

Progress Estimate 35	Number	Contract ID Prime Contracto	200117-H07 <b>r</b> Apex Paving Co.			September 2, September 15	, 2021	Original Contract Amount Net Change Order Amount Current Contract Amount	\$8,709,119.25 \$1,552,645.58 \$10,261,764.83	
Approval Date									By User	
September 17, 2021			Generated and A	pproved (a	and shoul	d be considered	d Draft) a	at the Project Office Level by	woodsk1	
September 17, 2021		Re	eviewed and Approv	ved (and s	hould be	considered Drat	ft) at the	Resident Engineer Level by	bollis1	
September 17, 2021	Reviewed and Approved at the Central Office Controllers Office Level by									
Original Completion	Original Completion Date Current Completion Date Ac					ctual Completion Date % of Current Contract Amount Complete				
July 1, 2021		Novembe	r 24, 2021 90.95%				90.95%			
	Contract	t Informational Dat	es			Milestones				
Date Description	Original	Completion Date	Current Completion Date		No Milestones Exist for Contra		Contrac	t		
Acceptance Date										
Awarded Date	February	5, 2020	February 5, 2020							
Letting Date	January	17, 2020	January 17, 2020							
Notice to Proceed Date	April 6, 2	.020	April 6, 2020							
Open to Traffic Date										
Work Began Date										

Contract Total Pay For Estimate No. 35								
		This Estimate	Previous	To Date				
200117-H07								
	Total Posted Items Pay	\$476,672.16	\$8,856,196.85	\$9,332,869.01				
	Gross Item Adjustments	\$9,131.23	\$191,842.42	\$200,973.65				
	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				
			\$9,048,039.27	\$9,533,842.66				
Contract Total Pay	able This Estimate:	\$485,803.39						

## 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)	TONS	\$56.390	2,675.9	\$150,894.00
	0050	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	TONS	\$57.840	4,650.1	\$268,961.78
	0060	4071005	TACK COAT	GAL	\$2.140	8,067	\$17,263.38
	0620	4091048	EMULSIFIED ASPHALT, SEAL COAT	GAL	\$5.000	348	\$1,740.00
	0630	4094011	SEAL COAT AGGREGATE, GRADE B1	SQYD	\$5.000	870	\$4,350.00
	0670	7040113	CLEANING AND EPOXY COATING	SQFT	\$13.000	1,971	\$25,623.00
	0690	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	LS	\$5,000.000	1	\$5,000.00
	0710	4091048	EMULSIFIED ASPHALT, SEAL COAT	GAL	\$5.000	162	\$810.00
	0720	4094011	SEAL COAT AGGREGATE, GRADE B1	SQYD	\$5.000	406	\$2,030.00
Project J9I35	53 - Total						\$476,672.16
Overall - Tot	al						\$476,672.16

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate



Progr		timate Number 35	Contract ID Prime Cont			Pay Period End September 15, 2021 Net Ch	al Contract A ange Order A t Contract A	Amount \$1	,709,119.25 ,552,645.58 0,261,764.83
Project Number	Line No.	Item Descr	ription	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			-4,908.9	\$56.39	(\$276,812.87
	0040	BITUMINOUS MIXTURE PG6		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	4,908.9	\$56.39	\$276,812.87
	0040	BITUMINOUS MIXTURE PG6		Other Item Adjustment	Asphalt Cement Price Adjustment	Asphalt Cement Price Adjustment for BP-1.			\$2,696.28
	0050	ASPHALTIC MIXTURE PG 70-		Material			-13,111.1	\$57.84	(\$758,346.02
	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	13,111.1	\$57.84	\$758,346.02
	0050	ASPHALTIC MIXTURE PG 70-		Other Item Adjustment	Asphalt Cement Price Adjustment	Asphalt Cement Price Adjustment for SP-125.			\$6,403.34
	0100	FURNISHING AN CONCRETE MAT FULL DEPTH	FERIAL FOR	Material			-615.8	\$185.16	(\$114,021.53
	0100	FURNISHING AN CONCRETE MAT FULL DEPTH	FERIAL FOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	615.8	\$185.16	\$114,021.53
	0270	6 IN. WHITE I WATERBORNE MARKING PA	PAVEMENT	Material			-65,800	\$0.23	(\$15,134.00
	0270	6 IN. WHITE I WATERBORNE MARKING PA	PAVEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	65,800	\$0.23	\$15,134.00
	0280	6 IN. YELLOW I WATERBORNE MARKING PA	PAVEMENT	Material			-44,000	\$0.23	(\$10,120.00
	0280	6 IN. YELLOW I WATERBORNE MARKING PA	PAVEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	44,000	\$0.23	\$10,120.00
	0290	12 IN. WHITE I WATERBORNE MARKING PA	PAVEMENT	Material			-1,400	\$1.00	(\$1,400.00
	0290	12 IN. WHITE I WATERBORNE MARKING PA	PAVEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	1,400	\$1.00	\$1,400.00
	0410	SEAL COAT AC	GGREGATE,	Material			-265	\$5.00	(\$1,325.00



Progr		imate Number Contract 5 Prime Co		17-H07 Paving Co.	Pay Period End September 15, 2021 Net Ch	al Contract A nange Order A nt Contract A	Amount \$1,	709,119.25 552,645.58 ),261,764.83
Project lumber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
1913553		GRADE E	31					
	0410	SEAL COAT AGGREGAT GRADE E			This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	265	\$5.00	\$1,325.00
	0420	CURB BLOCKOL	IT Material			-170	\$196.14	(\$33,343.80
	0420	CURB BLOCKOU	IT Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	170	\$196.14	\$33,343.80
	0430	HALF-SOLE REPAI	R Material			-755	\$97.74	(\$73,793.70
	0430	HALF-SOLE REPAI	R Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.	755	\$97.74	\$73,793.70
	0460	SEAL COAT AGGREGAT GRADE E	,			-288	\$5.00	(\$1,440.00
	0460	SEAL COAT AGGREGAT GRADE E			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.		\$5.00	\$1,440.00
	0470	CURB BLOCKOL	IT Material			-185	\$193.61	(\$35,817.85
	0470	CURB BLOCKOU	IT Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.		\$193.61	\$35,817.85
	0480	HALF-SOLE REPAI	R Material			-723	\$96.76	(\$69,957.48
	0480	HALF-SOLE REPAI	R Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.		\$96.76	\$69,957.48
	0510	SEAL COAT AGGREGAT GRADE E	,			-265	\$5.00	(\$1,325.00
	0510	SEAL COAT AGGREGAT GRADE E			This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.		\$5.00	\$1,325.00
	0520	CURB BLOCKOL	IT Material			-170	\$196.14	(\$33,343.80
	0520	CURB BLOCKOU	IT Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	170	\$196.14	\$33,343.80
	0530	HALF-SOLE REPAI	R Material			-853	\$97.74	(\$83,372.22
	0530	HALF-SOLE REPAI	R Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 51 on the current Payment Estimate.	853	\$97.74	\$83,372.22
	0560	SEAL COAT AGGREGAT GRADE E	,			-241	\$5.00	(\$1,205.00



