

Pay Estimate Created Date: September 2, 2021

Progress Estimate Number 34		Contract ID Prime Contractor	200117-H07 Apex Paving Co.	Pay Period Start Pay Period End		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		
September 2, 2021		woodsk1							
September 2, 2021		Rev	riewed and Approv	ed (and should be o	considered Draft) at the	ne Resident Engineer Level by	bollis1		
September 3, 2021			Re	eviewed and Approv	ved at the Central Of	fice Controllers Office Level by	ramses1		
Original Completion Date		Current Completion Date Actu		Actual Comple	tion Date	% of Current Contract Amou	int Complete		
July 1, 2	2021	November 2	24, 2021			86.30%			
Contract Informational Dates Milestones									

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

Contract Total Pay For Estimate No. 34										
		This Estimate	Previous	To Date						
200117-H07				********						
	Total Posted Items Pay	\$298,748.86	\$8,557,447.99	\$8,856,196.85						
	Gross Item Adjustments	\$6,382.72	\$185,459.70	\$191,842.42						
	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						
			\$8,742,907.69	\$9,048,039.27						
<b>Contract Total Pa</b>	ayable This Estimate:	\$305,131.58								

#### Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount		
J9I3553	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	155	\$8,740.45				
	0050	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	TONS	\$57.840	4,910.7	\$284,034.89		
	0060	4071005	TACK COAT	GAL	\$2.140	1,645	\$3,520.30		
	0310	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$6.490	378	\$2,453.22		
Project J9I	<mark>3553 - Tot</mark> a	al					\$298,748.86		
Overall - Total									

#### **Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

Line Item	<u>Adjustr</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			-2,233	\$56.39	(\$125,918.87)
	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.	2,233	\$56.39	\$125,918.87
	0040	BITUMINOUS PAVEMENT	Other Item	Asphalt	Asphalt Cement Price Adjustment for			\$179.80

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Progress Estimate Number	Contract ID		Pay Period Start		Original Contract Amount	
34	Prime Contractor	Apex Paving Co.	Pay Period End	September 1, 2021	Net Change Order Amount	
0-1					Current Contract Amount	\$10,261,764.83

ect ber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
553		MIXTURE PG64-22, (BP-1)	Adjustment	Cement Price Adjustment	08-10-2021.			
	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material			-8,461	\$57.84	(\$489,384.24
	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	8,461	\$57.84	\$489,384.2
	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	Asphalt Cement Price Adjustment for 08-30-2021, 08-31-2021, & 09-01-2021.			\$6,202.9
	0100	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-615.8	\$185.16	(\$114,021.5
	0100	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	615.8	\$185.16	\$114,021.5
	0270	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-65,800	\$0.23	(\$15,134.0
	0270	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	65,800	\$0.23	\$15,134.0
	0280	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-44,000	\$0.23	(\$10,120.0
	0280	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	44,000	\$0.23	\$10,120.0
	0290	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-1,400	\$1.00	(\$1,400.0
	0290	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	1,400	\$1.00	\$1,400.0
	0410	SEAL COAT AGGREGATE, GRADE B1	Material			-265	\$5.00	(\$1,325.0
(	0410	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	\$1,325.0
	0420	CURB BLOCKOUT	Material			-170	\$196.14	(\$33,343.8)
	0420	CURB BLOCKOUT	Material		This adjustment offsets the original system-	170	\$196.14	\$33,343.80

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Progress Estimate Number 34 Contract ID 200117-H07 Pay Period Start August 16, 2021 Original Contract Amount \$8,709,119.25 Pay Period End September 1, 2021 September 1, 2021 Original Contract Amount \$8,709,119.25 Pay Period End September 1, 2021 Original Contract Amount \$1,552,645.58 Current Contract Amount \$10,261,764.83

oject nber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
3553					generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.			
	0430	HALF-SOLE REPAIR	Material			-755	\$97.74	(\$73,793.70
	0430	HALF-SOLE REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.	755	\$97.74	\$73,793.70
	0460	SEAL COAT AGGREGATE, GRADE B1	Material			-288	\$5.00	(\$1,440.00
	0460	SEAL COAT AGGREGATE, GRADE B1	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	288	\$5.00	\$1,440.00
	0470	CURB BLOCKOUT	Material			-185	\$193.61	(\$35,817.85
	0470	CURB BLOCKOUT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 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 45 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 49 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	155	\$199.15	\$30,868.25

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Progress Estimate Number 34 Contract ID 200117-H07 Pay Period Start August 16, 2021 Original Contract Amount \$8,709,119.25 Pay Period End September 1, 2021 September 1, 2021 Our Contract Amount \$1,552,645.58 Current Contract Amount \$10,261,764.83

	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
53					Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.			
	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
	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 51 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 39 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)

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Progress Estimate Number 34  Contract ID 200117-H07 Prime Contractor Apex Paving Co.						Pay Period Start August 16, 2021 Pay Period End September 1, 2021	ange Order Amount		\$8,709,119.25 \$1,552,645.58 \$10,261,764.83	
Project Number	Line No.	Item Descr	iption	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9I3553	5009	MGS GUARI POSTS,	DRAIL, 8 FT. 6 FT 3 IN. SPACING	Material		This adjustment offsets the origina generated Material Payment Estin Adjustment (0025) due to user overridding Payment Estimate Exco	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 origina generated Material Payment Estin Adjustment (0027) due to user overridding Payment Estimate Exco	nate Item woodsk1 eption 12	287	\$5.00	\$1,435.00
Total										\$6,382,72

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					Con	tract Project Information	า
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J9I3553	FAF 60-4(86)	Resurface	60	SCOTT	from I-57 to Spring Creek		
J9S3571	FAS S703(31)	Resurface	69	MISSISSIPPI	from I-57 to Bridge K0950	)	
Γotals by .	Job Numbe	rs					
J9I3553		d Item Pay Item Adjustm		s Item Pay	This Estimate \$298,748.86 \$6,382.72 \$305,131.58	Previous \$6,808,549.79 \$115,017.66 \$6,923,567.45	To Date \$7,107,298.65 \$121,400.38 <b>\$7,228,699.03</b>
	Liquid	tive centive lated Damages Contract Adju		i	\$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 <b>\$0.00</b>	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
				·	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00

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#### **Exceptions (Discrepancies) This Estimate Period**

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 2159903, Project Item Line Number 5008, Material Set 215990396, Material 3304AGBS - Aggregate Base JSP, Acceptance Action Generic 3304AGBS is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 4011209, Project Item Line Number 0040, Material Set 401120996, Material 0401BPPMBP1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 4011209, Project Item Line Number 0040, Material Set 401120996, Material 1015ACPG6422 - PG 64-22 Performance Gr Asph.Binder, Acceptance Action Generic 1015ACPG6422 is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 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 J913553, 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 J913553, Item 6205902A, Project Item Line Number 0270, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J913553, Item 6205902A, Project Item Line Number 0270, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 6205903A, Project Item Line Number 0280, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 6205903A, Project Item Line Number 0280, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J913553, Item 6205906A, Project Item Line Number 0290, Material Set 6205906A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J913553, Item 6205906A, Project Item Line Number 0290, Material Set 6205906A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 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 J9I3553, Item 7034600, Project Item Line Number 0420, Material Set 703460096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project 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 J9I3553, Item 7034600, Project Item Line Number 0470, Material Set 703460096, Material 1039ERRAS - Epoxy Bonding Agent-Resin Anchor Systems, Acceptance Action Generic 1039ERRAS is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7034600, Project Item Line Number 0470, Material Set 703460096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 7034600, Project Item Line Number 0520, Material Set 703460096, Material 1039ERRAS - Epoxy Bonding Agent-Resin Anchor Systems, Acceptance Action Generic 1039ERRAS is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7034600, Project Item Line Number 0520, Material Set 703460096, Material 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 J9l3553, Item 7034600, Project Item Line Number 0570, Material Set 703460096, Material 1039ERRAS - Epoxy Bonding Agent-Resin Anchor Systems, Acceptance Action Generic 1039ERRAS is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 7034600, Project Item Line Number 0570, Material Set 703460096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7034600, Project Item Line Number 0650, Material Set 703460096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7034600, Project Item Line Number 0650, Material Set 703460096, Material 1039ERRAS - Epoxy Bonding Agent-Resin Anchor Systems, Acceptance Action Generic 1039ERRAS is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project 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 J9I3553, Item 7034600, Project Item Line Number 0730, Material Set 703460096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7034600, Project Item Line Number 0730, Material Set 703460096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7034600, Project Item Line Number 0730, Material Set 703460096, Material 1039ERRAS - Epoxy Bonding Agent-Resin Anchor Systems, Acceptance Action Generic 1039ERRAS is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7040104, Project Item Line Number 0430, Material Set 704010496, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project 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 J9I3553, Item 7040104, Project Item Line Number 0430, Material Set 704010496, Material 0500XX - Concrete Plant Inspection Review, Acceptance Action Generic 0500XX is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7040104, Project Item Line Number 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 0480, Material Set 704010496, Material 0500XX - Concrete Plant Inspection Review, Acceptance Action Generic 0500XX is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 7040104, Project Item Line Number	No Remark was entered by Engineer	woodsk1	Overridden

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#### **Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepencies	Explanation	Entered By	Status
0480, Material Set 704010496, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.			
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 J9l3553, 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 J9l3553, Item 7101000, Project Item Line Number 0680, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200117-H07	J9I3553	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.26	\$36,000.00	\$9,504.00
		0001	0020	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	6,032.50	0.00	6,032.50	TONS	3,702.10	\$32.62	\$120,762.50
		0001	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	17.00	0.00	17.00	TONS	0.00	\$18.91	\$0.00
		0001	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	16,232.80	0.00	16,232.80	TONS	13,233.00	\$56.39	\$746,208.87
		0001	0050	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	62,977.90	0.00	62,977.90	TONS	56,461.00	\$57.84	\$3,265,704.24
		0001	0060	4071005	TACK COAT	60,125.00	0.00	60,125.00	GAL	44,792.00	\$2.14	\$95,854.88
		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	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	161,998.00	0.00	161,998.00	LF	44,000.00	\$0.23	\$10,120.00
		0001	0290	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,400.00	0.00	2,400.00	LF	1,400.00	\$1.00	\$1,400.00
		0001	0300	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,000.00
		0001	0310	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	18,810.00	0.00	18,810.00	SQYD	15,875.50	\$6.49	\$103,032.00
		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	6063014	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	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
		0001	5007	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	0.00	12.00	12.00	EA	12.00	\$1,800.00	\$21,600.00
		0001	5557	3.02002		0.00	12.00	12.00	LA	12.00	Ų.,300.00	\$21,000.00

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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.

200117-H07	) LF ) SQFT	LF	300.00 325.00		\$2,520.00
0075 5010 7040106 FULL DEPTH REPAIR 0.00 61.00 61.00	SQFT		325.00	\$29.40	
		SQFT			\$9,555.00
	) LS		61.00	\$126.00	\$7,686.00
Project J9l3553 - Total Value Posted to Date as of Report Generated Date	) LS				\$7,107,298.60
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	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	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	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	TONS	17,255.60	\$60.51	\$1,044,136.36
0001 0890 4071005 TACK COAT 14,965.00 0.00 14,965.00	) GAL	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	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	EA	4.00	\$250.00	\$1,000.00
0001 0920 6161005 CONSTRUCTION SIGNS 2,364.00 0.00 2,364.00	SQFT	SQFT	2,364.00	\$6.50	\$15,366.00
0001 0930 6161009 FLAG ASSEMBLY 7.00 0.00 7.00	) EA	EA	7.00	\$20.00	\$140.00
0001 0940 6161025 CHANNELIZER (TRIM LINE) 186.00 0.00 186.00	EA.	EA	40.00	\$15.00	\$600.00
0001 0950 6161098A CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION 2.00 0.00 2.00 INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	) EA	EA	2.00	\$3,500.00	\$7,000.00
0001 0960 6162000A WORK ZONE TRAFFIC SIGNAL SYSTEM 1.00 0.00 1.00	) EA	EA	1.00	\$8,400.00	\$8,400.00
0001 0970 6162002 TEMPORARY LONG-TERM RUMBLE STRIPS 2.00 0.00 2.00	) EA	EA	2.00	\$1,800.00	\$3,600.00
0001 0980 6181000 MOBILIZATION 1.00 0.00 1.00	LS	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	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	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	LF	24.00	\$10.00	\$240.00
0001         1020         6206000C         4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS         114,312.00         0.00         114,312.00	) LF	LF 1	114,312.00	\$0.11	\$12,574.32
0001         1030         6206001C         4 IN. YELLOW STANDARD WATERBORNE PAVEMENT         31,999.00         0.00         31,999.00           MARKING PAINT, TYPE P BEADS         31,999.00         0.00         31,999.00	) LF	LF	31,999.00	\$0.11	\$3,519.89
0001 1040 6207001 PAVEMENT MARKING REMOVAL 4,006.00 0.00 4,006.00	) LF	LF	4,006.00	\$2.00	\$8,012.00
0001 1050 6209901 MISC.TEMPORARY PAVEMENT MARKING PAINT 1.00 0.00 1.00	LS	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	SQYD	266.00	\$8.76	\$2,330.16
0001 1070 6224010 MODIFIED COLDMILLING (DEPTH TRANSITIONS) 3,431.00 0.00 3,431.00	SQYD	SQYD	3,431.00	\$9.00	\$30,879.00
0010 1080 6061060 MGS GUARDRAIL 140.00 0.00 140.00	) LF	LF	140.00	\$22.00	\$3,080.00
0010 1090 6061069 MGS BRIDGE APPROACH TRANSITION SECTION 4.00 0.00 4.01 (REGULAR/NO CURB)	) EA	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	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	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	LF	166.00	\$125.00	\$20,750.00
0070 1130 4091048 EMULSIFIED ASPHALT, SEAL COAT 115.00 0.00 115.00	GAL	GAL	115.00	\$5.00	\$575.00
0070 1140 4094011 SEAL COAT AGGREGATE, GRADE B1 287.00 0.00 287.00	SQYD	SQYD	287.00	\$5.00	\$1,435.00
0070 1150 7040103 SUPERSTRUCTURE REPAIR (UNFORMED) 20.00 11.00 31.00	SQFT	SQFT	31.00	\$311.16	\$9,645.96
0070 1160 7040107 SLAB EDGE REPAIR (BRIDGES) 60.00 2.00 62.00	) LF	LF	62.00	\$245.39	\$15,214.18
0070 1170 7040113 CLEANING AND EPOXY COATING 308.00 0.00 308.00	SQFT	SQFT	308.00	\$13.00	\$4,004.00
0070 1180 7134000 BRIDGE GUARDRAIL (THRIE BEAM) 178.00 0.00 178.00	) LF	LF	178.00	\$286.43	\$50,984.54
0070 5100 7040104 HALF-SOLE REPAIR 0.00 360.00 360.00	SQFT	SQFT	360.00	\$112.78	\$40,600.80
0070 5110 7040106 FULL DEPTH REPAIR 0.00 50.00 50.00	SQFT	SQFT	50.00	\$157.50	\$7,875.00
0070 5120 7049902 MISC.FORCE ACCOUNT(bolting deck and steel plates) 0.00 2,331.40 2,331.41	) EA	EA	2,331.40	\$1.00	\$2,331.40
Project J9S3571 - Total Value Posted to Date as of Report Generated Date					\$1,748,898.20
200117-H07 Overall - Total Value Posted to Date as of Report Generated Date					\$8,856,196.80

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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	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0040	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	8/31/21	9/2/21	155.00	TONS	Route 60.	24.622		53.962		Tons paid from 8-10-2021 date.
0050	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C	8/30/21	9/1/21	124.00	TONS	Wedging 350 LF west of Bridge B0549	34.758		34.824		
		MIX)	8/31/21	9/2/21	2,553.00	TONS	Route 60.	24.622		53.962		2553 tons paid from this date.
			9/1/21	9/2/21	2,233.70	TONS	Route 60	24.622		53.962		WBPL
0060	4071005	TACK COAT	8/30/21	9/1/21	145.00	GAL	Wedging 350 LF west of Bridge B0549	34.758		34.824		
			8/31/21	9/2/21	800.00	GAL	Route 60.	24.622		53.962		WBPL
			9/1/21	9/2/21	700.00	GAL	Route 60	24.622		53.962		WBPL
0310	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	8/30/21	9/1/21	378.00	SQYD	Coldmilling prior to wedging west of Bridge B0549 100 LF x 34 FT = 3,400 SF / 9 = 378 SY	34.762		34.782		
0320	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	8/30/21	9/1/21	739.00	SQYD	Depth Transition East of Bridge B0549	34.701		34.734		
			8/31/21	9/2/21	-739.00	SQYD	Route 60.	24.622		53.962		Addresses overpayment (Brooks, Scott) 8-30-2021.

he info Project	rmation be Line	DWR Date	Total Quantity Posted For DWR	igns (if applicable). Sign Information	Station	Log Mile	Location	Number of	SF Each	Special Sign	SF Each Special	Total SF to
	Number		Date	,	Station			Items	Sign	Special Sign	SF Each Special Sign	Post
913553	0180	April 14, 2020	377	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		40.91	Left/Right	2.00	16			3
				CONST-3A 60x48 20.00 FINE SIGN		41.099	Left/Right	2.00	20			4
				GO20-2 48x24 8.00 END ROAD WORK		45.40	Left/Right	2.00	8			
				R2-1 36x48 12.00 SPEED LIMIT XX		45.20	Left/Right	2.00	12			2
				R4-2 36x48 12.00 PASS WITH CARE		45.00	Left/Right	2.00	12			:
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		45.00	Left/Right	2.00	6			
				WO8-15 48x48 16.00 GROOVED PAVEMENT		44.044	Left/Right	2.00	16			
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		44.044	Left/Right	2.00	5			
				WO8-15 48x48 16.00 GROOVED PAVEMENT		42.268	Left/Right	2.00	16			
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		42.268	Left/Right	2.00	5			
				R2-1 36x48 12.00 SPEED LIMIT XX		41.90	Left/Right	2.00	12			
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)		41.099	Left/Right	2.00	4.67			9.
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		41.29	Left/Right	2.00	6			
				R4-1 36x48 12.00 DO NOT PASS		41.29	Left/Right	2.00	12			
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		41.47	Left/Right	2.00	16			
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		41.76	Left	1.00	16			
				WO4-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		41.76	Right	1.00	16			
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		41.90	Left/Right	2.00	6			
		April 20, 2020	217	CONST-3A 60x48 20.00 FINE SIGN		42.87	Westbound Rte 60 LT/RT	2.00	20			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		42.68	Westbound Rte 60 LT/RT	2.00	16			
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		43.68	Westbound Rte 60 LT/RT	2.00	6			
				WO4-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		43.54	Westbound Rte 60 LT	1.00	16			
				R2-1 36x48 12.00 SPEED LIMIT XX		43.68	Westbound Rte 60 LT/RT	2.00	12			
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		43.25	Westbound Rte 60 LT/RT	2.00	16			
				R4-1 36x48 12.00 DO NOT PASS		43.06	Westbound Rte 60 LT/RT	2.00	12			
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		43.06	Westbound Rte 60 LT/RT	2.00	6			
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)		42.87	Westbound Rte 60 LT/RT	2.00	4.67			9
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		43.54	Westbound Rte 60 RT	1.00	16			
		May 18, 2020	12	R3-7L 30x30 6.25 LEFT LANE MUST TURN LEFT		43.044	RT and LT	2.00	6.25			1
		June 24, 2020	377	WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		37.473	RT/LT	2.00	16		16.00	
				GO20-2 48x24 8.00 END ROAD WORK		39.66	RT/LT	2.00	8		8.00	
				R4-1 36x48 12.00 DO NOT PASS		37.263	RT/LT	2.00	12		12.00	
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)		37.059	RT/LT	2.00	4.67		4.67	9
				CONST-3A 60x48 20.00 FINE SIGN		37.059	RT/LT	2.00	20		20.00	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		36.853	RT/LT	2.00	16		16.00	
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		37.695	RT	1.00	16		16.00	
				WO4-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		37.695	LT	1.00	16		16.00	
				R2-1 36x48 12.00 SPEED LIMIT XX		37.899	RT/LT	2.00	12		12.00	
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		37.899	RT/LT	2.00	6		6.00	
				WO8-15 48x48 16.00 GROOVED PAVEMENT		37.941	RT/LT	4.00	16	Bridges L0923 and L0924	16.00	

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

roject	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
553 (	0180	June 24, 2020	377	WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		37.941	RT/LT	4.00	5	Bridges L0923 and L0924	5.00	2
				R4-2 36x48 12.00 PASS WITH		39.284	RT/LT	2.00	12		12.00	2
				G020-5aP 36x24 6.00 WORK ZONE		39.284	RT/LT	2.00	6		6.00	1
				(PLAQUE)  R2-1 36x48 12.00 SPEED LIMIT		39.47	RT/LT	2.00	12		12.00	2
				XX G020-5aP 36x24 6.00 WORK ZONE		37.263	RT/LT	2.00	6		6.00	1
				(PLAQUE)								
		June 25, 2020	0	WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	0.6	0.6	1-57	1.00	16		16.00	
				R2-1 36x48 12.00 SPEED LIMIT XX	0.2	0.2	1-57	2.00	12		12.00	:
				WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS	0.2	0.2	I-55 To Route 60 Ramp	1.00	16		16.00	
				WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS	0.2	0.2	Exit 66B Ramp	1.00	16		16.00	
				WO20-1 48x48 16.00	0.2	0.2	I-55 To Route 60 Ramp	1.00	16		16.00	
				ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00	0.2	0.2	Exit 66B Ramp	1.00	16		16.00	
				ROAD/BRIDGE/RAMP WORK AHEAD WO4-1aL 48x48 16.00 MERGE	0.6	0.6	I-57	1.00	16		16.00	
				(SYMBOL FROM LEFT)								
				R2-1 36x48 12.00 SPEED LIMIT XX	25.557		Route 60 End Of Work Zone	2.00	12		12.00	:
				R4-2 36x48 12.00 PASS WITH CARE	25.358	25.358	Route 60 End Of Work Zone	2.00	12		12.00	:
				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	6.93		6.93	6.
				WO3-2 48x48 16.00 YIELD AHEAD (SYMBOL)	24.525	24.525	I-55 To Route 60 Ramp	1.00	16		16.00	
				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 24.198	Exit 66B Ramp Exit 66B Ramp	1.00	6.93		6.93 12.00	6.
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	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	1-57	2.00	4.67		4.67	9
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	1.4	1.4	1-57	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								
				R4-2 36x48 12.00 PASS WITH CARE	35.2	35.2	Route 60	2.00	12		12.00	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	34.79	34.79	Route 60	2.00	16		16.00	
				R2-1 36x48 12.00 SPEED LIMIT XX	35.5	35.5	Route 60	2.00	12		12.00	
				R4-1 36x48 12.00 DO NOT PASS	34.19	34.19	Route 60	2.00	12		12.00	
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	33.89	33.89	Route 60	2.00	16		16.00	
				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 MOTORCYCLE (PLAQUE)		31.168	Bridge L0955	2.00	5			
				WO8-15 48x48 16.00 GROOVED		29.461	Bridge L0956	2.00	16			
		September 23,	222	PAVEMENT WO8-15p 30x24 5.00		43.085	West of Rte FF (Stoddard)	2.00	5			
		2020		MOTORCYCLE (PLAQUE) 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			
				PAVEMENT WO8-15p 30x24 5.00		45.896	East of Bridge B0548	2.00	5			
				MOTORCYCLE (PLAQUE)			<b>J</b>					
				WO8-1 48x48 16.00 BUMP WO8-15 48x48 16.00 GROOVED		45.896 45.896	East of Bridge B0548 East of Bridge B0548	2.00	16			
				PAVEMENT		46.507	East of A0030	2.00	5			
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)								
				WO8-1 48x48 16.00 BUMP WO8-15 48x48 16.00 GROOVED		46.507 46.507	East of Bridge A0030 East of A0030	2.00	16 16			
				PAVEMENT		. 3.001						
		October 2, 2020	303	See Special Sign Details  WO8-15 48x48 16.00 GROOVED		43.042	Route 60	1.00	16			
				PAVEMENT								
				WO8-1 48x48 16.00 BUMP WO8-11 48x48 16.00 UNEVEN		43.042 46.179	Route 60 Route 60	1.00 2.00	16			
				LANES					1.2			

