5.00	\$480.00
		0073	0560	4094011	SEAL COAT AGGREGATE, GRADE B1	241.00	0.00	241.00	SQYD	241.00	\$5.00	\$1,205.00
		0073	0570	7034600	CURB BLOCKOUT	155.00	0.00	155.00	LF	155.00	\$199.15	\$30,868.25
		0073	0580	7040104	HALF-SOLE REPAIR	220.00	545.00	765.00	SQFT	765.00	\$98.90	\$75,658.50
		0073	0590	7040113	CLEANING AND EPOXY COATING	534.00	0.00	534.00	SQFT	534.00	\$13.00	\$6,942.00
		0074	0600	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	56.00	0.00	56.00	LF	56.00	\$325.00	\$18,200.00
		0074	0610	2169903	MISC.Remove and Replace Curb	16.00	0.00	16.00	LF	8.00	\$300.00	\$2,400.00
		0074	0620	4091048	EMULSIFIED ASPHALT, SEAL COAT	348.00	0.00	348.00	GAL	0.00	\$5.00	\$0.00
		0074	0630	4094011	SEAL COAT AGGREGATE, GRADE B1	870.00	0.00	870.00	SQYD	0.00	\$5.00	\$0.00
		0074	0640	7034214	CLASS B-2 CONCRETE	5.60	0.00	5.60	CUYD	3.26	\$5,218.44	\$17,012.11
		0074	0650	7034600	CURB BLOCKOUT	560.00	0.00	560.00	LF	560.00	\$181.01	\$101,365.60
		0074	0660	7040104	HALF-SOLE REPAIR	230.00	4,700.00	4,930.00	SQFT	2,429.00	\$98.30	\$238,770.70
		0074	0670	7040113	CLEANING AND EPOXY COATING	1,971.00	0.00	1,971.00	SQFT	0.00	\$13.00	\$0.00
		0074	0680	7101000	REINFORCING STEEL (EPOXY COATED)	1,820.00	0.00	1,820.00	LB	909.00	\$5.00	\$4,545.00
		0074	0690	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
		0074	0700	7174001	PREFORMED SILICONE OR EPDM EXPANSION JOINT SYSTEM	56.00	0.00	56.00	LF	56.00	\$75.00	\$4,200.00
		0075	0710	4091048	EMULSIFIED ASPHALT, SEAL COAT	162.00	0.00	162.00	GAL	0.00	\$5.00	\$0.00
		0075	0720	4094011	SEAL COAT AGGREGATE, GRADE B1	406.00	0.00	406.00	SQYD	0.00	\$5.00	\$0.00
		0075	0730	7034600	CURB BLOCKOUT	261.00	0.00	261.00	LF	261.00	\$189.97	\$49,582.17
		0075	0740	7040104	HALF-SOLE REPAIR	370.00	830.00	1,200.00	SQFT	785.00	\$98.22	\$77,102.70
		0075	0750	7040113	CLEANING AND EPOXY COATING	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$13.00	\$14,300.00
		0076	0760	4091048	EMULSIFIED ASPHALT, SEAL COAT	185.00	0.00	185.00	GAL	185.00	\$5.00	\$925.00
		0076	0770	4094011	SEAL COAT AGGREGATE, GRADE B1	463.00	0.00	463.00	SQYD	463.00	\$5.00	\$2,315.00
		0076	0780	7040104	HALF-SOLE REPAIR	400.00	1,872.00	2,272.00	SQFT	2,272.00	\$107.41	\$244,035.52
		0076	0790	7040113	CLEANING AND EPOXY COATING	989.00	0.00	989.00	SQFT	989.00	\$13.00	\$12,857.00
		0077	0800	4091048	EMULSIFIED ASPHALT, SEAL COAT	185.00	0.00	185.00	GAL	185.00	\$5.00	\$925.00
		0077	0810	4094011	SEAL COAT AGGREGATE, GRADE B1	463.00	0.00	463.00	SQYD	463.00	\$5.00	\$2,315.00
		0077	0820	7040104	HALF-SOLE REPAIR	400.00	2,564.00	2,964.00	SQFT	2,964.00	\$107.41	\$318,363.24
		0077	0830	7040113	CLEANING AND EPOXY COATING	989.00	0.00	989.00	SQFT	989.00	\$13.00	\$12,857.00
		0001	5001	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	0.00	4.00	4.00	EA	4.00	\$2,362.50	\$9,450.00
		0001	5002	6161010	RELOCATED SIGNS	0.00	804.00	804.00	SQFT	804.00	\$6.83	\$5,491.32
		0001	5003	6129902	MISC.TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	0.00	24,666.75	24,666.75	EA	24,666.75	\$1.00	\$24,666.75
		0076	5004	7040107	SLAB EDGE REPAIR (BRIDGES)	0.00	22.00	22.00	LF	22.00	\$245.39	\$5,398.58
		0077	5005	7040107	SLAB EDGE REPAIR (BRIDGES)	0.00	31.00	31.00	LF	31.00	\$245.39	\$7,607.09
		0001	5006	6189901	MISC.Additional Mobilization-Rumble Strip	0.00	1.00	1.00	LS	1.00	\$3,000.00	\$3,000.00

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200117-H07	J9I3553	0001	5008	2159903		0.00	300.00	300.00	LF	300.00	\$8.40	\$2,520.00
		0010	5009	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	0.00	325.00	325.00	LF	325.00	\$29.40	\$9,555.00
		0075	5010	7040106	FULL DEPTH REPAIR	0.00	61.00	61.00	SQFT	61.00	\$126.00	\$7,686.00
	Project J	913553 - To	tal Value	Posted to D	ate as of Report Generated Date							\$6,808,549.75
	J9S3571	0001	0840	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$2,600.00	\$2,600.00
		0001	0850	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,161.00	0.00	2,161.00	TONS	1,817.86	\$35.59	\$64,697.64
		0001	0860	3105002	GRAVEL (A) OR CRUSHED STONE (B)	350.00	0.00	350.00	TONS	0.00	\$44.12	\$0.00
		0001	0870	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	3,194.60	325.50	3,520.10	TONS	3,520.10	\$56.26	\$198,040.83
		0001	0880	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	17,210.20	86.00	17,296.20	TONS	17,255.60	\$60.51	\$1,044,136.36
		0001	0890	4071005	TACK COAT	14,965.00	0.00	14,965.00	GAL	12,730.00	\$2.14	\$27,242.20
		0001	0900	4134000	BITUMINOUS FOG SEAL	2,033.00	3,767.00	5,800.00	GAL	4,800.00	\$4.15	\$19,920.00
		0001	0910	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	4.00	\$250.00	\$1,000.00
		0001	0920	6161005	CONSTRUCTION SIGNS	2,364.00	0.00	2,364.00	SQFT	2,364.00	\$6.50	\$15,366.00
		0001	0930	6161009	FLAG ASSEMBLY	7.00	0.00	7.00	EA	7.00	\$20.00	\$140.00
		0001	0940	6161025	CHANNELIZER (TRIM LINE)	186.00	0.00	186.00	EA	40.00	\$15.00	\$600.00
		0001	0950	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,500.00	\$7,000.00
		0001	0960	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	1.00	0.00	1.00	EA	1.00	\$8,400.00	\$8,400.00
		0001	0970	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	2.00	0.00	2.00	EA	2.00	\$1,800.00	\$3,600.00
		0001	0980	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$107,079.93	\$107,079.93
		0001	0990	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	1,212.00	0.00	1,212.00	LF	1,212.00	\$2.00	\$2,424.00
		0001	1000	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	2,000.00	0.00	2,000.00	LF	2,000.00	\$2.00	\$4,000.00
		0001	1010	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	24.00	0.00	24.00	LF	24.00	\$10.00	\$240.00
		0001	1020	6206000C	PAINT, TYPE P BEADS	114,312.00	0.00	114,312.00	LF	114,312.00	\$0.11	\$12,574.32
		0001	1030	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	31,999.00	0.00	31,999.00	LF	31,999.00	\$0.11	\$3,519.89
		0001	1040	6207001	PAVEMENT MARKING REMOVAL	4,006.00	0.00	4,006.00	LF	4,006.00	\$2.00	\$8,012.00
		0001	1050	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$0.00	\$0.00
		0001	1060	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	266.00	0.00	266.00	SQYD	266.00	\$8.76	\$2,330.16
		0001	1070	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3,431.00	0.00	3,431.00	SQYD	3,431.00	\$9.00	\$30,879.00
		0010	1080	6061060	MGS GUARDRAIL	140.00	0.00	140.00	LF	140.00	\$22.00	\$3,080.00
		0010	1090	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$3,000.00	\$12,000.00
		0010	1100	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$2,900.00	\$11,600.00
		0070	1110	2169902	MISC.Removal of Existing End Post	4.00	0.00	4.00	EA	4.00	\$1,250.00	\$5,000.00
		0070	1120	2169903	MISC.Removal of Existing Curb and Guardrail	166.00	0.00	166.00	LF	166.00	\$125.00	\$20,750.00
		0070	1130	4091048	EMULSIFIED ASPHALT, SEAL COAT	115.00	0.00	115.00	GAL	115.00	\$5.00	\$575.00
		0070	1140	4094011	SEAL COAT AGGREGATE, GRADE B1	287.00	0.00	287.00	SQYD	287.00	\$5.00	\$1,435.00
		0070	1150	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	20.00	11.00	31.00	SQFT	31.00	\$311.16	\$9,645.96
		0070	1160	7040107	SLAB EDGE REPAIR (BRIDGES)	60.00	2.00	62.00	LF	62.00	\$245.39	\$15,214.18
		0070	1170	7040113	CLEANING AND EPOXY COATING	308.00	0.00	308.00	SQFT	308.00	\$13.00	\$4,004.00
		0070	1180	7134000	BRIDGE GUARDRAIL (THRIE BEAM)	178.00	0.00	178.00	LF	178.00	\$286.43	\$50,984.54
		0070	5100	7040104	HALF-SOLE REPAIR	0.00	360.00	360.00	SQFT	360.00	\$112.78	\$40,600.80
		0070	5110	7040106	FULL DEPTH REPAIR	0.00	50.00	50.00	SQFT	50.00	\$157.50	\$7,875.00
		0070	5120	7049902	MISC.FORCE ACCOUNT(bolting deck and steel plates)	0.00	2,331.40	2,331.40	EA	2,331.40	\$1.00	\$2,331.40
	Project J	9S3571 - To	otal Value	Posted to D	Date as of Report Generated Date							\$1,748,898.20
200117-H07 Ove	erall - Total	Value Post	ted to Da	te as of Rep	ort Generated Date							\$8,557,447.94

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

Project: J9I3553

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0100	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	8/10/21	8/16/21	50.00	SQYD	24.622		53.962		
0320	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	8/10/21	8/16/21	11,915.60	SQYD	29.461		44.044		
0350	6061060	MGS GUARDRAIL	8/10/21	8/16/21	1,150.00	LF	34.745		53.484		
0360	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	8/10/21	8/16/21	2.00	EA	34.745		53.484		
0380	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8/10/21	8/16/21	2.00	EA	34.745		53.484		
5010	7040106	FULL DEPTH REPAIR	8/10/21	8/16/21	8.00	SQFT	1		2		

The information below this line are details for Construction Signs (if applicable). DWR Date Total Quantity Posted For DWR Date Log Mile J9I3553 0180 2.00 32 WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD Left/Right 16 CONST-3A 60x48 20.00 FINE SIGN 41.099 Left/Right 2.00 20 40 GO20-2 48x24 8.00 END ROAD WORK 16 45.40 Left/Right 2.00 R2-1 36x48 12.00 SPEED LIMIT XX 45.20 2.00 12 Left/Right R4-2 36x48 12.00 PASS WITH CARE Left/Right 12 24 45.00 2.00 G020-5aP 36x24 6.00 WORK ZONE (PLAQUE) 12 45.00 Left/Right 2.00 WO8-15 48x48 16.00 GROOVED PAVEMENT 44.044 Left/Right 2.00 16 32 WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE) Left/Right 2.00 10 WO8-15 48x48 16.00 GROOVED PAVEMENT 42.268 Left/Right 2.00 16 32 WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE) 10 Left/Right 2.00 R2-1 36x48 12:00 SPEED LIMIT XX Left/Right 12 CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE) Left/Right 2.00 4.67 9.34 G020-5aP 36x24 6.00 WORK ZONE (PLAQUE) Left/Right 2.00 12 R4-1 36x48 12.00 DO NOT PASS 41.29 Left/Right 2.00 12 24 WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD 41.47 Left/Right 2.00 16 32 WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED 41.76 Left 1.00 16 16 WO4-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT) 41.76 1.00 16 16 G020-5aP 36x24 6.00 WORK ZONE (PLAQUE) 41.90 Left/Right 2.00 12 April 20, 2020 217 CONST-3A 60x48 20.00 FINE SIGN 42.87 Westbound Rte 60 LT/RT 2.00 20 40 WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD 42.68 Westbound Rte 60 LT/RT 2.00 16 32 G020-5aP 36x24 6.00 WORK ZONE (PLAQUE) 12 WO4-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT) 43.54 Westbound Rte 60 LT 1.00 16 16 R2-1 36x48 12.00 SPEED LIMIT XX 43.68 Westbound Rte 60 LT/RT 12 24 WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD 43.25 Westbound Rte 60 LT/RT 2.00 16 32 R4-1 36x48 12.00 DO NOT PASS 43.06 Westhound Rte 60 LT/RT 2 00 12 24 G020-5aP 36x24 6.00 WORK ZONE (PLAQUE) 43.06 Westbound Rte 60 LT/RT 2.00 12 CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE) 42.87 Westbound Rte 60 LT/RT 2.00 4.67 9.34 WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED 43.54 Westbound Rte 60 RT 1.00 16 16 May 18, 2020 12 R3-7L 30x30 6.25 LEFT LANE MUST TURN LEFT 43 044 RT and LT 2.00 6.25 12.5 WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD June 24, 2020 377 37.473 RT/LT 2.00 16 32 GO20-2 48x24 8.00 END ROAD WORK 39.66 RT/LT 2.00 8.00 16 R4-1 36x48 12 00 DO NOT PASS 37 263 RT/I T 2 00 12 12 00 24 CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE) 37.059 RT/LT 2.00 4.67 4.67 9.34 CONST-3A 60x48 20 00 FINE SIGN 37 059 RT/I T 2 00 20 20.00 40 WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD 36.853 RT/LT 2.00 16 16.00 32 WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED 37.695 RT 1.00 16 16.00 16 WO4-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT) 37.695 ΙT 1.00 16 16.00 16 R2-1 36x48 12.00 SPEED LIMIT XX 37.899 RT/LT 2.00 12 12.00 24 G020-5aP 36x24 6.00 WORK ZONE (PLAQUE) 37 899 RT/LT 2.00 6.00 12 Bridges L0923 and L0924 WO8-15 48x48 16.00 GROOVED PAVEMENT 37.941 RT/LT 4.00 16 16.00 64 Bridges L0923 and L0924 WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE) 37 941 RT/LT 4.00 5.00 20 12 R4-2 36x48 12.00 PASS WITH CARE 39 284 RT/I T 2 00 12 00 24

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RT/LT

2.00

6.00

12

39.284

G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)



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

The information	holow this	lino aro	details for Co	netruction Sig	ne (if annlicable)	

ct N	Line lumber	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
53 018	30	June 24, 2020	377	R2-1 36x48 12.00 SPEED LIMIT XX		39.47	RT/LT	2.00	12		12.00	24
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		37.263	RT/LT	2.00	6		6.00	1:
		June 25, 2020	0	WO20-6a 48x48 16.00	0.6	0.6	I-57	1.00	16		16.00	1)
				RIGHT/CENTER/LEFT LANE CLOSED R2-1 36x48 12:00 SPEED LIMIT	0.2	0.2	I-57	2.00	12		12.00	2
				XX WO5-1 48x48 16.00	0.2	0.2	I-55 To Route 60 Ramp	1.00	16		16.00	1
				ROAD/BRIDGE/RAMP NARROWS								
				WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS	0.2	0.2	Exit 66B Ramp	1.00	16		16.00	1
				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	1
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	0.2	0.2	Exit 66B Ramp	1.00	16		16.00	1
				WO4-1aL 48x48 16.00 MERGE	0.6	0.6	I-57	1.00	16		16.00	1
				(SYMBOL FROM LEFT) R2-1 36x48 12:00 SPEED LIMIT	25.557	25.557	Route 60 End Of Work Zone	2.00	12		12.00	2
				XX R4-2 36x48 12.00 PASS WITH	25.358	25.358	Route 60 End Of Work Zone	2.00	12		12.00	:
				CARE								
				WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)	24.567	24.567	Exit 66B Ramp	1.00	16		16.00	
				R1-2 48 TRI 6.93 YIELD	24.548		I-55 To Route 60 Ramp	1.00	6.93		6.93 16.00	6.
				WO3-2 48x48 16.00 YIELD AHEAD (SYMBOL)			I-55 To Route 60 Ramp		16			
				EO5-1 36x48 12.00 GORE EXIT		24.407	Exit 66B Ramp	1.00	12		12.00	
				R1-2 48 TRI 6.93 YIELD R2-1 36x48 12.00 SPEED LIMIT	24.262	24.262	Exit 66B Ramp	1.00	6.93		6.93 12.00	6.
				XX								
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	0.8	0.8	1-57	2.00	16		16.00	
				R4-1 36x48 12.00 DO NOT PASS	1.0	1.0	I-57	2.00	12		12.00	
				CONST-3A 60x48 20.00 FINE SIGN	1.2	1.2	i-57	2.00	20		20.00	
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)	1.2	1.2	I-57	2.00	4.67		4.67	9.
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	1.4	1.4	I-57	2.00	16		16.00	
				WO3-2 48x48 16.00 YIELD AHEAD	24.205	24.025	Exit 66B Ramp	1.00	16		16.00	
		June 30, 2020	0	(SYMBOL) WO20-6a 48x48 16.00	33.70	33.70	Route 60	1.00	16		16.00	
				RIGHT/CENTER/LEFT LANE CLOSED R2-1 36x48 12:00 SPEED LIMIT	33.5	33.5	Route 60	2.00	12		12.00	
				xx	33.3	33.3	Noute ou					
				R4-2 36x48 12.00 PASS WITH CARE	35.2	35.2	Route 60	2.00	12		12.00	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	34.79	34.79	Route 60	2.00	16		16.00	
				R2-1 36x48 12.00 SPEED LIMIT	35.5	35.5	Route 60	2.00	12		12.00	
				XX R4-1 36x48 12.00 DO NOT PASS	34.19	34.19	Route 60	2.00	12		12.00	
				WO20-5 48x48 16.00	33.89	33.89	Route 60	2.00	16		16.00	
				RIGHT/CENTER/LEFT LANE CLOSED AHEAD								
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)	33.70	33.70	Route 60	1.00	16		16.00	
				CONST-3A 60x48 20.00 FINE SIGN	34.49	34.49	Route 60	2.00	20		20.00	
		September 8, 2020	84	WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		29.461	Bridge L0956	2.00	5			
				WO8-15 48x48 16.00 GROOVED PAVEMENT		31.168	Bridge L0955	2.00	16			
				WO8-15p 30x24 5.00		31.168	Bridge L0955	2.00	5			
				MOTORCYCLE (PLAQUE) W08-15 48x48 16.00 GROOVED		29.461	Bridge L0956	2.00	16			
		0 1 1 00	200	PAVEMENT								
		September 23, 2020	222	WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		43.085	West of Rte FF (Stoddard)	2.00	5			
				WO8-1 48x48 16.00 BUMP		43.085	West of Rte FF (Stoddard)	2.00	16			
				WO8-15 48x48 16.00 GROOVED PAVEMENT		43.085	West of Rte FF (Stoddard)	2.00	16			
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		45.896	East of Bridge B0548	2.00	5			
				WO8-1 48x48 16.00 BUMP		45.896	East of Bridge B0548	2.00	16			
				WO8-15 48x48 16.00 GROOVED PAVEMENT		45.896	East of Bridge B0548	2.00	16			
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		46.507	East of A0030	2.00	5			
				WO8-1 48x48 16.00 BUMP		46.507	East of Bridge A0030	2.00	16			
				WO8-15 48x48 16.00 GROOVED PAVEMENT		46.507	East of A0030	2.00	16			
				See Special Sign Details				0.00				
		October 2, 2020	303	WO8-15 48x48 16.00 GROOVED PAVEMENT		43.042	Route 60	1.00	16			
				WO8-1 48x48 16.00 BUMP		43.042	Route 60	1.00	16			
				WO8-11 48x48 16.00 UNEVEN LANES		46.179	Route 60	2.00	16			
				WO8-17 48x48 16.00 SHOULDER		45.138	Route 60	2.00	16			
				DROP-OFF (SYMBOL)								
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		45.138	Route 60	2.00	5			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		45.041	Route 60 Side Road	2.00	16			3
				WO8-11 48x48 16.00 UNEVEN		44.129	Route 60	2.00	16			3

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The information	helow t	his line are	details for Co	onstruction 5	Signs (if applicable)