Progr			Contract ID Prime Cont			Pay Period End September 15, 2021 Net C	nal Contract A hange Order A ent Contract A	Amount \$1	,709,119.25 ,552,645.58 0,261,764.83
Project Number	Line No.	Item Descri	ption	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9I3553	0560	SEAL COAT AG	GREGATE, GRADE B1	Material		This adjustment offsets the original system generated Material Payment Estimate Iter Adjustment (0024) due to user woodsk overridding Payment Estimate Exception 1 on the current Payment Estimate	า 1 1	\$5.00	\$1,205.00
	0570	CURB E	BLOCKOUT	Material			-155	\$199.15	(\$30,868.25
	0570	CURB E	BLOCKOUT	Material		This adjustment offsets the original system generated Material Payment Estimate Iter Adjustment (0018) due to user woodsk overridding Payment Estimate Exception 3 on the current Payment Estimate	n 1 5	\$199.15	\$30,868.25
	0620	EMULSIFIED S	ASPHALT, EAL COAT	Other Item Adjustment	Seal Coat Adjustment	Seal Coat AC Adjustment			\$21.57
	0630	SEAL COAT AG	GREGATE, GRADE B1	Material			-870	\$5.00	(\$4,350.00
	0630	SEAL COAT AG	GREGATE, GRADE B1	Material		This adjustment offsets the original system generated Material Payment Estimate Iter Adjustment (0005) due to user woodsk overridding Payment Estimate Exception 1 on the current Payment Estimate	n 1 2	\$5.00	\$4,350.00
	0640	CLASS B-2 C	ONCRETE	Material			-3.26	\$5,218.44	(\$17,012.11
(	0640	CLASS B-2 C	ONCRETE	Material		This adjustment offsets the original system generated Material Payment Estimate Iter Adjustment (0006) due to user woodsk overridding Payment Estimate Exception 2 on the current Payment Estimate	n 1 5	\$5,218.44	\$17,012.11
	0650	CURB E	BLOCKOUT	Material			-560	\$181.01	(\$101,365.60
	0650	CURB E	BLOCKOUT	Material		This adjustment offsets the original system generated Material Payment Estimate Iter Adjustment (0019) due to user woodsk overridding Payment Estimate Exception 3 on the current Payment Estimate	n 1 3	\$181.01	\$101,365.60
	0680	REINFORCI (EPOXY	ING STEEL ( COATED)	Material			-909	\$5.00	(\$4,545.00
	0680	REINFORCI (EPOX)	ING STEEL ( COATED)	Material		This adjustment offsets the original system generated Material Payment Estimate Iter Adjustment (0007) due to user woodsk overridding Payment Estimate Exception 55 on the current Payment Estimate	n 1 3	\$5.00	\$4,545.00
	0690	PROTECTIVE CONCRETE B PIER		Material			-1	\$5,000.00	(\$5,000.00
	0690	PROTECTIVE CONCRETE B PIER		Material		This adjustment offsets the original system generated Material Payment Estimate Iter Adjustment (0008) due to user woodsk overridding Payment Estimate Exception 5- on the current Payment Estimate	n 1 4	\$5,000.00	\$5,000.00
	0710	EMULSIFIED S	ASPHALT, EAL COAT	Other Item Adjustment	Seal Coat Adjustment	Seal Coat AC Adjustment			\$10.04
	0720	SEAL COAT AG	GREGATE, GRADE B1	Material			-406	\$5.00	(\$2,030.00
	0720	SEAL COAT AG	GREGATE, GRADE B1	Material		This adjustment offsets the original system generated Material Payment Estimate Iter Adjustment (0025) due to user woodsk overridding Payment Estimate Exception 1 on the current Payment Estimate	n 1 3	\$5.00	\$2,030.00
	0730	CURB E	BLOCKOUT	Material			-261	\$189.97	(\$49,582.17
	0730	CURB E	BLOCKOUT	Material		This adjustment offsets the original system	- 261	\$189.97	\$49,582.17



Progr		imate Number 35	Contract ID Prime Cont			Pay Period End September 15, 2021 Net Cl	al Contract A nange Order A nt Contract A	Amount \$1,	709,119.25 552,645.58 ),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						generated Material Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.			
	0770	SEAL COAT AG	GREGATE, GRADE B1	Material			-463	\$5.00	(\$2,315.00)
	0770	SEAL COAT AG	GREGATE, GRADE B1	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	463	\$5.00	\$2,315.00
	0810	SEAL COAT AG	GREGATE, 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 (0022) 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 L RUME	ONG-TERM BLE STRIPS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 19 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 (0029) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	300	\$8.40	\$2,520.00
	5009	MGS GUARI POSTS,	DRAIL, 8 FT. 6 FT 3 IN. SPACING	Material			-325	\$29.40	(\$9,555.00)
	5009	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	325	\$29.40	\$9,555.00
J9S3571	1140	SEAL COAT AGGREGATE, GRADE B1		Material			-287	\$5.00	(\$1,435.00)
	1140	SEAL COAT AGGREGATE, GRADE B1		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0030) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	287	\$5.00	\$1,435.00
Total									\$9,131.23



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

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

#### Totals by Job Numbers

3553	This Estimate	Previous	To Date
Posted Item Pay	\$476,672.16	\$7,107,298.65	\$7,583,970.81
Gross Item Adjustments	\$9,131.23	\$121,400.38	\$130,531.61
Gross Item Pay	\$485,803.39	\$7,228,699.03	\$7,714,502.42
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
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33571	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$1,748,898.20	\$1,748,898.20
Gross Item Adjustments	\$0.00	\$70,442.04	\$70,442.04
Gross Item Pay	\$0.00	\$1,819,340.24	\$1,819,340.24
Gloss Itell Fay			
Incentive	\$0.00	\$0.00	\$0.00
	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
Incentive			

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

#### 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 0403SP125CLG - Superpave 12.5 mm, Des C 80 Gyros, Acceptance Action Generic AspHigh is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 4030103, Project Item Line Number 0050, Material Set 403010396, Material 1015ACPG6422H - PG 64-22H Performance Gr. Asph. Binder, Acceptance Action Generic 1015ACPG6422H is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 4094011, Project Item Line Number 0410, Material Set 409401196, Material 1003GB - Aggregate for Seal Coat Grade B1, Acceptance Action Generic 1003GB is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 4094011, Project Item Line Number 0770, Material Set 409401196, Material 1003GB - Aggregate for Seal Coat Grade B1, Acceptance Action Generic 1003GB is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 4094011, Project Item Line Number 0810, Material Set 409401196, Material 1003GB - Aggregate for Seal Coat Grade B1, Acceptance Action Generic 1003GB is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 4094011, Project Item Line Number 0460, Material Set 409401196, Material 1003GB - Aggregate for Seal Coat Grade B1, Acceptance Action Generic 1003GB is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 4094011, Project Item Line Number 0510, Material Set 409401196, Material 1003GB - Aggregate for Seal Coat Grade B1, Acceptance Action Generic 1003GB is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 4094011, Project Item Line Number 0560, Material Set 409401196, Material 1003GB - Aggregate for Seal Coat Grade B1, Acceptance Action Generic 1003GB is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 4094011, Project Item Line Number 0630, Material Set 409401196, Material 1003GB - Aggregate for Seal Coat Grade B1, Acceptance Action Generic 1003GB is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 4094011, Project Item Line Number 0720, Material Set 409401196, Material 1003GB - Aggregate for Seal Coat Grade B1, Acceptance Action Generic 1003GB is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3571, Item 4094011, Project Item Line Number 1140, Material Set 409401196, Material 1003GB - Aggregate for Seal Coat Grade B1, Acceptance Action Generic 1003GB is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 6061061, Project Item Line Number 5009, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 6061061, Project Item Line Number 5009, Material Set 606106196, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 6131010, Project Item Line Number 0100, Material Set 613101096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 6131010, Project Item Line Number 0100, Material Set 613101096, Material 0501CCPAEA - Concrete, Pavement HES w/Air, Acceptance Action 0501CCPAEA is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 6162002, Project Item Line Number 5007, Material Set 616200296, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 6205902A, Project Item Line Number 0270, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 6205902A, Project Item Line Number 0270, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 6205903A, Project Item Line Number 0280, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 6205903A, Project Item Line Number 0280, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 6205906A, Project Item Line Number 0290, Material Set 6205906A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr	No Remark was entered by Engineer	woodsk1	Overridden