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			e details for Construction S				-					
Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J913553	0180	October 2, 2020	303	WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		45.138	Route 60	2.00	16			32
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		45.138	Route 60	2.00	5			10
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		45.041	Route 60 Side Road	2.00	16			32
				WO8-11 48x48 16.00 UNEVEN LANES		44.129	Route 60	2.00	16			32
				WO8-17 48x48 16.00 SHOULDER		43.084	Route 60	2.00	16			32
				DROP-OFF (SYMBOL) WO8-11 48x48 16.00 UNEVEN		43.061	Route 60	2.00	16			32
				WO20-1 48x48 16.00		43.042	Route 60	2.00	16			32
				ROAD/BRIDGE/RAMP WORK AHEAD WO8-15p 30x24 5.00		43.042	Route 60	1.00	5			5
				MOTORCYCLE (PLAQUE) See Special Sign Details		1	A					
		October 5, 2020	80	WO8-11 48x48 16.00 UNEVEN LANES		46.171	Westbound Driving Lane	2.00	16			32
				WO8-11 48x48 16.00 UNEVEN		48.184	Westbound Driving Lane	2.00	16			32
				WO8-1 48x48 16.00 BUMP		48.472	Westbound Driving Lane	1.00	16			16
		October 9, 2020	115	R1-2 48 TRI 6.93 YIELD		49.089	Route 60	1.00	6.93			6.93
				WO3-2 48x48 16.00 YIELD AHEAD (SYMBOL)		49.089	Route 60	1.00	16			16
				WO8-1 48x48 16.00 BUMP See Special Sign Details		50.481	Route 60	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN		49.289	Route 60	1.00	16			16
				WO8-17 48x48 16.00 SHOULDER		49.289	Route 60	1.00	16			16
				DROP-OFF (SYMBOL) WO8-11 48x48 16.00 UNEVEN		50.241	Route 60	2.00	16			32
				E05-1 36x48 12.00 GORE EXIT		48.755	Route 60	1.00	12			12
		October 13, 2020	524	WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		45.137		2.00	5			10
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		43.097		2.00	16			32
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		43.097		2.00	5			10
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		45.137		2.00	16			32
				WO20-1 48x48 16.00			Rte F North/South	2.00	16			32
				ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00			Rte 60 WB near 153	2.00	16			32
				WO20-1 48x48 16.00			intersection  Co Rd 717 North/South	2.00	16			32
				WO20-1 48x48 16.00			Rte ZZ South	1.00	16			16
				WO20-1 48x48 16.00			Rte FF South	1.00	16			16
				ROAD/BRIDGE/RAMP WORK AHEAD WO8-17p 30x24 5.00 SHOULDER		47.151		2.00	5			10
				DROP-OFF (PLAQUE) WO8-17 48x48 16.00 SHOULDER		47.151		2.00	16			32
				DROP-OFF (SYMBOL) W08-17p 30x24 5.00 SHOULDER		47.947		2.00	5			10
				DROP-OFF (PLAQUE)  WO8-17 48x48 16.00 SHOULDER		47.947		2.00	16			32
				DROP-OFF (SYMBOL)								
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		49.282		2.00	5			10
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		49.282		2.00	16			32
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		49.346		2.00	16			32
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		51.212		2.00	5			10
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		51.212		2.00	16			32
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Co RD 449	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Co RD 531 North	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Co Rd 731 South	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			One-Mile Rd	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte 25 On-Ramp	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte AD Ramp	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte FF North	1.00	16			16
		October 14, 2020	148	WO8-17 48x48 16.00 SHOULDER		52.325		2.00	16			32
				DROP-OFF (SYMBOL)  WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		52.325		2.00	5			10
				WO8-11 48x48 16.00 UNEVEN		52.304		2.00	16			32
				WO8-11 48x48 16.00 UNEVEN		50.234		2.00	16			32
				WO8-17p 30x24 5.00 SHOULDER		53.334		2.00	5			10
				DROP-OFF (PLAQUE)		53.334		2.00	16			32
Davisian	4/4/2020			WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)								Dana 45 of 06

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

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

ect 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 0180	April 26, 2021	217	WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		I-55 South Accel Ramp	RT	1.00	5			
			WO8-15 48x48 16.00 GROOVED PAVEMENT		I-55 South Accel Ramp	RT	1.00	16			1
			WO8-1 48x48 16.00 BUMP		I-55 South Accel Ramp	RT	1.00	16			1
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		I-55 South Accel Ramp	RT	1.00	16			1
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		I-55 North Accel Ramp	RT	1.00	16			1
			WO8-1 48x48 16.00 BUMP		22.170	DL/PL	2.00	16			3
			WO8-15 48x48 16.00 GROOVED PAVEMENT		25.788	DL/PL	2.00	16			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	280	WO8-15 48x48 16.00 GROOVED PAVEMENT		33.835	DL/PL	2.00	16			3
			WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		33.835	DL/PL	2.00	5			1
			WO8-1 48x48 16.00 BUMP		27.943	DL/PL	2.00	16			3
			WO8-15 48x48 16.00 GROOVED PAVEMENT		27.897	DL/PL	2.00	16			3
			WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		27.897	DL/PL	2.00	5			1
			WO8-15 48x48 16.00 GROOVED PAVEMENT		27.689	DL/PL	2.00	16			3
			WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		27.689	DL/PL	2.00	5			1
			WO8-1 48x48 16.00 BUMP		27.635	DL/PL	2.00	16			3
			WO8-1 48x48 16.00 BUMP		27.018	DL/PL	2.00	16			3
			WO8-15 48x48 16.00 GROOVED PAVEMENT		26.974	DL/PL	2.00	16			3
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		Rte 61 South Accel Ramp	RT	1.00	16			1

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PCR   MASE	Project	Line	Description		Adjustment				Amount	Remarks
10	J9I3553	0020		Material		15		SYSTEM	\$53,562.04	Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment
16						15		SYSTEM	(\$53,562.04)	
10						16	Dec 2,	SYSTEM	\$53,562.04	Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment
17						16		SYSTEM	(\$53,562.04)	,
1						17	Dec 16,	SYSTEM	\$53,562.04	Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment
16						17		SYSTEM	(\$53,562.04)	Estimate Exception 2 on the current Payment Estimate.
2021   SYSTEM   SS78, F02, 542   SYSTEM   SS78, F02, 542   SYSTEM   SS78, F02, 542   SYSTEM   SS78, F02, 542   SYSTEM   SS78, F02, 554   SYSTEM   SS78, F02, 542   SYSTEM						18		SYSTEM	\$53,562.04	This adjustment offsets the original system-generated Material Payment
2021   10000   10000   10000   10000   10000   10000   10000   10000   10000   10000   10000   10000   10								0.407514	(\$50,500,04)	Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
Material - Total						18		SYSTEM	(\$53,562.04)	
1000   Total					- Total				\$0.00	
MINTURE FORM   MINT				Material - Tota	l				\$0.00	
MIXTURE PG4-22 (RB-1)		0020 -	Total						\$0.00	
28		0040	MIXTURE PG64-22	Material		27		SYSTEM	\$378,760.35	Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment
2021   Estimate Item Adjustment (005) due to user woodskt overridding Payment Estimate Exception 2 on the current Payment Estimate Payment Estimate Exception 2 on the current Payment Estimate Payment Estimate Item Adjustment (0002) due to user woodskt overridding Payment Estimate Exception 2 on the current Payment Estimate Payment Estimate Exception 2 on the current Payment Estimate Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate Payment Payme						27		SYSTEM	(\$378,760.35)	
2021						28		SYSTEM	\$378,760.35	Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment
2021   SYSTEM   SYSTEM   S737,468.42   This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.						28		SYSTEM	(\$378,760.35)	
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.						29		SYSTEM	\$472,029.41	Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment
2021   SySTEM   SySTEM   Sy37,468.42   SySTEM   Sy37,468.42   SySTEM   SySTEM   SySTEM   Sy37,468.42   SySTEM						29		SYSTEM	(\$472,029.41)	
30						30		SYSTEM	\$737,468.42	Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment
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 This adjustment offsets the original system-generated Material Payment Estimate Estimate Item Adjustment (0007) due to user woodsk1 overridding 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 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  33 Aug 16, 2921 SYSTEM \$737,468.42 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.  34 Sep 2, 2021 SYSTEM \$125,918.87 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.  34 Sep 2, 2021 SYSTEM \$125,918.87 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.  35 System \$125,918.87 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate.  36 Sep 2, 2021 System \$0.00 Syst						30		SYSTEM	(\$737,468.42)	
2021						31		SYSTEM	\$737,468.42	Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment
Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  32 Aug 2, 2021  33 Aug 16, 2021  34 Sep 2, 2021  35 SYSTEM (\$737,468.42)  36 SYSTEM (\$737,468.42)  37 Aug 16, 2021  38 Aug 16, 2021  39 Aug 16, 2021  30 Aug 16, 2021  31 Aug 16, 2021  32 SYSTEM (\$737,468.42)  33 Aug 16, 2021  34 Sep 2, 2021  35 SYSTEM (\$737,468.42)  36 Sep 2, 2021  37 SYSTEM (\$125,918.87)  38 Sep 2, 2021  39 SYSTEM (\$125,918.87)  30 Sep 2, 2021  30 Sep 2, 2021  30 System (\$125,918.87)  30 Sep 2, 2021  30 System (\$125,918.87)  31 Sep 2, 2021  32 SYSTEM (\$125,918.87)  33 Sep 2, 2021  34 Sep 2, 2021  35 System (\$125,918.87)  36 System (\$125,918.87)  37 System (\$125,918.87)  38 Sep 2, 2021  39 System (\$125,918.87)  40 System (\$125,918.87)  50 Syste						31		SYSTEM	(\$737,468.42)	
32						32	Aug 2,	SYSTEM	\$737,468.42	Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment
33 Aug 16, 2021 \$YSTEM (\$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 \$YSTEM (\$737,468.42)  34 Sep 2, 2021 \$YSTEM \$125,918.87 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.  34 Sep 2, 2021 \$YSTEM (\$125,918.87)  - Total \$0.00  Material - Total \$0.00  Other Item Adjustment ACAD 13 Oct 16, 2020 woodsk1 (\$930.40) *See Attached AC Price Index Adjustment Sheet.						32		SYSTEM	(\$737,468.42)	
33						33	Aug 16,	SYSTEM	\$737,468.42	Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment
34 Sep 2, 2021 SYSTEM \$125,918.87 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.  - Total \$0.00  Material - Total \$0.00  Other Item Adjustment ACAD 13 Oct 16, 2020 woodsk1 (\$930.40) *See Attached AC Price Index Adjustment Sheet.						33		SYSTEM	(\$737,468.42)	
34   Sep 2, 2021   SYSTEM (\$125,918.87)						34	Sep 2,	SYSTEM	\$125,918.87	Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment
- Total \$0.00  Material - Total \$0.00  Other Item Adjustment ACAD 13 Oct 16, 2020 woodsk1 (\$930.40) *See Attached AC Price Index Adjustment Sheet.						34		SYSTEM	(\$125,918.87)	Esuriale Exception 2 on the current Payment Estimate.
Material - Total  Other Item Adjustment  ACAD 13 Oct 16, 2020 woodsk1 (\$930.40) *See Attached AC Price Index Adjustment Sheet.					- Total				\$0.00	
Other Item ACAD 13 Oct 16, 2020 (\$930.40) *See Attached AC Price Index Adjustment Sheet.				Material - Teta						
				Other Item		13		woodsk1		*See Attached AC Price Index Adjustment Sheet.
						14	Nov 2,	woodsk1	(\$10,471.20)	*See Attached AC Price Index Adjustment Sheet.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0040	BIT. PAVEMENT	Other Item	ACAD		2020			
		MIXTURE PG64-22 (BP-1)	Adjustment		15	Nov 17, 2020	woodsk1	(\$1,874.88)	The Combination Of Adjustments For This Line Item Are As Follows:
						2020			Asphalt Cement Price Adjustment:
									-1874.88 For BP-1
									-332.17 For SP-125
									TSR Adjustment (For SP-125):
									Lot 1A-3B \$0.00
									Lot 3C-5D \$0.00
									Lot 6A-6F \$9,692.65
									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
								(0.11.0.1)	Lot 6 \$15,831.33
					27	May 17, 2021	woodsk1	(\$11.84)	AC Adjustment applies to asphalt placed on this payment period.
					29	Jun 17, 2021	woodsk1	\$793.92	AC Adjustment.
					30	Jul 1, 2021	woodsk1	\$2,259.46	AC Adjustment.
					34	Sep 2, 2021	woodsk1	\$179.80	Asphalt Cement Price Adjustment for 08-10-2021.
				ACAD - Tota	al			(\$10,055.14)	
			Other Item Ad	justment - To	tal			(\$10,055.14)	
	0040 -		Material		42	O=t 46	CVCTEM	(\$10,055.14)	This adjustment offsets the anisinal system groupeted Oversus Develope
	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	мателаг		13	Oct 16, 2020	SYSTEM	\$1,147,840.58	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		(SF 1250 WIIX)			13	Oct 16, 2020	SYSTEM	(\$1,147,840.58)	
					14	Nov 2, 2020	SYSTEM	\$1,472,195.74	This adjustment offsets the original system-generated Overrun Payment
									Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Nov 2, 2020	SYSTEM	(\$1,472,195.74)	
					14			(\$1,472,195.74) \$1,479,888.46	
						2020 Nov 17, 2020 Nov 17,	SYSTEM	,	Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment
					15	2020 Nov 17, 2020	SYSTEM	\$1,479,888.46	Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment
					15	2020 Nov 17, 2020 Nov 17, 2020 Dec 2, 2020 Dec 2,	SYSTEM SYSTEM	\$1,479,888.46 (\$1,479,888.46)	Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment
					15 15 16	2020 Nov 17, 2020 Nov 17, 2020 Dec 2, 2020 Dec 2, 2020	SYSTEM SYSTEM SYSTEM	\$1,479,888.46 (\$1,479,888.46) \$91,728.46 (\$91,728.46)	Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15 15 16	2020 Nov 17, 2020 Nov 17, 2020 Dec 2, 2020 Dec 2,	SYSTEM SYSTEM	\$1,479,888.46 (\$1,479,888.46) \$91,728.46	Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment
					15 15 16	2020 Nov 17, 2020 Nov 17, 2020 Dec 2, 2020 Dec 2, 2020 Dec 16,	SYSTEM SYSTEM SYSTEM	\$1,479,888.46 (\$1,479,888.46) \$91,728.46 (\$91,728.46)	Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment
					15 15 16 16 17	2020 Nov 17, 2020 Nov 17, 2020 Dec 2, 2020 Dec 2, 2020 Dec 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,479,888.46 (\$1,479,888.46) \$91,728.46 (\$91,728.46) \$91,728.46	Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0050	ASPHALTIC	Material			2021			
		CONCRETE MIXTURE PG 70-22 (SP125C MIX)			19	Jan 20, 2021	SYSTEM	\$91,728.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Jan 20, 2021	SYSTEM	(\$91,728.46)	
					20	Feb 1, 2021	SYSTEM	\$91,728.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Feb 1, 2021	SYSTEM	(\$91,728.46)	·
					21	Feb 16, 2021	SYSTEM	\$91,728.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Feb 16, 2021	SYSTEM	(\$91,728.46)	
					22	Mar 2, 2021	SYSTEM	\$91,728.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0050	ASPHALTIC CONCRETE	Material		32	Aug 2, 2021	SYSTEM	(\$2,981,669.35)	
		MIXTURE PG 70-22 (SP125C MIX)			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)	
					34	Sep 2, 2021	SYSTEM	\$489,384.24	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.
					34	Sep 2, 2021	SYSTEM	(\$489,384.24)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
			Other Item Adjustment	ACAD	13	Oct 16, 2020	woodsk1	(\$45,891.79)	*See Attached AC Price Index Adjustment Sheet.
					14	Nov 2, 2020	woodsk1	(\$12,968.04)	*See Attached AC Price Index Adjustment Sheet.
					27	May 17, 2021	woodsk1	(\$442.64)	AC Adjustment applies to asphalt placed this payment period.
					28	Jun 2, 2021	woodsk1	(\$1,281.34)	05-19, 05-20, 05-21, 05-22, 05-24, 05-25, & 05-27 For SP-125.
					29	Jun 17, 2021	woodsk1	\$3,287.45	AC Adjustment.
					34	Sep 2, 2021	woodsk1	\$6,202.92	Asphalt Cement Price Adjustment for 08-30-2021, 08-31-2021, & 09-01-2021.
				ACAD - Tota	al			(\$51,093.44)	
				BITM	15	Nov 17, 2020	woodsk1	\$75,165.57	The Combination Of Adjustments For This Line Item Are As Follows:
						2020			Asphalt Cement Price Adjustment:
									-1874.88 For BP-1
									-332.17 For SP-125
									TSR Adjustment (For SP-125):
									Lot 1A-3B \$0.00
									Lot 3C-5D \$0.00
									Lot 6A-6F \$9,692.65
									Pay Factor Adjustments (For SP-125):
									Lot 1 \$11,568.00
									Lot 2 \$3,701.76
									Lot 3 \$11,568.00
									Lot 4 \$11,568.00
									Lot 5 \$11,568.00
									Lot 6 \$15,831.33
				BITM - Tota				\$75,165.57	
				OTHR	28	Jun 2, 2021	woodsk1	\$45,115.20	Pay factors for 200117-H07
									Lot 1 105% \$11,568.00
									Lot 2 105% \$11,568.00
									Lot 3 105% \$11,568.00
					31	Jul 15,	woodsk1	\$57,840.00	Lot 4 104.5% \$10,411.20  The Combination Of Adjustments For This Line Item Are As Follows:
					U I	2021	WOOUSKI	φυτ,υ40.00	
									TSR Adjustment (For SP-125):
									TSR 1A-3C +\$17,352.00 TSR 3C-5D +\$17,352.00



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22	Other Item Adjustment	OTHR					
		(SP125C MIX)							Pay Factor Adjustments (For SP-125):
									Lot 5 105% +\$11,568.00
									Lot 6 105% +\$11,568.00
									Total Line Item Adjustment: \$57,840.00
				OTHR - Tota	al			\$102,955.20	Total Line tom Adjustment. \$67,640.00
			Other Item Ad	ljustment - To	tal			\$127,027.33	
	0050 -	Total						\$127,027.33	
	0100	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		6	Jul 2, 2020	SYSTEM	\$46,901.03	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					6	Jul 2, 2020	SYSTEM	(\$46,901.03)	
					7	Jul 16, 2020	SYSTEM	\$69,305.39	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Jul 16, 2020	SYSTEM	(\$69,305.39)	,
					8	Aug 3, 2020	SYSTEM	\$69,305.39	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					8	Aug 3, 2020	SYSTEM	(\$69,305.39)	
					9	Aug 18, 2020	SYSTEM	\$69,305.39	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					9	Aug 18, 2020	SYSTEM	(\$69,305.39)	
					10	Sep 3, 2020	SYSTEM	\$69,305.39	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					10	Sep 3, 2020	SYSTEM	(\$69,305.39)	
					11	Sep 16, 2020	SYSTEM	\$84,951.41	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					11	Sep 16, 2020	SYSTEM	(\$84,951.41)	
					12	Oct 1, 2020	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					12	Oct 1, 2020	SYSTEM	(\$90,709.88)	, , , , , , , , , , , , , , , , , , , ,
					13	Oct 16, 2020	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					13	Oct 16, 2020	SYSTEM	(\$90,709.88)	
					14	Nov 2, 2020	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					14	Nov 2, 2020	SYSTEM	(\$90,709.88)	
					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,	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Overrun Payment



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0100	FURN & PLACE CONC MATL FOR FULL DEPTH	Material	.,,,,,	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)	Estimate Escapeding of the San July Symbol Estimate.
					34	Sep 2, 2021	SYSTEM	\$114,021.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment
					34	Sep 2,	SYSTEM	(\$114,021.53)	Estimate Exception 15 on the current Payment Estimate.
				- Total		2021		\$0.00	
			Material - Tota					\$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,	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0110	SUBGRADE COMPACTION (6 IN.	Material			2020			Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
		DEPTH) (PAVEM			15	Nov 17, 2020	SYSTEM	(\$100.00)	
					16	Dec 2, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	(\$100.00)	
					17	Dec 16, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					17	Dec 16, 2020	SYSTEM	(\$100.00)	
					18	Jan 4, 2021	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					18	Jan 4, 2021	SYSTEM	(\$100.00)	
				- Total				\$0.00	
			Material - Tota	l				\$0.00	
	0110 -						0)/(0====	\$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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0120	TYPE 1 OR 5	Material						Estimate Exception 13 on the current Payment Estimate.
		AGGREGATE FOR BASE (4 IN. TH			15	Nov 17, 2020	SYSTEM	(\$100.00)	
					16	Dec 2, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	(\$100.00)	
					17	Dec 16, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					17	Dec 16, 2020	SYSTEM	(\$100.00)	
					18	Jan 4, 2021	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					18	Jan 4, 2021	SYSTEM	(\$100.00)	
				- Total		2021		\$0.00	
			Material - Tota					\$0.00	
	0120 -	Total						\$0.00	
	0140	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		6	Jul 2, 2020	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
		INGT			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.