1982 1982				e details for Construction S									
Part	Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
March Property Service 1997 1	J9I3553	0180	October 2, 2020	303									
March Marc					WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		43.084	Route 60	2.00	16			32
Part					WO8-11 48x48 16.00 UNEVEN LANES		43.061	Route 60	2.00	16			32
Part 1,000					WO20-1 48x48 16.00		43.042	Route 60	2.00	16			32
March 100 10					WO8-15p 30x24 5.00		43.042	Route 60	1.00	5			5
Content 2000 20							1	Δ.					
Part			October 5, 2020	80	WO8-11 48x48 16.00 UNEVEN				2.00	16			32
March 1990 10 10 10 10 10 10 10							48 184	Westbound Driving Lane	2 00	16			32
Marie S 2022 18					LANES								
## 1000 1000			October 9, 2020	115									
March 1, 1985 No. 1985 No. 1985 No. 100 No					WO3-2 48x48 16.00 YIELD AHEAD								
March Marc							50.481	Route 60	1.00	16			16
MARCH MARC													
MAN-DOT FORWARD MODE MAN-DOT MINESON MODE MAN-DOT MINESON MODE MO							49.289	Route 60	1.00	16			16
COUNTY 1,2000 104					WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		49.289	Route 60	1.00	16			16
Coldate 13,700 100					WO8-11 48x48 16.00 UNEVEN		50.241	Route 60	2.00	16			32
CROSS OF PLANE 1906							48.755	Route 60	1.00	12			12
Month Appel NO. Appel			October 13, 2020	524	WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		45.137		2.00	5			10
MODIFY DOLD STATUTED 100 STATU					WO8-17 48x48 16.00 SHOULDER		43.097		2.00	16			32
WORLD CAME 1500 DESCRICES CAME CAM					WO8-17p 30x24 5.00 SHOULDER		43.097		2.00	5			10
CHAPTOR OF PROTECTION APPEARS PROTECTION APPEAR					, ,		45.137		2.00	16			32
PROJECT FAME 150 PROJECT P					DROP-OFF (SYMBOL)			Dto E Marth/South					
### PROJECTION PROMOTE AND PROJECT AND PRO					ROAD/BRIDGE/RAMP WORK AHEAD								
READERFORMENDE AMENDO WORDS 1 ABOUR STORM AMENDO WORDS 1 ABOUR STORM AMENDO WORDS 1 ABOUR STORM AMENDO READERFORMENDE AMENDO READERFORM AM					WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD				2.00	16			32
ROADERDEGENAME PORTOR ANEAD					WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Co Rd 717 North/South	2.00	16			32
NOTE 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1								Rte ZZ South	1.00	16			16
WORD-TP SOLIDA SIGN SPHALERE 47.151 2.00 5					WO20-1 48x48 16.00			Rte FF South	1.00	16			16
WOLF ASSET 10.00 SEQUENCE 47.151 2.00 10 10 10 10 10 10 10					WO8-17p 30x24 5.00 SHOULDER		47.151		2.00	5			10
DIGNO FOR FORMOOL)							47 151		2.00	16			32
DEPOP-OFF (PAZOUE) WOB-T - ABASE 1600 BINULDER 47-947 2.00 16 3.32					DROP-OFF (SYMBOL)								
MORITY MORITY MANUAL SUBSTITUTION MORITY MORITY MANUAL SUBSTITUTION MORITY MORIT					DROP-OFF (PLAQUE)		47.947		2.00				10
DRR-OFF (PL-AULE)					WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		47.947		2.00	16			32
W029-1 48-84 16.00 10 10 10 10 10 10 10					WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		49.282		2.00	5			10
W029-1 48-84 16.00 10 10 10 10 10 10 10					WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		49.282		2.00	16			32
MOS-173 SOAD 4 500 SHOULDER 51212 2.00 6 10 10 10 10 10 10 1					WO20-1 48x48 16.00		49.346		2.00	16			32
DROP-OFF (PLACUE) S1212 2.00 16 332					WO8-17p 30x24 5.00 SHOULDER		51.212		2.00	5			10
DRIOP-OFF (FWBOL) NO201 4848 100 N					DROP-OFF (PLAQUE)		51 212		2.00	16			32
ROADBRIDGERAMP WORK AHEAD					DROP-OFF (SYMBOL)		01.212						
ROADBRIDGERAMP WORK AHEAD					ROAD/BRIDGE/RAMP WORK AHEAD				1.00	16			16
ROADERIDGERAME WORK AHEAD					WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Co RD 531 North	1.00	16			16
ROADBRIGGERAMP WORK AHEAD Rie 25 on-Ramp 1.00 16 16 16 16 16 16 16								Co Rd 731 South	1.00	16			16
WOOD-1 48x48 16:00 Red 25 On-Ramp 1:00 16					WO20-1 48x48 16.00			One-Mile Rd	1.00	16			16
W0201 4848 16.00 Rte AD Ramp 1.00 16 16 16 16 16 16 16					WO20-1 48x48 16.00			Rte 25 On-Ramp	1.00	16			16
ROAD/BRIDGE/RAMP WORK AHEAD Rts FF North 1.00 16 16 16 16 16 16 16					WO20-1 48x48 16.00			Rte AD Ramp	1.00	16			16
Cotober 14, 2020					ROAD/BRIDGE/RAMP WORK AHEAD			·					
DROP-OFF (SYMBOL) W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE) W08-11 48x48 16.00 UNEVEN LANES W08-11 48x48 16.00 UNEVEN LANES W08-17 30x24 5.00 SHOULDER DROP-OFF (PLAQUE) W08-17 30x24 5.00 SHOULDER DROP-OFF (PLAQUE) W08-17 48x48 16.00 UNEVEN LANES W08-17 48x48 16.00 UNEVEN LANES W08-17 48x48 16.00 UNEVEN LANES W08-17 48x48 16.00 UNEVEN DROP-OFF (PLAQUE) W08-17 48x48 16.00 SHOULDER DROP-OFF (PLAQUE) W08-17 48x48 16.00 SHOULDER DROP-OFF (PLAQUE) W08-15 48x48 16.00 UNEVEN W08-15 48x48 16.00 GROOVED PAVEMENT W08-1 48x48 16.00 BUMP W08-1 48x4			0.1	440	ROAD/BRIDGE/RAMP WORK AHEAD		50.005						
DROP-OFF (PLAQUE) W08-11 48x48 16.00 UNEVEN LANES W08-11 48x48 16.00 UNEVEN LANES W08-17 30x24 5.00 SHOULDER DROP-OFF (PLAQUE) W08-17 48x48 16.00 SHOULDER DROP-OFF (PMBOL) W08-17 65 South Accel Ramp PAVEMENT W08-15 48x48 16.00 GROOVED PAVEMENT W08-15 48x48 16.00 BMIP PAVEMENT W08-15 48x48 16.00 BMIP PAVEMENT W08-16 48x48 16.00 BMIP PAVEMENT W08-17 5 South Accel Ramp RT 1.00 16 16 16 16 16 16 16 16 16 16 16 16 16			October 14, 2020	148	DROP-OFF (SYMBOL)								
LANES W08-11 48x48 16.00 UNEVEN LORES W08-17 30x24 5.00 SHOULDER RORP-OFF (PLAQUE) W08-15 48x48 16.00 SHOULDER W08-15 48x48 16.00 GROOVED RORP-OFF (SYMBOL) April 26, 2021 April 26, 2021 W08-15 48x48 16.00 GROOVED PAVEMENT W08-15 48x48 16.00 BUMP W08-15 48x48 16.00 BUMP W08-16 48x48 16.00 BUMP W08-16 48x48 16.00 BUMP W08-17 48x48 16.00 BUMP W08-18 48x48 16.00 BU					WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		52.325		2.00	5			10
WO8-17 48x48 16.00 UNEVEN 50.234 2.00 16 32					WO8-11 48x48 16.00 UNEVEN LANES		52.304		2.00	16			32
WO8-17p 30x24 5.00 SHOULDER 53.334 2.00 5					WO8-11 48x48 16.00 UNEVEN		50.234		2.00	16			32
WO8-17 48x48 16.00 SHOULDER 53.334 2.00 16 32							53.334		2.00	5			10
April 26, 2021 217 W08-15p 30x24 5.00 I-55 South Accel Ramp RT 1.00 5 5 5 5 5 5 5 5 5 5 1 6 7 5 8 1 6 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1							53.334		2.00	16			32
WO8-15			April 26, 2024	217				pT					
PAVEMENT			April 20, 2027	211									
WO20-1 48x48 16.00 I-55 South Accel Ramp RT 1.00 16 16 ROAD/BRIDGE/RAMP WORK AHEAD I-55 South Accel Ramp RT 1.00 16 16					WO8-15 48x48 16.00 GROOVED PAVEMENT		I-55 South Accel Ramp	RT	1.00	16			16
ROAD/BRIDGE/RAMP WORK AHEAD													
Page 15 of 9.					ROAD/BRIDGE/RAMP WORK AHEAD		1-00 South Accel Ramp	NI	1.00	10			16 Page 15 of 84

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

ject	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
553 0)180	April 26, 2021	217	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		I-55 North Accel Ramp	RT	1.00	16			1
				WO8-1 48x48 16.00 BUMP		22.170	DL/PL	2.00	16			3
				WO8-15 48x48 16.00 GROOVED PAVEMENT		25.788	DL/PL	2.00	16			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			3
		April 27, 2021		WO8-15 48x48 16.00 GROOVED PAVEMENT		33.835	DL/PL	2.00	16			3
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		33.835	DL/PL	2.00	5			1
				WO8-1 48x48 16.00 BUMP		27.943	DL/PL	2.00	16			3
				WO8-15 48x48 16.00 GROOVED PAVEMENT		27.897	DL/PL	2.00	16			3
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		27.897	DL/PL	2.00	5			1
				WO8-15 48x48 16.00 GROOVED PAVEMENT		27.689	DL/PL	2.00	16			3
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		27.689	DL/PL	2.00	5			1
				WO8-1 48x48 16.00 BUMP		27.635	DL/PL	2.00	16			3
				WO8-1 48x48 16.00 BUMP		27.018	DL/PL	2.00	16			3
				WO8-15 48x48 16.00 GROOVED PAVEMENT		26.974	DL/PL	2.00	16			3
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		Rte 61 South Accel Ramp	RT	1.00	16			1
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		26.974	DL/PL	2.00	5			1

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0020	MISC. AGGREGATE FOR BASE	Material		15	Nov 17, 2020	SYSTEM	\$53,562.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Nov 17, 2020	SYSTEM	(\$53,562.04)	
					16	Dec 2, 2020	SYSTEM	\$53,562.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	(\$53,562.04)	
					17	Dec 16, 2020	SYSTEM	\$53,562.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Dec 16, 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		2021		\$0.00	
			Material - Tota					\$0.00	
	0020 -	Total						\$0.00	
	0040	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material		27	May 17, 2021	SYSTEM	\$378,760.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					27	May 17, 2021	SYSTEM	(\$378,760.35)	
					28	Jun 2, 2021	SYSTEM	\$378,760.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					28	Jun 2, 2021	SYSTEM	(\$378,760.35)	
					29	Jun 16, 2021	SYSTEM	\$472,029.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					29	Jun 16, 2021	SYSTEM	(\$472,029.41)	
					30	Jul 1, 2021	SYSTEM	\$737,468.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					30	Jul 1, 2021	SYSTEM	(\$737,468.42)	
					31	Jul 15, 2021	SYSTEM	\$737,468.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment 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)	
					33	Aug 16, 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.
					33	Aug 16, 2021	SYSTEM	(\$737,468.42)	
				- Total				\$0.00	
			Material - Tota	ı				\$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



### ### ##############################	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Let 16-38 \$3.00 Let 26-60 90.00 Let 56-60 90.00 Policy 160 90.00 90.00 Policy 160 90.00 Policy 160 90.00 Policy 160 90.00 90.00 Policy 160 Pol	J9I3553	0040	MIXTURE PG64-22		ACAD					-332.17 For SP-125
Lot 1A-38 \$ 0.00 Lot 96-P6F \$8,002 d5 Pay Favor Adjustments (For SP-125). Lot 1 \$ 511.580.00 Lot 9 \$ 515.001.00 Lot 9 \$ 515.001.001.00 Lot 9 \$ 515.001.001.001.00 Lot										TSR Adjustment (For SP-125)
Lot 30-50 \$0.00 Lot 64-67 \$0,602.65 Pay Factor Adjustments (For SP-125) Lot 1 \$11,568.00 Lot 2 \$3.701.76 Lot 3 \$11,568.00 Lot 4 \$11,568.00 Lot 4 \$11,568.00 Lot 5 \$11,568.00 Lot 5 \$11,568.00 Lot 6 \$11,568.00 Lot 6 \$11,568.00 Lot 6 \$11,568.00 Lot 6 \$11,568.00 Lot 7 \$11,568.00 Lot 7 \$11,568.00 Lot 8 \$11,568.00 Lot 9 \$11,568.00 Lo										
Lot GA-6F 98,092-85										
Pay Factor Adjustments (For SP-125)										
Lot 1 \$11,588.00										
Lot 1 \$11,588.00										D 5 4 4 5 4 7 5 00 405
Lot 2 \$3,701.76										
Lot 3 S11,568 00										
Lot 4 \$11,586.00 Lot 5 \$11,580.00 Lot 6 \$15,831.33										
Lot 5 \$11,068.00										
Lot 6 \$15,831.33 27 May 17, woodsk1 (\$11.64) AC Adjustment applies to asphalt placed on this payment period. 29 Juli 17, woodsk1 \$793.92 AC Adjustment. 30 Juli 1, woodsk1 \$793.92 AC Adjustment. 30 Juli 1, woodsk1 \$793.92 AC Adjustment. 30 Cotto ACAPHALTIC (\$10,234.94)										
27										
292 Jun 17, 2021 30 Jul 18, 2021						27	May 17	woodsk1	(\$11.84)	
30							2021		` ′	
AGAD - Total (\$10,234.94)							2021	WOOGSKI	ψ195.92	Ac Aujustinent.
Other Item Adjustment - Total Concept						30		woodsk1	\$2,259.46	AC Adjustment.
13					ACAD - Tota	al			(\$10,234.94)	
13				Other Item Adj	justment - To	tal				
CONCRETE MIXTURE PG 70-22 (SP125C MIX) 2020 Estimate late Adjustment (0001) due to user woodskt overridding Payment Estimate Exception 2 on the current Payment Estimate. 2020 SYSTEM S1.472,195.74 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 2 on the current Payment Estimate Exception 3 on the current Payment Esti				Material		13	Oct 16	SVSTEM		This adjustment offsets the original system-generated Overrun Payment
14 Nov 2, 2020 15 Nov 17, 2020 16 Nov 17, 2020 17 Nov 17, 2020 18 Nov 17, 2020 19 Nov 17, 2020 19 Nov 17, 2020 10 Nov 17, 2020 10 Nov 17, 2020 11 Nov 17, 2020 11 Nov 17, 2020 12 Nov 17, 2020 12 Nov 17, 2020 13 Nov 17, 2020 14 Nov 17, 2020 15 Nov 17, 2020 16 Nov 17, 2020 17 Nov 17, 2020 18 Nov 17, 2020 19 Nov 17, 2020 19 Nov 17, 2020 10 Nov 17, 2020 10 Nov 17, 2020 11 Nov 17, 2020 12 Nov 17, 2020 12 Nov 17, 2020 13 Nov 17, 2020 14 Nov 17, 2020 15 Nov 17, 2020 16 Nov 17, 2020 17 Nov 17, 2020 18 Nov 17, 2020 19 Nov 17, 2020 10 Nov 17, 2020 11 Nov 17, 2020 12 Nov 17, 2020 12 Nov 17, 2020 13 Nov 17, 2020 14 Nov 17, 2020 15 Nov 17, 2020 16 Nov 17, 2020 17 Nov 17, 2020 18 Nov 17, 2020 19 Nov 17, 2020 17 Nov 17, 2020 18 Nov 17, 2020 19 Nov 17, 2020 19 Jan 20, 2020 19 Jan 20, 2021 20 SYSTEM S1,728.46 2021 2020 203 SYSTEM S91,728.46 204 System destable the original system-generated Overrun Payment Estimate Exception 3 on the current Payment Estimate Extended Item Adjustment (0002) due to user woodskit overridding Payment Estimate Item Adjustment (0002) due to user woodskit overridding Payment Estimate Item Adjustment (0002) due to user woodskit overridding Payment Estimate Item Adjustment (0002) due to user woodskit overridding Payment Estimate Item Adjustment (0002) due to user woodskit overridding Payment Estimate Item Adjustment (0002) due to user woodskit overridding Payment Estimate Item Adjustment (0015) due to user woodskit overridding Payment Estimate Item Adjustment (0015) due to user woodskit overridding Payment Estimate Item Adjustment (0015) due to user woodskit overridding Payment Estimate Item Adjustment (0010) due to user woodskit overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the origi		0000	CONCRETE MIXTURE PG 70-22	Waterial			2020			Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment
Settimate Sett						13		SYSTEM	(\$1,147,840.58)	
15 Nov 17, 2020 16 Nov 17, 2020 17 Nov 17, 2020 18 Nov 17, 2020 18 Nov 17, 2020 19 Nov 17, 2020 10 Dec 2, 2020 10 Dec 2, 2020 11 Dec 16, 2020 12 Dec 16, 2020 13 Jan 4, 2021 14 Jan 4, 2021 15 Jan 20, 2021 16 Jan 20, 2021 20 SYSTEM 2020 20 SYSTEM 30						14		SYSTEM	\$1,472,195.74	Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment
Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 15 Nov 17, 2020 16 Dec 2, SYSTEM \$91,728.46 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 3 on the current Payment Estimate Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate Estimate Exception 3 on the current Payment Estimate. 17 Dec 16, SYSTEM \$91,728.46 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 18 Jan 4, SYSTEM \$91,728.46 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 19 Jan 20, SYSTEM \$91,728.46 This adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 19 Jan 20, SYSTEM \$91,728.46 This adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 19 Jan 20, SYSTEM \$91,728.46 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.						14		SYSTEM	(\$1,472,195.74)	
16 Dec 2, SYSTEM \$91,728.46 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 3 on the current Payment Estimate. 16 Dec 2, SYSTEM (\$91,728.46) 17 Dec 16, SYSTEM \$91,728.46 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 17 Dec 16, SYSTEM (\$91,728.46) 18 Jan 4, SYSTEM \$91,728.46 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 18 Jan 4, SYSTEM (\$91,728.46) 2021 19 Jan 20, SYSTEM \$91,728.46 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 19 Jan 20, SYSTEM (\$91,728.46) 2021 20 SYSTEM \$91,728.46 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.						15		SYSTEM	\$1,479,888.46	Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment
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, SYSTEM (\$91,728.46) 2020 SYSTEM \$91,728.46 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate Estimate Exception 3 on the current Payment Estimate. 18 Jan 4, 2021 SYSTEM (\$91,728.46) 2021 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 19 Jan 20, SYSTEM (\$91,728.46) 2021 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 19 Jan 20, SYSTEM (\$91,728.46) 2021 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.						15		SYSTEM	(\$1,479,888.46)	
2020 17 Dec 16, 2020 18 Jan 4, 2021 18 Jan 4, 2021 19 Jan 20, 2021 SYSTEM						16	Dec 2,	SYSTEM	\$91,728.46	Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment
17 Dec 16, 2020 \$YSTEM \$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 \$YSTEM \$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 \$YSTEM \$91,728.46 (\$91,728.46) 19 Jan 20, 2021 \$YSTEM \$91,728.46 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 19 Jan 20, 2021 \$YSTEM \$91,728.46 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.						16		SYSTEM	(\$91,728.46)	
17 Dec 16, 2020 (\$91,728.46) 18 Jan 4, 2021 \$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 \$91,728.46 (\$91,728.46) 19 Jan 20, 2021 \$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 Estimate Exception 1 on the current Payment Estimate. 19 Jan 20, 2021 \$91,728.46 (\$91,728.46) 20 Feb 1, SYSTEM \$91,728.46 This adjustment offsets the original system-generated Material Payment						17	Dec 16,	SYSTEM	\$91,728.46	Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment
2021 Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 18 Jan 4, 2021 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, SYSTEM \$91,728.46 This adjustment offsets the original system-generated Material Payment						17		SYSTEM	(\$91,728.46)	Esumate Exception 5 on the current rayment Estimate.
2021 19 Jan 20, 2021 \$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 \$91,728.46 (\$91,728.46) 20 Feb 1, SYSTEM \$91,728.46 This adjustment offsets the original system-generated Material Payment						18		SYSTEM	\$91,728.46	Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment
2021 Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 19 Jan 20, 2021 (\$91,728.46) 20 Feb 1, SYSTEM \$91,728.46 This adjustment offsets the original system-generated Material Payment						18		SYSTEM	(\$91,728.46)	
19 Jan 20, 2021 (\$91,728.46) 20 Feb 1, SYSTEM \$91,728.46 This adjustment offsets the original system-generated Material Payment						19		SYSTEM	\$91,728.46	Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment
20 Feb 1, SYSTEM \$91,728.46 This adjustment offsets the original system-generated Material Payment						19		SYSTEM	(\$91,728.46)	
						20	Feb 1,	SYSTEM	\$91,728.46	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0050	ASPHALTIC	Material	Турс					Estimate Exception 1 on the current Payment Estimate.
		CONCRETE MIXTURE PG 70-22 (SP125C MIX)			20	Feb 1, 2021	SYSTEM	(\$91,728.46)	
					21	Feb 16, 2021	SYSTEM	\$91,728.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Feb 16, 2021	SYSTEM	(\$91,728.46)	
					22	Mar 2, 2021	SYSTEM	\$91,728.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Mar 2, 2021	SYSTEM	(\$91,728.46)	
					23	Mar 16, 2021	SYSTEM	\$91,728.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					23	Mar 16, 2021	SYSTEM	(\$91,728.46)	
					24	Apr 2, 2021	SYSTEM	\$91,728.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					24	Apr 2, 2021	SYSTEM	(\$91,728.46)	
					25	Apr 16, 2021	SYSTEM	\$91,728.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					25	Apr 16, 2021	SYSTEM	(\$91,728.46)	
					26	May 3, 2021	SYSTEM	\$91,728.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					26	May 3, 2021	SYSTEM	(\$91,728.46)	
					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)	
					33	Aug 16, 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.
					33	Aug 16, 2021	SYSTEM	(\$2,981,669.35)	
				- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0050	ASPHALTIC	Material - Tota					\$0.00	
		CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	ACAD	13	Oct 16, 2020	woodsk1	(\$45,891.79)	*See Attached AC Price Index Adjustment Sheet.
		,			14	Nov 2, 2020	woodsk1	(\$12,968.04)	*See Attached AC Price Index Adjustment Sheet.
					27	May 17, 2021	woodsk1	(\$442.64)	AC Adjustment applies to asphalt placed this payment period.
					28	Jun 2, 2021	woodsk1	(\$1,281.34)	05-19, 05-20, 05-21, 05-22, 05-24, 05-25, & 05-27 For SP-125.
					29	Jun 17, 2021	woodsk1	\$3,287.45	AC Adjustment.
				ACAD - Total	al			(\$57,296.36)	
				BITM	15	Nov 17,	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	LUI 0 \$13,631.33
				OTHR		Jun 2,	woodsk1	\$45,115.20	Pay factors for 200117-H07
				OTTIK	20	2021	WOOdskii	ψ+3,113.20	
									Lot 2 105% \$11,568.00
									Lot 3 105% \$11,568.00
						1145		AFT 040 00	Lot 4 104.5% \$10,411.20
					31	Jul 15, 2021	woodsk1	\$57,840.00	The Combination Of Adjustments For This Line Item Are As Follows:
									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
			O	OTHR - Tota				\$102,955.20	
	0050 -	Total	Other Item Ad	justment - To	ital			\$120,824.41 \$120,824.41	
	0100	FURN & PLACE	Material		6	Jul 2,	SYSTEM	\$46,901.03	This adjustment offsets the original system-generated Overrun Payment
		CONC MATL FOR				2020			Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0100	FULL DEPTH	Material						Estimate Exception 8 on the current Payment Estimate.
					6	Jul 2, 2020	SYSTEM	(\$46,901.03)	
					7	Jul 16, 2020	SYSTEM	\$69,305.39	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Jul 16, 2020	SYSTEM	(\$69,305.39)	
					8	Aug 3, 2020	SYSTEM	\$69,305.39	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					8	Aug 3, 2020	SYSTEM	(\$69,305.39)	
					9	Aug 18, 2020	SYSTEM	\$69,305.39	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					9	Aug 18, 2020	SYSTEM	(\$69,305.39)	Estimate Exception 32 on the current Payment Estimate.
					10	Sep 3, 2020	SYSTEM	\$69,305.39	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					10	Sep 3,	SYSTEM	(\$69,305.39)	Estimate Exception to on the current Payment Estimate.
					11	2020 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,	SYSTEM	\$90,709.88	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	0100		Material			2021			Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					20	Feb 1, 2021	SYSTEM	(\$90,709.88)	
					21	Feb 16, 2021	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					21	Feb 16, 2021	SYSTEM	(\$90,709.88)	
					22	Mar 2, 2021	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					22	Mar 2, 2021	SYSTEM	(\$90,709.88)	
					23	Mar 16, 2021	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					23	Mar 16, 2021	SYSTEM	(\$90,709.88)	
					24	Apr 2, 2021	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					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)	
					33	Aug 16, 2021	SYSTEM	\$114,021.53	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.
					33	Aug 16, 2021	SYSTEM	(\$114,021.53)	