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

#### Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 6205906A, Project Item Line Number 0290, Material Set 6205906A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7034214, Project Item Line Number 0640, Material Set 703421496, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7034600, Project Item Line Number 0420, Material Set 703460096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7034600, Project Item Line Number 0420, Material Set 703460096, Material 1039ERRAS - Epoxy Bonding Agent-Resin Anchor Systems, Acceptance Action Generic 1039ERRAS is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7034600, Project Item Line Number 0470, Material Set 703460096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7034600, Project Item Line Number 0470, Material Set 703460096, Material 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 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7034600, Project Item Line Number 0520, Material Set 703460096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7034600, Project Item Line Number 0520, Material Set 703460096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7034600, Project Item Line Number 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 0570, Material Set 703460096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7034600, Project Item Line Number 0570, Material Set 703460096, Material 1039ERRAS - Epoxy Bonding Agent-Resin Anchor Systems, Acceptance Action Generic 1039ERRAS is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7034600, Project Item Line Number 0570, Material Set 703460096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7034600, Project Item Line Number 0650, Material Set 703460096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7034600, Project Item Line Number 0650, Material Set 703460096, Material 1039ERRAS - Epoxy Bonding Agent-Resin Anchor Systems, Acceptance Action Generic 1039ERRAS is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7034600, Project Item Line Number 0650, Material Set 703460096, Material 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 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 1039ERRAS - Epoxy Bonding Agent-Resin Anchor Systems, Acceptance Action Generic 1039ERRAS is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7034600, Project Item Line Number 0730, Material Set 703460096, Material 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 7040104, Project Item Line Number 0430, Material Set 704010496, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7040104, Project Item Line Number 0430, Material Set 704010496, Material 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 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	No Remark was entered by Engineer	woodsk1	Overridden



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

#### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
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 J9I3553, Item 7040104, Project Item Line Number 0480, Material Set 704010496, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7040104, Project Item Line Number 0480, Material Set 704010496, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7040104, Project Item Line Number 0530, Material Set 704010496, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7040106, Project Item Line Number 5010, Material Set 704010696, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7101000, Project Item Line Number 0680, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7110200, Project Item Line Number 0690, Material Set 711020096, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden



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

#### Total Paid / All Items / All Estimates (Including this Estimate)

I the Part of All refers / All Estimates (including uns 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	15,908.90	\$56.39	\$897,102.87
		0001	0050	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	62,977.90	0.00	62,977.90	TONS	61,111.10	\$57.84	\$3,534,666.02
		0001	0060	4071005	TACK COAT	60,125.00	0.00	60,125.00	GAL	52,859.00	\$2.14	\$113,118.26
		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



#### 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.	ltem Code	Report Generated date and can differ from the posted amo Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200117-H07	J9I3553	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	348.00	\$5.00	\$1,740.00
		0074	0630	4094011	SEAL COAT AGGREGATE, GRADE B1	870.00	0.00	870.00	SQYD	870.00	\$5.00	\$4,350.00
		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	1,971.00	\$13.00	\$25,623.00
		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	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
					(EPOXY)							
		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	162.00	\$5.00	\$810.00
		0075	0720	4094011	SEAL COAT AGGREGATE, GRADE B1	406.00	0.00	406.00	SQYD	406.00	\$5.00	\$2,030.00
		0075	0730	7034600		261.00	0.00	261.00	LF	261.00	\$189.97	\$49,582.17
		0075	0740	7040104		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		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



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

Contract n.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 POSTEI To Date (See report generated date)
0117-H07	J9I3553	0001	5008	2159903		0.00	300.00	300.00	LF	300.00	\$8.40	\$2,520.0
		0010	5009	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	0.00	325.00	325.00	LF	325.00	\$29.40	\$9,555.0
		0075	5010	7040106	FULL DEPTH REPAIR	0.00	61.00	61.00	SQFT	61.00	\$126.00	\$7,686.0
	Project J	913553 - To	tal Value	Posted to Da	ate as of Report Generated Date							\$7,583,970.7
	J9S3571	0001	0840	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$2,600.00	\$2,600.0
		0001	0850	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,161.00	0.00	2,161.00	TONS	1,817.86	\$35.59	\$64,697.6
		0001	0860	3105002	GRAVEL (A) OR CRUSHED STONE (B)	350.00	0.00	350.00	TONS	0.00	\$44.12	\$0.0
		0001	0870	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	3,194.60	325.50	3,520.10	TONS	3,520.10	\$56.26	\$198,040.8
		0001	0880	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	17,210.20	86.00	17,296.20	TONS	17,255.60	\$60.51	\$1,044,136.3
		0001	0890	4071005	TACK COAT	14,965.00	0.00	14,965.00	GAL	12,730.00	\$2.14	\$27,242.2
		0001	0900	4134000	BITUMINOUS FOG SEAL	2,033.00	3,767.00	5,800.00	GAL	4,800.00	\$4.15	\$19,920.0
		0001	0910	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	4.00	\$250.00	\$1,000.0
		0001	0920	6161005	CONSTRUCTION SIGNS	2,364.00	0.00	2,364.00	SQFT	2,364.00	\$6.50	\$15,366.0
		0001         0930         6161009         FLAG ASSEMBLY					0.00	7.00	EA	7.00	\$20.00	\$140.0
		0001	0940	6161025	CHANNELIZER (TRIM LINE)	186.00	0.00	186.00	EA	40.00	\$15.00	\$600.0
		0001	0950	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,500.00	\$7,000.0
		0001	0960	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	1.00	0.00	1.00	EA	1.00	\$8,400.00	\$8,400.0
		0001	0970	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	2.00	0.00	2.00	EA	2.00	\$1,800.00	\$3,600.0
		0001	0980	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$107,079.93	\$107,079.9
		0001	0990	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	1,212.00	0.00	1,212.00	LF	1,212.00	\$2.00	\$2,424.0
		0001	1000	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	2,000.00	0.00	2,000.00	LF	2,000.00	\$2.00	\$4,000.0
		0001	1010	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	24.00	0.00	24.00	LF	24.00	\$10.00	\$240.0
		0001	1020	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	114,312.00	0.00	114,312.00	LF	114,312.00	\$0.11	\$12,574.3
		0001	1030	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	31,999.00	0.00	31,999.00	LF	31,999.00	\$0.11	\$3,519.8
		0001	1040	6207001	PAVEMENT MARKING REMOVAL	4,006.00	0.00	4,006.00	LF	4,006.00	\$2.00	\$8,012.
		0001	1050	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$0.00	\$0.
		0001	1060	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	266.00	0.00	266.00	SQYD	266.00	\$8.76	\$2,330.1
		0001	1070	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3,431.00	0.00	3,431.00	SQYD	3,431.00	\$9.00	\$30,879.
		0010	1080	6061060	MGS GUARDRAIL	140.00	0.00	140.00	LF	140.00	\$22.00	\$3,080.
		0010	1090	6061069	MGS BRIDGE APPROACH TRANSITION SECTION	4.00	0.00	4.00	EA	4.00	\$3,000.00	\$12,000.0
					(REGULAR/NO CURB)							
		0010	1100	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$2,900.00	\$11,600.
		0070	1110	2169902	MISC.Removal of Existing End Post	4.00	0.00	4.00	EA	4.00	\$1,250.00	\$5,000.
		0070	1120	2169903	MISC.Removal of Existing Curb and Guardrail	166.00	0.00	166.00	LF	166.00	\$125.00	\$20,750.
		0070	1130	4091048	EMULSIFIED ASPHALT, SEAL COAT	115.00	0.00	115.00	GAL	115.00	\$5.00	\$575.0
		0070	1140	4094011	SEAL COAT AGGREGATE, GRADE B1	287.00	0.00	287.00	SQYD	287.00	\$5.00	\$1,435.
		0070	1150	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	20.00	11.00	31.00	SQFT	31.00	\$311.16	\$9,645.9
		0070	1160	7040107	SLAB EDGE REPAIR (BRIDGES)	60.00	2.00	62.00	LF	62.00	\$245.39	\$15,214.1
		0070	1170	7040113	CLEANING AND EPOXY COATING	308.00	0.00	308.00	SQFT	308.00	\$13.00	\$4,004.0
		0070	1180	7134000	BRIDGE GUARDRAIL (THRIE BEAM)	178.00	0.00	178.00	LF	178.00	\$286.43	\$50,984.8
		0070	5100	7040104	HALF-SOLE REPAIR	0.00	360.00	360.00	SQFT	360.00	\$112.78	\$40,600.
		0070	5110	7040106	FULL DEPTH REPAIR	0.00	50.00	50.00	SQFT	50.00	\$157.50	\$7,875.0
		0070	5120	7049902	MISC.FORCE ACCOUNT(bolting deck and steel plates)	0.00	2,331.40	2,331.40	EA	2,331.40	\$1.00	\$2,331.4
	Desident A	002574 T.			bate as of Report Generated Date							\$1,748,898.2