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0150	DOWEL BAR (FURNISH AND	Material			2020			
		INSTALL WITH		- Total				\$0.00	
		BASK	Material - Tota	ı				\$0.00	
	0150 -							\$0.00	
	0180	CONSTRUCTION SIGNS	Material		1	Apr 16, 2020	SYSTEM	(\$2,450.50)	
					2	May 4, 2020	SYSTEM	\$3,861.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					2	May 4, 2020	SYSTEM	(\$3,861.00)	
					3	May 19, 2020	SYSTEM	\$3,861.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					3	May 19, 2020	SYSTEM	(\$3,861.00)	
					4	Jun 3, 2020	SYSTEM	\$3,939.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					4	Jun 3, 2020	SYSTEM	(\$3,939.00)	
					5	Jun 16, 2020	SYSTEM	\$3,939.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					5	Jun 16, 2020	SYSTEM	(\$3,939.00)	
					6	Jul 2, 2020	SYSTEM	\$6,389.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					6	Jul 2, 2020	SYSTEM	(\$6,389.50)	
					7	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)	
					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	1				(\$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 - Tota	al			\$0.00	
			Other Item Ad	justment - To	tal			\$0.00	
	0180 -							\$0.00	
	0210	CHANNELIZER (TRIM LINE)	Material		1	Apr 16, 2020	SYSTEM	(\$1,215.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0210	CHANNELIZER (TRIM LINE)	Material		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)	Estimate Exception 12 on the content dynamic Estimate.
					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
					5	Jun 16,	SYSTEM	(\$1,980.00)	Estimate Exception 11 on the current Payment Estimate.
					6	2020 Jul 2,	SYSTEM	\$3,930.00	This adjustment offsets the original system-generated Overrun Payment
						2020	STSTEIN	\$3,930.00	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, 2020	SYSTEM	(\$3,930.00)	
					9	Aug 18, 2020	SYSTEM	\$3,930.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					9	Aug 18, 2020	SYSTEM	(\$3,930.00)	Estimate Estopator (1.87 die santon) affinit Estimate.
					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,	SYSTEM	(\$3,930.00)	Estimate Estopator de un die santant affiliant Estimate.
				- Total		2020		(\$1,215.00)	
			Material - Tota	ı				(\$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		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				\$0.00	
	00.00	T. (1)	Other Item Ad	justment - To	tal			\$0.00	
	0210	- Total  DIRECTIONAL INDICATOR	Material		1	Apr 16, 2020	SYSTEM	\$0.00 (\$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
					2	May 4,	SYSTEM	(\$665.00)	Estimate Exception 11 on the current Payment Estimate.
					3	2020 May 19,	SYSTEM	\$665.00	This adjustment offsets the original system-generated Overrun Payment
						2020			Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0230	DIRECTIONAL	Material						Estimate Exception 11 on the current Payment Estimate.
		INDICATOR BARRICADE			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)	Estimate Exception 15 on the current ayment Estimate.
					5	Jun 16, 2020	SYSTEM	\$665.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					5	Jun 16, 2020	SYSTEM	(\$665.00)	
					6	Jul 2, 2020	SYSTEM	\$1,995.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					6	Jul 2, 2020	SYSTEM	(\$1,995.00)	
					7	Jul 16, 2020	SYSTEM	\$2,660.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					7	Jul 16, 2020	SYSTEM	(\$2,660.00)	
					8	Aug 3, 2020	SYSTEM	\$2,660.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					8	Aug 3, 2020	SYSTEM	(\$2,660.00)	
					9	Aug 18, 2020	SYSTEM	\$2,660.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					9	Aug 18, 2020	SYSTEM	(\$2,660.00)	
					10	Sep 3, 2020	SYSTEM	\$2,660.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					10	Sep 3, 2020	SYSTEM	(\$2,660.00)	
				- Total				(\$665.00)	
			Material - Tota					(\$665.00)	
			MaterialCredit		2	May 4, 2020	SYSTEM	\$665.00	
				- Total				\$665.00	
			MaterialCredit					\$665.00	
			Other Item Adjustment	MDPA	1	Apr 16, 2020	woodsk1	\$665.00	
					2	May 4, 2020	woodsk1	(\$665.00)	This adjustment is being added to balance line item 0230 discrepancy amount.
				MDPA - Tot	al			\$0.00	
			Other Item Adj	justment - To	tal			\$0.00	
	0230 -	Total						\$0.00	
	0240	FLASHING ARROW PANEL	Material		1	Apr 16, 2020	SYSTEM	(\$400.00)	
					2	May 4, 2020	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					2	May 4, 2020	SYSTEM	(\$400.00)	
					3	May 19, 2020	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					3	May 19, 2020	SYSTEM	(\$400.00)	
					4	Jun 3, 2020	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0240	FLASHING ARROW PANEL	Material	,,	4	Jun 3, 2020	SYSTEM	(\$400.00)	
					5	Jun 16, 2020	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					5	Jun 16, 2020	SYSTEM	(\$400.00)	
					6	Jul 2, 2020	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					6	Jul 2, 2020	SYSTEM	(\$1,200.00)	
					7	Jul 16, 2020	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					7	Jul 16, 2020	SYSTEM	(\$1,600.00)	
					8	Aug 3, 2020	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					8	Aug 3, 2020	SYSTEM	(\$1,600.00)	
					9	Aug 18, 2020	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					9	Aug 18, 2020	SYSTEM	(\$1,600.00)	
					10	Sep 3, 2020	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					10	Sep 3, 2020	SYSTEM	(\$1,600.00)	
				- Total				(\$400.00)	
			Material - Tota	ıl				(\$400.00)	
								**	
			MaterialCredit		2	May 4, 2020	SYSTEM	\$400.00	
				- Total	2		SYSTEM	\$400.00 \$400.00	
			MaterialCredit	- Total		2020		\$400.00 \$400.00 \$400.00	
					1		SYSTEM woodsk1	\$400.00 \$400.00	
			MaterialCredit	- Total		2020 Apr 16,		\$400.00 \$400.00 \$400.00	This adjustment is being added to balance line item 0240 discrepancy amount.
			MaterialCredit	- Total	1 2	Apr 16, 2020 May 4,	woodsk1	\$400.00 \$400.00 \$400.00 \$400.00	This adjustment is being added to balance line item 0240 discrepancy amount.
			MaterialCredit	- Total MDPA MDPA - Tot	1 2	Apr 16, 2020 May 4,	woodsk1	\$400.00 \$400.00 \$400.00 \$400.00 (\$400.00) \$0.00	This adjustment is being added to balance line item 0240 discrepancy amount.
	0240 -	. Total	MaterialCredit Other Item Adjustment	- Total MDPA MDPA - Tot	1 2	Apr 16, 2020 May 4,	woodsk1	\$400.00 \$400.00 \$400.00 \$400.00 (\$400.00)	This adjustment is being added to balance line item 0240 discrepancy amount.
	<b>0240</b> - <b>0250</b>	CMS W/O COMMUNICATION	MaterialCredit Other Item Adjustment Other Item Ad	- Total MDPA MDPA - Tot	1 2	Apr 16, 2020 May 4,	woodsk1	\$400.00 \$400.00 \$400.00 \$400.00 (\$400.00) \$0.00	This adjustment is being added to balance line item 0240 discrepancy amount.
		CMS W/O	MaterialCredit Other Item Adjustment Other Item Ad	- Total MDPA MDPA - Tot	1 2 al	Apr 16, 2020  May 4, 2020  Apr 16,	woodsk1	\$400.00 \$400.00 \$400.00 \$400.00 (\$400.00) \$0.00 \$0.00	This adjustment is being added to balance line item 0240 discrepancy amount.  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.
		CMS W/O COMMUNICATION INTERFACE, CONT	MaterialCredit Other Item Adjustment Other Item Ad	- Total MDPA MDPA - Tot	1 2 al ottal	Apr 16, 2020  May 4, 2020  Apr 16, 2020  Apr 16, 2020	woodsk1 woodsk1	\$400.00 \$400.00 \$400.00 \$400.00 (\$400.00) \$0.00 \$0.00 (\$3,500.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment
		CMS W/O COMMUNICATION INTERFACE, CONT	MaterialCredit Other Item Adjustment Other Item Ad	- Total MDPA MDPA - Tot	1 2 al lottal 1 2	Apr 16, 2020  May 4, 2020  Apr 16, 2020  May 4, 2020  May 4, 2020	woodsk1 woodsk1 SYSTEM	\$400.00 \$400.00 \$400.00 \$400.00 (\$400.00) \$0.00 \$0.00 \$3,500.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment
		CMS W/O COMMUNICATION INTERFACE, CONT	MaterialCredit Other Item Adjustment Other Item Ad	- Total MDPA MDPA - Tot	1 2 al ttal 2 2	Apr 16, 2020  May 4, 2020  Apr 16, 2020  May 4, 2020  May 4, 2020  May 4, 2020  May 19,	woodsk1 woodsk1 SYSTEM SYSTEM	\$400.00 \$400.00 \$400.00 \$400.00 (\$400.00) \$0.00 \$0.00 (\$3,500.00) \$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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment
		CMS W/O COMMUNICATION INTERFACE, CONT	MaterialCredit Other Item Adjustment Other Item Ad	- Total MDPA MDPA - Tot	1 2 al ttal 2 2 3	Apr 16, 2020  May 4, 2020  Apr 16, 2020  May 4, 2020  May 4, 2020  May 4, 2020  May 19, 2020	woodsk1 woodsk1 SYSTEM SYSTEM SYSTEM SYSTEM	\$400.00 \$400.00 \$400.00 \$400.00 (\$400.00) \$0.00 \$0.00 (\$3,500.00) \$3,500.00 \$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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment
		CMS W/O COMMUNICATION INTERFACE, CONT	MaterialCredit Other Item Adjustment Other Item Ad	- Total MDPA MDPA - Tot	1 2 al ttal 2 2 3 3 3	Apr 16, 2020  May 4, 2020  May 4, 2020  May 4, 2020  May 19, 2020  May 19, 2020  Jun 3,	woodsk1 woodsk1 SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$400.00 \$400.00 \$400.00 \$400.00 (\$400.00) \$0.00 \$0.00 \$3,500.00 (\$3,500.00) \$3,500.00 (\$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.  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
		CMS W/O COMMUNICATION INTERFACE, CONT	MaterialCredit Other Item Adjustment Other Item Ad	- Total MDPA MDPA - Tot	1 2 al stal 2 2 3 3 4	Apr 16, 2020  May 4, 2020  Apr 16, 2020  May 4, 2020  May 4, 2020  May 19, 2020  Jun 3, 2020  Jun 3,	woodsk1 woodsk1 SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$400.00 \$400.00 \$400.00 \$400.00 \$400.00  \$400.00  \$0.00 \$0.00 \$0.00  \$3,500.00  \$3,500.00  \$3,500.00  \$3,500.00  \$3,500.00  \$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.  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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0250	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		6	Jul 2, 2020	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					6	Jul 2, 2020	SYSTEM	(\$3,500.00)	
					7	Jul 16, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					7	Jul 16, 2020	SYSTEM	(\$7,000.00)	
					8	Aug 3, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment
					8	Aug 3,	SYSTEM	(\$7,000.00)	Estimate Exception 24 on the current Payment Estimate.
					9	2020 Aug 18,	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment
						2020			Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					9	Aug 18, 2020	SYSTEM	(\$7,000.00)	
					10	Sep 3, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					10	Sep 3, 2020	SYSTEM	(\$7,000.00)	
				- Total				(\$3,500.00)	
			Material - Tota					(\$3,500.00)	
			MaterialCredit		2	May 4, 2020	SYSTEM	\$3,500.00	
				- Total				\$3,500.00	
			MaterialCredit					\$3,500.00	
			Other Item	MDPA	1	Apr 16,	woodsk1	\$3,500.00	
			Adjustment	WIDFA	2	2020 May 4,	woodsk1	(\$3,500.00)	This adjustment is being added to balance line item 0250 discrepancy amount.
						2020	WOOdskii	, , ,	This adjustment is being added to balance line item 0230 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
					33	Aug 16,	SYSTEM	(\$15,134.00)	Estimate Exception 18 on the current Payment Estimate.
					34	2021	SVSTEM	\$15.134.00	This adjustment offsate the original system generated Material Dayment
						Sep 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 18 on the current Payment Estimate.
					34	Sep 2, 2021	SYSTEM	(\$15,134.00)	
				- Total				\$0.00	
			Material - Tota	l				\$0.00	
	0270 -	Total						\$0.00	
								, vo.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	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)	
					34	Sep 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 20 on the current Payment Estimate.
					34	Sep 2, 2021	SYSTEM	(\$10,120.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	0280 -	Total						\$0.00	
	0290	0 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)	
					34	Sep 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 22 on the current Payment Estimate.
					34	Sep 2, 2021	SYSTEM	(\$1,400.00)	
				- Total				\$0.00	
			Material - Tota	l e				\$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,	SYSTEM	(\$13,070.75)	Payment Estimate Item Adjustment generated Stockpile Transaction