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0110	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	Material - Tota					\$0.00	
	0110 -	Total						\$0.00	
	0120	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	Material		6	Jul 2, 2020	SYSTEM	\$16.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					6	Jul 2, 2020	SYSTEM	(\$16.00)	
					7	Jul 16, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					7	Jul 16, 2020	SYSTEM	(\$100.00)	
					8	Aug 3, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					8	Aug 3, 2020	SYSTEM	(\$100.00)	
					9	Aug 18, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					9	Aug 18, 2020	SYSTEM	(\$100.00)	
					10	Sep 3, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					10	Sep 3, 2020	SYSTEM	(\$100.00)	
					11	Sep 16, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					11	Sep 16, 2020	SYSTEM	(\$100.00)	
					12	Oct 1, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					12	Oct 1, 2020	SYSTEM	(\$100.00)	
					13	Oct 16, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					13	Oct 16, 2020	SYSTEM	(\$100.00)	
					14	Nov 2, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					14	Nov 2, 2020	SYSTEM	(\$100.00)	
					15	Nov 17, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					15	Nov 17, 2020	SYSTEM	(\$100.00)	
					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)	



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0140	DOWEL BAR (DRILLING,	Material	- Total				\$0.00	
		FURNISHING AND INST	Material - Tota					\$0.00	
	0140 -	· Total						\$0.00	
	0150	DOWEL BAR (FURNISH AND INSTALL WITH	Material		7	Jul 16, 2020	SYSTEM	\$10.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
		BASK			7	Jul 16, 2020	SYSTEM	(\$10.00)	
					8	Aug 3, 2020	SYSTEM	\$10.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					8	Aug 3, 2020	SYSTEM	(\$10.00)	
					9	Aug 18, 2020	SYSTEM	\$10.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					9	Aug 18, 2020	SYSTEM	(\$10.00)	
					10	Sep 3, 2020	SYSTEM	\$10.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					10	Sep 3, 2020	SYSTEM	(\$10.00)	
					11	Sep 16, 2020	SYSTEM	\$10.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					11	Sep 16, 2020	SYSTEM	(\$10.00)	
					12	Oct 1, 2020	SYSTEM	\$10.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					12	Oct 1, 2020	SYSTEM	(\$10.00)	
					13	Oct 16, 2020	SYSTEM	\$10.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					13	Oct 16, 2020	SYSTEM	(\$10.00)	
					14	Nov 2, 2020	SYSTEM	\$10.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					14	Nov 2, 2020	SYSTEM	(\$10.00)	
					15	Nov 17, 2020	SYSTEM	\$10.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					15	Nov 17, 2020	SYSTEM	(\$10.00)	
					16	Dec 2, 2020	SYSTEM	\$10.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	(\$10.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0150 -	Total						\$0.00	
	0180	CONSTRUCTION SIGNS	Material		1	Apr 16, 2020	SYSTEM	(\$2,450.50)	
					2	May 4, 2020	SYSTEM	\$3,861.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					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,	SYSTEM	(\$3,861.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0180	CONSTRUCTION	Material			2020			
		SIGNS			4	Jun 3, 2020	SYSTEM	\$3,939.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					4	Jun 3, 2020	SYSTEM	(\$3,939.00)	
					5	Jun 16, 2020	SYSTEM	\$3,939.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					5	Jun 16, 2020	SYSTEM	(\$3,939.00)	
					6	Jul 2, 2020	SYSTEM	\$6,389.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					6	Jul 2, 2020	SYSTEM	(\$6,389.50)	
					7	Jul 16, 2020	SYSTEM	\$6,389.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					7	Jul 16, 2020	SYSTEM	(\$6,389.50)	7
					8	Aug 3, 2020	SYSTEM	\$9,360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					8	Aug 3, 2020	SYSTEM	(\$9,360.00)	
					9	Aug 18, 2020	SYSTEM	\$9,360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					9	Aug 18, 2020	SYSTEM	(\$9,360.00)	
					10	Sep 3, 2020	SYSTEM	\$9,360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					10	Sep 3, 2020	SYSTEM	(\$9,360.00)	
				- Total				(\$2,450.50)	
			Material - Tota	ıl				(\$2,450.50)	
			MaterialCredit		2	May 4, 2020	SYSTEM	\$2,450.50	
				- Total				\$2,450.50	
			MaterialCredit	- Total				\$2,450.50	
			Other Item Adjustment	MDPA	1	Apr 16, 2020	woodsk1	\$2,450.50	
					2	May 4, 2020	woodsk1	(\$2,450.50)	This adjustment is being added to balance line item 0180 discrepancy amount.
				MDPA - Tot	al			\$0.00	
			Other Item Adj	justment - To	tal			\$0.00	
		Total	Motoric		1	Apr 10	CVCTEM	\$0.00	
	0210	CHANNELIZER (TRIM LINE)	Material		1	Apr 16, 2020	SYSTEM	(\$1,215.00)	The street of th
					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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0210	CHANNELIZER (TRIM LINE)	Material		5	Jun 16, 2020	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					5	Jun 16, 2020	SYSTEM	(\$1,980.00)	
					6	Jul 2, 2020	SYSTEM	\$3,930.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					6	Jul 2, 2020	SYSTEM	(\$3,930.00)	
					7	Jul 16, 2020	SYSTEM	\$3,930.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					7	Jul 16, 2020	SYSTEM	(\$3,930.00)	
					8	Aug 3, 2020	SYSTEM	\$3,930.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					8	Aug 3,	SYSTEM	(\$3,930.00)	Estimate Exception 20 on the current Payment Estimate.
					9	2020 Aug 18,	SYSTEM	\$3,930.00	This adjustment offsets the original system-generated Overrun Payment
						2020			Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					9	Aug 18, 2020	SYSTEM	(\$3,930.00)	
					10	Sep 3, 2020	SYSTEM	\$3,930.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					10	Sep 3, 2020	SYSTEM	(\$3,930.00)	
				- Total				(\$1,215.00)	
			Material - Tota	1				(\$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
					5	Jun 16,	SYSTEM	(\$665.00)	Estimate Exception 13 on the current Payment Estimate.
						2020			
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0230	DIRECTIONAL	Material						Estimate Exception 19 on the current Payment Estimate.
		INDICATOR BARRICADE			6	Jul 2, 2020	SYSTEM	(\$1,995.00)	
					7	Jul 16, 2020	SYSTEM	\$2,660.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					7	Jul 16, 2020	SYSTEM	(\$2,660.00)	Estimate Exception 21 on the current Laymont Estimate.
					8	Aug 3, 2020	SYSTEM	\$2,660.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					8	Aug 3, 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,	SYSTEM	(\$2,660.00)	, ,
						2020			
					10	Sep 3, 2020	SYSTEM	\$2,660.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					10	Sep 3, 2020	SYSTEM	(\$2,660.00)	
				- Total				(\$665.00)	
			Material - Tota	ı				(\$665.00)	
			MaterialCredit		2	May 4, 2020	SYSTEM	\$665.00	
				- Total				\$665.00	
			MaterialCredit					\$665.00	
			Other Item Adjustment	MDPA		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.
			Othor Hors Ad	MDPA - Tota				\$0.00 \$0.00	
	0230 -	Total	Other Item Ad	justilient - 10	tai			\$0.00	
	0240	FLASHING ARROW PANEL	Material		1	Apr 16, 2020	SYSTEM	(\$400.00)	
					2	May 4, 2020	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					2	May 4, 2020	SYSTEM	(\$400.00)	
					3	May 19, 2020	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					3	May 19, 2020	SYSTEM	(\$400.00)	
					4	Jun 3, 2020	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					4	Jun 3, 2020	SYSTEM	(\$400.00)	
					5	Jun 16, 2020	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					5	Jun 16, 2020	SYSTEM	(\$400.00)	
					6	Jul 2, 2020	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					6	Jul 2, 2020	SYSTEM	(\$1,200.00)	
					7	Jul 16, 2020	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0240	FLASHING ARROW PANEL	Material		7	Jul 16, 2020	SYSTEM	(\$1,600.00)	
					8	Aug 3, 2020	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					8	Aug 3, 2020	SYSTEM	(\$1,600.00)	
					9	Aug 18, 2020	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					9	Aug 18, 2020	SYSTEM	(\$1,600.00)	
					10	Sep 3, 2020	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					10	Sep 3, 2020	SYSTEM	(\$1,600.00)	Estimate Exception 32 on the earton't aymont Estimate.
				- Total		2020		(\$400.00)	
			Material - Tota	ıl				(\$400.00)	
			MaterialCredit		2	May 4, 2020	SYSTEM	\$400.00	
				- Total				\$400.00	
			MaterialCredit	- Total				\$400.00	
			Other Item Adjustment	MDPA	1	Apr 16, 2020	woodsk1	\$400.00	
					2	May 4, 2020	woodsk1	(\$400.00)	This adjustment is being added to balance line item 0240 discrepancy amount.
				MDPA - Tot	al			\$0.00	
			Other Item Ad	justment - To	tal			\$0.00	
	0240 -							\$0.00	
	0250	CMS W/O COMMUNICATION INTERFACE, CONT	Material		1	Apr 16, 2020	SYSTEM	(\$3,500.00)	This adjustment effects the original system generated Overrup Dayment
	0250	COMMUNICATION	Material		2		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.
	0250	COMMUNICATION INTERFACE, CONT	Material			2020 May 4,		, , ,	Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment
	0250	COMMUNICATION INTERFACE, CONT	Material		2	2020 May 4, 2020 May 4,	SYSTEM	\$3,500.00	Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment
	0250	COMMUNICATION INTERFACE, CONT	Material		2	2020 May 4, 2020 May 4, 2020 May 19,	SYSTEM SYSTEM	\$3,500.00 (\$3,500.00)	Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment
	0250	COMMUNICATION INTERFACE, CONT	Material		2 2 3	2020 May 4, 2020 May 4, 2020 May 19, 2020	SYSTEM SYSTEM SYSTEM	\$3,500.00 (\$3,500.00) \$3,500.00	Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment
	0250	COMMUNICATION INTERFACE, CONT	Material		2 2 3 3	2020 May 4, 2020 May 4, 2020 May 19, 2020 May 19, 2020 Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,500.00 (\$3,500.00) \$3,500.00 (\$3,500.00)	Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment
	0250	COMMUNICATION INTERFACE, CONT	Material		2 3 3 4	2020 May 4, 2020 May 4, 2020 May 19, 2020 May 19, 2020 Jun 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,500.00 (\$3,500.00) \$3,500.00 (\$3,500.00)	Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment
	0250	COMMUNICATION INTERFACE, CONT	Material		2 2 3 3 4 4	2020 May 4, 2020 May 4, 2020 May 19, 2020 May 19, 2020 Jun 3, 2020 Jun 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,500.00 (\$3,500.00) \$3,500.00 (\$3,500.00) \$3,500.00	Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment
	0250	COMMUNICATION INTERFACE, CONT	Material		2 2 3 4 4 5	2020 May 4, 2020 May 4, 2020 May 19, 2020 Jun 3, 2020 Jun 3, 2020 Jun 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,500.00 (\$3,500.00) \$3,500.00 (\$3,500.00) \$3,500.00 (\$3,500.00)	Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment
	0250	COMMUNICATION INTERFACE, CONT	Material		2 2 3 3 4 4 5	2020 May 4, 2020 May 4, 2020 May 19, 2020 May 19, 2020 Jun 3, 2020 Jun 16, 2020 Jun 16, 2020 Jul 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,500.00 (\$3,500.00) \$3,500.00 (\$3,500.00) \$3,500.00 (\$3,500.00)	Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 15 on the current Payment Estimate.
	0250	COMMUNICATION INTERFACE, CONT	Material		2 2 3 4 4 5 5	2020 May 4, 2020 May 4, 2020 May 19, 2020 May 19, 2020 Jun 3, 2020 Jun 16, 2020 Jun 16, 2020 Jul 2, 2020 Jul 2,	SYSTEM	\$3,500.00 (\$3,500.00) \$3,500.00 (\$3,500.00) \$3,500.00 (\$3,500.00) \$3,500.00 (\$3,500.00)	Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 15 on the current Payment Estimate.
	0250	COMMUNICATION INTERFACE, CONT	Material		2 2 3 4 4 5 5 6	2020 May 4, 2020 May 4, 2020 May 19, 2020 May 19, 2020 Jun 3, 2020 Jun 16, 2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020	SYSTEM	\$3,500.00 (\$3,500.00) \$3,500.00 (\$3,500.00) \$3,500.00 (\$3,500.00) \$3,500.00 (\$3,500.00)	Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 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. 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. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 21 on the current Payment Estimate.
	0250	COMMUNICATION INTERFACE, CONT	Material		2 2 3 3 4 4 5 5 6 6	2020 May 4, 2020 May 4, 2020 May 19, 2020 May 19, 2020 Jun 3, 2020 Jun 16, 2020 Jul 2, 2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020	SYSTEM	\$3,500.00 (\$3,500.00) \$3,500.00 (\$3,500.00) \$3,500.00 (\$3,500.00) \$3,500.00 (\$3,500.00) \$3,500.00	Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 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. 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. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 21 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0250	CMS W/O COMMUNICATION INTERFACE, CONT	Material		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.
		F/			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	1				(\$3,500.00)	
			MaterialCredit		2	May 4, 2020	SYSTEM	\$3,500.00	
				- Total		2020		\$3,500.00	
			MaterialCredit					\$3,500.00	
			Other Item	MDPA	1	Apr 16,	woodsk1	\$3,500.00	
			Adjustment	INDI A		2020			
					2	May 4, 2020	woodsk1	(\$3,500.00)	This adjustment is being added to balance line item 0250 discrepancy amount.
				MDPA - Tot				\$0.00	
			Other Item Ad	justment - To	tal			\$0.00	
	0250 -							\$0.00	
	0270	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		30	Jul 1, 2021	SYSTEM	\$15,134.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					30	Jul 1, 2021	SYSTEM	(\$15,134.00)	
					31	Jul 15, 2021	SYSTEM	\$15,134.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					31	Jul 15, 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)	
					33	Aug 16, 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 18 on the current Payment Estimate.
					33	Aug 16, 2021	SYSTEM	(\$15,134.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0270 -	· Total						\$0.00	
	0280	6 IN. YELLOW HIGH BUILD WATERBORNE	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.
		PAINT			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)	
					33	Aug 16, 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 20 on the current Payment Estimate.
					33	Aug 16, 2021	SYSTEM	(\$10,120.00)	
						2021			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0280	6 IN. YELLOW HIGH BUILD	Material	- Total				\$0.00	
		WATERBORNE PAINT	Material - Total					\$0.00	
	0280 -	Total						\$0.00	
	0290	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		30	Jul 1, 2021	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					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)	
					33	Aug 16, 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 22 on the current Payment Estimate.
					33	Aug 16, 2021	SYSTEM	(\$1,400.00)	
				- Total		2021		\$0.00	
			Material - Tota					\$0.00	
	0290 -	Total						\$0.00	
	0350	MGS GUARDRAIL	Construction Stockpile		4	Jun 3, 2020	SYSTEM	(\$5,068.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	Jul 2, 2020	SYSTEM	(\$4,001.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Sep 3, 2020	SYSTEM	(\$5,068.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Sep 16, 2020	SYSTEM	(\$4,001.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Oct 1, 2020	SYSTEM	(\$15,204.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Nov 2, 2020	SYSTEM	(\$13,070.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	Mar 16, 2021	SYSTEM	(\$35,477.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	Apr 2, 2021	SYSTEM	(\$4,001.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$85,893.50)	
			Construction S	Stockpile - To	otal			(\$85,893.50)	
			Construction Stockpile		1	Apr 16, 2020	SYSTEM	\$85,893.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$85,893.50	
			Construction S	Stockpile STI	MI - Total			\$85,893.50	
			Overrun	Overrun	24	Apr 2, 2021	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					24	Apr 2, 2021	SYSTEM	(\$1,000.00)	
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0350 -							\$0.00	
	0360	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		4	Jun 3, 2020	SYSTEM	(\$2,998.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(6	Jul 2, 2020	SYSTEM	(\$2,998.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Sep 3, 2020	SYSTEM	(\$2,998.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Sep 16,	SYSTEM	(\$2,998.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