oject:	J9I3553											
Line umber	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)	10/24/20	9/15/21	437.90	TONS	This quantity was not previously paid.	Rte 25 Off- Ramp		Rte 25 On- Ramp		
			11/2/20	9/15/21	-9.10	TONS	Over paid for BP-1 on 11/2/21. The tack quantity for the day was 484 gallons. Paid 484 tons for BP-1. Daily total of BP-1 was 474.90.	53.644		53.962		
			11/3/20	9/14/21	0.20	TONS	Pay 484.0 - 474.90 = -9.1 tons. 384.18 tons laid on 11/3/20. Only paid 384.00 tons, should've paid 384.20 tons.					
			5/11/21	9/15/21	0.10	TONS	Pay = 0.20 tons. Tons laid = 148.06, paid 148.00, should've paid 148.10. Pay = 0.10	27.437		39.234		
			6/16/21	9/15/21	-0.10	TONS	Previously paid 1097.0 Tons, laid 1096.90 tons. 1097.0 - 1096.9 = -0.10 tons Pay = -0.10 tons.	28.338 RT SHLD		30.609 RT SHLD		
			9/9/21	9/17/21	1,037.50	TONS	RT Shoulder	36.304		150 FT west of 114		
			9/10/21	9/16/21	1,209.40	TONS	Right Shoulder	150 FT west of 114		37.093		
0050	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	10/30/20	9/15/21	0.10	TONS	196.07 tons laid, paid 196.00, should've paid 196.10. Pay = 0.10 tons					
			11/2/20	9/15/21	-0.10	TONS	Previously paid 133.00. Tons laid = 132.85, should've paid 132.90 tons. Pay = -0.10	52.286		53.293		
			6/4/21	9/15/21	-100.00	TONS	Previously Paid 1714.10. 100 Tons should've been deducted for asphalt that was paved over concrete at Rte N Intersection (Stoddard). Deduct 100 tons.	39.914		43.098		
			8/30/21	9/15/21	-21.70	TONS	Previously paid 124.00 tons, used 102.3 tons. 124.0 - 102.3 = -21.7 tons Pay = -21.7 tons	34.758		34.824		
				9/15/21	2,247.00	TONS	Westbound Driving Lane	32.398		34.895		
			9/7/21 9/8/21	9/15/21 9/16/21	1,897.40 500.50		Westbound Driving Lane Crossovers	34.895 32.398		37.093 37.093		
				9/17/21	220.90		Completing the driving lane.	37.093		37.093		
			9/14/21		-215.70	TONS	Route 60.	24.622		53.962		Two deductions are being applied to overpayments o this line item.
												Asphalt that was inadvertently placed and subseque removed between LM 39.948 and LM 40.159 will be deducted by 194 Tons. Asphalt that was inadvertently overpaid on August 3 2021 will be deducted by 21.7 Tons. AC Adjustment for the 9-02-2021 estimate will stand since the August 30th, 2021 overpayment did not rei those overpaid tons. AC Adjustment for the 6-02-2021 estimate will reflece payment (\$16.96) back to the contractor for those
			9/15/21	9/17/21	121.70	TONS	An adjustment is being made to correct the following inadvertent overlapping amounts: Previously Paid 1714.10. 100 Tons should've been deducted for asphait that was paved over concrete at Rte N Intersection (Stoddard). Deduct 100 tons. (Brooks, S.) Previously paid 124.00 tons, used 102.3 tons. 124.0 - 102.3 = -21.7 tons Pay = -21.7 tons (Brooks, S.) These amounts (100 tons & 21.7 tons) will be added back. The deductions that correlate which will be applied can be found on the DWR entry date of 09/14/2021. This	39.948		40.159		An adjustment is being made to correct the following indivertent overlapping amounts: Previously Paid 1714.10. 100 Tons should've been deducted for asphalt that was paved over concrete a N Intersection (Stoddard). Deduct 100 tons. (Brooks Previously paid 124.00 tons, used 102.3 tons. 124.0 102.3 = -21.7 tons Pay = -21.7 tons (Brooks, S.) These amounts (100 tons & 21.7 tons) will be added The deductions that correlate which will be applied or found on the DWR entry date of 09/14/2021. This
0060	4071005	TACK COAT	5/13/21	9/15/21	116.00	GAL	corrects any overlap of deductions. Previously Paid 900. Gallons used = 1016. 1016 - 900 = 116 Gallons Pay = 116 Gallons	24.622		26.350		corrects any overlap of deductions.
			5/14/21	9/15/21	355.00	GAL	Previously Paid 1000. Gallons used = 1355. 1355 - 1000 = 355 Gallons Pay = 355 Gallons	26.35		28.725		
			5/15/21	9/15/21	-35.00	GAL	Previously Paid 1100 Gallons, used 1065 Gallons 1100 - 1065 = -35 Pay = -35 Gallons	24.624				
			5/21/21	9/15/21	304.00	GAL	Previously paid = 1100 Gallons, used 1404 gallons 1404 - 1100 = 304 Gallons Pay = 304 Gallons	30.644		32.398		
			5/22/21	9/15/21	4.00	GAL	Previously paid 1400 Gallons, used 1404 Gallons. 1404 - 1400 = 4 Gallons Pay = 4 Gallons	29.744		32.397		
			5/25/21	9/15/21	162.00	GAL	Previously Paid 1000 Gallons, used 1162 Gallons. 1162 - 1000 = 162 Gallons Pay = 162 Gallons	39.429		41.395		
			5/27/21	9/15/21	62.00	GAL	Previously paid 1100 Gallons, used 1162.00 Gallons 1162 - 1100 = 62 Gallons Pay = 62 Gallons	37.092		39.429		
			6/4/21	9/15/21	168.00		Previously paid 800 Gallons, used 968 Gallons. 968 - 800 = 168 Gallons Pay = 168 Gallons.	39.914		43.098		
				9/15/21	365.00		Previously paid 700 Gallons, used 1065 Gallons. 1065 - 700 = 365 Gallons Pay - 365 Gallons	39.317		43.098		
				9/15/21	-35.00		Previously paid 1100 Gallons, used 1065 Gallons. 1100 - 1065 = -35 Gallons Pay = -35 Gallons	40.951		43.059		
			6/10/21		-10.00		Previously paid 300 gallons, used 290 Gallons 300 - 290 = -10 Gallons Pay = -10 Gallons	24.622		53.962		
			6/11/21	9/15/21	-19.00	GAL	Previously paid 600.00 Gallons, used 581 Gallons. 600 - 581 = -19 Gallons Pay = -19 Gallons	24.622		53.962		