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
913553	0350	MGS GUARDRAIL	Construction Stockpile			2020			
			Stockpile		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	VII - 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 -	Total						\$0.00	
	0360	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		4	Jun 3, 2020	SYSTEM	(\$2,998.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(INLO/NO COND)			6	Jul 2, 2020	SYSTEM	(\$2,998.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Sep 3, 2020	SYSTEM	(\$2,998.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Sep 16, 2020	SYSTEM	(\$2,998.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Nov 2, 2020	SYSTEM	(\$2,998.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	Mar 16, 2021	SYSTEM	(\$14,990.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					29	Apr 2, 2021 Jun 16,	SYSTEM	(\$2,998.00)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	29	2021	STSTEM	(\$35,976.00)	rayment Estimate terii Augustinent generated 3000pile Transaction
			Construction S		ntal			(\$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	VII - Total			\$35,976.00	
			Other Item Adjustment	STMA	29	Jun 17, 2021	woodsk1	\$2,998.00	Reapplies stockpile adjustment that was generated initially with no overall pay being given.
									The line item was paid then reduced due to overrun and change order anticipated to address payment.
									This adjustment corrects the stockpile deduction since no pay is being made it general.
				STMA - Tota	al			\$2,998.00	
			Other Item Adjustment - Total					\$2,998.00	
	0360 -	Total						\$2,998.00	
	0370	MGS END ANCHOR	Construction Stockpile		12	Oct 1, 2020	SYSTEM	(\$3,210.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,210.00)	
			Construction	Stockpile - To	otal			(\$3,210.00)	
			Construction Stockpile STMI		1	Apr 16, 2020	SYSTEM	\$3,210.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$3,210.00	
			Construction	Stockpile STI	VII - Total			\$3,210.00	
	0370 -							\$0.00	
	0380	TYPE A CRASHWORTHY			4	Jun 3, 2020	SYSTEM	(\$3,020.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0380	END TERMINAL (MASH)			6	Jul 2, 2020	SYSTEM	(\$3,020.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Sep 3, 2020	SYSTEM	(\$3,020.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Sep 16, 2020	SYSTEM	(\$3,020.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Oct 1, 2020	SYSTEM	(\$9,060.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Nov 2, 2020	SYSTEM	(\$3,020.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	Mar 16, 2021	SYSTEM	(\$16,610.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	Apr 2, 2021	SYSTEM	(\$3,020.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					29	Jun 16, 2021	SYSTEM	(\$1,510.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$45,300.00)	
			Construction	stockpile - To	otal			(\$45,300.00)	
			Construction Stockpile		1	Apr 16, 2020	SYSTEM	\$45,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$45,300.00	
			Construction	Stockpile STI	VII - <u>Total</u>			\$45,300.00	
			Other Item Adjustment	STMA	29	Jun 17, 2021	woodsk1	\$1,510.00	Reapplies stockpile adjustment that was generated initially with no overall pay being given.
									The line item was paid then reduced due to overrun and change order anticipated to address payment.
									This adjustment corrects the stockpile deduction since no pay is being made in general.
				STMA - Tota	al			\$1,510.00	
			Other Item Ad	justment - To	tal			\$1,510.00	
	0380 -	- Total						\$1,510.00	
	0400	EMULSIFIED ASPHALT, SEAL COAT	Material	rial	9	Aug 18, 2020	SYSTEM	\$265.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					9	Aug 18, 2020	SYSTEM	(\$265.00)	
				- Total				\$0.00	
			Motorial Total						
			Material - Tota					\$0.00	
			Other Item Adjustment	ACAD		Jan 20, 2021	woodsk1	(\$19.32)	AC Seal Coat Adjustment. August 17th, 2020 placement date.
				ACAD - Tot				(\$19.32)	
			Other Item Ad	justment - To	tal			(\$19.32)	
	0400 -	Total						(\$19.32)	
	0410	SEAL COAT AGGREGATE, GRADE B1	Material		9	Aug 18, 2020	SYSTEM	\$662.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 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		SYSTEM	\$1,325.00 (\$1,325.00)	
						2020 Oct 1,			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	0410	SEAL COAT AGGREGATE,	Material			2020			Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.													
		GRADE B1			13	Oct 16, 2020	SYSTEM	(\$1,325.00)														
					14	Nov 2, 2020	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.													
					14	Nov 2, 2020	SYSTEM	(\$1,325.00)														
					15	Nov 17, 2020	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.													
					15	Nov 17, 2020	SYSTEM	(\$1,325.00)														
					16	Dec 2, 2020	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.													
					16	Dec 2, 2020	SYSTEM	(\$1,325.00)														
					17	Dec 16, 2020	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.													
					17	Dec 16, 2020	SYSTEM	(\$1,325.00)														
					18	Jan 4, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.													
							18	Jan 4, 2021	SYSTEM	(\$1,325.00)												
					19	Jan 20, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					19	Jan 20, 2021	SYSTEM	(\$1,325.00)														
						20	Feb 1, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.												
					20	Feb 1, 2021	SYSTEM	(\$1,325.00)														
					21	Feb 16, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					21	Feb 16, 2021	SYSTEM	(\$1,325.00)														
					22	Mar 2, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
						22	Mar 2, 2021	SYSTEM	(\$1,325.00)													
					23	Mar 16, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					23	Mar 16, 2021	SYSTEM	(\$1,325.00)														
																		24	Apr 2, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					24	Apr 2, 2021	SYSTEM	(\$1,325.00)														
					25	Apr 16, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					25	Apr 16, 2021	SYSTEM	(\$1,325.00)														
					26	May 3, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
					26	May 3, 2021	SYSTEM	(\$1,325.00)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J9I3553	0410	SEAL COAT AGGREGATE, GRADE B1	Material		27	May 17, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.															
					27	May 17, 2021	SYSTEM	(\$1,325.00)																
					28	Jun 2, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.															
					28	Jun 2, 2021	SYSTEM	(\$1,325.00)																
					29	Jun 16, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.															
					29	Jun 16, 2021	SYSTEM	(\$1,325.00)																
					30	Jul 1, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.															
					30	Jul 1, 2021	SYSTEM	(\$1,325.00)																
					31	Jul 15, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.															
					31	Jul 15, 2021	SYSTEM	(\$1,325.00)																
								32	Aug 2, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.												
							32	Aug 2, 2021	SYSTEM	(\$1,325.00)														
					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)																
								34	Sep 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.												
					34	Sep 2, 2021	SYSTEM	(\$1,325.00)																
				- Total				\$0.00																
	0410 -	Total	Material - Tota					\$0.00 \$0.00																
	0420	CURB BLOCKOUT	Material		2	May 4, 2020	SYSTEM	\$11,278.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.															
																				2	May 4, 2020	SYSTEM	(\$11,278.05)	
								3	May 19, 2020	SYSTEM	\$16,671.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.												
					3	May 19, 2020	SYSTEM	(\$16,671.90)																
																			4	Jun 3, 2020	SYSTEM	\$16,671.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
						4	Jun 3, 2020	SYSTEM	(\$16,671.90)															
					5	Jun 16, 2020	SYSTEM	\$16,671.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.															
					5	Jun 16, 2020	SYSTEM	(\$16,671.90)																
					6	Jul 2, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.															
					6	Jul 2, 2020	SYSTEM	(\$33,343.80)																
					7	Jul 16,	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	0420	CURB BLOCKOUT	Material			2020			Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.															
					7	Jul 16, 2020	SYSTEM	(\$33,343.80)																
					8	Aug 3, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.															
					8	Aug 3, 2020	SYSTEM	(\$33,343.80)																
					9	Aug 18, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 76 on the current Payment Estimate.															
					9	Aug 18, 2020	SYSTEM	(\$33,343.80)																
					10	Sep 3, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 62 on the current Payment Estimate.															
					10	Sep 3, 2020	SYSTEM	(\$33,343.80)																
					11	Sep 16, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 50 on the current Payment Estimate.															
					11	Sep 16, 2020	SYSTEM	(\$33,343.80)																
					12	Oct 1, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.															
					12	Oct 1, 2020	SYSTEM	(\$33,343.80)																
					13	Oct 16, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.															
									13	Oct 16, 2020	SYSTEM	(\$33,343.80)												
					14	Nov 2, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.															
						14	Nov 2, 2020	SYSTEM	(\$33,343.80)															
					15	Nov 17, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.															
						15	Nov 17, 2020	SYSTEM	(\$33,343.80)															
					16	Dec 2, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.															
																		16	Dec 2, 2020	SYSTEM	(\$33,343.80)			
																	17	Dec 16, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.			
					17	Dec 16, 2020	SYSTEM	(\$33,343.80)																
																				18	Jan 4, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
																			18	Jan 4, 2021	SYSTEM	(\$33,343.80)		
					19	Jan 20, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.															
							19	Jan 20, 2021	SYSTEM	(\$33,343.80)														
					20	Feb 1, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.															
					20	Feb 1, 2021	SYSTEM	(\$33,343.80)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0420	CURB BLOCKOUT	Material	,	21	Feb 16, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					21	Feb 16, 2021	SYSTEM	(\$33,343.80)	
					22	Mar 2, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					22	Mar 2, 2021	SYSTEM	(\$33,343.80)	
					23	Mar 16, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					23	Mar 16, 2021	SYSTEM	(\$33,343.80)	
					24	Apr 2, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					24	Apr 2, 2021	SYSTEM	(\$33,343.80)	
					25	Apr 16, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					25	Apr 16, 2021	SYSTEM	(\$33,343.80)	
					26	May 3, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					26	May 3, 2021	SYSTEM	(\$33,343.80)	
					27		SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					27	May 17, 2021	SYSTEM	(\$33,343.80)	
					28	Jun 2, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					28	Jun 2, 2021	SYSTEM	(\$33,343.80)	
					29	Jun 16, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					29	Jun 16, 2021	SYSTEM	(\$33,343.80)	
					30	Jul 1, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					30	Jul 1, 2021	SYSTEM	(\$33,343.80)	
					31	Jul 15, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					31	Jul 15, 2021	SYSTEM	(\$33,343.80)	
					32	Aug 2, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					32	Aug 2, 2021	SYSTEM	(\$33,343.80)	
					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)	
					34	Sep 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 25 on the current Payment Estimate.
					34	Sep 2, 2021	SYSTEM	(\$33,343.80)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J9I3553	0420	CURB BLOCKOUT	Material	- Total				\$0.00																				
			Material - Total					\$0.00																				
	0420 -	Total						\$0.00																				
	0430	HALF-SOLE REPAIR	Material		3	May 19, 2020	SYSTEM	\$12,412.98	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																			
					3	May 19, 2020	SYSTEM	(\$12,412.98)																				
					4	Jun 3, 2020	SYSTEM	\$23,457.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																			
					4	Jun 3, 2020	SYSTEM	(\$23,457.60)																				
					5	Jun 16, 2020	SYSTEM	\$37,727.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																			
					5	Jun 16, 2020	SYSTEM	(\$37,727.64)																				
					6	Jul 2, 2020	SYSTEM	\$67,440.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																			
					6	Jul 2, 2020	SYSTEM	(\$67,440.60)																				
					7	Jul 16, 2020	SYSTEM	\$67,440.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																			
					7	Jul 16, 2020	SYSTEM	(\$67,440.60)																				
					8	Aug 3, 2020	SYSTEM	\$67,440.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																			
					8	Aug 3, 2020	SYSTEM	(\$67,440.60)																				
					9	Aug 18, 2020	SYSTEM	\$67,440.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 87 on the current Payment Estimate.																			
					9	Aug 18, 2020	SYSTEM	(\$67,440.60)																				
					10	Sep 3, 2020	SYSTEM	\$67,440.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 73 on the current Payment Estimate.																			
					10	Sep 3, 2020	SYSTEM	(\$67,440.60)																				
					11	Sep 16, 2020	SYSTEM	\$67,440.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																			
					11	Sep 16, 2020	SYSTEM	(\$67,440.60)																				
																		12	Oct 1, 2020	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.						
														12	Oct 1, 2020	SYSTEM	(\$73,793.70)											
																13	Oct 16, 2020	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.								
																	13	Oct 16, 2020	SYSTEM	(\$73,793.70)								
																								14	Nov 2, 2020	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
																											14	Nov 2, 2020
					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,	SYSTEM	\$73,793.70	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	0430	HALF-SOLE REPAIR	Material			2020			Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																
					16	Dec 2, 2020	SYSTEM	(\$73,793.70)																	
					17	Dec 16, 2020	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																
					17	Dec 16, 2020	SYSTEM	(\$73,793.70)																	
					18	Jan 4, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																
					18	Jan 4, 2021	SYSTEM	(\$73,793.70)																	
					19	Jan 20, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																
					19	Jan 20, 2021	SYSTEM	(\$73,793.70)																	
					20	Feb 1, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																
					20	Feb 1, 2021	SYSTEM	(\$73,793.70)																	
					21	Feb 16, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																
					21	Feb 16, 2021	SYSTEM	(\$73,793.70)																	
					22	Mar 2, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																
					22	Mar 2, 2021	SYSTEM	(\$73,793.70)																	
						23	Mar 16, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.															
						23	Mar 16, 2021	SYSTEM	(\$73,793.70)																
				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)														
																		2	2	2	27	May 17, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
																						2	2	27	May 17, 2021
					28	Jun 2, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																
													28	Jun 2, 2021	SYSTEM	(\$73,793.70)									
					29	Jun 16, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																
					29	Jun 16, 2021	SYSTEM	(\$73,793.70)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0430	HALF-SOLE REPAIR	Material		30	Jul 1, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					30	Jul 1, 2021	SYSTEM	(\$73,793.70)	
					31	Jul 15, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					31	Jul 15, 2021	SYSTEM	(\$73,793.70)	
					32	Aug 2, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					32	Aug 2, 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 Payment Estimate Exception 43 on the current Payment Estimate.
					33	Aug 16, 2021	SYSTEM	(\$73,793.70)	
					34	Sep 2, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					34	Sep 2, 2021	SYSTEM	(\$73,793.70)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0430 -	Total						\$0.00	
	0450	EMULSIFIED ASPHALT, SEAL COAT	Material		9	Aug 18, 2020	SYSTEM	\$287.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Aug 18, 2020	SYSTEM	(\$287.50)	
				- Total					
			Material - Tota	- Iotai				\$0.00	
			Material - Tota					\$0.00 \$0.00	
			Material - Total Other Item Adjustment	ACAD		Jan 20, 2021	woodsk1	\$0.00 (\$20.96)	AC Seal Coat Adjustment. August 17th, 2020 placement date.
			Other Item Adjustment	ACAD - Tota	al		woodsk1	\$0.00 (\$20.96) (\$20.96)	AC Seal Coat Adjustment. August 17th, 2020 placement date.
			Other Item	ACAD - Tota	al		woodsk1	\$0.00 (\$20.96) (\$20.96) (\$20.96)	AC Seal Coat Adjustment. August 17th, 2020 placement date.
	0450 -		Other Item Adjustment Other Item Ad	ACAD - Tota	al otal	2021		\$0.00 (\$20.96) (\$20.96) (\$20.96)	
	<b>0450</b> - 0460	Total  SEAL COAT AGGREGATE, GRADE B1	Other Item Adjustment	ACAD - Tota	al Otal	Aug 18, 2020	SYSTEM	\$0.00 (\$20.96) (\$20.96) (\$20.96) (\$20.96) \$720.00	AC Seal Coat Adjustment. August 17th, 2020 placement date.  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.
		SEAL COAT AGGREGATE,	Other Item Adjustment Other Item Ad	ACAD - Tota	al otal	2021 Aug 18,		\$0.00 (\$20.96) (\$20.96) (\$20.96)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment
		SEAL COAT AGGREGATE,	Other Item Adjustment Other Item Ad	ACAD - Tota	al Otal	Aug 18, 2020	SYSTEM	\$0.00 (\$20.96) (\$20.96) (\$20.96) (\$20.96) \$720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment
		SEAL COAT AGGREGATE,	Other Item Adjustment Other Item Ad	ACAD - Tota	al 9 9	Aug 18, 2020  Aug 18, 2020  Sep 3,	SYSTEM SYSTEM	\$0.00 (\$20.96) (\$20.96) (\$20.96) (\$20.96) \$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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment
		SEAL COAT AGGREGATE,	Other Item Adjustment Other Item Ad	ACAD - Tota	9 9	Aug 18, 2020  Aug 18, 2020  Sep 3, 2020  Sep 3,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$20.96) (\$20.96) (\$20.96) (\$20.96) \$720.00 (\$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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment
		SEAL COAT AGGREGATE,	Other Item Adjustment Other Item Ad	ACAD - Tota	9 9 10	Aug 18, 2020 Aug 18, 2020 Sep 3, 2020 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$20.96) (\$20.96) (\$20.96) (\$20.96) \$720.00 (\$720.00) \$1,440.00	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.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment
		SEAL COAT AGGREGATE,	Other Item Adjustment Other Item Ad	ACAD - Tota	9 9 10 11	Aug 18, 2020  Aug 18, 2020  Sep 3, 2020  Sep 16, 2020  Sep 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$20.96) (\$20.96) (\$20.96) (\$20.96) \$720.00 (\$720.00) \$1,440.00 (\$1,440.00)	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.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment
		SEAL COAT AGGREGATE,	Other Item Adjustment Other Item Ad	ACAD - Tota	9 9 10 11 11	Aug 18, 2020 Aug 18, 2020 Sep 3, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$20.96) (\$20.96) (\$20.96) (\$20.96) \$720.00 (\$720.00) \$1,440.00 (\$1,440.00)	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.  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.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 13 on the current Payment Estimate.
		SEAL COAT AGGREGATE,	Other Item Adjustment Other Item Ad	ACAD - Tota	9 10 11 11 12	Aug 18, 2020  Aug 18, 2020  Sep 3, 2020  Sep 16, 2020  Oct 1, 2020  Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$20.96) (\$20.96) (\$20.96) (\$20.96) \$720.00 (\$720.00) \$1,440.00 (\$1,440.00) \$1,440.00	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.  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.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 13 on the current Payment Estimate.
		SEAL COAT AGGREGATE,	Other Item Adjustment Other Item Ad	ACAD - Tota	9 10 11 11 11 12	Aug 18, 2020  Aug 18, 2020  Sep 3, 2020  Sep 16, 2020  Oct 1, 2020  Oct 16, 2020  Oct 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$20.96) (\$20.96) (\$20.96) (\$20.96) \$720.00 (\$720.00) \$1,440.00 (\$1,440.00) \$1,440.00 (\$1,440.00)	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.  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.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J9I3553	0460	SEAL COAT	Material						Estimate Exception 5 on the current Payment Estimate.														
		AGGREGATE, GRADE B1			14	Nov 2, 2020	SYSTEM	(\$1,440.00)															
					15	Nov 17, 2020	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.														
					15	Nov 17, 2020	SYSTEM	(\$1,440.00)															
					16	Dec 2, 2020	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.														
					16	Dec 2, 2020	SYSTEM	(\$1,440.00)															
					17	Dec 16, 2020	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.														
					17	Dec 16, 2020	SYSTEM	(\$1,440.00)	Estimate Exception 6 on the edition of all the Estimate.														
					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)	Estimate Exception 6 on the edition of all the Estimate.														
					19	Jan 20, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.														
					19	Jan 20, 2021	SYSTEM	(\$1,440.00)															
					20	Feb 1, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.														
					20	Feb 1, 2021	SYSTEM	(\$1,440.00)															
					21	Feb 16, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.														
					21	Feb 16, 2021	SYSTEM	(\$1,440.00)															
					22	Mar 2, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.														
					22	Mar 2, 2021	SYSTEM	(\$1,440.00)															
					23	Mar 16, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.														
					23	Mar 16, 2021	SYSTEM	(\$1,440.00)															
					24	Apr 2, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.														
					24	Apr 2, 2021	SYSTEM	(\$1,440.00)															
																			25	Apr 16, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
																			25	Apr 16, 2021	SYSTEM	(\$1,440.00)	
					26	May 3, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.														
					26	May 3, 2021	SYSTEM	(\$1,440.00)															
					27	May 17, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.														
					27	May 17, 2021	SYSTEM	(\$1,440.00)															
					28	Jun 2,	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0460	SEAL COAT AGGREGATE,	Material			2021			Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
		GRADE B1			28	Jun 2, 2021	SYSTEM	(\$1,440.00)	
					29	Jun 16, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					29	Jun 16, 2021	SYSTEM	(\$1,440.00)	
					30	Jul 1, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					30	Jul 1, 2021	SYSTEM	(\$1,440.00)	
					31	Jul 15, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					31	Jul 15, 2021	SYSTEM	(\$1,440.00)	
					32	Aug 2, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					32	Aug 2, 2021	SYSTEM	(\$1,440.00)	
					33	Aug 16, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					33	Aug 16, 2021	SYSTEM	(\$1,440.00)	
					34	Sep 2, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					34	Sep 2, 2021	SYSTEM	(\$1,440.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0460 -	- Total	Material - Tota						
	<b>0460</b> - 0470	-Total CURB BLOCKOUT	Material - Tota		3	May 19, 2020	SYSTEM	\$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					3		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment
						2020 May 19,		\$0.00 \$0.00 \$12,100.62	Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment
					3	2020 May 19, 2020 Jun 3,	SYSTEM	\$0.00 \$0.00 \$12,100.62 (\$12,100.62)	Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment 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
					3	2020 May 19, 2020 Jun 3, 2020	SYSTEM SYSTEM	\$0.00 \$0.00 \$12,100.62 (\$12,100.62) \$17,908.92	Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment 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
					3 4	2020 May 19, 2020 Jun 3, 2020 Jun 3, 2020 Jun 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$12,100.62 (\$12,100.62) \$17,908.92 (\$17,908.92)	Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment 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 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 4 5	2020 May 19, 2020 Jun 3, 2020 Jun 3, 2020 Jun 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$12,100.62 (\$12,100.62) \$17,908.92 (\$17,908.92) \$17,908.92	Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment 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 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 4 5 5 5	2020 May 19, 2020 Jun 3, 2020 Jun 16, 2020 Jun 16, 2020 Jun 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$12,100.62 (\$12,100.62) \$17,908.92 (\$17,908.92) \$17,908.92	Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment 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 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 32 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment
					3 4 4 5 5 5 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 \$0.00 \$12,100.62 (\$12,100.62) \$17,908.92 (\$17,908.92) \$17,908.92 (\$17,908.92) \$35,817.85	Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment 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 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 32 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment
					3 4 4 5 5 6 6 6	2020  May 19, 2020  Jun 3, 2020  Jun 36, 2020  Jun 16, 2020  Jul 2, 2020  Jul 2, 2020  Jul 16, 3020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$12,100.62 (\$12,100.62) \$17,908.92 (\$17,908.92) \$17,908.92 (\$17,908.92) \$35,817.85	Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment 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 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 32 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 38 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 38 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 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$12,100.62 (\$12,100.62) \$17,908.92 (\$17,908.92) \$17,908.92 (\$17,908.92) \$35,817.85 (\$35,817.85) \$35,817.85	Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment 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 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 32 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 38 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 38 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 16, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3,	SYSTEM	\$0.00 \$0.00 \$12,100.62 (\$12,100.62) \$17,908.92 (\$17,908.92) \$17,908.92 (\$17,908.92) \$35,817.85 (\$35,817.85)	Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment 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 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 32 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 38 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 40 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0470	CURB BLOCKOUT	Material	. 7/2-					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	Jan 20, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					19	Jan 20, 2021	SYSTEM	(\$35,817.85)	
					20	Feb 1, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					20	Feb 1, 2021	SYSTEM	(\$35,817.85)	
					21	Feb 16, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					21	Feb 16, 2021	SYSTEM	(\$35,817.85)	
					22	Mar 2, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					22	Mar 2, 2021	SYSTEM	(\$35,817.85)	
					23	Mar 16,	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
3553	0470	CURB BLOCKOUT	Material			2021			Estimate Item Adjustment (0010) due to user woodsk1 overridding Payme Estimate Exception 15 on the current Payment Estimate.										
					23	Mar 16, 2021	SYSTEM	(\$35,817.85)											
					24	Apr 2, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payme Estimate Exception 14 on the current Payment Estimate.										
					24	Apr 2, 2021	SYSTEM	(\$35,817.85)											
					25	Apr 16, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payme Estimate Exception 14 on the current Payment Estimate.										
					25	Apr 16, 2021	SYSTEM	(\$35,817.85)											
					26	May 3, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payme Estimate Exception 18 on the current Payment Estimate.										
					26	May 3, 2021	SYSTEM	(\$35,817.85)											
					27	May 17, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payme Estimate Exception 25 on the current Payment Estimate.										
					27	May 17, 2021	SYSTEM	(\$35,817.85)											
					28	Jun 2, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payme Estimate Exception 25 on the current Payment Estimate.										
					28	Jun 2, 2021	SYSTEM	(\$35,817.85)											
					29	Jun 16, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Paym Estimate Exception 26 on the current Payment Estimate.										
															29	Jun 16, 2021	SYSTEM	(\$35,817.85)	
					30	Jul 1, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Paym Estimate Exception 32 on the current Payment Estimate.										
					30	Jul 1, 2021	SYSTEM	(\$35,817.85)											
					31	Jul 15, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payme 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 Paym Estimate Exception 31 on the current Payment Estimate.										
					32	Aug 2, 2021	SYSTEM	(\$35,817.85)											
					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 Paym Estimate Exception 27 on the current Payment Estimate.										
					33	Aug 16, 2021	SYSTEM	(\$35,817.85)											
					34	Sep 2, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Paym Estimate Exception 27 on the current Payment Estimate.										
					34	Sep 2, 2021	SYSTEM	(\$35,817.85)											
			Material - Tota	- Total				\$0.00											
	0470	Total	wateriar - Tota					\$0.00 \$0.00											
		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 Payme Estimate Exception 31 on the current Payment Estimate.										
					2	May 10	CVCTEM	(\$4.460.60)	1										
					3	May 19, 2020	SYSTEM	(\$4,160.68)											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0480	HALF-SOLE REPAIR	Material						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
					7	Jul 16,	SYSTEM	(\$69,183.40)	Estimate Exception 48 on the current Payment Estimate.
						2020	0)/0751/	000 100 10	Ti. II
					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, 2020	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					15	Nov 17, 2020	SYSTEM	(\$69,957.48)	
					16	Dec 2, 2020	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	(\$69,957.48)	
					17	Dec 16, 2020	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					17	Dec 16, 2020	SYSTEM	(\$69,957.48)	,
					18	Jan 4,	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J9I3553	0480	HALF-SOLE REPAIR	Material			2021			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.																					
											2	2	:	2		29	2 3	28	Jun 2, 2021	SYSTEM	(\$69,957.48)									
																		36	2:	3	29	Jun 16, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 55 on the current Payment Estimate.					
																					3(			2	29	Jun 16, 2021	SYSTEM	(\$69,957.48)		
																											3	30	Jul 1, 2021	SYSTEM
																							3		3			Jul 1, 2021	SYSTEM	(\$69,957.48)
							3	3				31	Jul 15, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 61 on the current Payment Estimate.														
					31	Jul 15, 2021	SYSTEM	(\$69,957.48)																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J9I3553	0480	HALF-SOLE REPAIR	Material		32	Aug 2, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 55 on the current Payment Estimate.											
					32	Aug 2, 2021	SYSTEM	(\$69,957.48)												
					33	Aug 16, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.											
					33	Aug 16, 2021	SYSTEM	(\$69,957.48)												
					34	Sep 2, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.											
					34	Sep 2, 2021	SYSTEM	(\$69,957.48)	Estimate Escopies 10 of the state of the symbol Estimate.											
				- Total				\$0.00												
	0.400	Total	Material - Tota	<u> </u>				\$0.00												
	0480	- Total EMULSIFIED	Other Item	ACAD	19	Jan 20,	woodsk1	\$0.00 (\$19.33)	AC Seal Coat Adjustment. September 25th 2020 placement date.											
	0000	ASPHALT, SEAL COAT	Adjustment			2021	#OOGSK1	,	7.6 CCS. CCSA rajudationa. Copportibut 20th 2020 placement date.											
			Othor Harry A. H.	ACAD - Tota				(\$19.33)												
	0500	- Total	Other Item Ad	ustment - 10	tal			(\$19.33)												
	0510	SEAL COAT AGGREGATE, GRADE B1	Material		19	Jan 20, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.											
					19	Jan 20, 2021	SYSTEM	(\$1,325.00)												
					20	Feb 1, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.											
					20	Feb 1, 2021	SYSTEM	(\$1,325.00)												
					21	Feb 16, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.											
						21	Feb 16, 2021	SYSTEM	(\$1,325.00)											
						22	Mar 2, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
					22	Mar 2, 2021	SYSTEM	(\$1,325.00)												
					23	Mar 16, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 4 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 (0013) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.											
								24	Apr 2, 2021	SYSTEM	(\$1,325.00)									
																				25
					25	Apr 16, 2021	SYSTEM	(\$1,325.00)												
					26	May 3, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.											
					26	May 3, 2021	SYSTEM	(\$1,325.00)												
					27	May 17, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.											
					27	May 17, 2021	SYSTEM	(\$1,325.00)												
						2021														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J9I3553	0510	SEAL COAT AGGREGATE, GRADE B1	Material		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)																
					34	Sep 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.															
					34	Sep 2, 2021	SYSTEM	(\$1,325.00)																
				- Total				\$0.00																
	0510 -	· Total	Material - Tota	ıl				\$0.00 \$0.00																
	0520	CURB BLOCKOUT	Material		9	Aug 18, 2020	SYSTEM	\$16,671.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 70 on the current Payment Estimate.															
					9	Aug 18, 2020	SYSTEM	(\$16,671.90)																
					10	Sep 3, 2020	SYSTEM	\$16,671.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 56 on the current Payment Estimate.															
					10	Sep 3, 2020	SYSTEM	(\$16,671.90)																
													11	Sep 16, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.							
																11	Sep 16, 2020	SYSTEM	(\$33,343.80)					
															12	Oct 1, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.					
										12	Oct 1, 2020	SYSTEM	(\$33,343.80)											
									1	1										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.
				1	14	14	1		-	1	1	1.	14	13	Oct 16, 2020	SYSTEM	(\$33,343.80)							
																		-	-	14	Nov 2, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
						2020																		