					_				
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0360	MGS BRIDGE APP.	Construction			2020			
		TRANS SEC (REG/NO CURB)	Stockpile		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 pay being given.
									The line item was paid then reduced due to overrun and change order anticipated to address payment.
									This adjustment corrects the stockpile deduction since no pay is being made in general.
				STMA - Tota				\$2.998.00	<u> </u>
			Other Item Ad					\$2,998.00	
	0360 -	Total	Other item Au	justilient - re	·tai			\$2,998.00	
			Construction		10	0=4.1	CVCTEM		December 1 September 1 Septemb
	0370	MGS END ANCHOR	Stockpile	Total	12	Oct 1, 2020	SYSTEM	(\$3,210.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,210.00)	
				Stockpile - Total				(\$3,210.00)	
			Construction Stockpile STMI		1	Apr 16, 2020	SYSTEM	\$3,210.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$3,210.00	
	2072		Construction	Stockpile STI	VII - I otal			\$3,210.00	
	0370 -							\$0.00	
	0380	TYPE A CRASHWORTHY END TERMINAL (MASH)			4	Jun 3, 2020	SYSTEM	(\$3,020.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					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)	
					12	Oct 1, 2020	SYSTEM	(\$9,060.00)	
					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 Standard	stockpile - To	otal 1	Apr 16,	SYSTEM	(\$45,300.00) \$45,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	Total		2020		\$45.200.00	
				- Total				\$45,300.00	
			Construction					\$45,300.00	
			Other Item Adjustment	STMA	29	Jun 17, 2021	woodsk1	\$1,510.00	Reapplies stockpile adjustment that was generated initially with no overall pay being given.
									The line item was paid then reduced due to overrun and change order anticipated to address payment.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0380	TYPE A	Other Item	Туре					
		CRASHWORTHY END TERMINAL (MASH)	Adjustment						This adjustment corrects the stockpile deduction since no pay is being made in general.
		(*** *=* *)		STMA - Tota				\$1,510.00	
	0200	· Total	Other Item Ad	justment - To	tal			\$1,510.00	
	0400	EMULSIFIED	Material		9	Aug 10	SYSTEM	\$1,510.00	This adjustment offsets the original custom generated Overrup Devment
	0400	ASPHALT, SEAL COAT	Material		9	Aug 18, 2020	STSTEM	\$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					\$0.00	
			Other Item Adjustment		19	Jan 20, 2021	woodsk1	(\$19.32)	AC Seal Coat Adjustment. August 17th, 2020 placement date.
				ACAD - Tota				(\$19.32)	
			Other Item Ad	justment - To	tal			(\$19.32)	
		·Total						(\$19.32)	
	0410	SEAL COAT AGGREGATE, GRADE B1	Material		9	Aug 18, 2020	SYSTEM	\$662.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					9	Aug 18, 2020	SYSTEM	(\$662.50)	
					10	Sep 3, 2020	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					10	Sep 3, 2020	SYSTEM	(\$1,325.00)	
					11	Sep 16, 2020	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					11	Sep 16, 2020	SYSTEM	(\$1,325.00)	
					12	Oct 1, 2020	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Oct 1, 2020	SYSTEM	(\$1,325.00)	
					13	Oct 16, 2020	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Oct 16, 2020	SYSTEM	(\$1,325.00)	
					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,	SYSTEM	(\$1,325.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9I3553	553 0410 SEAL COAT AGGREGATE,	Material			2021					
		GRADE B1			19	Jan 20, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					19	Jan 20, 2021	SYSTEM	(\$1,325.00)		
					20	Feb 1, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					20	Feb 1, 2021	SYSTEM	(\$1,325.00)		
					21	Feb 16, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					21	Feb 16, 2021	SYSTEM	(\$1,325.00)		
					22	Mar 2, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					22	Mar 2, 2021	SYSTEM	(\$1,325.00)		
					23	Mar 16, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
						23	Mar 16, 2021	SYSTEM	(\$1,325.00)	
					24	Apr 2, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					24	Apr 2, 2021	SYSTEM	(\$1,325.00)		
					25	Apr 16, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					25	Apr 16, 2021	SYSTEM	(\$1,325.00)		
					26	May 3, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					26	May 3, 2021	SYSTEM	(\$1,325.00)		
					27	May 17, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					27	May 17, 2021	SYSTEM	(\$1,325.00)		
					28	Jun 2, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					28	Jun 2, 2021	SYSTEM	(\$1,325.00)		
					29	Jun 16, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					29	Jun 16, 2021	SYSTEM	(\$1,325.00)		
					30	Jul 1, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					30	Jul 1, 2021	SYSTEM	(\$1,325.00)		
						31	Jul 15, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					31	Jul 15, 2021	SYSTEM	(\$1,325.00)		
					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.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9I3553	0410	SEAL COAT AGGREGATE, GRADE B1	Material		32	Aug 2, 2021	SYSTEM	(\$1,325.00)		
					33	Aug 16, 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.	
					33	Aug 16, 2021	SYSTEM	(\$1,325.00)		
				- Total				\$0.00		
	0410 - Total		Material - Total					\$0.00		
	0410 -	Total						\$0.00		
	0420	CURB BLOCKOUT	Material		2	May 4, 2020	SYSTEM	\$11,278.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					2	May 4, 2020	SYSTEM	(\$11,278.05)		
					3	May 19, 2020	SYSTEM	\$16,671.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					3	May 19, 2020	SYSTEM	(\$16,671.90)		
					4	Jun 3, 2020	SYSTEM	\$16,671.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
				4 5 5 6 6 7 7 8 8 8 9	4	Jun 3, 2020	SYSTEM	(\$16,671.90)		
						5	Jun 16, 2020	SYSTEM	\$16,671.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					5	Jun 16, 2020	SYSTEM	(\$16,671.90)		
					6	Jul 2, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	
					6	Jul 2, 2020	SYSTEM	(\$33,343.80)		
						7	Jul 16, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					7	Jul 16, 2020	SYSTEM	(\$33,343.80)		
					8	Aug 3, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.	
					8	Aug 3, 2020	SYSTEM	(\$33,343.80)		
					9	Aug 18, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 76 on the current Payment Estimate.	
					9	Aug 18, 2020	SYSTEM	(\$33,343.80)		
							10	Sep 3, 2020	SYSTEM	\$33,343.80
					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)	Exception of our are definite ayriont Edulate.	
						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,	SYSTEM	(\$33,343.80)	Estimate Exception 27 on the current rayment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J9I3553	0420	CURB BLOCKOUT	Material			2020																			
					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)	7,000																
					16	Dec 2, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																
					16	Dec 2, 2020	SYSTEM	(\$33,343.80)																	
					17	Dec 16, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																
					17	Dec 16, 2020	SYSTEM	(\$33,343.80)																	
					18	Jan 4, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																
					18	Jan 4, 2021	SYSTEM	(\$33,343.80)																	
					19	Jan 20, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																
					19	Jan 20, 2021	SYSTEM	(\$33,343.80)																	
					20	Feb 1, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																
					20	Feb 1, 2021	SYSTEM	(\$33,343.80)																	
					21	Feb 16, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																
									21	Feb 16, 2021	SYSTEM	(\$33,343.80)													
							22	Mar 2, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.														
					22	Mar 2, 2021	SYSTEM	(\$33,343.80)																	
					23	Mar 16, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																
													23	Mar 16, 2021	SYSTEM	(\$33,343.80)									
					24	Apr 2, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																
						24	Apr 2, 2021	SYSTEM	(\$33,343.80)																
					25	Apr 16, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																
					25	Apr 16, 2021	SYSTEM	(\$33,343.80)																	
				2																	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.																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9l3553	0420	CURB BLOCKOUT	Material	1,712	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)	
					33	Aug 16, 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 25 on the current Payment Estimate.
					33	Aug 16, 2021	SYSTEM	(\$33,343.80)	
				- Total				\$0.00	
								\$0.00	
	0420 -	- Total	Material - Tota	a1					
		- Total HALF-SOLE REPAIR		41	3	May 19, 2020	SYSTEM	\$0.00 \$12,412.98	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
				1	3		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment
				11		2020 May 19,		\$0.00 \$12,412.98	Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment
					3	2020 May 19, 2020 Jun 3,	SYSTEM	\$0.00 \$12,412.98 (\$12,412.98)	Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment
					3	2020 May 19, 2020 Jun 3, 2020	SYSTEM SYSTEM	\$0.00 \$12,412.98 (\$12,412.98) \$23,457.60	Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment
					3 4	2020 May 19, 2020 Jun 3, 2020 Jun 3, 2020	SYSTEM SYSTEM SYSTEM	\$0.00 \$12,412.98 (\$12,412.98) \$23,457.60	Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment
					3 4 4 5	2020 May 19, 2020 Jun 3, 2020 Jun 3, 2020 Jun 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$12,412.98 (\$12,412.98) \$23,457.60 (\$23,457.60) \$37,727.64	Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment
					3 4 4 5	2020 May 19, 2020 Jun 3, 2020 Jun 16, 2020 Jun 16, 2020 Jun 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$12,412.98 (\$12,412.98) \$23,457.60 (\$23,457.60) \$37,727.64	Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment
					3 4 4 5 5 5 6 6	2020 May 19, 2020 Jun 3, 2020 Jun 16, 2020 Jun 16, 2020 Jul 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$12,412.98 (\$12,412.98) \$23,457.60 (\$23,457.60) \$37,727.64 (\$37,727.64) \$67,440.60	Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment
					3 4 4 5 5 6 6 6	2020 May 19, 2020 Jun 3, 2020 Jun 16, 2020 Jun 16, 2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$12,412.98 (\$12,412.98) \$23,457.60 (\$23,457.60) \$37,727.64 (\$37,727.64) \$67,440.60	Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 49 on the current Payment Estimate.
					3 4 5 5 6 7	2020 May 19, 2020 Jun 3, 2020 Jun 16, 2020 Jul 2, 2020 Jul 2, 2020 Jul 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$12,412.98 (\$12,412.98) \$23,457.60 (\$23,457.60) \$37,727.64 (\$37,727.64) \$67,440.60 (\$67,440.60)	Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 49 on the current Payment Estimate.
					3 4 5 5 6 7 7	2020 May 19, 2020 Jun 3, 2020 Jun 16, 2020 Jul 2, 2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3,	SYSTEM	\$0.00 \$12,412.98 (\$12,412.98) \$23,457.60 (\$23,457.60) \$37,727.64 (\$37,727.64) \$67,440.60 (\$67,440.60)	Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 52 on the current Payment Estimate.
					3 4 5 5 6 7 7 8	2020 May 19, 2020 Jun 3, 2020 Jun 16, 2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 3	SYSTEM	\$0.00 \$12,412.98 (\$12,412.98) \$23,457.60 (\$23,457.60) \$37,727.64 (\$37,727.64) \$67,440.60 (\$67,440.60) \$67,440.60	Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 52 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J9I3553	0430	HALF-SOLE REPAIR	Material			2020																								
					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	Jan 4, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																				
															18	Jan 4, 2021	SYSTEM	(\$73,793.70)												
														19	Jan 20, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.												
															19	Jan 20, 2021	SYSTEM	(\$73,793.70)												
					20	Feb 1, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																					
					20	Feb 1, 2021	SYSTEM	(\$73,793.70)																						
																			2							21	Feb 16, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
							2	21											Feb 16, 2021	SYSTEM	(\$73,793.70)									
																		22	Mar 2, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.								
															22	Mar 2, 2021	SYSTEM	(\$73,793.70)												
					23	Mar 16, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																					



3 0				Adjustment Type	Number	Date	Ву		
	0430	HALF-SOLE REPAIR	Material		23	Mar 16, 2021	SYSTEM	(\$73,793.70)	
					24	Apr 2, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					24	Apr 2, 2021	SYSTEM	(\$73,793.70)	
					25	Apr 16, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					25	Apr 16, 2021	SYSTEM	(\$73,793.70)	
					26	May 3, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					26	May 3, 2021	SYSTEM	(\$73,793.70)	
					27	May 17, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Paymen Estimate Exception 45 on the current Payment Estimate.
					27	May 17, 2021	SYSTEM	(\$73,793.70)	
					28	Jun 2, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Paymen Estimate Exception 51 on the current Payment Estimate.
					28	Jun 2, 2021	SYSTEM	(\$73,793.70)	
					29	Jun 16, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Paymer Estimate Exception 52 on the current Payment Estimate.
					29	Jun 16, 2021	SYSTEM	(\$73,793.70)	
					30	Jul 1, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Paymer Estimate Exception 58 on the current Payment Estimate.
					30	Jul 1, 2021	SYSTEM	(\$73,793.70)	
					31	Jul 15, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Paymer Estimate Exception 58 on the current Payment Estimate.
					31	Jul 15, 2021	SYSTEM	(\$73,793.70)	
					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 Paymen Estimate Exception 52 on the current Payment Estimate.
					32	Aug 2, 2021	SYSTEM	(\$73,793.70)	
					33	Aug 16, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Paymen Estimate Exception 43 on the current Payment Estimate.
					33	Aug 16, 2021	SYSTEM	(\$73,793.70)	
			Material - Tota	- Total				\$0.00 \$0.00	
0)4 <u>30</u> -	Total	material - Tota					\$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 Paymer 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				(\$20.96)	
			Other Item Adi	ustment - To	tal			(\$20.96)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J9I3553	0460	SEAL COAT AGGREGATE, GRADE B1	Material	31	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)	Estimate Exception 13 on the current rayment Estimate.																	
					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																	
					12	Oct 1,	SYSTEM	(\$1,440.00)	Estimate Exception 4 on the current Payment Estimate.																	
					13	2020 Oct 16,	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Overrun Payment																	
						2020			Estimate Item Adjustment (0013) dué 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 Exception 6 on the current Payment Estimate.																	
					16	Dec 2, 2020	SYSTEM	(\$1,440.00)																		
					17	Dec 16, 2020	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																	
					17	Dec 16, 2020	SYSTEM	(\$1,440.00)																		
					18	Jan 4, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																	
					18	Jan 4, 2021	SYSTEM	(\$1,440.00)	. , , , , , , , , , , , , , , , , , , ,																	
					19	Jan 20, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																	
				19	Jan 20, 2021	SYSTEM	(\$1,440.00)	, , , , , , , , , , , , , , , , , , , ,																		
					20	Feb 1, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																	
													:	2	2	2	20	2		;		20	Feb 1,	SYSTEM	(\$1,440.00)	Estimate Exception 5 on the current rayment Estimate.
					21	2021 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	21	Feb 16,	SYSTEM	(\$1,440.00)	Esumate Exception 5 on the current Fayment Esumate.																
					22	2021 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,	SYSTEM	(\$1,440.00)	Estimate Exception 3 on the current Payment Estimate.																	
						2021		/																		



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
553	0460	SEAL COAT AGGREGATE, GRADE B1	Material		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 Paym 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 Payme 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 Paym 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 Paym 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 Paym 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 Paym 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 Paym 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 Paym Estimate Exception 9 on the current Payment Estimate.					
						30	Jul 1, 2021	SYSTEM	(\$1,440.00)					
					31	Jul 15, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Paym Estimate Exception 9 on the current Payment Estimate.					
					31	Jul 15, 2021	SYSTEM	(\$1,440.00)						
					31		SYSTEM	(\$1,440.00) \$1,440.00	This adjustment offsets the original system-generated Material Payment					
						2021 Aug 2,			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Paym					
					32	2021 Aug 2, 2021 Aug 2,	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Paym Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment					
					32	2021 Aug 2, 2021 Aug 2, 2021 Aug 16,	SYSTEM SYSTEM	\$1,440.00 (\$1,440.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payme Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment					
				- Total	32 32 33	Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16,	SYSTEM SYSTEM SYSTEM	\$1,440.00 (\$1,440.00) \$1,440.00 (\$1,440.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payme Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment					
	0460	. Total	Material - Tota		32 32 33	Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16,	SYSTEM SYSTEM SYSTEM	\$1,440.00 (\$1,440.00) \$1,440.00 (\$1,440.00) \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Paym Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Paym					
	0460 - 0470	-Total CURB BLOCKOUT	Material - Tota		32 32 33	Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16,	SYSTEM SYSTEM SYSTEM	\$1,440.00 (\$1,440.00) \$1,440.00 (\$1,440.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Paym Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Paym Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment					
					32 32 33 33	2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,440.00 (\$1,440.00) \$1,440.00 (\$1,440.00) \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Paym Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Paym Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Paym					
					32 32 33 33	2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 May 19, 2020 May 19, 19, 19, 19, 19, 19, 19, 19, 19, 19,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,440.00 (\$1,440.00) \$1,440.00 (\$1,440.00) \$0.00 \$0.00 \$12,100.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Paym Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Paym Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Paym Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment					
					32 32 33 33 33	2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 May 19, 2020 May 19, 2020 Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,440.00 (\$1,440.00) \$1,440.00 (\$1,440.00) \$0.00 \$0.00 \$12,100.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payme Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payme Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payme Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Item Adjustment (0009)					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J9I3553	0470	CURB BLOCKOUT	Material			2020			Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.													
					5	Jun 16, 2020	SYSTEM	(\$17,908.92)														
					6	Jul 2, 2020	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.													
					6	Jul 2, 2020	SYSTEM	(\$35,817.85)														
					7	Jul 16, 2020	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.													
					7	Jul 16, 2020	SYSTEM	(\$35,817.85)														
					8	Aug 3, 2020	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.													
					8	Aug 3, 2020	SYSTEM	(\$35,817.85)														
					9	Aug 18, 2020	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 64 on the current Payment Estimate.													
					9	Aug 18, 2020	SYSTEM	(\$35,817.85)														
					10	Sep 3, 2020	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 50 on the current Payment Estimate.													
					10	Sep 3, 2020	SYSTEM	(\$35,817.85)														
					11	Sep 16, 2020	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.													
						11	Sep 16, 2020	SYSTEM	(\$35,817.85)													
					12	Oct 1, 2020	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.													
									12	Oct 1, 2020	SYSTEM	(\$35,817.85)										
					13	Oct 16, 2020	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.													
												13	Oct 16, 2020	SYSTEM	(\$35,817.85)							
					14	Nov 2, 2020	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.													
					14	Nov 2, 2020	SYSTEM	(\$35,817.85)														
																	15	Nov 17, 2020	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.	
					15	Nov 17, 2020	SYSTEM	(\$35,817.85)														
																		16	Dec 2, 2020	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
												16	Dec 2, 2020	SYSTEM	(\$35,817.85)							
					17	Dec 16, 2020	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.													
					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	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2011 2011 2017 2017 2017 2017 2017 2017	J9I3553	0470	CURB BLOCKOUT	Material	71	19		SYSTEM	\$35,817.85	Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment
20						19		SYSTEM	(\$35,817.85)	
21 Feb 19, SYSTEM 335,817.85 This adjustment offsets the original system-generated Material Payment Estimate 1 Section 15 or 16 or 1						20	Feb 1,	SYSTEM	\$35,817.85	Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment
Peb 16, SYSTEM S35,817.85						20		SYSTEM	(\$35,817.85)	
Peb 16, SYSTEM \$35,817.85 2021						21	Feb 16,	SYSTEM	\$35,817.85	Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment
22 May 2 SYSTEM SS.5.817.55 23 Mar 10 SYSTEM SS.5.817.55 24 Mar 2 SYSTEM SS.5.817.55 25 Mar 2 SYSTEM SS.5.817.55 26 Mar 2 SYSTEM SS.5.817.55 27 May 10 SYSTEM SS.5.817.55 28 May 10 SYSTEM SS.5.817.55 29 May 10 SYSTEM SS.5.817.55 20 May 10 SYSTEM SS.5.817.55 20 May 10 SYSTEM SS.5.817.55 20 SYSTEM SS.5.817.55 20 May 10 SYSTEM SS.5.817.55 20 SYSTEM SS.5.						21		SYSTEM	(\$35,817.85)	
22						22	Mar 2,	SYSTEM	\$35,817.85	Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment
23 Mar 16, SYSTEM 25.817.85 This adjustment offsets the original system-generated Material Psyment Estimate Exception 15 on the current Payment Estimate Exception 15 on the current Payment Estimate Psyment Estimate Exception 15 on the current Payment Estimate Psyment Estimate Exception 15 on the current Payment Estimate Psyment Estimate Psyment Estimate Psyment Estimate Psyment Estimate Psyment						22		SYSTEM	(\$35,817.85)	
24 AP 2, SYSTEM S35,817.85 This adjustment offsets the original system-generated Material Payment Estimate lem Aglustment (0011) use to user woodskit overridding Payment Estimate Exception 14 on the current Payment Estimate Payment Estimate Exception 14 on the current Payment Estimate Payment Estimate Exception 14 on the current Payment Estimate Payment Estimate Exception 14 on the current Payment Estimate Payment Estimate Exception 14 on the current Payment Estimate Payment Estimate Exception 14 on the current Payment Estimate Payment Estimate Exception 14 on the current Payment Estimate Payment Estimate Exception 14 on the current Payment Estimate Payment Estimate Exception 14 on the current Payment Estimate Exception 15 on the current Payment Estimate Exception 15 on the current Payment Estimate Payment Estimate Exception 15 on the current Payment Estimate Payment Estimate Exception 25 on the current Payment Estimate Payment Estimate Exception 25 on the current Payment Estimate Payment Estimate Exception 25 on the current Payment Estimate Payment Estimate Exception 25 on the current Payment Estimate Payment Estimate Exception 25 on the current Payment Estimate Payment P						23	Mar 16,	SYSTEM	\$35,817.85	Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment
24 Apr 2, SYSTEM 235,817.86 This adjustment offices the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate Exception 14 on the current Payment Estimate Estimate Exception 14 on the current Payment Estimate Payment Estimate Exception 14 on the current Payment Estimate Payment Estimate Exception 14 on the current Payment Estimate Payment Estimate Exception 14 on the current Payment Estimate Payment Estimate Exception 14 on the current Payment Estimate Estimate Exception 15 on the current Payment Estimate Estimate Exception 16 on the current Payment Estimate Estimate Estimate Exception 16 on the current Payment Estimate Estimate Estimate Exception 16 on the current Payment Estimate Estimate Estimate Exception 25 on the current Payment Estimate Estimate Estimate Exception 25 on the current Payment Estimate Estimate Estimate Exception 25 on the current Payment Estimate Estimate Estimate Exception 25 on the current Payment Estimate Estimate Estimate Exception 25 on the current Payment Estimate Estimate Estimate Exception 25 on the current Payment Estimate Estimate Estimate Exception 25 on the current Payment Estimate Estimate Estimate Exception 25 on the current Payment Estimate Estimate Exception 31 on						23		SYSTEM	(\$35,817.85)	
2021 25 Apr 16, SYSTEM \$35,817.85 2021 26 Apr 16, SYSTEM (355,817.85) 26 Apr 16, SYSTEM (355,817.85) 27 Apr 16, SYSTEM (355,817.85) 28 May 3, SYSTEM (355,817.85) 29 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 26 May 3, SYSTEM (355,817.85) 2021 27 May 17, SYSTEM (355,817.85) 2021 28 Jun 2, SYSTEM (355,817.85) 2021 29 Jun 16, SYSTEM (355,817.85) 2021 29 Jun 16, SYSTEM (355,817.85) 2021 30 Jul 1, SYSTEM (355,817.85) 2021 30 Jul 1, SYSTEM (355,817.85) 2021 30 Jul 1, SYSTEM (355,817.85) 2021 31 Jul 15, SYSTEM (355,817.85) 32 SYSTEM (355,817.85) 32 SYSTEM (355,817.85) 33 SYSTEM (355,817.85) 34 Jul 2, SYSTEM (355,817.85) 35 Jul 1, SYSTEM (355,817.85) 36 Jul 1, SYSTEM (355,817.85) 37 Jul 1, SYSTEM (355,817.85) 38 Jul 1, SYSTEM (355,817.85) 39 Jul 1, SYSTEM (355,817.85) 30 Jul 1, SYSTEM (355,817.85) 31 Jul 15, SYSTEM (355,817.85) 32 Aug 2, SYSTEM (355,817.85) 33 SYSTEM (355,817.85) 34 Jul 15, SYSTEM (355,817.85) 35 Jul 15, SYSTEM (355,817.85) 36 Jul 15, SYSTEM (355,817.85) 37 Jul 15, SYSTEM (355,817.85) 38 Jul 15, SYSTEM (355,817.85) 39 Jul 17, SYSTEM (355,817.85) 30 Jul 18, SYSTEM (355,817.85) 31 Jul 15, SYSTEM (355,817.85) 32 Aug 2, SYSTEM (355,817.85) 33 SYSTEM (355,817.85) 34 Jul 15, SYSTEM (355,817.85) 35 Jul 15, SYSTEM (355,817.85) 35 Jul 15, SYSTEM (355,817.85) 36 Jul 15, SYSTEM (355,817.85) 37 Jul 15, SYSTEM (355,817.85) 38 Jul 15, SYSTEM (355,817.85) 39 Jul 16, SYSTEM (355,817.85) 30 Jul 17, SYSTEM (355,817.85) 31 Jul 15, SYSTEM (355,817.85) 32 Aug 2, SYSTEM (355,817.85) 33 Jul 15, SYSTEM (355,817.85) 34 Jul 15, SYSTEM (355,817.85) 35 Jul 16, SYSTEM (355,817.85) 35 Jul 17, SYSTEM (355,817.85) 35 Jul 17, SYSTEM (355,817.85) 35 Jul 18, SYSTEM (355,817.85) 35 Jul 1						24	Apr 2,	SYSTEM	\$35,817.85	Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment
25						24		SYSTEM	(\$35,817.85)	
2021 26 May 3, SYSTEM 235,817.85 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate Estimate Exception 18 on the current Payment Estimate Exception 25 on the current Payment Estimate Estimate Exception 25 on the current Payment Estimate Exception 26 on the current Payment Estimate Exception 26 on the current Payment Estimate Exception 27 on the current Payment Estimate Exception 28 on the current Payment Estimate Estimate Item Adjustment (0012) due to user woodskt overridding Payment Estimate Exception 32 on the current Payment Estimate Estimate Exception 32 on						25	Apr 16,	SYSTEM	\$35,817.85	Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment
Estimate Item Adjustment (0006) due to user woodskt overridding Payment Estimate Exception 18 on the current Payment Estimate Item Adjustment (0009) due to user woodskt overridding Payment Estimate Item Adjustment (0009) due to user woodskt overridding Payment Estimate Item Adjustment (0009) due to user woodskt overridding Payment Estimate Exception 25 on the current Payment Estimate Exception 25 on the current Payment Estimate Item Adjustment (0009) due to user woodskt overridding Payment Estimate Exception 25 on the current Payment Estimate Item Adjustment (0009) due to user woodskt overridding Payment Estimate Exception 25 on the current Payment Estimate Item Adjustment (0012) due to user woodskt overridding Payment Estimate Item Adjustment (0012) due to user woodskt overridding Payment Estimate Item Adjustment (0012) due to user woodskt overridding Payment Estimate Exception 26 on the current Payment Estimate Exception 26 on the current Payment Estimate Item Adjustment (0012) due to user woodskt overridding Payment Estimate Item Adjustment (0012) due to user woodskt overridding Payment Estimate Item Adjustment (0012) due to user woodskt overridding Payment Estimate Exception 32 on the current Payment Estimate Exception 32 on the current Payment Estimate Item Adjustment (0012) due to user woodskt overridding Payment Estimate Exception 32 on the current Payment Estimate Item Adjustment (0012) due to user woodskt overridding Payment Estimate Item Adjustment (0012) due to user woodskt overridding Payment Estimate Item Adjustment (0012) due to user woodskt overridding Payment Estimate Item Adjustment (0012) due to user woodskt overridding Payment Estimate Item Adjustment (0012) due to user woodskt overridding Payment Estimate Item Adjustment (0012) due to user woodskt overridding Payment Estimate Item Adjustment (0012) due to user woodskt overridding Payment Estimate Item Adjustm						25		SYSTEM	(\$35,817.85)	
27 May 17, 27 SYSTEM \$35,817.85 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate Payment Estimate Exception 25 on the current Payment Estimate Payment Estimate Exception 25 on the current Payment Estimate Payment Estimate Exception 25 on the current Payment Estimate Payment Estimate Exception 25 on the current Payment Estimate Payment Estimate Exception 25 on the current Payment Estimate Payment Estimate Exception 25 on the current Payment Estimate Payment Estimate Exception 25 on the current Payment Estimate Payment Estimate Exception 25 on the current Payment Estimate Payment Estimate Exception 26 on the current Payment Estimate Estimate Exception 26 on the current Payment Estimate Exception 26 on the current Payment Estimate Exception 26 on the current Payment Estimate Estimate Exception 26 on the current Payment Estimate Estimate Exception 32 on the current Payment Estimate Estimate Exception 32 on the current Payment Estimate Estimate Exception 32 on the current Payment Estimate. 30 Jul 1, SYSTEM (\$35,817.85) This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate Estimate Exception 32 on the current Payment Estimate. 31 Jul 15, SYSTEM (\$35,817.85) This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate. 32 Aug 2, SYSTEM (\$35,817.85) This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate. 33 Aug 2, SYSTEM (\$35,817.85) This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate. 34 Aug 2, SYSTEM (\$35,817.85) This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate.						26		SYSTEM	\$35,817.85	Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment
Estimate Item Adjustment (2009) due to user woodsk1 overridding Payment Estimate Exception 25 on the current Payment Estimate. Name 17, 2021 Name 17, 2021 Name 17, 2021 Name 17, 2021 Name 18, 2021						26		SYSTEM	(\$35,817.85)	
28 Jun 2, 2021 SYSTEM \$35,817.85 This adjustment offsets the original system-generated Material 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 29 Jun 16, 2021 SYSTEM (\$35,817.85) 29 Jun 16, 2021 SYSTEM (\$35,817.85) 29 Jun 16, 2021 SYSTEM (\$35,817.85) 20 Jul 1, SYSTEM (\$35,817.85) 30 Jul 1, SYSTEM \$35,817.85 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. 30 Jul 1, SYSTEM (\$35,817.85) 31 Jul 15, SYSTEM (\$35,817.85) 31 Jul 15, SYSTEM \$35,817.85 This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate. 31 Jul 15, SYSTEM (\$35,817.85) 32 SYSTEM (\$35,817.85) 33 SYSTEM (\$35,817.85) 34 Jul 15, 2021 SYSTEM (\$35,817.85) 35 SYSTEM (\$35,817.85) 36 SYSTEM (\$35,817.85) 37 This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate. 39 SYSTEM (\$35,817.85) 30 Jul 1, SYSTEM (\$35,817.85) 31 Jul 15, SYSTEM (\$35,817.85) 32 Aug 2, SYSTEM (\$35,817.85) 33 SySTEM (\$35,817.85) 34 SySTEM (\$35,817.85)						27		SYSTEM	\$35,817.85	Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment
Estimate Exception 25 on the current Payment Estimate. 28 Jun 2, 2021						27		SYSTEM	(\$35,817.85)	
29 Jun 16, 2021 (\$35,817.85 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. 29 Jun 16, 2021 (\$35,817.85) 30 Jul 1, 2021 (\$35,817.85) 31 Jul 15, 2021 (\$35,817.85) 32 Aug 2, 2021 (\$35,817.85) 33 Aug 2, SYSTEM (\$35,817.85) 34 Jul 15, 2021 (\$35,817.85) 35 SYSTEM (\$35,817.85) 36 SYSTEM (\$35,817.85) 37 Jul 15, 2021 (\$35,817.85) 38 SYSTEM (\$35,817.85) 39 SYSTEM (\$35,817.85) 30 Jul 16, 2021 (\$35,817.85) 31 Jul 17, 2021 (\$35,817.85) 32 Aug 2, 2021 (\$35,817.85) 33 SYSTEM (\$35,817.85) 34 SYSTEM (\$35,817.85) 35 SYSTEM (\$35,817.85) 36 SYSTEM (\$35,817.85) 37 SYSTEM (\$35,817.85) 38 SYSTEM (\$35,817.85) 39 SYSTEM (\$35,817.85) 30 SYSTEM (\$35,817.85) 31 Jul 15, 2021 (\$35,817.85) 32 Aug 2, 2021 (\$35,817.85) 33 SYSTEM (\$35,817.85) 34 SYSTEM (\$35,817.85) 35 SYSTEM (\$35,817.85) 36 SYSTEM (\$35,817.85) 37 SYSTEM (\$35,817.85)						28		SYSTEM	\$35,817.85	Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment
Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 26 on the current Payment Estimate. 29 Jun 16, 2021 30 Jul 1, 2021 \$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 \$35,817.85 This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate. 31 Jul 15, 2021 \$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 32 Aug 2, SYSTEM \$35,817.85 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.						28		SYSTEM	(\$35,817.85)	
2021 30 Jul 1, 2021 31 Jul 15, 2021 32 Aug 2, 2021 33 Jul 15, 2021 34 Aug 2, 2021 35 SYSTEM 235,817.85 This adjustment offsets the original system-generated Material Payment Estimate Exception 32 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 Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate Exception 31 on the current Payment Estimate Exception 31 on the current Payment Estimate.						29		SYSTEM	\$35,817.85	Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment
2021 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 \$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 \$35,817.85 (\$35,817.85) 32 Aug 2, 2021 \$35,817.85 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.						29		SYSTEM	(\$35,817.85)	
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.						30		SYSTEM	\$35,817.85	Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment
31 Jul 15, 2021 \$YSTEM \$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 \$YSTEM (\$35,817.85) 32 Aug 2, 2021 \$35,817.85 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.						30		SYSTEM	(\$35,817.85)	
31 Jul 15, 2021 (\$35,817.85) 32 Aug 2, 2021 \$YSTEM (\$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, SYSTEM (\$35,817.85)						31	Jul 15,	SYSTEM	\$35,817.85	Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment
32 Aug 2, 2021 \$YSTEM \$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, SYSTEM (\$35,817.85)						31		SYSTEM	(\$35,817.85)	
32 Aug 2, SYSTEM (\$35,817.85)						32	Aug 2,	SYSTEM	\$35,817.85	Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment
						32	Aug 2, 2021	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		33	Aug 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 27 on the current Payment Estimate.														
					33	Aug 16, 2021	SYSTEM	(\$35,817.85)															
				- Total				\$0.00															
			Material - Tota					\$0.00															
	0470 -	Total						\$0.00															
	0480	HALF-SOLE REPAIR	Material		3	May 19, 2020	SYSTEM	\$4,160.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 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)															
																		11	Sep 16, 2020	SYSTEM	\$69,183.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 58 on the current Payment Estimate.	
					11	Sep 16, 2020	SYSTEM	(\$69,183.40)															
																			12	Oct 1, 2020	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					12	Oct 1, 2020	SYSTEM	(\$69,957.48)															
					13	Oct 16, 2020	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 51 on the current Payment Estimate.														
					13	Oct 16, 2020	SYSTEM	(\$69,957.48)															
					14	Nov 2, 2020	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.														
					14	Nov 2, 2020	SYSTEM	(\$69,957.48)															
					15	Nov 17,	SYSTEM	\$69,957.48	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	0480	HALF-SOLE REPAIR	Material			2020			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)		
					27	May 17, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.	
					27	May 17, 2021	SYSTEM	(\$69,957.48)		
					28	Jun 2, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 54 on the current Payment Estimate.	
					28	Jun 2, 2021	SYSTEM	(\$69,957.48)		