i ne info	rmation b	below this line is	supplemental to the Estimation	ate and is	provided	for con	tirmatio	on of de	etail, location and	quantity of work.							
Line Number	Item Code		Description	DWR Date	DWR Approval Date	Quantity Posted	Units		Locatio	n	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance		Comments	
0060	4071005	TACK COAT		6/12/21	9/15/21	39.00	GAL	339 - 3	usly paid 300 Gallons, us 00 = 39 Gallons 39 Gallons	ed 339 Gallons	24.622		53.962				
				6/15/21	9/15/21	565.00	GAL	Previou 1065 - 1	usly paid 500 Gallons, us 500 = 565 Gallons	ed 1065 Gallons	24.622		28.338				
				6/16/21	9/15/21	-216.00	GAL	Previou 700 - 4	565 Gallons. Isly paid 700 Gallons, us 84 = -216 Gallons 216 Collons	ed 484 Gallons.	28.338 RT		30.609 RT				
				6/17/21	9/15/21	-313.00	GAL	Previou 700 - 31	216 Gallons Isly paid 700 Gallons, us 87 = -313 Gallons	ed 387 Gallons.	SHLD 30.609		SHLD 37.894				
				6/18/21	9/15/21	262.00	GAL	Previou 1162 - 1	313 Gallons. Isly Paid 900 Gallons, us 900 = 262 Gallons	ed 1162 Gallons.	37.849		43.059				
				8/10/21	9/15/21	194.00	GAL		262 Gallons. ulder repair, various area er.	s on driving lane	27.736		36.304				
				8/31/21	9/15/21	846.00	GAL	1646 - 8	usly paid 800 Gallons, us 800 = 846 Gallons 346 Gallons	ed 1646 Gallons.	32.398		34.824				
				9/1/21	9/15/21	946.00	GAL	Previou 1646 -	usly paid 700 Gallons, us 700 = 946 Gallons 946 Gallons	ed 1646 Gallons.	34.624 WB PL		37.093 WB PL				
				9/2/21	9/15/21	1,500.00	GAL		ound Driving Lane		32.398		34.895				
					9/15/21	1,258.00			ound Driving Lane		34.895		37.093				
				9/8/21 9/9/21	9/16/21 9/17/21	387.00 581.00	GAL			and PT SHI D	32.398 36.304		37.093 150 FT				
									eting driving lane paving	allu KT SHED.			west of 114				
					9/16/21	581.00		Right S			150 FT west of 114		37.093				
					9/17/21	348.00		Route 6			24.622		53.962				
		SEAL COAT AGGRI CLEANING AND EP			9/17/21	870.00 1,971.00		Route 6 Route 6			24.622 24.622		53.962 53.962				
			TING - CONCRETE BENTS AND		9/17/21	1.00		Route 6			24.622		53.962				
		EMULSIFIED ASPH			9/17/21	162.00		Route 6			24.622		53.962				
		SEAL COAT AGGR			9/17/21		SQYD	Route 6	60		24.622		53.962				
Project	Line	DWR Date	Total Quantity Posted For DWR	ligns (if ap	Sign Infor	-		Station	Log Mile	Location		Number of	SF E	ach	Special Sign	SF Each Special	Total SF to
	Number	April 14, 2020	Date	WO20.1						L off/Right	2	Items	16	gn		Sign	Post
J913553	0180	April 14, 2020	377	ROAD/BR	48x48 16 IDGE/RAM	P WORK A	HEAD		40.91	Left/Right	2.	00	16				33
					A 60x48 2				41.099	Left/Right	2.		20				4
				WORK	48x24 8.	UU END RU	JAD		45.40	Left/Right	2.	00	8				1
				R2-1 3 XX	6x48 12.0	0 SPEED L	IMIT		45.20	Left/Right	2.	00	12				2
				R4-2 3 CARE	6x48 12.0	0 PASS WI	тн		45.00	Left/Right	2.	00	12				2
				G020-5aP	36x24 6	.00 WORK	ZONE		45.00	Left/Right	2.	00	6				1:
				(PLAQUE)	48x48 16	00 GROO	VED		44.044	Left/Right	2	00	16				3
				PAVEMEN	т		VLD										
				WO8-15p MOTORCY	30x24 5 YCLE (PLA	.00 QUE)			44.044	Left/Right	2.	00	5				1
				WO8-15 PAVEMEN	48x48 16	.00 GROO	VED		42.268	Left/Right	2.	00	16				3
				WO8-15p	30x24 5	.00			42.268	Left/Right	2.	00	5				1
					YCLE (PLA) 6x48 12.0		IMIT		41.90	Left/Right	2.	00	12				2
				XX													
				SPEEDING	C 56x12 G/PASSING	(PLATE)			41.099	Left/Right		00	4.67				9.3
				G020-5aP (PLAQUE)	36x24 6	.00 WORK	ZONE		41.29	Left/Right	2.	00	6				1:
					6x48 12.0		PASS		41.29	Left/Right		00	12				2
				WO20-5 RIGHT/CE AHEAD	48x48 16 NTER/LEF	.00 T LANE CL	OSED		41.47	Left/Right	2.	00	16				3:
				WO20-6a RIGHT/CE	48x48 16 NTER/LEF	5.00 T LANE CL	OSED		41.76	Left	1.	00	16				1
				WO4-1aR	48x48 1 FROM RIG	6.00 MERC			41.76	Right	1.	00	16				10
				G020-5aP	36x24 6		ZONE		41.90	Left/Right	2.	00	6				1:
			217	(PLAQUE)					42.87	Westbound Rte 60 LT/F	2T 2	00	20				41
		April 20 2020					SIGN					00	16				33
		April 20, 2020		WO20-1	48x48 16	.00			42.68	Westbound Rte 60 LT/F	1 2.						
		April 20, 2020		WO20-1 ROAD/BR	48x48 16 IDGE/RAMI	.00 P WORK A						00	6				4.4
		April 20, 2020		WO20-1 ROAD/BR G020-5aP (PLAQUE)	48x48 16 IDGE/RAMI 36x24 6	.00 P WORK A .00 WORK	ZONE		43.68	Westbound Rte 60 LT/F	RT 2.	00	6				
		April 20, 2020		WO20-1 ROAD/BR G020-5aP (PLAQUE) WO4-1aR	48x48 16 IDGE/RAMI 36x24 6	.00 P WORK A .00 WORK	ZONE				RT 2.	00	6 16				
		April 20, 2020		WO20-1 ROAD/BR G020-5aP (PLAQUE) WO4-1aR (SYMBOL	48x48 16 IDGE/RAMI 36x24 6 48x48 1	.00 P WORK A .00 WORK 6.00 MERC HT)	ZONE BE		43.68	Westbound Rte 60 LT/F	RT 2.						1
		April 20, 2020		W020-1 ROAD/BR G020-5aP (PLAQUE) W04-1aR (SYMBOL R2-1 3 XX W020-5 RIGHT/CE	48x48 16 IDGE/RAMI 36x24 6 48x48 1 FROM RIG	.00 P WORK A .00 WORK 6.00 MERC HT) 0 SPEED L .00	ZONE SE IMIT		43.68 43.54	Westbound Rte 60 LT/F Westbound Rte 60 LT	RT 2. 1. RT 2.	00	16				1
		April 20, 2020		W020-1 ROAD/BR G020-5aP (PLAQUE) W04-1aR (SYMBOL R2-1 3 XX W020-5 RIGHT/CE AHEAD	48x48 16 IDGE/RAMI 36x24 6 48x48 1 FROM RIG 6x48 12.0 48x48 16	.00 P WORK A .00 WORK 6.00 MERC HT) 0 SPEED L .00 T LANE CL	ZONE SE IMIT OSED		43.68 43.54 43.68	Westbound Rte 60 LT/F Westbound Rte 60 LT Westbound Rte 60 LT/F	RT 2. 1. RT 2. RT 2.	00	16				1
		April 20, 2020		WO20-1 ROAD/BR G020-5aP (PLAQUE) WO4-1aR (SYMBOL R2-1 XX WO20-5 RIGHT/CE AHEAD R4-1 3 G020-5aP	48x48 16 IDGE/RAMI 36x24 6 48x48 1 FROM RIG 6x48 12.0 48x48 16 INTER/LEF 6x48 12.0 36x24 6	.00 > WORK A .00 WORK 6.00 WORK 6.00 MERC HT) 0 SPEED L .00 T LANE CL 0 DO NOT	ZONE SE IMIT OSED PASS		43.68 43.54 43.68 43.25	Westbound Rte 60 LT/F Westbound Rte 60 LT Westbound Rte 60 LT/F Westbound Rte 60 LT/F	RT 2. 1. RT 2. RT 2. RT 2. RT 2.	00	16 12 16				1) 2: 3: 2:
		April 20, 2020		W020-1           ROAD/BR           G020-5aP           (PLAQUE)           W04-1aR           (SYMBOL           R2-1           XX           W020-5           RIGHT/CE           AHEAD           R4-1           G020-5aP           (PLAQUE)           CONST-33	48x48 16 DGE/RAMI 36x24 6 48x48 1 FROM RIG 6x48 12.0 48x48 16 NTER/LEF 6x48 12.0 36x24 6 56x12	00 P WORK A .00 WORK 6.00 MERC HT) 0 SPEED L .00 0 DO NOT .00 WORK 4.67	ZONE SE IMIT OSED PASS		43.68 43.54 43.68 43.25 43.25 43.06	Westbound Rte 60 LT/F Westbound Rte 60 LT/F Westbound Rte 60 LT/F Westbound Rte 60 LT/F Westbound Rte 60 LT/F	रा 2. 1. रा 2. रा 2. रा 2. रा 2. रा 2.	00	16 12 16 16 12				11 14 24 33 24 12 12 9.34
		April 20, 2020		W020-1 ROAD/BR G020-5aP (PLAQUE) W04-1aR (SYMBOL R2-1 3 XX W020-5 RIGHT/CE AHEAD R4-1 3 G020-5aP (PLAQUE) CONST-33 SPEEDING	48x48 16 DGE/RAMI 36x24 6 48x48 1 FROM RIG 6x48 12.0 48x48 16 NTER/LEF 6x48 12.0 36x24 6 < 56x12 3/PASSING	00 P WORK A .00 WORK 6.00 MERC HT) 0 SPEED L .00 1 LANE CL 0 DO NOT .00 WORK 4.67 ; (PLATE)	ZONE SE IMIT OSED PASS		43.68 43.54 43.68 43.25 43.06 43.06 42.87	Westbound Rte 60 LT/F Westbound Rte 60 LT/F	रा 2. 1. रा 2. रा 2. रा 2. रा 2. रा 2. रा 2.		16 12 16 12 16 12 6 4.67				16 24 33 24 11 9,34
		April 20, 2020	12	W020-1           ROAD/BR           G020-5aP           (PLAQUE)           W04-1aR           (SYMBOL           R2-1           XX           W020-5           RIGHT/CE           AHEAD           R4-1           G020-5aP           (PLAQUE)           CONST-33           SPEEDING           W020-6a           RIGHT/CE	48x48 16 DGE/RAMI 36x24 6 48x48 1 FROM RIG 6x48 12.0 48x48 16 NTER/LEF 6x48 12.0 36x24 6 56x12	00 WORK A .00 WORK 6.00 WORK 6.00 MERC HT) 0 SPEED L .00 0 DO NOT .00 WORK 4.67 ((PLATE) 5.00 T LANE CL	ZONE E IMIT OSED PASS ZONE		43.68 43.54 43.68 43.25 43.06 43.06	Westbound Rte 60 LT/F Westbound Rte 60 LT Westbound Rte 60 LT/F Westbound Rte 60 LT/F Westbound Rte 60 LT/F Westbound Rte 60 LT/F	रा 2. 1. रा 2. रा 2. रा 2. रा 2. रा 2. रा 2. रा 2. रा 2.	00 00 00 00 00	16 12 16 12 12 6				16 24 32 24 12