Dec 2, 2020   SYSTEM   S33,343.80   SySTEM   S33,343.80   Estimate Exception 34 on the current for the stimate Exception 34 on the current for the stima	Payment Estimate.  stem-generated Overrun Payment to user woodsk1 overridding Payment Payment Estimate.  stem-generated Overrun Payment to user woodsk1 overridding Payment Payment Estimate.
2020	to user woodsk1 overridding Payment Payment Estimate.  stem-generated Overrun Payment to user woodsk1 overridding Payment Payment Estimate.
2020   Estimate Item Adjustment (0011) due l'Estimate Exception 34 on the current format de la current format et l'estimate Exception 34 on the current format et l'estimate Exception 34 on the current format et l'estimate Exception 34 on the current format et l'estimate Item Adjustment (0010) due l'estimate Exception 27 on the current format et l'estimate Item Adjustment (0011) due l'estimate Item Adj	to user woodsk1 overridding Payment Payment Estimate.  stem-generated Overrun Payment to user woodsk1 overridding Payment Payment Estimate.
2020	to user woodsk1 overridding Payment Payment Estimate.
2020 Estimate Item Adjustment (0010) due I Estimate Item Adjustment (0010) due I Estimate Exception 27 on the current I    17 Dec 16, 2020 (\$33,343.80)  18 Jan 4, SYSTEM \$33,343.80 This adjustment offsets the original system of the stimate Item Adjustment (0011) due I    2021	to user woodsk1 overridding Payment Payment Estimate.
2020  18 Jan 4, SYSTEM \$33,343.80 This adjustment offsets the original sysemment 2021  This adjustment (0011) due to the string adjustment of th	stem-generated Material Payment
2021 Estimate Item Adjustment (0011) due 1	stem-generated Material Payment
Estimate Exception of on the current	
18 Jan 4, SYSTEM (\$33,343.80)	
19 Jan 20, 2021 SYSTEM \$33,343.80 This adjustment offsets the original system and the stimate term Adjustment (0008) due to Estimate Exception 21 on the current If	to user woodsk1 overridding Payment
19 Jan 20, SYSTEM (\$33,343.80) 2021	
20 Feb 1, 2021 SYSTEM \$33,343.80 This adjustment offsets the original system of the stimate Item Adjustment (0008) due to Estimate Exception 21 on the current for the stimate Exception 22 on the stimate Exc	to user woodsk1 overridding Payment
20 Feb 1, SYSTEM (\$33,343.80)	
21 Feb 16, 2021 SYSTEM \$33,343.80 This adjustment offsets the original system of the current February Estimate Item Adjustment (0008) due to Estimate Exception 21 on the current February Estimate Exception 22 on the current February Estimate Exception 22 on the current February Estimate Esti	to user woodsk1 overridding Payment
21 Feb 16, SYSTEM (\$33,343.80) 2021	
22 Mar 2, 2021 SYSTEM \$33,343.80 This adjustment offsets the original system of the stimate Item Adjustment (0008) due to Estimate Exception 21 on the current for the stimate Exception 22 on the stimate Exc	to user woodsk1 overridding Payment
22 Mar 2, SYSTEM (\$33,343.80) 2021	
23 Mar 16, 2021 SYSTEM \$33,343.80 This adjustment offsets the original system of the stimate Item Adjustment (0013) due In Estimate Exception 21 on the current for the stimate Exception 22 on the stimate Ex	to user woodsk1 overridding Payment
23 Mar 16, SYSTEM (\$33,343.80) 2021	
24 Apr 2, 2021 SYSTEM \$33,343.80 This adjustment offsets the original system to the current form the current	to user woodsk1 overridding Payment
24 Apr 2, SYSTEM (\$33,343.80)	
25 Apr 16, SYSTEM \$33,343.80 This adjustment offsets the original system and the stimate term Adjustment (0008) due to the stimate Exception 19 on the current forms.	to user woodsk1 overridding Payment
25 Apr 16, SYSTEM (\$33,343.80)	
26 May 3, 2021 SYSTEM \$33,343.80 This adjustment offsets the original system of the stimate Item Adjustment (0008) due In Estimate Exception 23 on the current If	to user woodsk1 overridding Payment
26 May 3, SYSTEM (\$33,343.80)	
27 May 17, 2021 SYSTEM \$33,343.80 This adjustment offsets the original system of the stimate Item Adjustment (0011) due In Estimate Exception 30 on the current for the stimate Exception 30 on the cu	to user woodsk1 overridding Payment
27 May 17, SYSTEM (\$33,343.80) 2021	
28 Jun 2, 2021 SYSTEM \$33,343.80 This adjustment offsets the original system of the stimate Item Adjustment (0011) due In Estimate Exception 30 on the current for the stimate Exception 30 on the cur	to user woodsk1 overridding Payment
28 Jun 2, 2021 (\$33,343.80)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0520	CURB BLOCKOUT	Material		29	Jun 16, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					29	Jun 16, 2021	SYSTEM	(\$33,343.80)	
					30	Jul 1, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					30	Jul 1, 2021	SYSTEM	(\$33,343.80)	
					31	Jul 15, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					31	Jul 15, 2021	SYSTEM	(\$33,343.80)	
					32	Aug 2, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					32	Aug 2, 2021	SYSTEM	(\$33,343.80)	
					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)	
					34	Sep 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 30 on the current Payment Estimate.
					34	Sep 2, 2021	SYSTEM	(\$33,343.80)	
				- Total					
			Material - Tota	al				\$0.00	
	0520 -	- Total						\$0.00	
	0520	HALF-SOLE REPAIR	Material		7	Jul 16,	SYSTEM	\$8,503.38	This adjustment offsets the original system-generated Overrun Payment
	0530	TIME GOLL REFAIR	Waterial			2020			Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
	0530	TIME SOLE REPAIR	Waterial		7	Jul 16, 2020	SYSTEM	(\$8,503.38)	
	0530		Waterial		7	Jul 16,	SYSTEM	(\$8,503.38) \$8,503.38	
	0330		Waterial			Jul 16, 2020 Aug 3,		, , , , ,	Estimate Exception 47 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment
	0530		Waterland		8	Jul 16, 2020 Aug 3, 2020	SYSTEM	\$8,503.38	Estimate Exception 47 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment
	0530		Waterland		8	Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 18,	SYSTEM SYSTEM	\$8,503.38 (\$8,503.38)	Estimate Exception 47 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment
	0530		Waterial		8 8 9	Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 18, 2020	SYSTEM SYSTEM SYSTEM	\$8,503.38 (\$8,503.38) \$23,457.60	Estimate Exception 47 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment
	0530				8 8 9	Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 18, 2020 Aug 18, 2020 Sep 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$8,503.38 (\$8,503.38) \$23,457.60 (\$23,457.60)	Estimate Exception 47 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment
	0350				8 8 9 9	Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 18, 2020 Aug 18, 2020 Sep 3, 2020 Sep 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$8,503.38 (\$8,503.38) \$23,457.60 (\$23,457.60) \$23,457.60	Estimate Exception 47 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment
	0350				8 8 9 9 10	Jul 16, 2020 Aug 3, 2020 Aug 18, 2020 Aug 18, 2020 Sep 3, 2020 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$8,503.38 (\$8,503.38) \$23,457.60 (\$23,457.60) \$23,457.60	Estimate Exception 47 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment
	0350				8 8 9 10 10	Jul 16, 2020 Aug 3, 2020 Aug 18, 2020 Aug 18, 2020 Sep 3, 2020 Sep 16, 2020 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$8,503.38 (\$8,503.38) \$23,457.60 (\$23,457.60) \$23,457.60 (\$23,457.60)	Estimate Exception 47 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment
	0350				8 9 9 10 10 11	Jul 16, 2020 Aug 3, 2020 Aug 18, 2020 Aug 18, 2020 Sep 3, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$8,503.38 (\$8,503.38) \$23,457.60 (\$23,457.60) \$23,457.60 (\$23,457.60) \$23,457.60	Estimate Exception 47 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment
	0350				8 9 9 10 10 11 11 12	Jul 16, 2020 Aug 3, 2020 Aug 18, 2020 Aug 18, 2020 Sep 3, 2020 Sep 16, 2020 Cot 1, 2020 Oct 1,	SYSTEM	\$8,503.38 (\$8,503.38) \$23,457.60 (\$23,457.60) \$23,457.60 (\$23,457.60) \$23,457.60 (\$23,457.60) \$83,372.22	Estimate Exception 47 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment
	0350				8 8 9 9 10 10 11 11 11 12 12 12	Jul 16, 2020 Aug 3, 2020 Aug 18, 2020 Aug 18, 2020 Sep 3, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 16,	SYSTEM	\$8,503.38 (\$8,503.38) \$23,457.60 (\$23,457.60) \$23,457.60 (\$23,457.60) \$23,457.60 (\$23,457.60) \$83,372.22 (\$83,372.22)	Estimate Exception 47 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 68 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 57 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 49 on the current Payment Estimate.



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
							23	Mar 16, 2021	SYSTEM	(\$83,372.22)												
																				24	Apr 2, 2021	SYSTEM
					24	Apr 2, 2021	SYSTEM	(\$83,372.22)														
				:	:	2	2	2	2	2	:							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)														
								2	:						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)	·
					34	Sep 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 49 on the current Payment Estimate.
					34	Sep 2, 2021	SYSTEM	(\$83,372.22)	· ·
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	0530 -	- Total						\$0.00	
	0550	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	ACAD	19	Jan 20, 2021	woodsk1	(\$17.50)	AC Seal Coat Adjustment. September 25th, 2020 placement date.
		COAT		ACAD - Tot	al			(\$17.50)	
			Other Item Ad	justment - To	tal			(\$17.50)	
	0550	- Total						(\$17.50)	
	0560	SEAL COAT AGGREGATE, GRADE B1	Material		19	Jan 20, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment
									Estimate Exception 5 on the current Payment Estimate.
					19	Jan 20, 2021	SYSTEM	(\$1,205.00)	Estimate Exception 5 on the current Payment Estimate.
					19		SYSTEM SYSTEM	(\$1,205.00) \$1,205.00	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.
						2021 Feb 1,		,	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 1,	SYSTEM	\$1,205.00	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 1, 2021 Feb 16,	SYSTEM SYSTEM	\$1,205.00 (\$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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment
					20 20 21	2021 Feb 1, 2021 Feb 1, 2021 Feb 16, 2021	SYSTEM SYSTEM	\$1,205.00 (\$1,205.00) \$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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment
					20 20 21 21	2021 Feb 1, 2021 Feb 1, 2021 Feb 16, 2021 Feb 16, 2021 Mar 2,	SYSTEM SYSTEM SYSTEM	\$1,205.00 (\$1,205.00) \$1,205.00 (\$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.  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 Item Adjustment (0013) due to user woodsk1 overridding Payment
					20 20 21 21 21 22	2021 Feb 1, 2021 Feb 1, 2021 Feb 16, 2021 Feb 16, 2021 Mar 2, 2021 Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,205.00 (\$1,205.00) \$1,205.00 (\$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.  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 Item Adjustment (0013) due to user woodsk1 overridding Payment



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
3553	0560	SEAL COAT AGGREGATE, GRADE B1	Material		24	Apr 2, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payme Estimate Exception 5 on the current Payment Estimate.											
					24	Apr 2, 2021	SYSTEM	(\$1,205.00)												
					25	Apr 16, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payme 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 Payme Estimate Exception 6 on the current Payment Estimate.											
					26	May 3, 2021	SYSTEM	(\$1,205.00)												
					27	May 17, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payme 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 Payme 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 Payme 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 Payme 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 Payme 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)												
					32		SYSTEM	(\$1,205.00) \$1,205.00	Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment											
						2021 Aug 16,			Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment											
					33	2021 Aug 16, 2021 Aug 16,	SYSTEM	\$1,205.00	Estimate Exception 11 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 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment											
					33	2021 Aug 16, 2021 Aug 16, 2021 Sep 2,	SYSTEM SYSTEM	\$1,205.00 (\$1,205.00)	Estimate Exception 11 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 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment											
				- Total	33 33 34	2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2,	SYSTEM SYSTEM	\$1,205.00 (\$1,205.00) \$1,205.00 (\$1,205.00)	Estimate Exception 11 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 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment											
	0560	. Total	Material - Tota		33 33 34	2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2,	SYSTEM SYSTEM	\$1,205.00 (\$1,205.00) \$1,205.00 (\$1,205.00) \$0.00	Estimate Exception 11 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 11 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											
	<b>0560</b> - 0570	.Total CURB BLOCKOUT	Material - Tota		33 33 34	2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2,	SYSTEM SYSTEM	\$1,205.00 (\$1,205.00) \$1,205.00 (\$1,205.00)	Estimate Exception 11 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 11 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 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment											
					33 33 34 34	2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Aug 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,205.00 (\$1,205.00) \$1,205.00 (\$1,205.00) \$0.00 \$0.00	Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Paymer Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Paymer Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Paymer Estimate Item Adjustment (0016) due to user woodsk1 overridding Paymer Estimate Item Adjustment (0016) due to user woodsk1 overridding Paymer Estimate Item Adjustment (0016) due to user woodsk1 overridding Paymer Estimate Item Adjustment (0016) due to user woodsk1 overridding Paymer Estimate Item Adjustment (0016) due to user woodsk1 overridding Paymer Estimate Item Adjustment (0016) due to user woodsk1 overridding Paymer Estimate Item Adjustment (0016) due to user woodsk1 overridding Paymer Estimate Item Adjustment (0016) due to user woodsk1 overridding Paymer Estimate Item Adjustment (0016) due to user woodsk1 overridding Paymer Estimate Item Adjustment (0016) due to user woodsk1 overridding Paymer Estimate Item Adjustment (0016) due to user woodsk1 overridding Paymer Estimate Item Adjustment (0016) due to user woodsk1 overridding Paymer Estimate Item Adjustment (0016) due to user woodsk1 overridding Paymer Estimate Item Adjustment (0016) due to user woodsk1 overridding Paymer Estimate Item Adjustment (0016) due to user woodsk1 overridding Paymer Estimate Item Adjustment (0016) due to user woodsk1 overridding Paymer Estimate Item Adjustment (0016) due to user woodsk1 overridding Paymer Item Item Item Item Item Item Item Item											
					33 33 34 34	2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Aug 18, 2020 Aug 18, 403 18, 40	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,205.00 (\$1,205.00) \$1,205.00 (\$1,205.00) \$0.00 \$0.00 \$15,434.12	Estimate Exception 11 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 11 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 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 58 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 58 on the current Payment Estimate.											
					33 33 34 34 9 9	2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Aug 18, 2020 Aug 18, 2020 Sep 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,205.00 (\$1,205.00) \$1,205.00 (\$1,205.00) \$0.00 \$0.00 \$15,434.12	Estimate Exception 11 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 11 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 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 58 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 Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Item Adjustment (0017)											



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J9I3553	0570	CURB BLOCKOUT	Material			2020			Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																			
					11	Sep 16, 2020	SYSTEM	(\$30,868.25)																				
					12	Oct 1, 2020	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																			
					12	Oct 1, 2020	SYSTEM	(\$30,868.25)																				
					13	Oct 16, 2020	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																			
					13	Oct 16, 2020	SYSTEM	(\$30,868.25)																				
					14	Nov 2, 2020	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																			
						14	Nov 2, 2020	SYSTEM	(\$30,868.25)																			
															15	Nov 17, 2020	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.									
																15	Nov 17, 2020	SYSTEM	(\$30,868.25)									
									16	Dec 2, 2020	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.															
						16	Dec 2, 2020	SYSTEM	(\$30,868.25)																			
											17	Dec 16, 2020	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.													
													17	Dec 16, 2020	SYSTEM	(\$30,868.25)												
							18	Jan 4, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																	
								18	Jan 4, 2021	SYSTEM	(\$30,868.25)																	
								19	Jan 20, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																
															19	Jan 20, 2021	SYSTEM	(\$30,868.25)										
																											20	Feb 1, 2021
												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)																				
							:	2	2	2	2							22	Mar 2, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.						
																	22	Mar 2, 2021	SYSTEM	(\$30,868.25)								
												23	Mar 16, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.												
					23	Mar 16, 2021	SYSTEM	(\$30,868.25)																				
						:		;	;													24	Apr 2, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.		
					24	Apr 2, 2021	SYSTEM	(\$30,868.25)																				



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks								
J9I3553	0570	CURB BLOCKOUT	Material	Туре	25	Apr 16, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.								
					25	Apr 16,	SYSTEM	(\$30,868.25)	Estimate Exception 24 on the current ayment Estimate.								
					26	2021 May 3, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.								
					26	May 3, 2021	SYSTEM	(\$30,868.25)									
					27	May 17, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woods/1 overridding Payment								
					27	May 17,	SYSTEM	(\$30,868.25)	Estimate Exception 35 on the current Payment Estimate.								
					28	2021 Jun 2, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.								
					28	Jun 2, 2021	SYSTEM	(\$30,868.25)	Estimate Exception 55 on the current rayment Estimate.								
					29	Jun 16, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.								
														29	Jun 16,	SYSTEM	(\$30,868.25)
					30	Jul 1, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.								
					30	Jul 1, 2021	SYSTEM	(\$30,868.25)	Estimate Exception 42 on the content ayment Estimate.								
					31	Jul 15, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.								
					31	Jul 15, 2021	SYSTEM	(\$30,868.25)	Estimate Escapedin 12 on the carroin agricult Estimate.								
					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 Payment 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 Payment Estimate Exception 33 on the current Payment Estimate.								
					33	Aug 16, 2021	SYSTEM	(\$30,868.25)									
						34	Sep 2, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.							
					34	Sep 2, 2021	SYSTEM	(\$30,868.25)									
				- Total				\$0.00									
	0550	T-4-1	Material - Tota					\$0.00									
	0570 -		Material		7	1.2.15	OVCTT::	\$0.00	This effects with the said to be a side of the								
	0580	HALF-SOLE REPAIR	Material		7	Jul 16, 2020	SYSTEM	\$21,758.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 55 on the current Payment Estimate.								
					7	Jul 16, 2020	SYSTEM	(\$21,758.00)									
					8	Aug 3, 2020	SYSTEM	\$21,758.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 55 on the current Payment Estimate.								
					8	Aug 3, 2020	SYSTEM	(\$21,758.00)									
					9	9	Aug 18, 2020	SYSTEM	\$21,758.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 90 on the current Payment Estimate.							
						9	9	Aug 18, 2020	SYSTEM	(\$21,758.00)							
					10	Sep 3,	SYSTEM	\$21,758.00	This adjustment offsets the original system-generated Overrun Payment								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J9I3553	0580	HALF-SOLE REPAIR	Material			2020			Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 76 on the current Payment Estimate.								
					10	Sep 3, 2020	SYSTEM	(\$21,758.00)									
					11	Sep 16, 2020	SYSTEM	\$21,758.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 65 on the current Payment Estimate.								
					11	Sep 16, 2020	SYSTEM	(\$21,758.00)									
				- Total				\$0.00									
			Material - Tota					\$0.00									
	0580 -							\$0.00									
	0640	CLASS B-2 CONCRETE	Material		27	May 17, 2021	SYSTEM	\$7,097.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.								
					27	May 17, 2021	SYSTEM	(\$7,097.08)									
					28	Jun 2, 2021	SYSTEM	\$17,012.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.								
						28	Jun 2, 2021	SYSTEM	(\$17,012.11)								
													29	Jun 16, 2021	SYSTEM	\$17,012.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
									29	Jun 16, 2021	SYSTEM	(\$17,012.11)					
					30	Jul 1, 2021	SYSTEM	\$17,012.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.								
							30	Jul 1, 2021	SYSTEM	(\$17,012.11)							
					31	Jul 15, 2021	SYSTEM	\$17,012.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.								
										31	Jul 15, 2021	SYSTEM	(\$17,012.11)				
					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)									
						34	Sep 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 24 on the current Payment Estimate.							
					34	Sep 2, 2021	SYSTEM	(\$17,012.11)									
				- Total				\$0.00									
			Material - Tota					\$0.00									
	0640 -	Total						\$0.00									
	0650	CURB BLOCKOUT	Material		28	Jun 2, 2021	SYSTEM	\$8,717.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.								
					28	Jun 2, 2021	SYSTEM	(\$8,717.44)									
				2!	29	Jun 16, 2021	SYSTEM	\$50,682.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.								
					29	Jun 16, 2021	SYSTEM	(\$50,682.80)									
					30	Jul 1, 2021	SYSTEM	\$50,682.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0650	CURB BLOCKOUT	Material		30	Jul 1, 2021	SYSTEM	(\$50,682.80)	
					31	Jul 15, 2021	SYSTEM	\$76,024.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					31	Jul 15, 2021	SYSTEM	(\$76,024.20)	
					32	Aug 2, 2021	SYSTEM	\$101,365.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					32	Aug 2, 2021	SYSTEM	(\$101,365.60)	
					33	Aug 16, 2021	SYSTEM	\$101,365.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment
					33	Aug 16, 2021	SYSTEM	(\$101,365.60)	Estimate Exception 36 on the current Payment Estimate.
					34	Sep 2, 2021	SYSTEM	\$101,365.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					34	Sep 2, 2021	SYSTEM	(\$101,365.60)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0650 -	Total						\$0.00	
	0680	REINFORCING	Material		27	May 17,	SYSTEM	\$2,272.50	This adjustment offsets the original system-generated Material Payment
	0000	STEEL (EPOXY COATED)	Waterial			2021			Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					27	May 17, 2021	SYSTEM	(\$2,272.50)	
					28	Jun 2, 2021	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					28	Jun 2, 2021	SYSTEM	(\$4,545.00)	
					29	Jun 16, 2021	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					29	Jun 16, 2021	SYSTEM	(\$4,545.00)	
					30	Jul 1, 2021	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					30	Jul 1, 2021	SYSTEM	(\$4,545.00)	
					31	Jul 15, 2021	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					31	Jul 15, 2021	SYSTEM	(\$4,545.00)	
					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, 2021	SYSTEM	(\$4,545.00)	
					34	Sep 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 51 on the current Payment Estimate.
					34	Sep 2, 2021	SYSTEM	(\$4,545.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0680 -	Total						\$0.00	
	- 0000	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0730	CURB BLOCKOUT	Material		26	May 3, 2021	SYSTEM	\$24,791.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					26	May 3, 2021	SYSTEM	(\$24,791.08)	
					27	May 17, 2021	SYSTEM	\$24,791.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					27	May 17, 2021	SYSTEM	(\$24,791.08)	
					28	Jun 2, 2021	SYSTEM	\$49,582.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					28	Jun 2, 2021	SYSTEM	(\$49,582.17)	
					29	Jun 16, 2021	SYSTEM	\$49,582.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					29	Jun 16, 2021	SYSTEM	(\$49,582.17)	
					30	Jul 1, 2021	SYSTEM	\$49,582.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					30	Jul 1, 2021	SYSTEM	(\$49,582.17)	
					31	Jul 15, 2021	SYSTEM	\$49,582.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					31	Jul 15, 2021	SYSTEM	(\$49,582.17)	
					32	Aug 2, 2021	SYSTEM	\$49,582.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					32	Aug 2, 2021	SYSTEM	(\$49,582.17)	
					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)	
					34	Sep 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 39 on the current Payment Estimate.
					34	Sep 2, 2021	SYSTEM	(\$49,582.17)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
		HALF-SOLE REPAIR	Material		24	Apr 2, 2021	SYSTEM	\$0.00 \$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	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J9I3553	0740	HALF-SOLE REPAIR	Material - Tota					\$0.00							
	0740 -	Total						\$0.00							
	0760	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	SEAL	27	May 17, 2021	woodsk1	(\$1.35)	Applies to this payment period.						
		00/11		SEAL - Tota	ıl			(\$1.35)							
			Other Item Adj	ustment - To	tal			(\$1.35)							
	0760 -	Total						(\$1.35)							
	0770	SEAL COAT AGGREGATE, GRADE B1	Material		27	May 17, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.						
					27	May 17, 2021	SYSTEM	(\$2,315.00)							
					28	Jun 2, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.						
					28	Jun 2, 2021	SYSTEM	(\$2,315.00)							
					29	Jun 16, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.						
					29	Jun 16, 2021	SYSTEM	(\$2,315.00)							
									30	Jul 1, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					30	Jul 1, 2021	SYSTEM	(\$2,315.00)							
					31	Jul 15, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.						
					31	Jul 15, 2021	SYSTEM	(\$2,315.00)							
					32	Aug 2, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.						
					32	Aug 2, 2021	SYSTEM	(\$2,315.00)							
					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 Payment Estimate Exception 7 on the current Payment Estimate.						
					33	Aug 16, 2021	SYSTEM	(\$2,315.00)							
					34	Sep 2, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.						
					34	Sep 2, 2021	SYSTEM	(\$2,315.00)							
				- Total				\$0.00							
			Material - Tota					\$0.00							
	0770 -	Total						\$0.00							
	0780	HALF-SOLE REPAIR	Material		11	Sep 16, 2020	SYSTEM	\$2,577.84	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 56 on the current Payment Estimate.						
					11	Sep 16, 2020	SYSTEM	(\$2,577.84)							
					12	Oct 1, 2020	SYSTEM	\$14,607.76	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.						
					12	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 Payment Estimate Exception 45 on the current Payment Estimate.						
					13	Oct 16, 2020	SYSTEM	(\$42,964.00)							
												14	Nov 2, 2020	SYSTEM	\$42,964.00