March Marc										
2021	Project	Line	Description		Adjustment				Amount	Remarks
2021 30	J9I3553	0480	HALF-SOLE REPAIR	Material		29		SYSTEM	\$69,957.48	Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment
20						29		SYSTEM	(\$69,957.48)	
31 July 16, SYSTEM \$800.05 / 49 2021						30	Jul 1,	SYSTEM	\$69,957.48	Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment
31						30		SYSTEM	(\$69,957.48)	
31						31	Jul 15,	SYSTEM	\$69,957.48	Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment
22 Aug 2 SYSTEM \$69.967.48 This adjustment offices the original system-generated Material Payment Estimate Exception 50 or the current Payment Estimate Exception 40 or the Current Payment Est						31		SYSTEM	(\$69,957.48)	Estimate Exception of on the current Payment Estimate.
2						32	Aug 2,	SYSTEM	\$69,957.48	
33 Aug 16, SYSTEM 269,957.48 This adjustment offsets the original system-generated Material Payment Editrate Learn Adjustment (2013) due to user woodskill overridding Payment Editrate Learn Editrate Learn Adjustment (2013) due to user woodskill overridding Payment Editrate Learn Le							2021			
September Sept						32		SYSTEM	(\$69,957.48)	
Total September Septembe						33		SYSTEM	\$69,957.48	Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment
ASPHALT, SICAL ODAT SEMULSIFIED ASPHALT, SICAL COAT Other item Adjustment - Total OCAD - Total OTHER MARKEN ADDRESS AND TOTAL OFFICE ASPHALT, SICAL COAT OFFICE ASPHALT CO						33		SYSTEM	(\$69,957.48)	
Content Cont					- Total				\$0.00	
ACAD 19				Material - Tota					\$0.00	
ASPHALT, SEAL COAT COAT C		0480 -	- Total						\$0.00	
		0500	ASPHALT, SEAL					woodsk1	` ′	AC Seal Coat Adjustment. September 25th 2020 placement date.
SEAL COAT AGGREGATE, GRADE B1 19 Jan 20, 2021 SYSTEM \$1,325.00 Estimate tem Adjustment (0012) due to user woodskt overridding Payment Estimate Exception 4 on the current Payment Estimate Estimate Exception 4 on the current Paym					ACAD - Tota	al			(\$19.33)	
SEAL COAT AGGREGATE, GRADE BI 19				Other Item Adj	justment - To	tal			(\$19.33)	
AGGREGATE, GRADE B1 19 Jan 20, SYSTEM (\$1,325.00) 2021 19 Jan 20, SYSTEM \$1,325.00 20 Feb 1, SYSTEM \$1,325.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Item Adjustment (0013) due to user woodsk1 overriddi		0500 -	- Total						(\$19.33)	
2021 20 Feb 1, 2YSTEM \$1,325.00 2021 20 Feb 1, 2YSTEM \$1,325.00 2021 21 Feb 16, 2YSTEM \$1,325.00 2021 21 Feb 16, 2YSTEM \$1,325.00 2021 21 Feb 16, 2YSTEM \$1,325.00 2021 22 Mar 2, 2YSTEM \$1,325.00 22 Mar 2, 2VSTEM \$1,325.00 23 Mar 16, 2021 24 Apr 2, 2VSTEM \$1,325.00 25 Apr 16, 3YSTEM \$1,325.00 26 SYSTEM \$1,325.00 27 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate Payment Estimate Exception 4 on the current Payment Estimate Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate Payment Estimate Exception 4 on the current Payment Estimate Exception 4 on the current Payment Estimate Estimate Exception 4 on the current Payment Estimate Estimate Exception 4 on the current Payment Estimate Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate Exception 4 on the current Payment Estimate Exception 4 on the current Payment Estimate Estimate Exception 4 on the current Payment Estimate Estimate Exception 4 on the cur		0510	AGGREGATE,	Material		19		SYSTEM	\$1,325.00	Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment
Estimate tem Adjustment (0012) due to user woodskt overridding Payment Estimate Exception 4 on the current Payment Estimate. 20 Feb 1, 2021 Feb 16, SYSTEM (\$1,325.00) 21 Feb 16, SYSTEM (\$1,325.00) 22 Mar 2, 2021 Mar 2, 2021 Mar 3, SYSTEM (\$1,325.00) 23 Mar 16, 2021 Mar 18, 2021 Mar 19, 2021 Mar 2, 2021 Mar 19, 2021 Mar 19, 2021 Mar 19, 2021 Mar 2, 2021 Mar 19, 2021 Mar 2, 2021 Mar 3, 2021 Mar 4, 2021 Mar 4, 2021 Mar 5, 2021 Mar 6, 2021 Mar 19, 2021 Mar 2, 2021 Mar 3, 2021 Mar 3, 2021 Mar 4, 2021 Mar 4, 2021 Mar 5, 2021 Mar 6, 2021 Mar 7, 2021 Mar 9, 2021 Mar 19, 2021 Mar 2, 2021 Mar 3, 2021 Mar 3, 2021 Mar 4, 2021 Mar 19, 2021 Mar 2, 2021 Mar 2, 2021 Mar 3, 2021 Mar 3, 2021 Mar 4, 2021 Mar 19, 2021 Mar 19, 2021 Mar 19, 2021 Mar 19, 2021 Mar 2, 2021 Mar 19, 2021 Mar 2, 2021 Mar 3, 2021 Mar 19, 2						19		SYSTEM	(\$1,325.00)	
2021 21 Feb 16, 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 22 Mar 2, 2021 23 Mar 2, 2021 24 Mar 2, 2021 25 Mar 16, SYSTEM \$1,325.00 26 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 22 Mar 2, 2021 23 Mar 16, SYSTEM \$1,325.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 23 Mar 16, SYSTEM \$1,325.00 Estimate Exception 4 on the current Payment Estimate Exception 4 on the current Payment Estimate. 24 Apr 2, SYSTEM \$1,325.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 25 Apr 16, SYSTEM \$1,325.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 26 Apr 16, SYSTEM \$1,325.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Item Adjustment (0012) due to user woodsk						20		SYSTEM	\$1,325.00	Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment
21 Feb 16, 2021 SYSTEM \$1,325.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 22 Mar 2, 2021 SYSTEM \$1,325.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 23 Mar 16, SYSTEM \$1,325.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 23 Mar 16, SYSTEM \$1,325.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 24 Apr 2, 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. 25 Apr 16, SYSTEM \$1,325.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.						20		SYSTEM	(\$1,325.00)	
22 Mar 2, 2021 \$\ \text{2021} \ \text{SYSTEM} \ \text{\$1,325.00} \ \text{This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.} \\ 22 \text{Mar 2, 2021} \text{SYSTEM} \text{\$(\$1,325.00)} \\ 23 \text{Mar 16, 2021} \\ 23 \text{Mar 16, 2021} \text{\$(\$1,325.00)} \\ 24 \text{Apr 2, 2021} \text{SYSTEM} \text{\$(\$1,325.00)} \\ 24 \text{Apr 2, 2021} \text{SYSTEM} \text{\$(\$1,325.00)} \\ 25 \text{Apr 16, SYSTEM} \text{\$(\$1,325.00)} \\ 25 \text{Apr 16, SYSTEM} \text{\$(\$1,325.00)} This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.						21				
Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 22 Mar 2, 2021 23 Mar 16, 2021 24 Apr 2, 2021 25 Apr 16, SYSTEM 27 SYSTEM 28 SYSTEM 29 SYSTEM 20 SYSTEM 31,325.00 31 System-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.								SYSTEM	\$1,325.00	Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment
23 Mar 16, 2021 \$1,325.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 23 Mar 16, 2021 \$1,325.00 (\$1,325.00) 24 Apr 2, 2021 \$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) 25 Apr 16, 2021 \$1,325.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 25 Apr 16, SYSTEM \$1,325.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.						21	2021 Feb 16,			Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment
23 Mar 16, 2021 \$YSTEM \$1,325.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 23 Mar 16, 2021 \$YSTEM (\$1,325.00) 24 Apr 2, 2021 \$YSTEM \$1,325.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 24 Apr 2, 2021 \$YSTEM (\$1,325.00) 25 Apr 16, 2021 \$1,325.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.							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
23 Mar 16, 2021 SYSTEM (\$1,325.00) 24 Apr 2, 2021 SYSTEM \$1,325.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 24 Apr 2, 2021 SYSTEM (\$1,325.00) 25 Apr 16, 2021 SYSTEM \$1,325.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.						22	2021 Feb 16, 2021 Mar 2, 2021 Mar 2,	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 \$1,325.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 24 Apr 2, 2021 \$1,325.00 \$1,325.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 25 Apr 16, 2021 \$1,325.00 \$1						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
24 Apr 2, 2021 (\$1,325.00) 25 Apr 16, 2021 \$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, SYSTEM (\$1,325.00)						22 22 23	2021 Feb 16, 2021 Mar 2, 2021 Mar 2, 2021 Mar 16, 2021 Mar 16, 2021	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
25 Apr 16, 2021 \$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, SYSTEM (\$1,325.00)						22 22 23 23	2021 Feb 16, 2021 Mar 2, 2021 Mar 16, 2021 Mar 16, 2021 Apr 2, 4	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 Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment
25 Apr 16, SYSTEM (\$1,325.00)						22 22 23 23 24	2021 Feb 16, 2021 Mar 2, 2021 Mar 16, 2021 Mar 16, 2021 Apr 2, 2021 Apr 2, 2021	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 Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment
						22 22 23 23 24 24	2021 Feb 16, 2021 Mar 2, 2021 Mar 2, 2021 Mar 16, 2021 Apr 2, 2021 Apr 16, 2021 Apr 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,325.00) \$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 Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J9I3553	0510	SEAL COAT AGGREGATE, GRADE B1	Material	.) [2	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		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)															
					33	Aug 16, 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.														
					33	Aug 16, 2021	SYSTEM	(\$1,325.00)															
				- Total				\$0.00															
	0510	·Total	Material - Tota	<u> </u>				\$0.00 \$0.00															
	0520	CURB BLOCKOUT	Material		9	Aug 18, 2020	SYSTEM	\$16,671.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 70 on the current Payment Estimate.														
					9	Aug 18, 2020	SYSTEM	(\$16,671.90)															
																			10	Sep 3, 2020	SYSTEM	\$16,671.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					10	Sep 3, 2020	SYSTEM	(\$16,671.90)															
																		11	Sep 16, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.	
					11	Sep 16, 2020	SYSTEM	(\$33,343.80)															
					12	Oct 1, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.														
					12	Oct 1, 2020	SYSTEM	(\$33,343.80)															
					13	Oct 16, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.														
					13	Oct 16, 2020	SYSTEM	(\$33,343.80)															
					14	Nov 2,	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)																	
										-											25	Apr 16, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
														25	Apr 16, 2021	SYSTEM	(\$33,343.80)								
											26	May 3, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.										
							26	May 3, 2021	SYSTEM	(\$33,343.80)															
										27	May 17, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.											
													27	May 17, 2021	SYSTEM	(\$33,343.80)									