Line lumber	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
30	June 24, 2020	377	MUST TURN LEFT 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	Ş
			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		37.695	RT	1.00	16		16.00	
			RIGHT/CENTER/LEFT LANE CLOSED WO4-1aR 48x48 16.00 MERGE		37.695	LT	1.00	16		16.00	
			(SYMBOL FROM RIGHT)								
			R2-1 36x48 12.00 SPEED LIMIT XX		37.899	RT/LT	2.00	12		12.00	
			G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		37.899	RT/LT	2.00	6		6.00	
			WO8-15 48x48 16.00 GROOVED PAVEMENT		37.941	RT/LT	4.00	16	Bridges L0923 and L0924	16.00	
			WO8-15p 30x24 5.00		37.941	RT/LT	4.00	5	Bridges L0923 and	5.00	
			MOTORCYCLE (PLAQUE) R4-2 36x48 12.00 PASS WITH		39.284	RT/LT	2.00	12	L0924	12.00	
			CARE G020-5aP 36x24 6.00 WORK ZONE								
			(PLAQUE)		39.284	RT/LT	2.00	6		6.00	
			R2-1 36x48 12.00 SPEED LIMIT XX		39.47	RT/LT	2.00	12		12.00	
			G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		37.263	RT/LT	2.00	6		6.00	
	June 25, 2020	0	WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	0.6	0.6	I-57	1.00	16		16.00	
			R2-1 36x48 12.00 SPEED LIMIT	0.2	0.2	1-57	2.00	12		12.00	
			XX WO5-1 48x48 16.00	0.2	0.2	I-55 To Route 60 Ramp	1.00	16		16.00	
			ROAD/BRIDGE/RAMP NARROWS	0.2	0.2	Exit 66B Ramp	1.00	16		16.00	
			W05-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS								
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	0.2	0.2	I-55 To Route 60 Ramp	1.00	16		16.00	
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	0.2	0.2	Exit 66B Ramp	1.00	16		16.00	
			WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)	0.6	0.6	1-57	1.00	16		16.00	
			R2-1 36x48 12.00 SPEED LIMIT	25.557	25.557	Route 60 End Of Work Zone	2.00	12		12.00	
			XX R4-2 36x48 12.00 PASS WITH	25.358	25.358	Route 60 End Of Work Zone	2.00	12		12.00	
			CARE WO4-1R 48x48 16.00 MERGE	24 567	24.567	Exit 66B Ramp	1.00	16		16.00	
			(SYMBOL FROM RIGHT)								
			R1-2 48 TRI 6.93 YIELD WO3-2 48x48 16.00 YIELD AHEAD	24.548 24.525	24.548 24.525	I-55 To Route 60 Ramp I-55 To Route 60 Ramp	1 1.00	6.93 16		6.93 16.00	
			(SYMBOL) E05-1 36x48 12.00 GORE EXIT		24.407		1.00	12		12.00	
			R1-2 48 TRI 6.93 YIELD	24.407		Exit 66B Ramp Exit 66B Ramp	1.00	6.93		6.93	
			R2-1 36x48 12.00 SPEED LIMIT XX	24.198		Exit 66B Ramp	1.00	12		12.00	
			WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	0.8	0.8	1-57	2.00	16		16.00	
			R4-1 36x48 12.00 DO NOT PASS	1.0	1.0	1-57	2.00	12		12.00	
			CONST-3A 60x48 20.00 FINE SIGN	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	
			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 (SYMBOL)	24.205	24.025	Exit 66B Ramp	1.00	16		16.00	
	June 30, 2020	0	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	35.2	35.2	Route 60	2.00	12		12.00	
			CARE								
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	34.79	34.79	Route 60	2.00	16		16.00	
			R2-1 36x48 12.00 SPEED LIMIT XX	35.5	35.5	Route 60	2.00	12		12.00	
			R4-1 36x48 12.00 DO NOT PASS	34.19	34.19	Route 60	2.00	12		12.00	
			WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	33.89	33.89	Route 60	2.00	16		16.00	
			AHEAD WO4-1aL 48x48 16.00 MERGE	33.70	33.70	Route 60	1.00	16		16.00	
			(SYMBOL FROM LEFT)								
	September 8,	84	CONST-3A 60x48 20.00 FINE SIGN WO8-15p 30x24 5.00	34.49	34.49 29.461	Route 60 Bridge L0956	2.00	20 5		20.00	
	2020		W08-15p 30x24 5.00 MOTORCYCLE (PLAQUE)								
			W08-15 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 PAVEMENT		29.461	Bridge L0956	2.00	16			
			· · · · = · · · · · · · · · · · · · · ·								