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Type	Adjustment Type	Number	Date	Ву		
J9I3553	0780	HALF-SOLE REPAIR	Material						Estimate Exception 46 on the current Payment Estimate.
					14	Nov 2, 2020	SYSTEM	(\$42,964.00)	
					15	Nov 17, 2020	SYSTEM	\$42,964.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					15	Nov 17, 2020	SYSTEM	(\$42,964.00)	
					16	Dec 2, 2020	SYSTEM	\$42,964.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	(\$42,964.00)	
					17	Dec 16, 2020	SYSTEM	\$244,035.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment
					17	Dec 16,	SYSTEM	(\$244,035.52)	Estimate Exception 46 on the current Payment Estimate.
					17	2020	OTOTEM	(ψ2++,000.02)	
					18	Jan 4, 2021	SYSTEM	\$244,035.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					18	Jan 4, 2021	SYSTEM	(\$244,035.52)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0780 -	- Total						\$0.00	
	0800	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	SEAL	27	May 17, 2021	woodsk1	(\$1.35)	Applies to this payment period.
		COAT		SEAL - Tota	ıl			(\$1.35)	
			Other Item Ad	ljustment - To	tal			(\$1.35)	
	0800 -	- Total						(\$1.35)	
	0810	SEAL COAT AGGREGATE, GRADE B1	Material		27	May 17, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
	0810	AGGREGATE,	Material		27		SYSTEM	\$2,315.00 (\$2,315.00)	Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment
	0810	AGGREGATE,	Material			2021 May 17,			Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment
	0810	AGGREGATE,	Material		27	2021 May 17, 2021 Jun 2,	SYSTEM	(\$2,315.00)	Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment
	0810	AGGREGATE,	Material		27	2021 May 17, 2021 Jun 2, 2021 Jun 2,	SYSTEM	(\$2,315.00) \$2,315.00	Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment
	0810	AGGREGATE,	Material		27 28 28	2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16,	SYSTEM SYSTEM SYSTEM	(\$2,315.00) \$2,315.00 (\$2,315.00)	Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment
	0810	AGGREGATE,	Material		27 28 28 29	2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,315.00) \$2,315.00 (\$2,315.00) \$2,315.00	Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment
	0810	AGGREGATE,	Material		27 28 28 29 29	2021 May 17, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jun 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,315.00) \$2,315.00 (\$2,315.00) \$2,315.00 (\$2,315.00)	Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment
	0810	AGGREGATE,	Material		27 28 28 29 29 30	2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,315.00) \$2,315.00 (\$2,315.00) \$2,315.00 (\$2,315.00) \$2,315.00	Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment
	0810	AGGREGATE,	Material		27 28 28 29 29 30 30	2021  May 17, 2021  Jun 2, 2021  Jun 2, 2021  Jun 16, 2021  Jun 16, 2021  Jul 1, 2021  Jul 1, 2021  Jul 1, 2021  Jul 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,315.00) \$2,315.00 (\$2,315.00) \$2,315.00 (\$2,315.00) \$2,315.00	Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.
	0810	AGGREGATE,	Material		27 28 28 29 29 30 30 31	2021  May 17, 2021  Jun 2, 2021  Jun 16, 2021  Jun 16, 2021  Jul 1, 2021  Jul 1, 2021  Jul 15, 2021  Jul 15, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,315.00) \$2,315.00 (\$2,315.00) \$2,315.00 (\$2,315.00) \$2,315.00 (\$2,315.00)	Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.
	0810	AGGREGATE,	Material		27 28 28 29 29 30 30 31	2021  May 17, 2021  Jun 2, 2021  Jun 16, 2021  Jul 11, 2021  Jul 15, 2021  Jul 15, 2021  Aug 2,	SYSTEM	(\$2,315.00) \$2,315.00 (\$2,315.00) \$2,315.00 (\$2,315.00) \$2,315.00 (\$2,315.00)	Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.
	0810	AGGREGATE,	Material		27 28 28 29 29 30 30 31 31	2021  May 17, 2021  Jun 2, 2021  Jun 2, 2021  Jun 16, 2021  Jun 16, 2021  Jul 1, 2021  Jul 15, 2021  Jul 15, 2021  Aug 2, 2021  Aug 2,	SYSTEM	(\$2,315.00) \$2,315.00 (\$2,315.00) \$2,315.00 (\$2,315.00) \$2,315.00 (\$2,315.00) \$2,315.00	Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.
	0810	AGGREGATE,	Material		27 28 28 29 29 30 30 31 31 32	2021  May 17, 2021  Jun 2, 2021  Jun 2, 2021  Jun 16, 2021  Jul 1, 2021  Jul 1, 2021  Jul 15, 2021  Aug 2, 2021  Aug 2, 2021  Aug 16, 4	SYSTEM	(\$2,315.00) \$2,315.00 (\$2,315.00) \$2,315.00 (\$2,315.00) \$2,315.00 (\$2,315.00) \$2,315.00 (\$2,315.00)	Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0810	SEAL COAT AGGREGATE, GRADE B1	Material			2021			Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
		GIADEBI			34	Sep 2, 2021	SYSTEM	(\$2,315.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0810 -							\$0.00	
	0820	HALF-SOLE REPAIR	Material		11	Sep 16, 2020	SYSTEM	\$3,007.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					11	Sep 16, 2020	SYSTEM	(\$3,007.48)	
					12	Oct 1, 2020	SYSTEM	\$42,964.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					12	Oct 1, 2020	SYSTEM	(\$42,964.00)	
					13	Oct 16, 2020	SYSTEM	\$42,964.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					13	Oct 16, 2020	SYSTEM	(\$42,964.00)	
					14	Nov 2, 2020	SYSTEM	\$42,964.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					14	Nov 2, 2020	SYSTEM	(\$42,964.00)	
					15	Nov 17, 2020	SYSTEM	\$42,964.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					15	Nov 17, 2020	SYSTEM	(\$42,964.00)	
					16	Dec 2, 2020	SYSTEM	\$42,964.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	(\$42,964.00)	
					17	Dec 16, 2020	SYSTEM	\$318,363.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					17	Dec 16, 2020	SYSTEM	(\$318,363.24)	
					18	Jan 4, 2021	SYSTEM	\$318,363.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					18	Jan 4, 2021	SYSTEM	(\$318,363.24)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0820 -	Total						\$0.00	
	5004	SLAB EDGE REPAIR (BRIDGES)	Material		17	Dec 16, 2020	SYSTEM	\$5,398.58	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					17	Dec 16, 2020	SYSTEM	(\$5,398.58)	
					18	Jan 4, 2021	SYSTEM	\$5,398.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					18	Jan 4, 2021	SYSTEM	(\$5,398.58)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	5004 -	Total						\$0.00	
	5005	SLAB EDGE REPAIR (BRIDGES)	Material		17	Dec 16, 2020	SYSTEM	\$7,607.09	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 56 on the current Payment Estimate.



J9I3553 5005	5 SLAB EDGE REPAIR (BRIDGES)					Ву		
		Material		17	Dec 16, 2020	SYSTEM	(\$7,607.09)	
				18	Jan 4, 2021	SYSTEM	\$7,607.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
				18	Jan 4, 2021	SYSTEM	(\$7,607.09)	
			- Total				\$0.00	
		Material - Tota	ı				\$0.00	
5005	5 - Total						\$0.00	
5007	7 TEMPORARY LONG-TERM RUMBLE STRIPS	Material		26	May 3, 2021	SYSTEM	\$21,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				26	May 3, 2021	SYSTEM	(\$21,600.00)	
				27	May 17, 2021	SYSTEM	\$21,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				27	May 17, 2021	SYSTEM	(\$21,600.00)	
				28	Jun 2, 2021	SYSTEM	\$21,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				28	Jun 2, 2021	SYSTEM	(\$21,600.00)	
				29	Jun 16, 2021	SYSTEM	\$21,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				29	Jun 16, 2021	SYSTEM	(\$21,600.00)	
				30	Jul 1, 2021	SYSTEM	\$21,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				30	Jul 1, 2021	SYSTEM	(\$21,600.00)	
				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.
				32	Aug 2, 2021	SYSTEM	(\$21,600.00)	
				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)	
				34	Sep 2, 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.
				34	Sep 2, 2021	SYSTEM	(\$21,600.00)	
			- Total				\$0.00	
		Material - Tota					\$0.00	
5007	7 - Total						\$0.00	
5008	8 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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	5008	MISC. SHAPING SLOPES	Material		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)	
					34	Sep 2, 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.
					34	Sep 2, 2021	SYSTEM	(\$2,520.00)	
				- Total				\$0.00	
	5008 -	- Total	Material - Tota	nl .				\$0.00 \$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	1447			
					21	May 17, 2021	SYSTEM	(\$9,555.00)	
					28		SYSTEM	(\$9,555.00) \$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.
						2021 Jun 2,			Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment
					28	Jun 2, 2021 Jun 2, 2021	SYSTEM	\$9,555.00	Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment
					28	Jun 2, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16,	SYSTEM	\$9,555.00 (\$9,555.00)	Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment
					28 28 29	Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16,	SYSTEM SYSTEM SYSTEM	\$9,555.00 (\$9,555.00) \$9,555.00	Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment
					28 28 29 29	Jun 2, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$9,555.00 (\$9,555.00) \$9,555.00 (\$9,555.00)	Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment
					28 28 29 29 30	2021 Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$9,555.00 (\$9,555.00) \$9,555.00 (\$9,555.00)	Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment
					28 28 29 29 30 30	2021 Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 1, 2021 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$9,555.00 (\$9,555.00) \$9,555.00 (\$9,555.00) \$9,555.00	Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
	20	Bossiipuoii	Туре	Adjustment Type		Date	Ву	, undunt	· Condition
J9I3553	5009	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Material			2021			Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
		114			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)	
					34	Sep 2, 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.
					34	Sep 2, 2021	SYSTEM	(\$9,555.00)	Example: Lacopton 10 on the carrotter dynamic Educate.
				- Total		2021		\$0.00	
			Material - Tota					\$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							\$121,400.38	
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)	
					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,	SYSTEM	\$48,392.79	This adjustment offsets the original system-generated Overrun Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3571	0850	MISC. AGGREGATE FOR BASE	Material			2020			Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Sep 3, 2020	SYSTEM	(\$48,392.79)	
					11	Sep 16, 2020	SYSTEM	\$48,392.79	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Sep 16, 2020	SYSTEM	(\$48,392.79)	
					12	Oct 1, 2020	SYSTEM	\$64,697.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Oct 1, 2020	SYSTEM	(\$64,697.64)	
					13	Oct 16, 2020	SYSTEM	\$64,697.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Oct 16, 2020	SYSTEM	(\$64,697.64)	
					14	Nov 2, 2020	SYSTEM	\$64,697.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Nov 2, 2020	SYSTEM	(\$64,697.64)	
					15	Nov 17, 2020	SYSTEM	\$64,697.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Nov 17, 2020	SYSTEM	(\$64,697.64)	
					16	Dec 2, 2020	SYSTEM	\$64,697.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	(\$64,697.64)	
					17	Dec 16, 2020	SYSTEM	\$64,697.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Dec 16, 2020	SYSTEM	(\$64,697.64)	
					18	Jan 4, 2021	SYSTEM	\$64,697.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Jan 4, 2021	SYSTEM	(\$64,697.64)	
				- Total				\$0.00	
		_	Material - Tota	al				\$0.00	
	0850 - 0870	BIT. PAVEMENT MIXTURE PG64-22	Other Item Adjustment	ACAD	2	May 4, 2020	woodsk1	<b>\$0.00</b> \$460.98	
		(BP-1)	,		17	Dec 16, 2020	woodsk1	\$8.06	*See Attached AC Price Index Adjustment Sheet.
				ACAD - Tot	al			\$469.04	
			Other Item Ad	ljustment - To	tal			\$469.04	
	0870 -	Total						\$469.04	
	0880	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material		2	May 4, 2020	SYSTEM	\$456,638.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		(OF 1200 WIX)			2	May 4, 2020	SYSTEM	(\$456,638.72)	
							SYSTEM	¢456 620 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		SYSTEM	(\$456,638.72)	Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3571	0880	ASPHALTIC CONCRETE	Material		4	Jun 3, 2020	SYSTEM	(\$456,638.72)	
		MIXTURE PG 70-22 (SP125C MIX)			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 - Tot				\$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 \$12, 102.00  Lot 4 Bonus Payment Adjustment \$8,369.35
									Total Bituminous Pay Factor Adjustment For Line Item Posting #0880 \$66,845.91
				BITM - Tota				\$66,845.91	
			Other Item Ad	justment - To	otal			\$69,573.55	
	0880 -	Total						\$69,573.55	
		TACK COAT	Material		1	Apr 16,	SYSTEM	(\$10,486.00)	
	0890	TACK COAT	matorial			2020			
	0890	TACK COAT	Matorial .		2	May 4, 2020	SYSTEM	\$24,460.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.



Lir	ne Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1 089	70 TACK COAT	Material			2020			
				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 MaterialCredit	ıl	2	May 4,	SYSTEM	(\$10,486.00) \$10,486.00	
			- Total		2020		\$10,486.00	
		MaterialCredit	- Total				\$10,486.00	
		Other Item Adjustment	MDPA	1	Apr 16, 2020	woodsk1	\$10,486.00	
				2	May 4, 2020	woodsk1	(\$10,486.00)	This adjustment is being added to balance line item 0890 discrepancy amount.
			MDPA - Tot				\$0.00	
		Other Item Adj	justment - To	otal			\$0.00	
088	90 - Total 00 BITUMINOUS FOG SEAL	Material		2	May 4, 2020	SYSTEM	<b>\$0.00</b> <b>\$4,565.00</b>	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woods/1 overridding Payment Estimate, Eventing 5 on the current Payment Estimate.
				2	May 4, 2020	SYSTEM	(\$4,565.00)	Estimate Exception 5 on the current Payment Estimate.
				3	May 19,	SYSTEM	\$8,436.95	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	0900	BITUMINOUS FOG SEAL	Material	Туре	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)	
					14	Nov 2, 2020	SYSTEM	\$19,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					14	Nov 2, 2020	SYSTEM	(\$19,920.00)	
					15	Nov 17, 2020	SYSTEM	\$19,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					15	Nov 17, 2020	SYSTEM	(\$19,920.00)	
					16	Dec 2, 2020	SYSTEM	\$19,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	(\$19,920.00)	
					17	Dec 16, 2020	SYSTEM	\$19,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3571	0900	BITUMINOUS FOG SEAL	Material		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	I				\$0.00	
	0900 -	Total						\$0.00	
	0910	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		4	Jun 3, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					4	Jun 3, 2020	SYSTEM	(\$1,000.00)	
					5	Jun 16, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					5	Jun 16, 2020	SYSTEM	(\$1,000.00)	
					6	Jul 2, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Jul 2, 2020	SYSTEM	(\$1,000.00)	
					7	Jul 16, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					7	Jul 16, 2020	SYSTEM	(\$1,000.00)	
					8	Aug 3, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Aug 3, 2020	SYSTEM	(\$1,000.00)	
					9	Aug 18, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					9	Aug 18, 2020	SYSTEM	(\$1,000.00)	
					10	Sep 3, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					10	Sep 3, 2020	SYSTEM	(\$1,000.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0910 - 0920	Total CONSTRUCTION	Material		1	Apr 16	SYSTEM	\$0.00	
	0920	SIGNS	waterial		2	Apr 16, 2020	SYSTEM	(\$15,366.00)	This adjustment effects the original events are sented Oursell Devices.
						May 4, 2020		\$15,366.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					2	May 4, 2020	SYSTEM	(\$15,366.00)	
					3	May 19, 2020	SYSTEM	\$15,366.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					3	May 19, 2020	SYSTEM	(\$15,366.00)	
					4	Jun 3, 2020	SYSTEM	\$15,366.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					4	Jun 3, 2020	SYSTEM	(\$15,366.00)	
					5	Jun 16, 2020	SYSTEM	\$15,366.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.



Propert   Line   Description										
SCIANS	Project	Line	Description		Adjustment				Amount	Remarks
2000	J9S3571	0920		Material		5		SYSTEM	(\$15,366.00)	
2009   7						6		SYSTEM	\$15,366.00	Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment
2002   1.0   2003   1.0   2.						6		SYSTEM	(\$15,366.00)	
Aug 3						7		SYSTEM	\$15,366.00	Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment
2020						7		SYSTEM	(\$15,366.00)	
						8		SYSTEM	\$15,366.00	Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment
9						8		SYSTEM	(\$15,366.00)	Estimate Exception 17 on the current rayment Estimate.
1						9	Aug 18,	SYSTEM	\$15,366.00	Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment
10   Sep. 3, SYSTEM   (\$15,366.00)						9		SYSTEM	(\$15,366.00)	
Agricularia   Control						10		SYSTEM	\$15,366.00	Estimate Item Adjustment (0030) due to user woodsk1 overridding Payment
Material - Total   2						10		SYSTEM	(\$15,366.00)	
Material - Total					- Total				(\$15,366.00)	
State   Stat				Material - Tota					(\$15,366.00)	
MaterialCredit - Total  Other Item Adjustment  MDPA 1 2020 20 woodsht 315,366.00    MDPA - Total				MaterialCredit		2		SYSTEM		
Other Item Adjustment   MDPA   1   Apr 16, 2020   2   May 4, 2020   2   May 4, 2020   3   5   5   5   5   5   5   5   5   5					- Total				\$15,366.00	
Adjustment   2020   2   May 4,   woodsk1   (\$15,366.00)   This adjustment is being added to balance line item 0920 discrepancy amount.				MaterialCredit	- Total				\$15,366.00	
MDPA - Total   \$0.00					MDPA	1		woodsk1	\$15,366.00	
						2		woodsk1	(\$15,366.00)	This adjustment is being added to balance line item 0920 discrepancy amount.
Solution   State   Solution   State   Solution   State   Solution   State   Solution   State   Solution   State   Solution   Solution   State   Solution   State   Solution					MDPA - Tot	al			\$0.00	
PLAG ASSEMBLY Material  1 Apr 16, 2020 2 May 4, 2020 2 May 4, 2020 3 SYSTEM \$140.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 9 on the current Payment Estimate.  2 May 4, 2020 3 May 19, 2020 3 May 19, 2020 3 May 19, 2020 4 Jun 3, 2020 4 Jun 3, 2020 4 Jun 3, 2020 5 SYSTEM \$140.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 9 on the current Payment Estimate.  3 May 19, 2020 4 Jun 3, 2020 5 SYSTEM \$140.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 9 on the current Payment Estimate.  4 Jun 3, 2020 5 Jun 16, 2020 5 Jun 16, 2020 5 SYSTEM \$140.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 10 on the current Payment Estimate.  5 Jun 16, 2020 6 Jul 2, 2020 6 Jul 2, SYSTEM \$140.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 10 on the current Payment Estimate.  6 Jul 2, SYSTEM \$140.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 10 on the current Payment Estimate.  6 Jul 2, SYSTEM \$140.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 10 on the current Payment Estimate Estimate Item Adjustment (0014) 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 Exception 16 on the current Payment Estimate.				Other Item Adj	ustment - To	tal			\$0.00	
2 May 4, 2020 SYSTEM \$140.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 9 on the current Payment Estimate.  2 May 4, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Estimate Item Adjustment (0021) 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 9 on the current Payment Estimate Estimate Exception 9 on the current Payment Estimate.  3 May 19, 2020 \$YSTEM \$140.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  4 Jun 3, 2020 SYSTEM \$140.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate Estimate Exception 10 on the current Payment Estimate Estimate Exception 10 on the current Payment Estimate.  5 Jun 16, SYSTEM \$140.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 10 on the current Payment Estimate Estimate Item Adjustment (0016) 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		0920 -	Total						\$0.00	
Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  2 May 4, 2020 3 May 19, 27STEM \$140.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 9 on the current Payment Estimate.  3 May 19, 2020 4 Jun 3, 2020 5 Jun 16, 2020 5 Jun 16, 2020 6 Jul 2, 2020 6 Jul 2, 2020 6 Jul 2, SYSTEM \$140.00 7 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 10 on the current Payment Estimate.  5 Estimate Exception 10 on the current Payment Estimate.  6 Jul 2, SYSTEM \$140.00 7 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 10 on the current Payment Estimate.  6 Jul 2, SYSTEM \$140.00 7 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 10 on the current Payment Estimate.  7 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 10 on the current Payment Estimate.  8 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 10 on the current Payment Estimate.  9 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 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 Exception 16 on the current Payment Estimate.		0930	FLAG ASSEMBLY	Material		1		SYSTEM	(\$140.00)	
3 May 19, 2020 \$\frac{1}{2020}\$ SYSTEM \$\frac{1}{2020}						2		SYSTEM	\$140.00	Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment
Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  3 May 19, 2020 4 Jun 3, 2020 5 SYSTEM \$140.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  4 Jun 3, 2020 5 Jun 16, 2020 6 Jul 2, SYSTEM (\$140.00) 6 Jul 2, SYSTEM \$140.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  5 Jun 16, 2020 6 Jul 2, SYSTEM \$140.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 10 on the current Payment Estimate.  6 Jul 2, SYSTEM \$140.00 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 Estimate Exception 16 on the current Payment Estimate.						2		SYSTEM	(\$140.00)	
2020  4 Jun 3, 2020  SYSTEM \$140.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  4 Jun 3, 2020  5 Jun 16, 2020  SYSTEM \$140.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  5 Jun 16, 2020  SYSTEM (\$140.00)  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Estimate Exception 16 on the current Payment Estimate.						3		SYSTEM	\$140.00	Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment
Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  4 Jun 3, 2020  5 Jun 16, 2020  5 Jun 16, 2020  5 Jun 16, 2020  6 Jul 2, 2020  6 Jul 2, SYSTEM  6 Jul 2, SYSTEM  5 SYST						3		SYSTEM	(\$140.00)	
5 Jun 16, 2020 \$140.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  5 Jun 16, 2020 \$140.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 10 on the current Payment Estimate.  6 Jul 2, 2020 \$140.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.						4		SYSTEM	\$140.00	Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment
2020 Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  5 Jun 16, 2020 6 Jul 2, 2020 8 \$140.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.						4		SYSTEM	(\$140.00)	
2020 6 Jul 2, 2020 8 \$140.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 6 Jul 2, SYSTEM (\$140.00)						5		SYSTEM	\$140.00	Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment
2020 Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  6 Jul 2, SYSTEM (\$140.00)						5		SYSTEM	(\$140.00)	
						6		SYSTEM	\$140.00	Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment
						6		SYSTEM	(\$140.00)	