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.																
			Material - Total						32	Aug 2, 2021	SYSTEM	(\$33,343.80)													
								33	Aug 16, 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 30 on the current Payment Estimate.													
						33	Aug 16, 2021	SYSTEM	(\$33,343.80)																
				- Total				\$0.00																	
	0520 -	Total		ıl				\$0.00 \$0.00																	
		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.																
					1 1 1												10	Sep 3, 2020	SYSTEM	(\$23,457.60)					
																			11	Sep 16, 2020	SYSTEM	\$23,457.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 57 on the current Payment Estimate.		
												11	Sep 16, 2020	SYSTEM	(\$23,457.60)										
													1	12	Oct 1, 2020	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.							
																				1	12	Oct 1, 2020	SYSTEM	(\$83,372.22)	
																					13	Oct 16, 2020	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
										13	Oct 16, 2020	SYSTEM	(\$83,372.22)												
					14	Nov 2,	SYSTEM	\$83,372.22	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	0530	HALF-SOLE REPAIR	Material			2020			Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 51 on the current Payment Estimate.			
					14	Nov 2, 2020	SYSTEM	(\$83,372.22)				
					15	Nov 17, 2020	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.			
					15	Nov 17, 2020	SYSTEM	(\$83,372.22)				
					16	Dec 2, 2020	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.			
					16	Dec 2, 2020	SYSTEM	(\$83,372.22)				
					17	Dec 16, 2020	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 51 on the current Payment Estimate.			
					17	Dec 16, 2020	SYSTEM	(\$83,372.22)				
					18	Jan 4, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 54 on the current Payment Estimate.			
					18	Jan 4, 2021	SYSTEM	(\$83,372.22)				
					19	Jan 20, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.			
					19	Jan 20, 2021	SYSTEM	(\$83,372.22)				
					20	Feb 1, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.			
								20	Feb 1, 2021	SYSTEM	(\$83,372.22)	
					21	Feb 16, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.			
					21	Feb 16, 2021	SYSTEM	(\$83,372.22)				
					22	Mar 2, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.			
					22	Mar 2, 2021	SYSTEM	(\$83,372.22)				
					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)				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9I3553	0530	HALF-SOLE REPAIR	Material		28	Jun 2, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 58 on the current Payment Estimate.	
					28	Jun 2, 2021	SYSTEM	(\$83,372.22)		
					29	Jun 16, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 59 on the current Payment Estimate.	
					29	Jun 16, 2021	SYSTEM	(\$83,372.22)		
					30	Jul 1, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 65 on the current Payment Estimate.	
					30	Jul 1, 2021	SYSTEM	(\$83,372.22)		
					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)	
					33	Aug 16, 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 50 on the current Payment Estimate.	
					33	Aug 16, 2021	SYSTEM	(\$83,372.22)		
			Material - Tota	- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	0530 0550	- Total EMULSIFIED	EMULSIFIED Other Item	ACAD	19	Jan 20,	woodsk1	\$0.00 (\$17.50)	AC Seal Coat Adjustment. September 25th, 2020 placement date.	
	0000	ASPHALT, SEAL COAT	Adjustment	ACAD - Tota		2021	Woodskii	` ′	7.6 deal Goal Najadinon: Sopromori zoth, 2020 placement date.	
			Other Item Ad					(\$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		SYSTEM	\$1,205.00 (\$1,205.00)	Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment	
						2021 Feb 1,			Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment	
					20	2021 Feb 1, 2021 Feb 16,	SYSTEM	(\$1,205.00)	Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment	
					20	2021 Feb 1, 2021 Feb 16, 2021	SYSTEM SYSTEM	(\$1,205.00) \$1,205.00	Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment	
					20 21 21	2021 Feb 1, 2021 Feb 16, 2021 Feb 16, 2021 Mar 2,	SYSTEM SYSTEM SYSTEM	(\$1,205.00) \$1,205.00 (\$1,205.00)	Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment	
					20 21 21 22	2021 Feb 1, 2021 Feb 16, 2021 Feb 16, 2021 Mar 2, 2021 Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,205.00) \$1,205.00 (\$1,205.00) \$1,205.00	Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment	
					20 21 21 22 22	2021 Feb 1, 2021 Feb 16, 2021 Feb 16, 2021 Mar 2, 2021 Mar 2, 2021 Mar 16, 16, 16, 16, 16, 16, 16, 16, 16, 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,205.00) \$1,205.00 (\$1,205.00) \$1,205.00	Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment	
					20 21 21 22 22 22 23	2021 Feb 1, 2021 Feb 16, 2021 Feb 16, 2021 Mar 2, 2021 Mar 16, 2021 Mar 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,205.00) \$1,205.00 (\$1,205.00) \$1,205.00 (\$1,205.00)	Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0560	SEAL COAT AGGREGATE, GRADE B1	Material		25	Apr 16, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					25	Apr 16, 2021	SYSTEM	(\$1,205.00)	
					26	May 3, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					26	May 3, 2021	SYSTEM	(\$1,205.00)	
					27		SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					27	May 17, 2021	SYSTEM	(\$1,205.00)	,
					28	Jun 2, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					28	Jun 2, 2021	SYSTEM	(\$1,205.00)	
					29	Jun 16, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					29	Jun 16, 2021	SYSTEM	(\$1,205.00)	
					30	Jul 1, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					30	Jul 1, 2021	SYSTEM	(\$1,205.00)	·
					31	Jul 15, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					31	Jul 15, 2021	SYSTEM	(\$1,205.00)	,
					32	Aug 2, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					32	Aug 2, 2021	SYSTEM	(\$1,205.00)	
					33	Aug 16, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					33	Aug 16, 2021	SYSTEM	(\$1,205.00)	,
				- Total		2021		\$0.00	
			Material - Tota	ı				\$0.00	
		·Total						\$0.00	
	0570	CURB BLOCKOUT	Material		9	Aug 18, 2020	SYSTEM	\$15,434.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					9	Aug 18, 2020	SYSTEM	(\$15,434.12)	
					10	Sep 3, 2020	SYSTEM	\$15,434.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					10	Sep 3, 2020	SYSTEM	(\$15,434.12)	
					11	Sep 16, 2020	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					11	Sep 16, 2020	SYSTEM	(\$30,868.25)	
					12	Oct 1, 2020	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					12	Oct 1, 2020	SYSTEM	(\$30,868.25)	
					13	Oct 16,	SYSTEM	\$30,868.25	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	0570	CURB BLOCKOUT	Material			2020			Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.															
					13	Oct 16, 2020	SYSTEM	(\$30,868.25)																
					14	Nov 2, 2020	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.															
					14	Nov 2, 2020	SYSTEM	(\$30,868.25)																
					15	Nov 17, 2020	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.															
					15	Nov 17, 2020	SYSTEM	(\$30,868.25)																
					16	Dec 2, 2020	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.															
					16	Dec 2, 2020	SYSTEM	(\$30,868.25)																
					17	Dec 16, 2020	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.															
					17	Dec 16, 2020	SYSTEM	(\$30,868.25)																
					18	Jan 4, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.															
								18	Jan 4, 2021	SYSTEM	(\$30,868.25)													
									19	Jan 20, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.											
							19	Jan 20, 2021	SYSTEM	(\$30,868.25)														
					20	Feb 1, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.															
						20	Feb 1, 2021	SYSTEM	(\$30,868.25)															
					21	Feb 16, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.															
						21	Feb 16, 2021	SYSTEM	(\$30,868.25)															
					22 23 24 24 25 25 26					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.										
							2:													22	Mar 2, 2021	SYSTEM	(\$30,868.25)	
																						23	Mar 16, 2021	SYSTEM
								2			2			24	2	23	Mar 16, 2021	SYSTEM	(\$30,868.25)					
																	24			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)			
																			2	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	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)										



oject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
			Туре	Adjustment Type	Number	Date	Ву			
3553	0570	CURB BLOCKOUT	Material		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 Paymen 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 Payme 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 Payme Estimate Exception 36 on the current Payment Estimate.	
					29	Jun 16, 2021	SYSTEM	(\$30,868.25)		
					30	Jul 1, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payme Estimate Exception 42 on the current Payment Estimate.	
					30	Jul 1, 2021	SYSTEM	(\$30,868.25)		
					31	Jul 15, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payme Estimate Exception 42 on the current Payment Estimate.	
					31	Jul 15, 2021	SYSTEM	(\$30,868.25)		
					32	Aug 2, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payme Estimate Exception 39 on the current Payment Estimate.	
					32	Aug 2, 2021	SYSTEM	(\$30,868.25)		
					33	Aug 16, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payme Estimate Exception 33 on the current Payment Estimate.	
						33	Aug 16, 2021	SYSTEM	(\$30,868.25)	
				- Total				\$0.00		
	0570 -	Total	Material - Tota	<u> </u>				\$0.00 \$0.00		
		HALF-SOLE REPAIR	Material		7	Jul 16, 2020	SYSTEM	\$21,758.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payme Estimate Exception 55 on the current Payment Estimate.	
					7	Jul 16, 2020	SYSTEM	(\$21,758.00)		
					8	Aug 3, 2020	SYSTEM	\$21,758.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payme Estimate Exception 55 on the current Payment Estimate.	
					8	Aug 3, 2020	SYSTEM	(\$21,758.00)		
					9	Aug 18, 2020	SYSTEM	\$21,758.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payme Estimate Exception 90 on the current Payment Estimate.	
					9	Aug 18, 2020	SYSTEM	(\$21,758.00)		
					10	Sep 3, 2020	SYSTEM	\$21,758.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payme Estimate Exception 76 on the current Payment Estimate.	
					10	Sep 3, 2020	SYSTEM	(\$21,758.00)		
					11	Sep 16, 2020	SYSTEM	\$21,758.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payme Estimate Exception 65 on the current Payment Estimate.	
					11	Sep 16, 2020	SYSTEM	(\$21,758.00)		
				- Total				\$0.00		
			Material - Tota					\$0.00		
		Loto						\$0.00		
	0580 - 0640	CLASS B-2	Matarial		27	May 17,	SYSTEM	\$7,097.08	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	0640	CLASS B-2	Material						Estimate Exception 18 on the current Payment Estimate.			
		CONCRETE			27	May 17, 2021	SYSTEM	(\$7,097.08)				
					28	Jun 2, 2021	SYSTEM	\$17,012.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.			
					28	Jun 2, 2021	SYSTEM	(\$17,012.11)				
					29	Jun 16, 2021	SYSTEM	\$17,012.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.			
					29	Jun 16, 2021	SYSTEM	(\$17,012.11)				
					30	Jul 1, 2021	SYSTEM	\$17,012.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.			
					30	Jul 1, 2021	SYSTEM	(\$17,012.11)				
					31	Jul 15, 2021	SYSTEM	\$17,012.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.			
								31	Jul 15, 2021	SYSTEM	(\$17,012.11)	
					32	Aug 2, 2021	SYSTEM	\$17,012.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.			
					32	Aug 2, 2021	SYSTEM	(\$17,012.11)				
					33	Aug 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 Exception 24 on the current Payment Estimate.			
					33	Aug 16, 2021	SYSTEM	(\$17,012.11)				
				- Total				\$0.00				
	0640 -	- Total	Material - Tota	al				\$0.00 \$0.00				
	0650	CURB BLOCKOUT	Material		28	Jun 2, 2021	SYSTEM	\$8,717.44	This adjustment offsets the original system-generated Material Payment			
		CORB BLOCKOUT							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)				
					28	Jun 2,	SYSTEM SYSTEM	(\$8,717.44) \$50,682.80				
						Jun 2, 2021 Jun 16,		, ,	Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment			
					29	Jun 2, 2021 Jun 16, 2021 Jun 16,	SYSTEM	\$50,682.80	Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment			
					29	Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1,	SYSTEM SYSTEM	\$50,682.80 (\$50,682.80)	Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment			
					29 29 30	Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1,	SYSTEM SYSTEM	\$50,682.80 (\$50,682.80) \$50,682.80	Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment			
					29 29 30 30	Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$50,682.80 (\$50,682.80) \$50,682.80	Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment			
					29 29 30 30 31	Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 15, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$50,682.80 (\$50,682.80) \$50,682.80 (\$50,682.80) \$76,024.20	Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment			
					29 29 30 30 31 31	Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 15, 2021 Jul 15, 2021 Jul 15, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$50,682.80 (\$50,682.80) \$50,682.80 (\$50,682.80) \$76,024.20	Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate.			
					29 29 30 30 31 31 32	Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 15, 2021 Jul 15, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$50,682.80 (\$50,682.80) \$50,682.80 (\$50,682.80) \$76,024.20 (\$76,024.20) \$101,365.60	Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate.			
					29 29 30 30 31 31 32 32	Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 15, 2021 Jul 15, 2021 Aug 2, 2021 Aug 16, 4ug 16, 4ug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$50,682.80 (\$50,682.80) \$50,682.80 (\$50,682.80) \$76,024.20 (\$76,024.20) \$101,365.60	Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate.			
				- Total	29 29 30 30 31 31 31 32 32 33	Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 15, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021	SYSTEM	\$50,682.80 (\$50,682.80) \$50,682.80 (\$50,682.80) \$76,024.20 (\$76,024.20) \$101,365.60 (\$101,365.60)	Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J9I3553	0650 -	· Total						\$0.00								
	0680	REINFORCING STEEL (EPOXY COATED)	Material		27	May 17, 2021	SYSTEM	\$2,272.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 55 on the current Payment Estimate.							
					27	May 17, 2021	SYSTEM	(\$2,272.50)								
					28	Jun 2, 2021	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 61 on the current Payment Estimate.							
					28	Jun 2, 2021	SYSTEM	(\$4,545.00)								
					29	Jun 16, 2021	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 62 on the current Payment Estimate.							
					29	Jun 16, 2021	SYSTEM	(\$4,545.00)								
					30	Jul 1, 2021	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 68 on the current Payment Estimate.							
					30	Jul 1, 2021	SYSTEM	(\$4,545.00)	· · · · · · · · · · · · · · · · · · ·							
												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.
									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.			
										32	Aug 2, 2021	SYSTEM	(\$4,545.00)			
					33	Aug 16, 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 52 on the current Payment Estimate.							
												33	Aug 16,	SYSTEM	(\$4,545.00)	
					00	2021	OTOTEM	(+ 1,0 10100)								
				- Total	00		GTGTEIN	\$0.00								
			Material - Tota				OTOTEM	, , ,								
	0680 -	Total	Material - Tota				OTOTEM	\$0.00								
	0680 - 0730	Total CURB BLOCKOUT	Material - Tota		26		SYSTEM	\$0.00 \$0.00	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.							
						2021 May 3,		\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment							
					26	May 3, 2021	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$24,791.08	Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment							
					26	May 3, 2021 May 3, 2021 May 17,	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$24,791.08	Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment							
					26 26 27	May 3, 2021 May 3, 2021 May 17, 2021 May 17, 2021	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$24,791.08 (\$24,791.08) \$24,791.08	Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment							
					26 26 27 27	May 3, 2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$24,791.08 (\$24,791.08) \$24,791.08	Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 33 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment							
					26 26 27 27 28	May 3, 2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 2, 2021 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$24,791.08 (\$24,791.08) \$24,791.08 (\$24,791.08) \$49,582.17	Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 33 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment							
					26 26 27 27 28	May 3, 2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$24,791.08 (\$24,791.08) \$24,791.08 (\$24,791.08) \$49,582.17	Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 33 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment							
					26 26 27 27 28 28 29	May 3, 2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$24,791.08 (\$24,791.08) \$24,791.08 (\$24,791.08) \$49,582.17 (\$49,582.17) \$49,582.17	Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 33 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment							
					26 26 27 27 28 28 29	May 3, 2021 May 17, 2021 May 17, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jun 11,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$24,791.08 (\$24,791.08) \$24,791.08 (\$24,791.08) \$49,582.17 (\$49,582.17)	Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 33 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate.							
					26 26 27 27 28 28 29 29	May 3, 2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 2, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021	SYSTEM	\$0.00 \$0.00 \$0.00 \$24,791.08 (\$24,791.08) \$24,791.08 (\$24,791.08) \$49,582.17 (\$49,582.17) \$49,582.17	Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 33 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate.							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0730	CURB BLOCKOUT	Material		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)	
					33	Aug 16, 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 40 on the current Payment Estimate.
					33	Aug 16, 2021	SYSTEM	(\$49,582.17)	
				- Total				\$0.00	
	0700	T-4-1	Material - Tota	ıl .				\$0.00	
	0730 -							\$0.00	
	0740	HALF-SOLE REPAIR	Material		24	Apr 2, 2021	SYSTEM	\$36,341.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					24	Apr 2, 2021	SYSTEM	(\$36,341.40)	
					25	Apr 16, 2021	SYSTEM	\$36,341.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					25	Apr 16, 2021	SYSTEM	(\$36,341.40)	
					26	May 3, 2021	SYSTEM	\$36,341.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					26	May 3, 2021	SYSTEM	(\$36,341.40)	
					32	Aug 2, 2021	SYSTEM	\$77,102.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					32	Aug 2, 2021	SYSTEM	(\$77,102.70)	
				- Total			\$0.00		
			Material - Tota	al Comment				\$0.00	
	0740 -	Total						\$0.00	
	0760	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	SEAL		May 17, 2021	woodsk1	(\$1.35)	Applies to this payment period.
				SEAL - Tota				(\$1.35)	
			Other Item Ad	justment - To	ital			(\$1.35)	
	0760 - 0770	SEAL COAT AGGREGATE, GRADE B1	Material		27	May 17, 2021	SYSTEM	(\$1.35) \$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,	SYSTEM	(\$2,315.00)	Example Exception / on the outfall rayment Estillate.
						2021			



3 0770	SEAL COAT AGGREGATE, GRADE B1	Material											
				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 Payme Estimate Exception 7 on the current Payment Estimate.					
				32	Aug 2, 2021	SYSTEM	(\$2,315.00)						
				33	Aug 16, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Paym Estimate Exception 7 on the current Payment Estimate.					
				33	Aug 16, 2021	SYSTEM	(\$2,315.00)						
			- Total				\$0.00						
		Material - Tota	ı				\$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 Paym 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 Paym Estimate Exception 44 on the current Payment Estimate.					
				12	Oct 1, 2020	SYSTEM	(\$14,607.76)						
				13	Oct 16, 2020	SYSTEM	\$42,964.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Paym Estimate Exception 45 on the current Payment Estimate.					
				13	Oct 16, 2020	SYSTEM	(\$42,964.00)						
				14	Nov 2, 2020	SYSTEM	\$42,964.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Paym Estimate Exception 46 on the current Payment Estimate.					
									14	Nov 2, 2020	SYSTEM	(\$42,964.00)	
									15	Nov 17, 2020	SYSTEM	\$42,964.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Paym Estimate Exception 47 on the current Payment Estimate.
				15	Nov 17, 2020	SYSTEM	(\$42,964.00)						
				16	Dec 2, 2020	SYSTEM	\$42,964.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Paym Estimate Exception 47 on the current Payment Estimate.					
				16	Dec 2, 2020	SYSTEM	(\$42,964.00)						
				17	Dec 16, 2020	SYSTEM	\$244,035.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Paym 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 Paym Estimate Exception 48 on the current Payment Estimate.					
				18	Jan 4, 2021	SYSTEM	(\$244,035.52)						
			- Total				\$0.00						
		Material - Tota					\$0.00						
	- Total	Other I	054:	0.7	May 47		\$0.00	Applicate this appropriate of					
0800	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	SEAL Total		May 17, 2021	woodsk1	(\$1.35)	Applies to this payment period.					
		Other Item Ad	SEAL - Tota				(\$1.35)						
0800	- Total	Other Item Ad	ustment - To	tai			(\$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 Payme Estimate Exception 7 on the current Payment Estimate.					
	GIVADE BT			27	May 17, 2021	SYSTEM	(\$2,315.00)	Example Exception 7 on the current Fayment Estimate.					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J9I3553	0810	SEAL COAT AGGREGATE, GRADE B1	Material		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)																
	0910					33	Aug 16, 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.														
					33	Aug 16, 2021	SYSTEM	(\$2,315.00)																
				- Total				\$0.00																
		Total	Material - Tota	ı				\$0.00 \$0.00																
		D - Total 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)																
					1	1.	1.	1.	1.	1.	14	14							1	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		14	Nov 2, 2020	SYSTEM	(\$42,964.00)						
					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)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J9I3553	0820	HALF-SOLE REPAIR	Material			2021			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 - Total					\$0.00											
	0820 -							\$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 - Total					\$0.00											
	5004 -	Total						\$0.00											
	5005	SLAB EDGE REPAIR (BRIDGES)	Material		17	Dec 16, 2020	SYSTEM	\$7,607.09	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 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 - Total					\$0.00											
	5005 -	Total						\$0.00											
	5007	TEMPORARY LONG-TERM RUMBLE STRIPS	Material		26	May 3, 2021	SYSTEM	\$21,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 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)											
				2 2 3					28 29 29 30		2	2		28	Jun 2, 2021	SYSTEM	\$21,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
																	28	Jun 2, 2021	SYSTEM
										29	Jun 16, 2021	SYSTEM	\$21,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.					
															29	Jun 16, 2021	SYSTEM	(\$21,600.00)	
															30	Jul 1, 2021	SYSTEM	\$21,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					30	Jul 1, 2021	SYSTEM	(\$21,600.00)											
					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 Payment 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 Payment Estimate Exception 18 on the current Payment Estimate.										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9I3553	5007	TEMPORARY LONG-TERM	Material		32	Aug 2, 2021	SYSTEM	(\$21,600.00)		
		RUMBLE STRIPS			33	Aug 16, 2021	SYSTEM	\$21,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					33	Aug 16, 2021	SYSTEM	(\$21,600.00)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	5007 -	Total						\$0.00		
	5008	MISC. SHAPING SLOPES	Material		26	May 3, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					26	May 3, 2021	SYSTEM	(\$2,520.00)		
					27	May 17, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					27	May 17, 2021	SYSTEM	(\$2,520.00)		
					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 Payment Estimate Exception 1 on the current Payment Estimate.	
					28	Jun 2, 2021	SYSTEM	(\$2,520.00)		
					29	Jun 16, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					29	Jun 16, 2021	SYSTEM	(\$2,520.00)		
					30	Jul 1, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					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 Payment 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 Payment Estimate Exception 1 on the current Payment Estimate.	
					32	Aug 2, 2021	SYSTEM	(\$2,520.00)		
					33	Aug 16, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					33	Aug 16, 2021	SYSTEM	(\$2,520.00)		
				- Total				\$0.00		
			Material - Tota	ı				\$0.00		
	5008 -	Total						\$0.00		
	5009	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Material		26	May 3, 2021	SYSTEM	\$9,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					26	May 3, 2021	SYSTEM	(\$9,555.00)		
					27	May 17, 2021	SYSTEM	\$9,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					27	May 17, 2021	SYSTEM	(\$9,555.00)		
					28	Jun 2, 2021	SYSTEM	\$9,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
						28	Jun 2, 2021	SYSTEM	(\$9,555.00)	



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Project	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		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)	
					33	Aug 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.
					33	Aug 16, 2021	SYSTEM	(\$9,555.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$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				\$0.00	
			Material - Tota	ı				\$0.00	
	5010	- Total						\$0.00	
J9I3553 -	Total							\$115,017.66	
J9S3571	0850	MISC. AGGREGATE FOR BASE	Material		2	May 4, 2020	SYSTEM	\$17,901.77	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	May 4, 2020	SYSTEM	(\$17,901.77)	
					3	May 19, 2020	SYSTEM	\$42,591.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	May 19, 2020	SYSTEM	(\$42,591.62)	
					4	Jun 3, 2020	SYSTEM	\$42,591.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Jun 3, 2020	SYSTEM	(\$42,591.62)	
					5	Jun 16, 2020	SYSTEM	\$42,591.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Jun 16, 2020	SYSTEM	(\$42,591.62)	
					6	Jul 2, 2020	SYSTEM	\$42,591.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Jul 2, 2020	SYSTEM	(\$42,591.62)	
					7	Jul 16, 2020	SYSTEM	\$42,591.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Jul 16, 2020	SYSTEM	(\$42,591.62)	