oject	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 Post
3553	0180	2020	222	MOTORCYCLE (PLAQUE)								
				WO8-1 48x48 16.00 BUMP WO8-15 48x48 16.00 GROOVED		43.085 43.085	West of Rte FF (Stoddard) West of Rte FF (Stoddard)	2.00	16 16			
				PAVEMENT					5			
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		45.896	East of Bridge B0548	2.00				
				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 16			
				PAVEMENT								
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		46.507	East of A0030	2.00	5			
				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		40.307	Last of A0030		10			
		October 2, 2020	303	See Special Sign Details WO8-15 48x48 16.00 GROOVED		43.042	Route 60	0.00	16			
				PAVEMENT W08-1 48x48 16.00 BUMP		43.042	Route 60	1.00	16			
				WO8-11 48x48 16.00 UNEVEN		46.179	Route 60	2.00	16			
				LANES W08-17 48x48 16.00 SHOULDER		45.138	Route 60	2.00	16			
				DROP-OFF (SYMBOL) WO8-17p 30x24 5.00 SHOULDER		45.138	Route 60	2.00	5			
				DROP-OFF (PLAQUE)								
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		45.041	Route 60 Side Road	2.00	16			
				WO8-11 48x48 16.00 UNEVEN LANES		44.129	Route 60	2.00	16			
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		43.084	Route 60	2.00	16			
				W08-11 48x48 16.00 UNEVEN LANES		43.061	Route 60	2.00	16			
				WO20-1 48x48 16.00		43.042	Route 60	2.00	16			
				ROAD/BRIDGE/RAMP WORK AHEAD WO8-15p 30x24 5.00		43.042	Route 60	1.00	5			
			er 5, 2020 80	MOTORCYCLE (PLAQUE)		1						
		October 5, 2020		See Special Sign Details WO8-11 48x48 16.00 UNEVEN		46.171	A Westbound Driving Lane	2.00	16			
	October 9, 2020			LANES W08-11 48x48 16.00 UNEVEN		48.184	Westbound Driving Lane	2.00	16			
				LANES								
		October 9, 2020	115	WO8-1 48x48 16.00 BUMP R1-2 48 TRI 6.93 YIELD		48.472 49.089	Route 60	1.00	16 6.93			
				WO3-2 48x48 16.00 YIELD AHEAD (SYMBOL)		49.089	Route 60	1.00	16			
				WO8-1 48x48 16.00 BUMP		50.481	Route 60	1.00	16			
				See Special Sign Details		1	A					
				WO8-11 48x48 16.00 UNEVEN LANES		49.289	Route 60	1.00	16			
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		49.289	Route 60	1.00	16			
				WO8-11 48x48 16.00 UNEVEN LANES		50.241	Route 60	2.00	16			
				EO5-1 36x48 12.00 GORE EXIT		48.755	Route 60	1.00	12			
		October 13, 2020	524	WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		45.137		2.00	5			
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		43.097		2.00	16			
				W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		43.097		2.00	5			
				W08-17 48x48 16.00 SHOULDER		45.137		2.00	16			
				DROP-OFF (SYMBOL) WO20-1 48x48 16.00			Rte F North/South	2.00	16			
				ROAD/BRIDGE/RAMP WORK AHEAD			Rte 60 WB near 153					
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			intersection	2.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Co Rd 717 North/South	2.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte ZZ South	1.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte FF South	1.00	16			
				WO8-17p 30x24 5.00 SHOULDER		47.151		2.00	5			
				DROP-OFF (PLAQUE) WO8-17 48x48 16.00 SHOULDER		47.151		2.00	16			
				DROP-OFF (SYMBOL) W08-17p 30x24 5.00 SHOULDER		47.947		2.00	5			
				DROP-OFF (PLAQUE)								
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		47.947		2.00	16			
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		49.282		2.00	5			
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		49.282		2.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		49.346		2.00	16			
				W08-17p 30x24 5.00 SHOULDER		51.212		2.00	5			
				DROP-OFF (PLAQUE) WO8-17 48x48 16.00 SHOULDER		51.212		2.00	16			
				DROP-OFF (SYMBOL)			Co 80.440					
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Co RD 449	1.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Co RD 531 North	1.00	16			