					_				
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3571	0930	FLAG ASSEMBLY	Material		7	Jul 16, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					7	Jul 16, 2020	SYSTEM	(\$140.00)	
					8	Aug 3, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					8	Aug 3, 2020	SYSTEM	(\$140.00)	
					9	Aug 18, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user woodsk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					9	Aug 18, 2020	SYSTEM	(\$140.00)	
					10	Sep 3, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user woodsk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					10	Sep 3,	SYSTEM	(\$140.00)	Estimate Exception 20 of the eartificity agricult Estimate.
				- Total		2020		(\$140.00)	
			Material - Tota					(\$140.00)	
			MaterialCredit		2	May 4, 2020	SYSTEM	\$140.00	
				- Total				\$140.00	
			MaterialCredit	- Total				\$140.00	
			Other Item Adjustment	MDPA	1	Apr 16, 2020	woodsk1	\$140.00	
					2	May 4, 2020	woodsk1	(\$140.00)	This adjustment is being added to balance line item 0180 discrepancy amount.
				MDPA - Tota	al			\$0.00	
			Other Item Ad	iustment - To	tal			\$0.00	
			Other Rem Ad	justilient 10					
	0930 -	- Total	Other Rem Ac	justinont - re				\$0.00	
	<b>0930</b> - 0940	- Total CHANNELIZER (TRIM LINE)		judament 10	4	Jun 3, 2020	SYSTEM	<b>\$0.00</b> \$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
		CHANNELIZER		jastinont 10			SYSTEM SYSTEM		Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment
		CHANNELIZER		Journal 10	4	2020 Jun 3,		\$600.00	Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment
		CHANNELIZER			4	Jun 3, 2020 Jun 16,	SYSTEM	\$600.00 (\$600.00)	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
		CHANNELIZER			4 4 5	Jun 3, 2020 Jun 16, 2020 Jun 16,	SYSTEM SYSTEM	\$600.00 (\$600.00) \$600.00	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
		CHANNELIZER			4 5 5	Jun 3, 2020 Jun 16, 2020 Jun 16, 2020 Jul 2,	SYSTEM SYSTEM SYSTEM	\$600.00 (\$600.00) \$600.00	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
		CHANNELIZER			4 4 5 5 6	2020 Jun 3, 2020 Jun 16, 2020 Jun 16, 2020 Jul 2, 2020 Jul 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$600.00 (\$600.00) \$600.00 (\$600.00)	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
		CHANNELIZER			4 4 5 5 6	2020 Jun 3, 2020 Jun 16, 2020  Jun 16, 2020  Jul 2, 2020  Jul 2, 2020  Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$600.00 (\$600.00) \$600.00 (\$600.00) (\$600.00)	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 Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment
		CHANNELIZER			4 4 5 5 6 6 7	2020 Jun 3, 2020 Jun 16, 2020 Jun 16, 2020 Jul 2, 2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$600.00 (\$600.00) \$600.00 (\$600.00) \$600.00	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 Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 19 on the current Payment Estimate.
		CHANNELIZER			4 4 5 5 6 6 7	2020 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	\$600.00 (\$600.00) \$600.00 (\$600.00) \$600.00 (\$600.00)	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 Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 19 on the current Payment Estimate.
		CHANNELIZER			4 4 5 5 6 6 7 7 8	2020 Jun 3, 2020 Jun 16, 2020 Jun 16, 2020 Jul 2, 2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$600.00 (\$600.00) \$600.00 (\$600.00) \$600.00 (\$600.00) \$600.00	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 Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 19 on the current Payment Estimate.
		CHANNELIZER			4 4 5 5 6 6 7 7 8	2020 Jun 3, 2020 Jun 16, 2020 Jun 16, 2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 18,	SYSTEM	\$600.00 (\$600.00) \$600.00 (\$600.00) \$600.00 (\$600.00) \$600.00	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 Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 19 on the current Payment Estimate.
		CHANNELIZER			4 4 5 5 6 6 7 7 8 8	2020 Jun 3, 2020 Jun 16, 2020 Jun 16, 2020 Jul 2, 2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 18, 2020 Aug 18, 2020	SYSTEM	\$600.00 (\$600.00) \$600.00 (\$600.00) \$600.00 (\$600.00) \$600.00 (\$600.00) \$600.00	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 Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 19 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			2020			
		(TRIM LINE)		- Total				\$0.00	
			Material - Tota	<u> </u>				\$0.00	
	0940 -	- Total						\$0.00	
	0950	CMS W/O COMMUNICATION INTERFACE, CONT	Material		1	Apr 16, 2020	SYSTEM	(\$7,000.00)	
		F/			2	May 4, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					2	May 4, 2020	SYSTEM	(\$7,000.00)	
					3	May 19, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					3	May 19, 2020	SYSTEM	(\$7,000.00)	
					4	Jun 3, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					4	Jun 3, 2020	SYSTEM	(\$7,000.00)	
					5	Jun 16, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					5	Jun 16, 2020	SYSTEM	(\$7,000.00)	
					6	Jul 2, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					6	Jul 2, 2020	SYSTEM	(\$7,000.00)	
					7	Jul 16, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					7	Jul 16, 2020	SYSTEM	(\$7,000.00)	
					8	Aug 3, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					8	Aug 3, 2020	SYSTEM	(\$7,000.00)	
					9	Aug 18, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user woodsk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					9	Aug 18, 2020	SYSTEM	(\$7,000.00)	
					10	Sep 3, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user woodsk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					10	Sep 3, 2020	SYSTEM	(\$7,000.00)	
				- Total				(\$7,000.00)	
			Material - Tota	ı				(\$7,000.00)	
			MaterialCredit		2	May 4, 2020	SYSTEM	\$7,000.00	
				- Total				\$7,000.00	
			MaterialCredit	- Total				\$7,000.00	
			Other Item Adjustment	MDPA	1	Apr 16, 2020	woodsk1	\$7,000.00	
					2	May 4, 2020	woodsk1	(\$7,000.00)	This adjustment is being added to balance line item 0950 discrepancy amount.
				MDPA - Tot	al			\$0.00	
			Other Item Ad	justment - To	tal			\$0.00	
		- Total						\$0.00	
	0960	WORK ZONE TRAFFIC SIGNAL	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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3571	0960	SYSTEM	Material						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)	
								\$0.00	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0960 -							\$0.00 \$0.00	
	<b>0960</b> -	TEMPORARY LONG-TERM RUMBLE STRIPS	Material - Tota		4	Jun 3, 2020	SYSTEM	\$0.00	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.
		TEMPORARY LONG-TERM			4		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment
		TEMPORARY LONG-TERM				2020 Jun 3,		\$0.00 \$0.00 \$3,600.00	Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment
		TEMPORARY LONG-TERM			4	Jun 3, 2020 Jun 16,	SYSTEM	\$0.00 \$0.00 \$3,600.00 (\$3,600.00)	Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment
		TEMPORARY LONG-TERM			5	Jun 3, 2020 Jun 16, 2020 Jun 16,	SYSTEM SYSTEM	\$0.00 \$0.00 \$3,600.00 (\$3,600.00) \$3,600.00	Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment
		TEMPORARY LONG-TERM			5	Jun 3, 2020 Jun 16, 2020 Jun 16, 2020 Jul 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,600.00 (\$3,600.00) \$3,600.00	Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment
		TEMPORARY LONG-TERM			<ul><li>4</li><li>5</li><li>5</li><li>6</li></ul>	2020 Jun 3, 2020 Jun 16, 2020 Jun 16, 2020 Jul 2, 2020 Jul 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,600.00 (\$3,600.00) \$3,600.00 (\$3,600.00)	Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment
		TEMPORARY LONG-TERM			<ul><li>4</li><li>5</li><li>5</li><li>6</li><li>6</li></ul>	2020 Jun 3, 2020 Jun 16, 2020 Jun 16, 2020 Jul 2, 2020 Jul 2, 2020 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,600.00 (\$3,600.00) \$3,600.00 (\$3,600.00)	Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment
		TEMPORARY LONG-TERM			<ul><li>4</li><li>5</li><li>6</li><li>6</li><li>7</li></ul>	2020 Jun 3, 2020 Jun 16, 2020 Jun 16, 2020 Jul 2, 2020 Jul 2, 2020 Jul 2, 2020 Jul 16, 2020 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,600.00 (\$3,600.00) \$3,600.00 (\$3,600.00) (\$3,600.00) \$3,600.00	Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment
		TEMPORARY LONG-TERM			4 5 5 6 6 7 7	2020 Jun 3, 2020 Jun 16, 2020 Jun 16, 2020 Jul 12, 2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,600.00 (\$3,600.00) \$3,600.00 (\$3,600.00) \$3,600.00 (\$3,600.00)	Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 26 on the current Payment Estimate.
		TEMPORARY LONG-TERM			4 5 5 6 6 7 7 8 8	2020 Jun 3, 2020 Jun 16, 2020 Jun 16, 2020 Jul 2, 2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,600.00 \$3,600.00 \$3,600.00 \$3,600.00 \$3,600.00 \$3,600.00 \$3,600.00	Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 26 on the current Payment Estimate.
		TEMPORARY LONG-TERM			4 5 5 6 6 7 7 8 8 8	2020 Jun 3, 2020 Jun 16, 2020 Jun 16, 2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 18, 4 3, 2020	SYSTEM	\$0.00 \$0.00 \$3,600.00 (\$3,600.00) \$3,600.00 (\$3,600.00) \$3,600.00 (\$3,600.00) (\$3,600.00)	Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.  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.  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.  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.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 26 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3571	0970	TEMPORARY LONG-TERM	Material		10	Sep 3, 2020	SYSTEM	(\$3,600.00)	
		RUMBLE STRIPS		- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	0970 -	Total						\$0.00	
	0990	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Material		4	Jun 3, 2020	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
		114.,			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, 2020	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					14	Nov 2, 2020	SYSTEM	(\$2,424.00)	
					15	Nov 17, 2020	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					15	Nov 17, 2020	SYSTEM	(\$2,424.00)	
					16	Dec 2, 2020	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					16	Dec 2,	SYSTEM	(\$2,424.00)	



17   Dec 16, 9YSTEM   12-24-400	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
17	J9S3571	0990		Material			2020			
1000			MARKING TAPE 4			17		SYSTEM	\$2,424.00	Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment
10						17		SYSTEM	(\$2,424.00)	
18						18	Jan 4,	SYSTEM	\$2,424.00	Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment
Section   Control   Cont						18		SYSTEM	(\$2,424.00)	Estimate Exception 14 on the current Payment Estimate.
1000					- Total				\$0.00	
1000   TREPORTATY   Page   1000   This equipment of flats the criginal system generated Coverus Payment Estimate   1000   This equipment of flats the criginal system generated Coverus Payment Estimate   1000   This equipment of flats the criginal system generated Coverus Payment Estimate   1000   This equipment of flats the criginal system-generated Coverus Payment Estimate   1000   This equipment of flats the criginal system-generated Coverus Payment Estimate   1000   This equipment of flats the criginal system-generated Coverus Payment Estimate   1000   This equipment of flats the criginal system-generated Coverus Payment Estimate   1000   This equipment of flats the criginal system-generated Coverus Payment Estimate   1000   This equipment of flats the criginal system-generated Coverus Payment Estimate   1000   This equipment of flats the criginal system-generated Coverus Payment Estimate   1000   This equipment of flats the criginal system-generated Coverus Payment Estimate   1000   This equipment of flats the criginal system-generated Coverus Payment Estimate   1000   This equipment of flats the criginal system-generated Coverus Payment Estimate   1000   This equipment of flats the criginal system-generated Coverus Payment Estimate   1000   This equipment of flats the criginal system-generated Coverus Payment Estimate   1000   This equipment of flats the criginal system-generated Coverus Payment   1000   This equipment of flats the criginal system-generated Coverus Payment   1000   This equipment of flats the criginal system-generated Coverus Payment   1000   This equipment of flats the criginal system-generated Coverus Payment   1000   This equipment of flats the criginal system-generated Coverus Payment   1000   This equipment of flats the criginal system-generated Coverus Payment   1000   This equipment of flats the criginal system-generated Coverus Payment   1000   This equipment of flats the criginal system-generated Coverus Payment   1000   This equipment of flats the criginal system-generated Cove				Material - Tota	1				\$0.00	
SEMINARIES   2000   SYSTEM   (\$4,000.00)   This adjustment offsets the original system-generated Overrun Payment Estimate.   2000   SYSTEM   24,000.00   This adjustment offsets the original system-generated Overrun Payment Estimate Exception 20 on the current Payment Estimate.   2000   SYSTEM   24,000.00   This adjustment offsets the original system-generated Overrun Payment Estimate Exception 20 on the current Payment Estimate.   2000   SYSTEM   24,000.00   This adjustment offsets the original system-generated Overrun Payment Estimate Exception 20 on the current Payment Estimate.   2000   SYSTEM   24,000.00   This adjustment offsets the original system-generated Overrun Payment Estimate Exception 20 on the current Payment Estimate.   2000   SYSTEM   24,000.00   This adjustment offsets the original system-generated Overrun Payment Estimate Exception 20 on the current Payment Estimate.   2000   SYSTEM   24,000.00   SYSTEM   25,000.00   SYS		0990	- Total						\$0.00	
Sample		1000	REMOVABLE	Material		4		SYSTEM	\$4,000.00	Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment
Estimate Item Adjustment (0022) due to user woodskt overridding Payment Estimate Exception 20 on the current Payment Estimate Exception 20 on the current Payment Estimate Exception 20 on the current Payment Estimate Estimate Exception 25 on the current Payment Estimate.						4		SYSTEM	(\$4,000.00)	
2020   SYSTEM   S4,000.00   This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0509) due to user woodskt overridding Payment Estimate Exception 28 on the current Payment Estimate Item Adjustment (07031) due to user woodskt overridding Payment Estimate Exception 28 on the current Payment Estimate Estimate Item Adjustment (0505) due to user woodskt overridding Payment Estimate Item Adjustment (0505) due to user woodskt overridding Payment Estimate Item Adjustment (0505) due to user woodskt overridding Payment Estimate Item Adjustment (0505) due to user woodskt overridding Payment Estimate Item Adjustment (0507) due to user woodskt overridding Payment Estimate Item Adjustment (0507) due to user woodskt overridding Payment Estimate Item Adjustment (0507) due to user woodskt overridding Payment Estimate Item Adjustment (0507) due to user woodskt overridding Payment Estimate Item Adjustment (0507) due to user woodskt overridding Payment Item Item Item Item Item Item Item Ite						5		SYSTEM	\$4,000.00	Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment
System						5		SYSTEM	(\$4,000.00)	
2020						6	Jul 2,	SYSTEM	\$4,000.00	Estimate Item Adjustment (0030) due to user woodsk1 overridding Payment
7 Jul 16, 2020 8 Aug 3, 2020 8 Aug 3, 2020 9 Aug 18, 2020 9 Aug 18, 2020 10 Sep 3, 2020 10 Sep 3, 2020 11 Sep 16, 2020 11 Sep 16, 2020 11 Sep 16, 2020 12 Oct 1, 2020 12 Oct 1, 2020 11 Sep 16, 2020 12 Oct 1, 2020 12 Oct 1, 2020 13 Oct 16, 2020 14 Sep 16, 2020 15 SYSTEM \$4,000.00 16 Sep 16, 2020 17 SySTEM \$4,000.00 18 Aug 18, 2020 19 First adjustment offsets the original system-generated Overrun Payment Estimate Exception 28 on the current Payment Estimate Estimate Estimate Exception 28 on the current Payment Estimate Estimate Estimate Exception 28 on the current Payment Estimate Estimate Exception 28 on the current Payment Estimate Estimate Exception 28 on the current Payment Estimate Estimate Exception 52 on the current Payment Estimate Estimate Exception 52 on the current Payment Estimate Exception 52 on the current Payment Estimate Exception 36 on the current Payment Estimate Estimate Exception 36 on the current Payment Estimate Exception 36 on the current Payment Estimate Estimate Exception 36 on the current Payment Estimate Estimate Exception 26 on the current Payment Estimate Estimate Exception 36 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 16 on the current Payment Estimate Estimate Exception 16 on the current Payment Estimate Estimate Exception 15 on the current Payment Estimate Estimate Exception 15 on the c						6		SYSTEM	(\$4,000.00)	
7 Jul 16, 2020 8 Aug 3, 2020 8 Aug 3, 2020 8 Aug 3, 2020 9 Aug 18, 2020 9 Aug 18, 2020 10 Sep 3, 2020 11 Sep 16, 2020 12 Oct 1, 2020 12 Oct 1, 2020 12 Oct 1, 2020 13 Oct 16, 2020 14 Nov 2, 2020 15 SYSTEM 24,000.00 16 Aug 18, 2020 17 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 28 on the current Payment Estimate Exception 52 on the current Payment Estimate Estimate Item Adjustment (0037) due to user woodsk1 overridding Payment Estimate Exception 38 on the current Payment Estimate Estimate Exception 38 on the current Payment Estimate Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 36 on the current Payment Estimate Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate Estimate Exception 14 on the current Payment Estimate Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Paym						7	Jul 16,	SYSTEM	\$4,000.00	Estimate Item Adjustment (0029) due to user woodsk1 overridding Payment
8 Aug 3, 2020 8 Aug 18, 29STEM (\$4,000.00) 9 Aug 18, 29STEM (\$4,000.00) 10 Sep 3, 2020 11 Sep 16, 2020 11 Sep 16, 2020 11 Sep 16, 2020 12 Oct 1, 2020 12 Oct 1, 2020 13 Oct 16, 2020 14 Nov 2, 29STEM (\$4,000.00) 15 Sep 3, 2021 16 Sep 16, 2020 17 SySTEM (\$4,000.00) 18 Sep 16, 2020 19 SySTEM (\$4,000.00) 2020 2020 2020 2020 2020 2030 2040 2050 2050 2050 2050 2050 2050 205						7		SYSTEM	(\$4,000.00)	
8 Aug 3, 2020 9 Aug 18, 2YSTEM \$4,000.00 1 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 52 on the current Payment Estimate. 9 Aug 18, 2020 10 Sep 3, 2VSTEM \$4,000.00 10 Sep 3, 2VSTEM \$4,000.00 11 Sep 16, 2020 11 Sep 16, 2020 12 Oct 1, 2020 12 Oct 1, 2020 13 Oct 16, 2020 13 Oct 16, 2020 14 Nov 2, 2VSTEM \$4,000.00 15 sep 3, 2VSTEM \$4,000.00 16 sep 3, 2VSTEM \$4,000.00 17 is adjustment offsets the original system-generated Overrun Payment Estimate Exception 38 on the current Payment Estimate. 10 Sep 36, 2VSTEM \$4,000.00 17 is adjustment offsets the original system-generated Overrun Payment Estimate Exception 26 on the current Payment Estimate. 18 Sep 16, 2VSTEM \$4,000.00 19 Oct 10, 2020 10 SYSTEM \$4,000.00 11 SYSTEM \$4,000.00 12 Oct 1, 2020 13 Oct 16, 2VSTEM \$4,000.00 15 is adjustment offsets the original system-generated Overrun Payment Estimate Exception 14 on the current Payment Estimate. 19 Oct 16, 2VSTEM \$4,000.00 19 Oct 17 is adjustment offsets the original system-generated Overrun Payment Estimate Exception 14 on the current Payment Estimate. 19 Oct 16, 2VSTEM \$4,000.00 10 Oct 16, 2VSTEM \$4,000.00 11 Oct 16, 2VSTEM \$4,000.00 12 Oct 17 is adjustment offsets the original system-generated Overrun Payment Estimate Exception 15 on the current Payment Estimate. 19 Oct 16, 2VSTEM \$4,000.00 10 Oct 16, 2VSTEM \$4,000.00 11 Oct 16, 2VSTEM \$4,000.00 12 Oct 16, 2VSTEM \$4,000.00 13 Oct 16, 2VSTEM \$4,000.00 14 Nov 2, 2VSTEM \$4,000.00 15 is adjustment offsets the original system-generated Overrun Payment Estimate term Adjustment offsets the original system-generated Overrun Payment Estimate term Adjustment offsets the original system-generated Overrun Payment Estimate term Adjustment (0029) due to user woodsk1 overridding Payment Estimate term Adjustment offsets the original system-generated Overrun Payment Estimate term Adjustment (0029) due to user woodsk1 overridding Payment Estimate term Adjustment (0029) due to user woodsk1 overridding Payment Estimate term Adjustment (0029)						8	Aug 3,	SYSTEM	\$4,000.00	Estimate Item Adjustment (0031) due to user woodsk1 overridding Payment
9 Aug 18, 2020 SYSTEM \$4,000.00 This adjustment offsets the original system-generated Overrun 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 Exception 52 on the current Payment Estimate. 10 Sep 3, SYSTEM (\$4,000.00) 11 Sep 16, SYSTEM \$4,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 38 on the current Payment Estimate. 11 Sep 16, SYSTEM \$4,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 26 on the current Payment Estimate. 11 Sep 16, SYSTEM (\$4,000.00) 12 Oct 1, 2020 SYSTEM \$4,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 14 on the current Payment Estimate. 12 Oct 1, 2020 SYSTEM (\$4,000.00) 13 Oct 16, SYSTEM \$4,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 14 on the current Payment Estimate. 13 Oct 16, SYSTEM \$4,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 15 on the current Payment Estimate. 14 Nov 2, SYSTEM \$4,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 15 on the current Payment Estimate. 15 SYSTEM \$4,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 15 on the current Payment Estimate. 16 SYSTEM \$4,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 15 on the current Payment Estimate.						8		SYSTEM	(\$4,000.00)	
9 Aug 18, 2020 10 Sep 3, SYSTEM \$4,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 38 on the current Payment Estimate.  10 Sep 3, SYSTEM (\$4,000.00) 11 Sep 16, 2020 11 Sep 16, 2020 11 Sep 16, 2020 12 Oct 1, 2020 12 Oct 1, 2020 13 Oct 16, 2020 14 Oct 16, 2020 15 SYSTEM \$4,000.00 16 SYSTEM \$4,000.00 17 SYSTEM \$4,000.00 18 SYSTEM \$4,000.00 19 SYSTEM \$4,000.00 19 SYSTEM \$4,000.00 10 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 26 on the current Payment Estimate.  10 Sep 16, 2020 11 Sep 16, 2020 12 Oct 1, 2020 13 Oct 16, 2020 14 Nov 2, 2020 15 SYSTEM \$4,000.00 16 SYSTEM \$4,000.00 17 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 14 on the current Payment Estimate.  12 SySTEM \$4,000.00 18 SYSTEM \$4,000.00 19 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 15 on the current Payment Estimate Exception 15 on the current Payment Estimate Exception 15 on the current Payment Estimate Exception 15 o						9	Aug 18,	SYSTEM	\$4,000.00	Estimate Item Adjustment (0035) due to user woodsk1 overridding Payment
10 Sep 3, 2020 SYSTEM \$4,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 38 on the current Payment Estimate Exception 38 on the current Payment Estimate Item Adjustment (0037) due to user woodsk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.  11 Sep 16, 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, SYSTEM \$4,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  12 Oct 1, SYSTEM \$4,000.00 SYSTEM \$4,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.  13 Oct 16, SYSTEM \$4,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 15 on the current Payment Estimate.  13 Oct 16, SYSTEM \$4,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 15 on the current Payment Estimate.  14 Nov 2, SYSTEM \$4,000.00 This adjustment offsets the original system-generated Overrun 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 (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 (0025) due to user woodsk1 overridding Payment Estimate Item Adjustment (0025) due to use						9		SYSTEM	(\$4,000.00)	
Sep 16, 2020   SYSTEM 24,000.00   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.						10	Sep 3,	SYSTEM	\$4,000.00	Estimate Item Adjustment (0037) due to user woodsk1 overridding Payment
Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.  11 Sep 16, 2020 (\$4,000.00)  12 Oct 1, 2020 SYSTEM (\$4,000.00)  13 Oct 16, 2020 SYSTEM (\$4,000.00)  14 Oct 16, 2020 SYSTEM S4,000.00  15 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 14 on the current Payment Estimate.  16 SYSTEM S4,000.00  17 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.  18 Oct 16, 2020 SYSTEM (\$4,000.00)  19 SYSTEM SYSTEM S4,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment Offsets the original system-generated Overrun Payment Estimate Item Adjustment Offsets the original system-generated Overrun Payment Estimate Item Adjustment Offsets the original system-generated Overrun Payment Estimate Item Adjustment Offsets the original system-generated Overrun Payment Estimate Item Adjustment Offsets the original system-generated Overrun Payment Estimate Item Adjustment Offsets the original system-generated Overrun Payment Estimate Item Adjustment Offsets the original system-generated Overrun Payment Estimate Item Adjustment Offsets the Overrun Payment Overrun Pay						10		SYSTEM	(\$4,000.00)	
2020  12 Oct 1, 2020  SYSTEM \$4,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  12 Oct 1, 2020  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  14 Nov 2, 2020  This adjustment offsets the original system-generated Overrun 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.						11		SYSTEM	\$4,000.00	Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment
Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  12  Oct 1, 2020						11		SYSTEM	(\$4,000.00)	
2020  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  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 Item Adjustment (0025) due to user woodsk1 overridding Payment						12	Oct 1,	SYSTEM	\$4,000.00	Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment
13 Oct 16, 2020 \$\frac{1}{2020}\$ \$						12		SYSTEM	(\$4,000.00)	
13 Oct 16, 2020 (\$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						13	Oct 16,	SYSTEM	\$4,000.00	Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment
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						13		SYSTEM	(\$4,000.00)	
						14	Nov 2,	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)						14		SYSTEM	(\$4,000.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3571	1000	TEMPORARY REMOVABLE MARKING TAPE	Material	,	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)	Example 2.00pton to on the same street, expression 2.00mton
					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		2021		\$0.00	
			Material - Tota	ı				\$0.00	
	1000 -	Total						\$0.00	
	1010	TEMPORARY REMOVABLE MARKING TAPE, 24	Material		4	Jun 3, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
		IN.			4	Jun 3, 2020	SYSTEM	(\$240.00)	
					5	Jun 16, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					5	Jun 16, 2020	SYSTEM	(\$240.00)	
					6	Jul 2, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					6	Jul 2, 2020	SYSTEM	(\$240.00)	
					7	Jul 16, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user woodsk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					7	Jul 16, 2020	SYSTEM	(\$240.00)	
					8	Aug 3, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					8	Aug 3, 2020	SYSTEM	(\$240.00)	
					9	Aug 18, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user woodsk1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					9	Aug 18, 2020	SYSTEM	(\$240.00)	
					10	Sep 3, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					10	Sep 3, 2020	SYSTEM	(\$240.00)	
					11	Sep 16, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					11	Sep 16, 2020	SYSTEM	(\$240.00)	
					12	Oct 1, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					12	Oct 1, 2020	SYSTEM	(\$240.00)	
					13	Oct 16,	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3571	1010	TEMPORARY REMOVABLE	Material			2020			Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
		MARKING TAPE, 24 IN.			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					21/2	\$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	Jun 3, 2020	SYSTEM	\$6,270.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					4	Jun 3, 2020	SYSTEM	(\$6,270.00)	
					5	Jun 16, 2020	SYSTEM	\$6,270.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					5	Jun 16, 2020	SYSTEM	(\$6,270.00)	
					6	Jul 2, 2020	SYSTEM	\$6,270.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user woodsk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					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, 2020	SYSTEM	(\$6,270.00)	
					8	Aug 3, 2020	SYSTEM	\$6,270.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user woodsk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					8	Aug 3, 2020	SYSTEM	(\$6,270.00)	
					9	Aug 18, 2020	SYSTEM	\$6,270.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user woodsk1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					9	Aug 18, 2020	SYSTEM	(\$6,270.00)	
					10	Sep 3, 2020	SYSTEM	\$12,574.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user woodsk1 overridding Payment