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J9S3571	0880	(SP125C MIX)	Material		2	May 4, 2020	SYSTEM	(\$456,638.72)								
					3	May 19, 2020	SYSTEM	\$456,638.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.							
					3	May 19, 2020	SYSTEM	(\$456,638.72)								
					4	Jun 3, 2020	SYSTEM	\$456,638.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.							
					4	Jun 3, 2020	SYSTEM	(\$456,638.72)								
					5	Jun 16, 2020	SYSTEM	\$456,638.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.							
					5	Jun 16, 2020	SYSTEM	(\$456,638.72)	,							
					6	Jul 2, 2020	SYSTEM	\$456,638.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.							
					6	Jul 2, 2020	SYSTEM	(\$456,638.72)								
					7	Jul 16, 2020	SYSTEM	\$940,718.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.							
					7	Jul 16, 2020	SYSTEM	(\$940,718.72)								
					8	Aug 3, 2020	SYSTEM	\$940,718.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.							
												8	Aug 3, 2020	SYSTEM	(\$940,718.72)	
							9	Aug 18, 2020	SYSTEM	\$940,718.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
									9	Aug 18, 2020	SYSTEM	(\$940,718.72)				
									10	Sep 3, 2020	SYSTEM	\$1,038,932.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					10	Sep 3, 2020	SYSTEM	(\$1,038,932.50)								
					11	Sep 16, 2020	SYSTEM	\$1,038,932.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.							
					11	Sep 16, 2020	SYSTEM	(\$1,038,932.50)								
				- Total				\$0.00								
			Material - Tota					\$0.00								
			Other Item Adjustment	ACAD		Apr 16, 2020	woodsk1	\$1,227.35								
					2	May 4, 2020	woodsk1	\$1,493.29								
					17	Dec 16, 2020	woodsk1	\$7.00	*See Attached AC Price Index Adjustment Sheet.							
				ACAD - Tota				\$2,727.64								
				BITM	8	Aug 3, 2020	woodsk1	\$66,845.91	TSR #001 Payment Adjustment. Lot #001 \$18,153.00							
									TSR #002 Payment Adjustment. Lot #004 \$10,068.56							
									Lot 1 Bonus Payment Adjustment \$12,102.00							
									Lot 2 Bonus Payment Adjustment \$6,051.00							
									Lot 3 Bonus Payment Adjustment \$12,102.00							
									Lot 4 Bonus Payment Adjustment \$8,369.35							
									Total Bituminous Pay Factor Adjustment For Line Item Posting #0880 \$66,845.91							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J9S3571	0880		Other Item Adjustment	BITM - Tota				\$66,845.91										
			Other Item Adj	ustment - To	tal			\$69,573.55										
	0880 -	Total						\$69,573.55										
	0890	TACK COAT	Material		1	Apr 16,	SYSTEM	(\$10,486.00)										
					2	2020 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									
					2	May 4, 2020	SYSTEM	(\$24,460.20)	Estimate Exception 3 on the current Payment Estimate.									
					3	May 19, 2020	SYSTEM	\$24,460.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
					3	May 19, 2020	SYSTEM	(\$24,460.20)										
					4	Jun 3, 2020	SYSTEM	\$24,460.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
					4	Jun 3, 2020	SYSTEM	(\$24,460.20)										
					5	Jun 16, 2020	SYSTEM	\$24,460.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
					5	Jun 16, 2020	SYSTEM	(\$24,460.20)										
					6	Jul 2, 2020	SYSTEM	\$24,460.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
					6	Jul 2, 2020	SYSTEM	(\$24,460.20)										
					7	Jul 16, 2020	SYSTEM	\$24,460.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
					7	Jul 16, 2020	SYSTEM	(\$24,460.20)										
					8	Aug 3, 2020	SYSTEM	\$24,460.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
														8	Aug 3, 2020	SYSTEM	(\$24,460.20)	
					9	Aug 18, 2020	SYSTEM	\$24,460.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
					9	Aug 18, 2020	SYSTEM	(\$24,460.20)										
										10	Sep 3, 2020	SYSTEM	\$27,242.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
					10	Sep 3, 2020	SYSTEM	(\$27,242.20)										
					11	Sep 16, 2020	SYSTEM	\$27,242.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
					11	Sep 16, 2020	SYSTEM	(\$27,242.20)										
				- Total				(\$10,486.00)										
			Material - Tota					(\$10,486.00)										
			MaterialCredit		2	May 4, 2020	SYSTEM	\$10,486.00										
				- Total				\$10,486.00										
			MaterialCredit	- Total				\$10,486.00										
			Other Item Adjustment	t - Total MDPA	1	Apr 16, 2020	woodsk1	\$10,486.00										
					2	May 4, 2020	woodsk1	(\$10,486.00)	This adjustment is being added to balance line item 0890 discrepancy amount.									
				MDPA - Tota	al			\$0.00										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J9S3571	0890	TACK COAT	Other Item Adj	ustment - To	tal			\$0.00																						
	0890 -	Total						\$0.00																						
	0900	BITUMINOUS FOG SEAL	Material		2	May 4, 2020	SYSTEM	\$4,565.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																					
					2	May 4, 2020	SYSTEM	(\$4,565.00)																						
					3	May 19, 2020	SYSTEM	\$8,436.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																					
					3	May 19, 2020	SYSTEM	(\$8,436.95)																						
					4	Jun 3, 2020	SYSTEM	\$8,436.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																					
							4	Jun 3, 2020	SYSTEM	(\$8,436.95)																				
					5	Jun 16, 2020	SYSTEM	\$8,436.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																					
						5	Jun 16, 2020	SYSTEM	(\$8,436.95)																					
							6	Jul 2, 2020	SYSTEM	\$8,436.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																			
									6	Jul 2, 2020	SYSTEM	(\$8,436.95)																		
					7	Jul 16, 2020	SYSTEM	\$8,436.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																					
					7	Jul 16, 2020	SYSTEM	(\$8,436.95)																						
								8	Aug 3, 2020	SYSTEM	\$8,436.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																		
								8	Aug 3, 2020	SYSTEM	(\$8,436.95)																			
						9	Aug 18, 2020	SYSTEM	\$8,436.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																				
											9	Aug 18, 2020	SYSTEM	(\$8,436.95)																
													10	Sep 3, 2020	SYSTEM	\$10,511.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.													
					10	Sep 3, 2020	SYSTEM	(\$10,511.95)																						
																	11	Sep 16, 2020	SYSTEM	\$10,511.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.									
							11	Sep 16, 2020	SYSTEM	(\$10,511.95)																				
					12	Oct 1, 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)					
					1																							14	Nov 2, 2020	SYSTEM
			1	14	Nov 2, 2020	SYSTEM	(\$19,920.00)																							
				15	Nov 17, 2020	SYSTEM	\$19,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
9S3571	0900	BITUMINOUS FOG	Material						Estimate Exception 7 on the current Payment Estimate.																	
		SEAL			15	Nov 17, 2020	SYSTEM	(\$19,920.00)																		
					16	Dec 2, 2020	SYSTEM	\$19,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																	
					16	Dec 2, 2020	SYSTEM	(\$19,920.00)																		
					17	Dec 16, 2020	SYSTEM	\$19,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																	
					17	Dec 16, 2020	SYSTEM	(\$19,920.00)																		
					18	Jan 4, 2021	SYSTEM	\$19,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																	
					18	Jan 4, 2021	SYSTEM	(\$19,920.00)																		
				- Total				\$0.00																		
			Material - Tota	ıl				\$0.00																		
	0900 -	Total						\$0.00																		
	0910	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	D	Material	Material	Material				4	Jun 3, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.												
												4 Jun 3, 2020		SYSTEM	(\$1,000.00)											
					5	Jun 16, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																	
					5	Jun 16, 2020	SYSTEM	(\$1,000.00)																		
					6	Jul 2, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																	
					6	Jul 2, 2020	SYSTEM	(\$1,000.00)																		
					7	Jul 16, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																	
					7	Jul 16, 2020	SYSTEM	(\$1,000.00)																		
					8	Aug 3, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																	
					8	Aug 3, 2020	SYSTEM	(\$1,000.00)																		
																						9	Aug 18, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
																	9	Aug 18, 2020	SYSTEM	(\$1,000.00)						
																	10	Sep 3, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.					
					10	Sep 3, 2020	SYSTEM	(\$1,000.00)																		
				- Total				\$0.00																		
		910 - Total	Material - Tota	ıl				\$0.00																		
	0910 -							\$0.00																		
	0920 CONSTRUCTION	CONSTRUCTION SIGNS	Material	1	1	Apr 16, 2020	SYSTEM	(\$15,366.00)																		
		516145		2		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,	SYSTEM	\$15,366.00	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	0920	CONSTRUCTION SIGNS	Material	. , , p =		2020			Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					3	May 19, 2020	SYSTEM	(\$15,366.00)	
					4	Jun 3, 2020	SYSTEM	\$15,366.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					4	Jun 3, 2020	SYSTEM	(\$15,366.00)	
					5	Jun 16, 2020	SYSTEM	\$15,366.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					5	Jun 16, 2020	SYSTEM	(\$15,366.00)	
					6	Jul 2, 2020	SYSTEM	\$15,366.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					6	Jul 2, 2020	SYSTEM	(\$15,366.00)	
					7	Jul 16, 2020	SYSTEM	\$15,366.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					7	Jul 16, 2020	SYSTEM	(\$15,366.00)	
					8	Aug 3, 2020	SYSTEM	\$15,366.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					8	Aug 3, 2020	SYSTEM	(\$15,366.00)	
					9	Aug 18, 2020	SYSTEM	\$15,366.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					9	Aug 18, 2020	SYSTEM	(\$15,366.00)	
					10	Sep 3, 2020	SYSTEM	\$15,366.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user woodsk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					10	Sep 3, 2020	SYSTEM	(\$15,366.00)	
				- Total				(\$15,366.00)	
			Material - Tota	I				(\$15,366.00)	
			MaterialCredit		2	May 4, 2020	SYSTEM	\$15,366.00	
				- Total				\$15,366.00	
			MaterialCredit	- Total				\$15,366.00	
			Other Item Adjustment	MDPA	1	Apr 16, 2020	woodsk1	\$15,366.00	
					2	May 4, 2020	woodsk1	(\$15,366.00)	This adjustment is being added to balance line item 0920 discrepancy amount
				MDPA - Tot	al			\$0.00	
			Other Item Ad	justment - To	tal			\$0.00	
	0920 -	Total						\$0.00	
	0930	FLAG ASSEMBLY	Material		1	Apr 16, 2020	SYSTEM	(\$140.00)	
					2	May 4, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					2	May 4, 2020	SYSTEM	(\$140.00)	
					3	May 19, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment 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.



MDPA - Total S0.00	J9S3571 0930 FL	Description								
1000 1000	0930 - Total		Line		Adjustment				Amount	Remarks
2000 Eliminate form Aplicational Corp. Opin Opin Quick or worder (a) Payment Estimate.		FLAG ASSEMBLY	0930	Material		4		SYSTEM	(\$140.00)	
1						5		SYSTEM	\$140.00	Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment
2020 Editionale Blank Adjustment (0026) due to user woodskit oversiding Peyment						5		SYSTEM	(\$140.00)	
2020 14-00 15-00						6		SYSTEM	\$140.00	Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment
2000						6		SYSTEM	(\$140.00)	
7						7		SYSTEM	\$140.00	Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment
R						7		SYSTEM	(\$140.00)	
						8	Aug 3,	SYSTEM	\$140.00	Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment
2020 Estimate Item Adjustment (0029) due to user woodskt 1 overridding Payment Estimate Estimate Exception 42 on the current Payment Estimate Estimate Exception 42 on the current Payment Estimate Estimate Exception 42 on the current Payment Estimate Estimate Exception 12 on the current Payment Estimate Estima						8		SYSTEM	(\$140.00)	
10 Sep 3, SYSTEM S140.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 28 on the current Payment Estimate Exception 28 on the current Payment Estimate Exception 28 on the current Payment Estimate.						9		SYSTEM	\$140.00	Estimate Item Adjustment (0029) due to user woodsk1 overridding Payment
2020						9		SYSTEM	(\$140.00)	
1-Total (\$140.00)						10		SYSTEM	\$140.00	Estimate Item Adjustment (0031) due to user woodsk1 overridding Payment
Material - Total Material Credit 2 May 4, SYSTEM \$140.00 - Total S140.00 Material Credit \$140.00 Cither Item Adjustment MDPA - Total S140.00 MDPA - Total S140.00 CHANNELIZER (TRIM LINE) CHANNELIZER (TRIM LINE) Material A Jun 3, SYSTEM \$600.00 Dayson - Total S200 SYSTEM \$600.00 SYSTEM \$600.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 11 on the current Payment Estimate. A Jun 3, SYSTEM \$600.00 SYSTEM \$600.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 11 on the current Payment Estimate. A Jun 3, SYSTEM \$600.00 SYSTEM \$600.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate. A Jun 16, SYSTEM \$600.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate. A Jul 2, 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. A Jul 2, SYSTEM \$600.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 18 on the current Payment Estimate. A Jul 3, SYSTEM \$600.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estim						10		SYSTEM	(\$140.00)	
MaterialCredit					- Total				(\$140.00)	
Total				Material - Tota	d				(\$140.00)	
Material Credit - Total Other Item Adjustment Other Item Adjustment Other Item Adjustment - Total Other Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate. Other Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Item Adjustment (0024) due to user woods				MaterialCredit		2		SYSTEM	\$140.00	
Other Item Adjustment MDPA 1					- Total				\$140.00	
Adjustment 2020 2 May 4, woodsk1 (\$140.00) This adjustment is being added to balance line item 0180 discrepancy amount MDPA - Total				MaterialCredit	- Total				\$140.00	
MDPA - Total \$0.00				Other Item						
Other Item Adjustment - Total 9940 CHANNELIZER (TRIM LINE) Material 4 Jun 3, 2020 SYSTEM \$600.00 5 Jun 16, 2020 SYSTEM \$600.00 5 Jun 16, 2020 SYSTEM \$600.00 5 Jun 16, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 11 on the current Payment Estimate. 5 Jun 16, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 12 on the current Payment Estimate Exception 15 on the current Payment Estimate Exception 16 on the current Payment Estimate Exception 18 on the current Payment Estimate Exception 18 on the current Payment Estimate. 6 Jul 2, 2020 SYSTEM \$600.00 7 Jul 16, 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 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 18 on the current Payment Estimate. 7 Jul 16, SYSTEM \$600.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment					MDPA			woodsk1	\$140.00	
Solid Soli						2	2020 May 4,		(\$140.00)	This adjustment is being added to balance line item 0180 discrepancy amount.
CHANNELIZER (TRIM LINE) Material				Adjustment	MDPA - Tot	2 al	2020 May 4,		(\$140.00) \$0.00	This adjustment is being added to balance line item 0180 discrepancy amount.
4 Jun 3, 2020 (\$600.00) 5 Jun 16, 2020 (\$600.00) 5 Jun 16, 2020 (\$600.00) 5 Jun 16, 2020 (\$600.00) 6 Jul 2, 2020 (\$600.00) 6 Jul 2, 2020 (\$600.00) 6 Jul 2, 2020 (\$600.00) 7 Jul 16, SYSTEM (\$600.00) 7 Jul 16, 2020 (\$600.00) 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.				Adjustment	MDPA - Tot	2 al	2020 May 4,		(\$140.00) \$0.00 \$0.00	This adjustment is being added to balance line item 0180 discrepancy amount.
5 Jun 16, 2020 \$YSTEM \$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 \$YSTEM \$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 \$YSTEM \$600.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 18 on the current Payment Estimate.		CHANNELIZER		Adjustment Other Item Ad	MDPA - Tot	2 al tal	2020 May 4, 2020 Jun 3,	woodsk1	(\$140.00) \$0.00 \$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment
5 Jun 16, 2020 (\$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 (\$600.00) 7 Jul 16, SYSTEM \$600.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment		CHANNELIZER		Adjustment Other Item Ad	MDPA - Tot	2 al tal	Jun 3, 2020 Jun 3, 2020	woodsk1	(\$140.00) \$0.00 \$0.00 \$0.00 \$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment
2020 Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 6 Jul 2, 2020 7 Jul 16, SYSTEM \$600.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment		CHANNELIZER		Adjustment Other Item Ad	MDPA - Tot	2 al tal 4	Jun 3, 2020 Jun 3, 2020 Jun 16,	woodsk1 SYSTEM SYSTEM	(\$140.00) \$0.00 \$0.00 \$0.00 \$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment
2020 7 Jul 16, SYSTEM \$600.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment		CHANNELIZER		Adjustment Other Item Ad	MDPA - Tot	2 al tal 4 5	Jun 3, 2020 Jun 3, 2020 Jun 16, 2020 Jun 16,	woodsk1 SYSTEM SYSTEM SYSTEM	(\$140.00) \$0.00 \$0.00 \$0.00 \$600.00 (\$600.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment
2020 Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment		CHANNELIZER		Adjustment Other Item Ad	MDPA - Tot	2 aal tal 4 4 5 5 5	Jun 3, 2020 Jun 3, 2020 Jun 16, 2020 Jun 16, 2020 Jun 16, 2020 Jun 16, 2020	woodsk1 SYSTEM SYSTEM SYSTEM SYSTEM	(\$140.00) \$0.00 \$0.00 \$0.00 \$600.00 (\$600.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 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. 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.		CHANNELIZER		Adjustment Other Item Ad	MDPA - Tot	2 al 4 4 5 5 6 6	Jun 3, 2020 Jun 3, 2020 Jun 16, 2020 Jun 16, 2020 Jul 2, 2020 Jul 2, 2020	woodsk1 SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$140.00) \$0.00 \$0.00 \$600.00 (\$600.00) \$600.00 (\$600.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment
7 Jul 16, 2020 (\$600.00)		CHANNELIZER		Adjustment Other Item Ad	MDPA - Tot	2 al tal 4 4 5 5 6 6 6	Jun 3, 2020 Jun 3, 2020 Jun 16, 2020 Jul 12, 2020 Jul 16, 2020 Jul 17, 2020 Jul 18, 2020 Jul 19, 2020 Jul 19, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$140.00) \$0.00 \$0.00 \$0.00 \$600.00 (\$600.00) \$600.00 (\$600.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 18 on the current Payment Estimate.
8 Aug 3, SYSTEM \$600.00 This adjustment offsets the original system-generated Overrun Payment		CHANNELIZER		Adjustment Other Item Ad	MDPA - Tot	2 al 4 4 5 5 6 6 7	Jun 3, 2020 Jun 3, 2020 Jun 16, 2020 Jul 12, 2020 Jul 16, 2020	woodsk1 SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$140.00) \$0.00 \$0.00 \$0.00 \$600.00) \$600.00 (\$600.00) \$600.00 (\$600.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 18 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J9S3571	0940	CHANNELIZER	Material						Estimate Exception 19 on the current Payment Estimate.																					
		(TRIM LINE)			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	d				\$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.			
			9	9	9	9	9	9	8	Aug 3, 2020	SYSTEM	(\$7,000.00)																		
										9 Aug 202							9	9	9	9	9					9	Aug 18, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user woodsk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
												9	g	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, 2020	SYSTEM	(\$7,000.00)																						
				- Total				(\$7,000.00)																						
			Material - Tota	ıl				(\$7,000.00)																						
			MaterialCredit		2	May 4, 2020	SYSTEM	\$7,000.00																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J9S3571	0950	CMS W/O	MaterialCredit	- Total				\$7,000.00																						
		COMMUNICATION INTERFACE, CONT	MaterialCredit	- Total				\$7,000.00																						
		F/	Other Item Adjustment	MDPA	1	Apr 16, 2020	woodsk1	\$7,000.00																						
					2	May 4, 2020	woodsk1	(\$7,000.00)	This adjustment is being added to balance line item 0950 discrepancy amount.																					
				MDPA - Tota	al			\$0.00																						
			Other Item Ad	justment - To	tal			\$0.00																						
	0950 -	Total						\$0.00																						
	0960	WORK ZONE TRAFFIC SIGNAL SYSTEM	Material		4	Jun 3, 2020	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																					
					4	Jun 3, 2020	SYSTEM	(\$8,400.00)																						
					5	Jun 16, 2020	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																					
											5	Jun 16, 2020	SYSTEM	(\$8,400.00)																
					6	Jul 2, 2020	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																					
										6	Jul 2, 2020	SYSTEM	(\$8,400.00)																	
					7	Jul 16, 2020	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																					
					7	Jul 16, 2020	SYSTEM	(\$8,400.00)																						
					8	Aug 3, 2020	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																					
							8	Aug 3, 2020	SYSTEM	(\$8,400.00)																				
							9	Aug 18, 2020	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user woodsk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																			
											9	Aug 18, 2020	SYSTEM	(\$8,400.00)																
									10	Sep 3, 2020	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user woodsk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																	
					10	Sep 3, 2020	SYSTEM	(\$8,400.00)																						
				- Total				\$0.00																						
			Material - Tota	ı				\$0.00																						
	0960 -	Total						\$0.00																						
	0970	TEMPORARY LONG-TERM RUMBLE STRIPS	Material	Material	Material	Material	Material	Material	Material	Material	aterial	4	Jun 3, 2020	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.														
					4	Jun 3, 2020	SYSTEM	(\$3,600.00)																						
					5 5 6	5																				5	Jun 16, 2020	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
																			5	Jun 16, 2020	SYSTEM	(\$3,600.00)								
																											6	Jul 2, 2020	SYSTEM	\$3,600.00
														6	Jul 2, 2020	SYSTEM	(\$3,600.00)													
					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)																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3571	0970	TEMPORARY LONG-TERM RUMBLE STRIPS	Material		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)	Estimate Exception 50 on the current Layment Estimate.
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	0970 -		Material		4	lu:: C	CVCTT	\$0.00	This adjustment offsets the science of the science
	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.
					9	Aug 18, 2020	SYSTEM	(\$2,424.00)	
					10	Sep 3, 2020	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user woodsk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					10	Sep 3, 2020	SYSTEM	(\$2,424.00)	
					11	Sep 16, 2020	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					11	Sep 16, 2020	SYSTEM	(\$2,424.00)	
					12	Oct 1, 2020	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					12	Oct 1, 2020	SYSTEM	(\$2,424.00)	
					13	Oct 16, 2020	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					13	Oct 16, 2020	SYSTEM	(\$2,424.00)	
					14	Nov 2,	SYSTEM	\$2,424.00	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	0990	TEMPORARY REMOVABLE	Material			2020			Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.															
		MARKING TAPE 4 IN.,			14	Nov 2, 2020	SYSTEM	(\$2,424.00)																
					15	Nov 17, 2020	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.															
					15	Nov 17, 2020	SYSTEM	(\$2,424.00)																
					16	Dec 2, 2020	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.															
					16	Dec 2, 2020	SYSTEM	(\$2,424.00)																
					17	Dec 16, 2020	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.															
					17	Dec 16, 2020	SYSTEM	(\$2,424.00)																
					18	Jan 4, 2021	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.															
					18	Jan 4, 2021	SYSTEM	(\$2,424.00)																
				- Total				\$0.00																
			Material - Tota	ıl				\$0.00																
	0990 -							\$0.00																
	1000	TEMPORARY REMOVABLE MARKING TAPE	Material		4	Jun 3, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.															
																4	Jun 3, 2020	SYSTEM	(\$4,000.00)					
								5	Jun 16, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.												
					5	Jun 16, 2020	SYSTEM	(\$4,000.00)																
					6	Jul 2, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user woodsk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.															
					6	Jul 2, 2020	SYSTEM	(\$4,000.00)																
					7	Jul 16, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user woodsk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.															
					7	Jul 16, 2020	SYSTEM	(\$4,000.00)																
																				8	Aug 3, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user woodsk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
																		8	Aug 3, 2020	SYSTEM	(\$4,000.00)			
																9		9	Aug 18, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user woodsk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.		
																				9	Aug 18, 2020	SYSTEM	(\$4,000.00)	
																				10	Sep 3, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user woodsk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					10	Sep 3, 2020	SYSTEM	(\$4,000.00)																
					11	Sep 16, 2020	SYSTEM	\$4,000.00	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.															
					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															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3571	1000	TEMPORARY REMOVABLE	Material						Estimate Exception 14 on the current Payment Estimate.
		MARKING TAPE			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	
	1000	· Total	Material - Tota	ıl				\$0.00 \$0.00	
	1010	TEMPORARY REMOVABLE	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	
		MARKING TAPE, 24	Material			2020			
		MARKING TAPE, 24 IN.			4	Jun 3, 2020	SYSTEM	(\$240.00)	Estimate Exception 21 on the current Payment Estimate.
					4 5	Jun 3,	SYSTEM SYSTEM	(\$240.00) \$240.00	
						Jun 3, 2020 Jun 16,		, , ,	Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment
					5	Jun 3, 2020 Jun 16, 2020 Jun 16,	SYSTEM	\$240.00	Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment
					5	Jun 3, 2020 Jun 16, 2020 Jun 16, 2020 Jul 2,	SYSTEM SYSTEM	\$240.00 (\$240.00)	Estimate Exception 21 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment
					5 5	Jun 3, 2020 Jun 16, 2020 Jun 16, 2020 Jul 2, 2020 Jul 2,	SYSTEM SYSTEM SYSTEM	\$240.00 (\$240.00) \$240.00	Estimate Exception 21 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment
					5 5 6	Jun 3, 2020 Jun 16, 2020 Jun 16, 2020 Jul 2, 2020 Jul 2, 2020 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$240.00 (\$240.00) \$240.00	Estimate Exception 21 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user woodsk1 overridding Payment
					5 5 6 6 7	Jun 3, 2020 Jun 16, 2020 Jun 16, 2020 Jul 2, 2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$240.00 (\$240.00) \$240.00 (\$240.00)	Estimate Exception 21 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user woodsk1 overridding Payment
					5 5 6 6 7	Jun 3, 2020 Jun 16, 2020 Jun 16, 2020 Jul 2, 2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$240.00 (\$240.00) \$240.00 (\$240.00) (\$240.00)	Estimate Exception 21 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment
					5 5 6 7 7 8	Jun 3, 2020 Jun 16, 2020 Jun 16, 2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$240.00 (\$240.00) \$240.00 (\$240.00) \$240.00 (\$240.00)	Estimate Exception 21 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment
					5 5 6 7 7 8	Jun 3, 2020 Jun 16, 2020 Jun 16, 2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 18, 40 3, 2020 Aug 18, 40 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$240.00 (\$240.00) \$240.00 (\$240.00) \$240.00 (\$240.00)	Estimate Exception 21 on the current Payment Estimate. 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. 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. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user woodsk1 overridding Payment Estimate Item Adjustment (0036) due to user woodsk1 overridding 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 REMOVABLE	Material		10	Sep 3, 2020	SYSTEM	(\$240.00)															
		MARKING TAPE, 24 IN.			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	ı				\$0.00															
		Total						\$0.00															
	1020	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		3	May 19, 2020	SYSTEM	\$6,270.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.														
																	3	May 19, 2020	SYSTEM	(\$6,270.00)			
				4	5	5	4	4	4	5	5	4 4 5	5	5	4		4	Jun 3, 2020	SYSTEM	\$6,270.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.		
																4	Jun 3, 2020	SYSTEM	(\$6,270.00)				
																				5	Jun 16, 2020	SYSTEM	\$6,270.00
															5	Jun 16, 2020	SYSTEM	(\$6,270.00)					
														•	,	6	6	6	Jul 2, 2020	SYSTEM	\$6,270.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user woodsk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	
					6	Jul 2, 2020	SYSTEM	(\$6,270.00)															
					7	Jul 16, 2020	SYSTEM	\$6,270.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user woodsk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.														
					7	Jul 16,	SYSTEM	(\$6,270.00)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9S3571	1020	4 IN. WHITE	Material			2020								
		WATERBORNE PAVEMENT MARKING			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
					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	ıl				\$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 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					