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



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J9S3571	1020	4 IN MULTE	Other Item	Туре					
J953571	1020	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment						Total Adjustment = \$153.21
									* Remaining Quantity From 2nd Mobilization & Application Paid @ 100%
				REFL - Tota	ıl			\$153.21	
			Other Item Ad	ljustment - To	tal			\$153.21	
	1020 -	Total						\$153.21	
	1030	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		3	May 19, 2020	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
		WARKING			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)	Estimate Exception 32 on the current Fayment Estimate.
					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)	Estimate Exception 32 on the current Laymont Estimate.
					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 Estimate Exception 18 on the current Payment Estimate.
					12	Oct 1, 2020	SYSTEM	(\$3,519.89)	Example Exception to on the current rayment Estimate.
					13	Oct 16, 2020	SYSTEM	\$3,519.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					13	Oct 16, 2020	SYSTEM	(\$3,519.89)	
					14	Nov 2, 2020	SYSTEM	\$3,519.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					14	Nov 2,	SYSTEM	(\$3,519.89)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3571	1030	4 IN. YELLOW	Material			2020			
		WATERBORNE PAVEMENT MARKING			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,	SYSTEM	\$3,519.89	This adjustment offsets the original system-generated Material Payment
						2021			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	I				\$0.00	
			Other Item Adjustment	REFL	10	Sep 3, 2020	woodsk1	\$267.21	Yellow:
									63.78% @ 105 = (102,369 x .6378) = (65,290.9' @ 105% Pay Adjustment) = (65,290.9 x .0055) = \$359.10
									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
									* Remaining Quantity From 2nd Mobilization & Application Paid @ 100%
				REFL - Tota	I			\$267.21	
			Other Item Ad	justment - To	tal			\$267.21	
		Total						\$267.21	
	1080	MGS GUARDRAIL	Construction Stockpile		8	Aug 3, 2020	SYSTEM	(\$1,493.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,493.80)	
			Construction	Stockpile - To				(\$1,493.80)	
			Construction Stockpile STMI		1	Apr 16, 2020	SYSTEM	\$1,493.80	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,493.80	
			Construction	Stockpile STI	/II - Total			\$1,493.80	
		·Total						\$0.00	
	1090	MGS BRIDGE APP.	Construction		8	Aug 3,	SYSTEM	(\$5,996.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3571	1090	TRANS SEC	Stockpile			2020			
		(REG/NO CURB)		- Total				(\$5,996.00)	
			Construction S	Stockpile - To	otal			(\$5,996.00)	
			Construction Stockpile STMI		1	Apr 16, 2020	SYSTEM	\$5,996.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVII	- 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			21/2==1/	(\$6,040.00)	
			Construction Stockpile STMI		1	Apr 16, 2020	SYSTEM	\$6,040.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$6,040.00	
			Construction	Stockpile STI	VII - Total			\$6,040.00	
	1100 -						0)/2==	\$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	ı				\$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.
					11	Sep 16, 2020	SYSTEM	(\$1,435.00)	
					12	Oct 1, 2020	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Oct 1, 2020	SYSTEM	(\$1,435.00)	
					13	Oct 16, 2020	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Fetimate Evention 3 on the current Payment Estimate
					13	Oct 16,	SYSTEM	(\$1,435.00)	Estimate Exception 3 on the current Payment Estimate.
						2020			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3571	1140	SEAL COAT AGGREGATE, GRADE B1	Material		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.
					25	Apr 16, 2021	SYSTEM	(\$1,435.00)	
					26	May 3, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					26	May 3, 2021	SYSTEM	(\$1,435.00)	
					27	May 17, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					27	May 17, 2021	SYSTEM	(\$1,435.00)	
						2021			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3571	1140	SEAL COAT AGGREGATE, GRADE B1	Material		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)	
					34	Sep 2, 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.
					34	Sep 2, 2021	SYSTEM	(\$1,435.00)	
				- Total				\$0.00	
	1140 -	- Total	Material - Tota	al				\$0.00 \$0.00	
		- Total SUPERSTRUCTURE REPAIR (UNFORMED)		al	6	Jul 2, 2020	SYSTEM		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.
		SUPERSTRUCTURE REPAIR		ai	6		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0033) due to user woodsk1 overridding Payment
		SUPERSTRUCTURE REPAIR				2020 Jul 2,		<b>\$0.00</b> \$3,111.60	Estimate Item Adjustment (0033) due to user woodsk1 overridding Payment
		SUPERSTRUCTURE REPAIR			6	Jul 2, 2020 Jul 16,	SYSTEM	\$0.00 \$3,111.60 (\$3,111.60)	Estimate Item Adjustment (0033) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user woodsk1 overridding Payment
		SUPERSTRUCTURE REPAIR			6	Jul 2, 2020 Jul 16, 2020 Jul 16,	SYSTEM SYSTEM	\$0.00 \$3,111.60 (\$3,111.60) \$6,223.20	Estimate Item Adjustment (0033) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user woodsk1 overridding Payment
		SUPERSTRUCTURE REPAIR			6 7 7	Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM	\$0.00 \$3,111.60 (\$3,111.60) \$6,223.20 (\$6,223.20)	Estimate Item Adjustment (0033) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user woodsk1 overridding Payment
		SUPERSTRUCTURE REPAIR			6 7 7 8	2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$3,111.60 (\$3,111.60) \$6,223.20 (\$6,223.20) \$6,223.20	Estimate Item Adjustment (0033) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user woodsk1 overridding Payment
		SUPERSTRUCTURE REPAIR			6 7 7 8 8	2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$3,111.60 (\$3,111.60) \$6,223.20 (\$6,223.20) \$6,223.20 (\$6,223.20)	Estimate Item Adjustment (0033) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user woodsk1 overridding Payment Estimate Item Adjustment (0041) due to user woodsk1 overridding Payment
		SUPERSTRUCTURE REPAIR			6 7 7 8 8 8 9	2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 18, 2020 Aug 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$3,111.60 (\$3,111.60) \$6,223.20 (\$6,223.20) \$6,223.20 (\$6,223.20) \$6,223.20	Estimate Item Adjustment (0033) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user woodsk1 overridding Payment Estimate Item Adjustment (0041) due to user woodsk1 overridding Payment
		SUPERSTRUCTURE REPAIR			6 7 7 8 8 9 9	2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 18, 2020 Aug 18, 2020 Sep 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$3,111.60 (\$3,111.60) \$6,223.20 (\$6,223.20) \$6,223.20 (\$6,223.20) \$6,223.20 (\$6,223.20)	Estimate Item Adjustment (0033) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user woodsk1 overridding Payment Estimate Exception 81 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 81 on the current Payment Estimate.
		SUPERSTRUCTURE REPAIR			6 7 7 8 8 9 9	2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 18, 2020 Aug 18, 2020 Sep 3, 2020	SYSTEM	\$0.00 \$3,111.60 (\$3,111.60) \$6,223.20 (\$6,223.20) \$6,223.20 (\$6,223.20) \$6,223.20 (\$6,223.20)	Estimate Item Adjustment (0033) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user woodsk1 overridding Payment Estimate Exception 81 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 81 on the current Payment Estimate.
		SUPERSTRUCTURE REPAIR			6 7 7 8 8 9 9 10	2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 18, 2020 Aug 18, 2020 Sep 3, 2020 Sep 16,	SYSTEM	\$0.00 \$3,111.60 (\$3,111.60) \$6,223.20 (\$6,223.20) \$6,223.20 (\$6,223.20) \$6,223.20 (\$6,223.20) \$6,223.20 (\$6,223.20)	Estimate Item Adjustment (0033) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user woodsk1 overridding Payment Estimate Exception 81 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user woodsk1 overridding Payment Estimate Exception 67 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 67 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3571	1150	SUPERSTRUCTURE REPAIR (UNFORMED)	Material			2020			Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					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	
	4450		Material - Tota					\$0.00	
		- Total						\$0.00 \$0.00	
	1150 ·	SLAB EDGE REPAIR (BRIDGES)	Material - Tota		5	Jun 16, 2020	SYSTEM	\$0.00 \$0.00 \$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.
		SLAB EDGE			5		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment
		SLAB EDGE				2020 Jun 16,		\$0.00 \$0.00 \$7,361.70	Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment
		SLAB EDGE			5	Jun 16, 2020 Jul 2,	SYSTEM	\$0.00 \$0.00 \$7,361.70 (\$7,361.70)	Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user woodsk1 overridding Payment
		SLAB EDGE			5	Jun 16, 2020 Jul 2, 2020 Jul 2,	SYSTEM SYSTEM	\$0.00 \$0.00 \$7,361.70 (\$7,361.70) \$7,361.70	Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user woodsk1 overridding Payment
		SLAB EDGE			5 6	Jun 16, 2020 Jul 2, 2020 Jul 2, 2020 Jul 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$7,361.70 (\$7,361.70) \$7,361.70	Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user woodsk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user woodsk1 overridding Payment
		SLAB EDGE			5 6 6 7	2020 Jun 16, 2020 Jul 2, 2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$7,361.70 (\$7,361.70) \$7,361.70 (\$7,361.70)	Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user woodsk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user woodsk1 overridding Payment
		SLAB EDGE			5 6 6 7	2020 Jun 16, 2020 Jul 2, 2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$7,361.70 (\$7,361.70) \$7,361.70 (\$7,361.70) \$14,723.40	Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user woodsk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user woodsk1 overridding Payment Estimate Exception 56 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user woodsk1 overridding Payment Estimate Item Adjustment (0037) due to user woodsk1 overridding Payment
		SLAB EDGE			5 6 7 7 8	2020 Jun 16, 2020 Jul 2, 2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 4 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$7,361.70 (\$7,361.70) \$7,361.70 (\$7,361.70) \$14,723.40 (\$14,723.40)	Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user woodsk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user woodsk1 overridding Payment Estimate Exception 56 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user woodsk1 overridding Payment Estimate Item Adjustment (0037) due to user woodsk1 overridding Payment
		SLAB EDGE			5 6 7 7 8	2020 Jun 16, 2020 Jul 2, 2020 Jul 2, 2020 Jul 16, 2020 Aug 3, 2020 Aug 18, 4 Mg 18, 18, 18, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$7,361.70 (\$7,361.70) \$7,361.70 (\$7,361.70) \$14,723.40 (\$14,723.40)	Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user woodsk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user woodsk1 overridding Payment Estimate Exception 56 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user woodsk1 overridding Payment Estimate Exception 56 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 56 on the current Payment Estimate.
		SLAB EDGE			5 6 7 7 8 8	2020 Jun 16, 2020 Jul 2, 2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 18, 2020 Aug 18, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$7,361.70 (\$7,361.70) \$7,361.70 (\$7,361.70) \$14,723.40 (\$14,723.40) \$14,723.40 (\$14,723.40)	Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user woodsk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user woodsk1 overridding Payment Estimate Exception 56 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user woodsk1 overridding Payment Estimate Exception 56 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 56 on the current Payment Estimate.
		SLAB EDGE			5 6 7 7 8 8 9	2020 Jun 16, 2020 Jul 2, 2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 18, 2020 Aug 18, 2020	SYSTEM	\$0.00 \$0.00 \$7,361.70 (\$7,361.70) \$7,361.70 (\$7,361.70) \$14,723.40 (\$14,723.40) \$14,723.40 (\$14,723.40)	Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user woodsk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user woodsk1 overridding Payment Estimate Exception 56 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user woodsk1 overridding Payment Estimate Exception 56 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user woodsk1 overridding Payment Estimate Exception 91 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 91 on the current Payment Estimate.



100   SLAE BOGG   REPAR (RRIGGE)   Repart (Repart (R	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
11   2569   0   SYSTEM   \$14,723.40   The adjustment offsets the original system-generated Overturn Payment Estimate Exception 54 on the current Payment Estimate Exception 55 on the current Payment Estimate Estimate Estimate Exception 55 on the current Payment Estimate E	9S3571	1160		Material						Estimate Exception 67 on the current Payment Estimate.
2000   2001			REPAIR (BRIDGES)			11		SYSTEM	(\$14,723.40)	
13						12		SYSTEM	\$14,723.40	Estimate Item Adjustment (0029) due to user woodsk1 overridding Payment
2020   Estimate Exception 50 on the current Payment Estimate.   13						12		SYSTEM	(\$14,723.40)	
14						13		SYSTEM	\$14,723.40	Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment
14						13		SYSTEM	(\$14,723.40)	
15						14		SYSTEM	\$14,723.40	Estimate Item Adjustment (0030) due to user woodsk1 overridding Payment
15						14		SYSTEM	(\$14,723.40)	
16						15		SYSTEM	\$14,723.40	Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment
2020   Estimate Item Adjustment (0028) due to user woodskt overridding Payment Estimate Exception 57 on the current Payment Estimate Estimate Item Adjustment (0029) due to user woodskt overridding Payment Estimate Item Adjustment (0029) due to user woodskt overridding Payment Estimate Item Adjustment (0029) due to user woodskt overridding Payment Estimate Item Adjustment (0029) due to user woodskt overridding Payment Estimate Item Adjustment (0029) due to user woodskt overridding Payment Estimate Exception 57 on the current Payment Estimate Exception 57 on the current Payment Estimate Item Adjustment (0029) due to user woodskt overridding Payment Estimate Item Adjustment (0029) due to user woodskt overridding Payment Estimate Item Adjustment (0029) due to user woodskt overridding Payment Estimate Item Adjustment (0029) due to user woodskt overridding Payment Estimate Item Adjustment (0029) due to user woodskt overridding Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Transaction Item Item Item Item Item Item Item Item						15		SYSTEM	(\$14,723.40)	
17						16		SYSTEM	\$14,723.40	Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment
1160 - Total						16		SYSTEM	(\$14,723.40)	
18						17		SYSTEM	\$14,723.40	Estimate Item Adjustment (0029) due to user woodsk1 overridding Payment
2021   Estimate Item Adjustment (0029) due to user woodsk1 overridding Payment Estimate Exception 57 on the current Payment Estimate.						17		SYSTEM	(\$14,723.40)	
Total   \$0.00						18		SYSTEM	\$14,723.40	Estimate Item Adjustment (0029) due to user woodsk1 overridding Payment
Material - Total   \$0.00						18		SYSTEM	(\$14,723.40)	
Total   Substitution   Stockpile   Formula   Substitution   Stockpile   STMI   Substitution   Stockpile   STMI   Substitution   Stockpile   Stockpil					- Total				\$0.00	
1180 BRIDGE GUARDRAIL (THRIE BEAM)  BRIDGE GUARDRAIL (THRIE BEAM)  - Total  Construction Stockpile - Total  Construction Stockpile - Total  Construction Stockpile STMI  - Total  Construction Stockpile STMI  - Total  Construction Stockpile STMI - Total  1180 - Total  S3571 - Total  S3571 - Total  S40				Material - Tota					\$0.00	
GUARDRAIL (THRIE BEAM)		1160 -	Total						\$0.00	
Sample   S		1180	GUARDRAIL (THRIE			6		SYSTEM	(\$14,685.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction   Stockpile - Total   (\$29,370.00)			BEAM)			8		SYSTEM	(\$14,685.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction   2   May 4,   SYSTEM   \$29,370.00   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile STMI   - Total   \$29,370.00					- Total				(\$29,370.00)	
Stockpile   2020				Construction S	Stockpile - To	ckpile - Total			(\$29,370.00)	
- Total \$29,370.00     Construction Stockpile STMI - Total \$29,370.00     1180 - Total \$0.00     S3571 - Total \$70,442.04				Stockpile		2		SYSTEM	\$29,370.00	Payment Estimate Item Adjustment generated Stockpile Transaction
\$0.00 \$3571 - Total \$70,442.04					- Total				\$29,370.00	
\$3571 - Total \$70,442.04		Construction Stockpile STMI - Total							\$29,370.00	
									\$0.00	
erall - Total \$191,842.42	3571 -	Total							\$70,442.04	
	erall -	Total							\$191,842.42	