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J9S3571	1020	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment						
									White:
									92.28%@ 105 = (30,488 x .9228) = (28,134.3' @ 105% Pay Adjustment) = (28,134.3 x .0055) = \$154.74
									7.2%@ 100 = (30,488 x .0720) = (2,195.1' @ 100% Pay) *(Also Includes 2nd Mobilization & Application)
									0.52%@80 = (30,488 x .0052) = (158.5' @ 80% Pay Adjustment) = (158.5 x .088) = -\$1.53
									Total Adjustment = \$153.21
									,
									* Remaining Quantity From 2nd Mobilization & Application Paid @ 100%
				REFL - Tota				\$153.21	
			Other Item Ad	justment - To	tal			\$153.21	
		Total					OVOTEN	\$153.21	Ti. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.
	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.
		WARRING			3	May 19, 2020	SYSTEM	(\$1,760.00)	
					4	Jun 3, 2020	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					4	Jun 3, 2020	SYSTEM	(\$1,760.00)	
					5	Jun 16, 2020	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					5	Jun 16, 2020	SYSTEM	(\$1,760.00)	
					6	Jul 2, 2020	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user woodsk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					6	Jul 2, 2020	SYSTEM	(\$1,760.00)	
					7	Jul 16, 2020	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					7	Jul 16, 2020	SYSTEM	(\$1,760.00)	
					8	Aug 3, 2020	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					8	Aug 3, 2020	SYSTEM	(\$1,760.00)	
					9	Aug 18, 2020	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user woodsk1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					9	Aug 18, 2020	SYSTEM	(\$1,760.00)	
					10	Sep 3, 2020	SYSTEM	\$3,519.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user woodsk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					10	Sep 3, 2020	SYSTEM	(\$3,519.89)	
					11	Sep 16, 2020	SYSTEM	\$3,519.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user woodsk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					11	Sep 16, 2020	SYSTEM	(\$3,519.89)	
					12	Oct 1, 2020	SYSTEM	\$3,519.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J9S3571	1030	4 IN. YELLOW		Туре			-,		Estimate Exception 18 on the current Payment Estimate.
190307 T	1030	WATERBORNE PAVEMENT	iviatorial		12	Oct 1,	SYSTEM	(\$3,519.89)	Estimate Exception to on the current rayment Estimate.
		MARKING			13	2020 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
					13		SYSTEM	(\$2.510.90)	Estimate Exception 19 on the current Payment Estimate.
						Oct 16, 2020		(\$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 \$0.00	
			Material - Total Other Item Adjustment		10	Sep 3, 2020	woodsk1		Yellow: 63.78% @ 105 = (102,369 x .6378) = (65,290.9' @ 105% Pay Adjustment)
			Other Item	al	10		woodsk1	\$0.00	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
			Other Item	al	10		woodsk1	\$0.00	63.78% @ 105 = (102,369 x .6378) = (65,290.9' @ 105% Pay Adjustment) = (65,290.9 x .0055) = \$359.10
			Other Item	al	10		woodsk1	\$0.00	63.78% @ 105 = (102,369 x .6378) = (65,290.9' @ 105% Pay Adjustment) = (65,290.9 x .0055) = \$359.10 32.14% @ 100 = (102,369 x .3214) = (32,901.4' @ 100% Pay) *(Also Includes 2nd Mobilization & Application) 4.08% @ 80 = (102,369 x .0408) = (4,176.7' @ 80% Pay Adjustment) =
			Other Item	al	10		woodsk1	\$0.00	63.78% @ 105 = (102,369 x .6378) = (65,290.9' @ 105% Pay Adjustment) = (65,290.9 x .0055) = \$359.10 32.14% @ 100 = (102,369 x .3214) = (32,901.4' @ 100% Pay) *(Also Includes 2nd Mobilization & Application) 4.08% @ 80 = (102,369 x .0408) = (4,176.7' @ 80% Pay Adjustment) = (4,176.7 x .088) = -\$91.89
			Other Item	al	10		woodsk1	\$0.00	63.78% @ 105 = (102,369 x .6378) = (65,290.9' @ 105% Pay Adjustment) = (65,290.9 x .0055) = \$359.10 32.14% @ 100 = (102,369 x .3214) = (32,901.4' @ 100% Pay) *(Also Includes 2nd Mobilization & Application) 4.08% @ 80 = (102,369 x .0408) = (4,176.7' @ 80% Pay Adjustment) = (4,176.7 x .088) = -\$91.89
			Other Item	al	10		woodsk1	\$0.00	63.78% @ 105 = (102,369 x .6378) = (65,290.9' @ 105% Pay Adjustment) = (65,290.9 x .0055) = \$359.10 32.14% @ 100 = (102,369 x .3214) = (32,901.4' @ 100% Pay) *(Also Includes 2nd Mobilization & Application) 4.08% @ 80 = (102,369 x .0408) = (4,176.7' @ 80% Pay Adjustment) = (4,176.7 x .088) = -\$91.89 Total Adjustment = \$267.21
			Other Item	al	10		woodsk1	\$0.00	63.78% @ 105 = (102,369 x .6378) = (65,290.9' @ 105% Pay Adjustment) = (65,290.9 x .0055) = \$359.10 32.14% @ 100 = (102,369 x .3214) = (32,901.4' @ 100% Pay) *(Also Includes 2nd Mobilization & Application) 4.08% @ 80 = (102,369 x .0408) = (4,176.7' @ 80% Pay Adjustment) = (4,176.7 x .088) = -\$91.89 Total Adjustment = \$267.21 White: 92.28%@ 105 = (30,488 x .9228) = (28,134.3' @ 105% Pay Adjustment) =
			Other Item	al	10		woodsk1	\$0.00	63.78% @ 105 = (102,369 x .6378) = (65,290.9' @ 105% Pay Adjustment) = (65,290.9 x .0055) = \$359.10 32.14% @ 100 = (102,369 x .3214) = (32,901.4' @ 100% Pay) *(Also Includes 2nd Mobilization & Application) 4.08% @ 80 = (102,369 x .0408) = (4,176.7' @ 80% Pay Adjustment) = (4,176.7 x .088) = -\$91.89 Total Adjustment = \$267.21 White: 92.28%@ 105 = (30,488 x .9228) = (28,134.3' @ 105% Pay Adjustment) = (28,134.3 x .0055) = \$154.74 7.2%@ 100 = (30,488 x .0720) = (2,195.1' @ 100% Pay) *(Also Includes)
			Other Item	al	10		woodsk1	\$0.00	63.78% @ 105 = (102,369 x .6378) = (65,290.9' @ 105% Pay Adjustment) = (65,290.9 x .0055) = \$359.10 32.14% @ 100 = (102,369 x .3214) = (32,901.4' @ 100% Pay) *(Also Includes 2nd Mobilization & Application) 4.08% @ 80 = (102,369 x .0408) = (4,176.7' @ 80% Pay Adjustment) = (4,176.7 x .088) = -\$91.89 Total Adjustment = \$267.21 White: 92.28%@ 105 = (30,488 x .9228) = (28,134.3' @ 105% Pay Adjustment) = (28,134.3 x .0055) = \$154.74 7.2%@ 100 = (30,488 x .0720) = (2,195.1' @ 100% Pay) *(Also Includes 2nd Mobilization & Application) 0.52%@80 = (30,488 x .0052) = (158.5' @ 80% Pay Adjustment) =
			Other Item	al	10		woodsk1	\$0.00	63.78% @ 105 = (102,369 x .6378) = (65,290.9' @ 105% Pay Adjustment) = (65,290.9 x .0055) = \$359.10 32.14% @ 100 = (102,369 x .3214) = (32,901.4' @ 100% Pay) *(Also Includes 2nd Mobilization & Application) 4.08% @ 80 = (102,369 x .0408) = (4,176.7' @ 80% Pay Adjustment) = (4,176.7 x .088) = -\$91.89 Total Adjustment = \$267.21 White: 92.28%@ 105 = (30,488 x .9228) = (28,134.3' @ 105% Pay Adjustment) = (28,134.3 x .0055) = \$154.74 7.2%@ 100 = (30,488 x .0720) = (2,195.1' @ 100% Pay) *(Also Includes 2nd Mobilization & Application) 0.52%@80 = (30,488 x .0052) = (158.5' @ 80% Pay Adjustment) = (158.5 x .088) = -\$1.53 Total Adjustment = \$153.21
			Other Item	al			woodsk1	\$0.00	63.78% @ 105 = (102,369 x .6378) = (65,290.9' @ 105% Pay Adjustment) = (65,290.9 x .0055) = \$359.10 32.14% @ 100 = (102,369 x .3214) = (32,901.4' @ 100% Pay) *(Also Includes 2nd Mobilization & Application) 4.08% @ 80 = (102,369 x .0408) = (4,176.7' @ 80% Pay Adjustment) = (4,176.7 x .088) = -\$91.89 Total Adjustment = \$267.21 White: 92.28%@ 105 = (30,488 x .9228) = (28,134.3' @ 105% Pay Adjustment) = (28,134.3 x .0055) = \$154.74 7.2%@ 100 = (30,488 x .0720) = (2,195.1' @ 100% Pay) *(Also Includes 2nd Mobilization & Application) 0.52%@80 = (30,488 x .0052) = (158.5' @ 80% Pay Adjustment) = (158.5 x .088) = -\$1.53
			Other Item	al REFL - Tota			woodsk1	\$0.00 \$267.21	63.78% @ 105 = (102,369 x .6378) = (65,290.9' @ 105% Pay Adjustment) = (65,290.9 x .0055) = \$359.10 32.14% @ 100 = (102,369 x .3214) = (32,901.4' @ 100% Pay) *(Also Includes 2nd Mobilization & Application) 4.08% @ 80 = (102,369 x .0408) = (4,176.7' @ 80% Pay Adjustment) = (4,176.7 x .088) = -\$91.89 Total Adjustment = \$267.21 White: 92.28%@ 105 = (30,488 x .9228) = (28,134.3' @ 105% Pay Adjustment) = (28,134.3 x .0055) = \$154.74 7.2%@ 100 = (30,488 x .0720) = (2,195.1' @ 100% Pay) *(Also Includes 2nd Mobilization & Application) 0.52%@80 = (30,488 x .0052) = (158.5' @ 80% Pay Adjustment) = (158.5 x .088) = -\$1.53 Total Adjustment = \$153.21



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9S3571	1080	MGS GUARDRAIL	Construction Stockpile		8	Aug 3, 2020	SYSTEM	(\$1,493.80)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$1,493.80)			
			Construction	Stockpile - To	otal			(\$1,493.80)			
			Construction Stockpile STMI		1	Apr 16, 2020	SYSTEM	\$1,493.80	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STIVII	- Total				\$1,493.80			
			Construction	Stockpile STI	VII - Total			\$1,493.80			
	1080 -	Total						\$0.00			
	1090	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		8	Aug 3, 2020	SYSTEM	(\$5,996.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		- Total				(\$5,996.00)			
			Construction	Stockpile - To	otal			(\$5,996.00)			
			Construction Stockpile STMI		1	Apr 16, 2020	SYSTEM	\$5,996.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$5,996.00			
			Construction	Stockpile STI	VII - Total			\$5,996.00			
	1090 -							\$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	Stockpile - To	otal			(\$6,040.00)			
			Construction Stockpile STMI		1	Apr 16, 2020	SYSTEM	\$6,040.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STIVII	- Total				\$6,040.00			
			Construction	Stockpile STI	MI - Total			\$6,040.00			
	1100 -	Total						\$0.00			
	1130	EMULSIFIED ASPHALT, SEAL COAT	Material		9	Aug 18, 2020	SYSTEM	\$575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
					9	Aug 18, 2020	SYSTEM	(\$575.00)			
							10	Sep 3, 2020	SYSTEM	\$575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Sep 3, 2020	SYSTEM	(\$575.00)			
					11	Sep 16, 2020	SYSTEM	\$575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
							11	Sep 16, 2020	SYSTEM	(\$575.00)	
				- Total				\$0.00			
			Material - Tota	1				\$0.00			
			Other Item Adjustment	ACAD	19	Jan 20, 2021	woodsk1	(\$20.97)	AC Seal Coat Adjustment. August 10th, 2020 placement date.		
				ACAD - Tot	al			(\$20.97)			
			Other Item Ad	justment - To	tal			(\$20.97)			
	1130 -	Total						(\$20.97)			
	1140	SEAL COAT AGGREGATE, GRADE B1	Material		9	Aug 18, 2020	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user woodsk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.		
					9	Aug 18, 2020	SYSTEM	(\$1,435.00)			
					10	Sep 3, 2020	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.		
					10	Sep 3, 2020	SYSTEM	(\$1,435.00)			
					11	Sep 16, 2020	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.		



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J9S3571	1140	SEAL COAT AGGREGATE,	Material	Type	11	Sep 16, 2020	SYSTEM	(\$1,435.00)	
		GRADE B1			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)	
					24	Apr 2, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					24	Apr 2, 2021	SYSTEM	(\$1,435.00)	
					25	Apr 16, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J9S3571	1140	SEAL COAT AGGREGATE,	Material		25	Apr 16, 2021	SYSTEM	(\$1,435.00)																				
		GRADE B1			26	May 3, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																			
					26	May 3, 2021	SYSTEM	(\$1,435.00)																				
					27	May 17, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																			
					27	May 17, 2021	SYSTEM	(\$1,435.00)																				
					28	Jun 2, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																			
					28	Jun 2, 2021	SYSTEM	(\$1,435.00)																				
					29	Jun 16, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																			
										29	Jun 16, 2021	SYSTEM	(\$1,435.00)															
							30	Jul 1, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																	
											30	Jul 1, 2021	SYSTEM	(\$1,435.00)														
					31	Jul 15, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																			
								31	Jul 15, 2021	SYSTEM	(\$1,435.00)																	
					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)	·										
								33	Aug 16, 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.																
					33	Aug 16, 2021	SYSTEM	(\$1,435.00)																				
				- Total				\$0.00																				
			Material - Tota					\$0.00																				
	1140 -	- Total						\$0.00																				
	1150	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		6	Jul 2, 2020	SYSTEM	\$3,111.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																			
					6	Jul 2, 2020	SYSTEM	(\$3,111.60)																				
			7 7 8 8 9	7 8 8	7 8	-	7	7 8	7	7	7	7												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		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.												
						Λυα 10	SYSTEM	(\$6,223.20)																				
					9	Aug 18, 2020	OTOTEM	(ψ0,220.20)																				
					10		SYSTEM	\$6,223.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user woodsk1 overridding Payment Estimate Exception 67 on the current Payment Estimate.																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J9S3571	1150	SUPERSTRUCTURE	Material			2020																							
		REPAIR (UNFORMED)			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)																					
				- Total				\$0.00																					
			Material - Tota					\$0.00																					
	1150 -	Total						\$0.00																					
,	1160	SLAB EDGE REPAIR (BRIDGES)	Material		5	Jun 16, 2020	SYSTEM	\$7,361.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																				
															5	Jun 16, 2020	SYSTEM	(\$7,361.70)											
																				6	Jul 2, 2020	SYSTEM	\$7,361.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user woodsk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.					
					6	Jul 2, 2020	SYSTEM	(\$7,361.70)																					
																		7	Jul 16, 2020	SYSTEM	\$14,723.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user woodsk1 overridding Payment Estimate Exception 56 on the current Payment Estimate.							
																	7	Jul 16, 2020	SYSTEM	(\$14,723.40)									
					8	Aug 3, 2020	SYSTEM	\$14,723.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user woodsk1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																				
								8	Aug 3, 2020	SYSTEM	(\$14,723.40)																		
					3	2020			Estimate Item Adjustment (0042) due to user woodsk1 overridding Payment Estimate Exception 91 on the current Payment Estimate.																				



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J9S3571	1160	SLAB EDGE REPAIR (BRIDGES)	Material		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	·Total						\$0.00	
	1180	BRIDGE GUARDRAIL (THRIE	Construction Stockpile		6	Jul 2, 2020	SYSTEM	(\$14,685.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		BEAM)			8	Aug 3, 2020	SYSTEM	(\$14,685.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$29,370.00)	
			Construction S	Stockpile - To	otal			(\$29,370.00)	
			Construction Stockpile		2	May 4, 2020	SYSTEM	\$29,370.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$29,370.00	
			Construction S	Stockpile STI	MI - Total			\$29,370.00	
	1180	·Total						\$0.00	
J9S3571	Total							\$70,442.04	
Overall -	Total							\$185,459.70	
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