ect	Line	DWR Date	Total Quantity Posted For DWR	Sign Information	Station	Log Mile	Location	Number of	SF Each	Special Sign	SF Each Special	Total SF
eu	Number	DWR Date	Date	Sign mornation	Station	Log Mile	Eddation	Items	Sign	opecial olgi	Sign	Post
553 (	0180	October 13, 2020	524	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Co Rd 731 South	1.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			One-Mile Rd	1.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte 25 On-Ramp	1.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte AD Ramp	1.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte FF North	1.00	16			
		October 14, 2020	148	WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		52.325		2.00	16			
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		52.325		2.00	5			
				WO8-11 48x48 16.00 UNEVEN LANES		52.304		2.00	16			
				WO8-11 48x48 16.00 UNEVEN LANES		50.234		2.00	16			
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		53.334		2.00	5			
				W08-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		53.334		2.00	16			
	April 26, 2021	April 26, 2021	217	WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		I-55 South Accel Ramp	RT	1.00	5			
				WO8-15 48x48 16.00 GROOVED PAVEMENT		I-55 South Accel Ramp	RT	1.00	16			
			WO8-1 48x48 16.00 BUMP		I-55 South Accel Ramp	RT	1.00	16				
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		I-55 South Accel Ramp	RT	1.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		I-55 North Accel Ramp	RT	1.00	16			
				WO8-1 48x48 16.00 BUMP		22.170	DL/PL	2.00	16			
				WO8-15 48x48 16.00 GROOVED PAVEMENT		25.788	DL/PL	2.00	16			
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		25.788	DL/PL	2.00	5			
				WO8-15 48x48 16.00 GROOVED PAVEMENT		22.248	DL/PL	2.00	16			
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		22.248	DL/PL	2.00	5			
				WO8-1 48x48 16.00 BUMP		25.838	DL/PL	2.00	16			
		April 27, 2021	280	WO8-15 48x48 16.00 GROOVED PAVEMENT		33.835	DL/PL	2.00	16			
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		33.835	DL/PL	2.00	5			
				WO8-1 48x48 16.00 BUMP		27.943	DL/PL	2.00	16			
				WO8-15 48x48 16.00 GROOVED PAVEMENT		27.897	DL/PL	2.00	16			
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		27.897	DL/PL	2.00	5			
				WO8-15 48x48 16.00 GROOVED PAVEMENT		27.689	DL/PL	2.00	16			
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		27.689	DL/PL	2.00	5			
				WO8-1 48x48 16.00 BUMP		27.635	DL/PL	2.00	16			
				WO8-1 48x48 16.00 BUMP		27.018	DL/PL	2.00	16			
				WO8-15 48x48 16.00 GROOVED PAVEMENT		26.974	DL/PL	2.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		Rte 61 South Accel Ramp	RT	1.00	16			
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		26.974	DL/PL	2.00	5			



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
,			Туре	Adjustment Type	Number	Date	Ву		
J9I3553	0020	MISC. AGGREGATE FOR BASE	Material		15	Nov 17, 2020	SYSTEM	\$53,562.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Nov 17, 2020	SYSTEM	(\$53,562.04)	
					16	Dec 2, 2020	SYSTEM	\$53,562.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	(\$53,562.04)	
					17	Dec 16, 2020	SYSTEM	\$53,562.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Dec 16, 2020	SYSTEM	(\$53,562.04)	
					18	Jan 4, 2021	SYSTEM	\$53,562.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Jan 4, 2021	SYSTEM	(\$53,562.04)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0020 -	Total						\$0.00	
	0040	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material		27	May 17, 2021	SYSTEM	\$378,760.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					27	May 17, 2021	SYSTEM	(\$378,760.35)	
					28	Jun 2, 2021	SYSTEM	\$378,760.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					28	Jun 2, 2021	SYSTEM	(\$378,760.35)	
					29	Jun 16, 2021	SYSTEM	\$472,029.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					29	Jun 16, 2021	SYSTEM	(\$472,029.41)	
					30	Jul 1, 2021	SYSTEM	\$737,468.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					30	Jul 1, 2021	SYSTEM	(\$737,468.42)	
					31	Jul 15, 2021	SYSTEM	\$737,468.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					31	Jul 15, 2021	SYSTEM	(\$737,468.42)	
					32	Aug 2, 2021	SYSTEM	\$737,468.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					32	Aug 2, 2021	SYSTEM	(\$737,468.42)	. ,
					33	Aug 16, 2021	SYSTEM	\$737,468.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					33	Aug 16, 2021	SYSTEM	(\$737,468.42)	
					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.
					34	Sep 2, 2021	SYSTEM	(\$125,918.87)	
					35	Sep 17, 2021	SYSTEM	\$276,812.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					35	Sep 17, 2021	SYSTEM	(\$276,812.87)	
				- Total				\$0.00	



Sep 21, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0040	BIT. PAVEMENT	Material - Tota	I				\$0.00	
		MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	13	Oct 16, 2020	woodsk1	(\$930.40)	*See Attached AC Price Index Adjustment Sheet.
					14	Nov 2, 2020	woodsk1	(\$10,471.20)	*See Attached AC Price Index Adjustment Sheet.
					15	Nov 17,	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
									Lot 6 \$15,831.33
					27	May 17,	woodsk1	(\$11.84)	AC Adjustment applies to asphalt placed on this payment period.
					29	2021 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.
					35	Sep 17, 2021	woodsk1	\$2,696.28	Asphalt Cement Price Adjustment for BP-1.
				ACAD - Tota	al			(\$7,358.86)	
			Other Item Adj	ustment - To	tal			(\$7,358.86)	
	0040 -	Total			_			(\$7,358.86)	
	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22	Material		13	Oct 16, 2020	SYSTEM	\$1,147,840.58	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		(SP125C MIX)			13	Oct 16, 2020	SYSTEM	(\$1,147,840.58)	
					14	Nov 2, 2020	SYSTEM	\$1,472,195.74	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Nov 2, 2020	SYSTEM	(\$1,472,195.74)	
					15	Nov 17, 2020	SYSTEM	\$1,479,888.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Nov 17, 2020	SYSTEM	(\$1,479,888.46)	
					16	Dec 2, 2020	SYSTEM	\$91,728.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	(\$91,728.46)	
					17	Dec 16, 2020	SYSTEM	\$91,728.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0050	ASPHALTIC CONCRETE	Material		17	Dec 16, 2020	SYSTEM	(\$91,728.46)	
		MIXTURE PG 70-22 (SP125C MIX)			18	Jan 4, 2021	SYSTEM	\$91,728.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Jan 4, 2021	SYSTEM	(\$91,728.46)	
					19	Jan 20, 2021	SYSTEM	\$91,728.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Jan 20, 2021	SYSTEM	(\$91,728.46)	
					20	Feb 1, 2021	SYSTEM	\$91,728.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Feb 1, 2021	SYSTEM	(\$91,728.46)	
					21	Feb 16, 2021	SYSTEM	\$91,728.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Feb 16, 2021	SYSTEM	(\$91,728.46)	
					22	Mar 2, 2021	SYSTEM	\$91,728.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0050	ASPHALTIC CONCRETE	Material		31	Jul 15, 2021	SYSTEM	(\$2,981,669.35)	
		MIXTURE PG 70-22 (SP125C MIX)			32	Aug 2, 2021	SYSTEM	\$2,981,669.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					32	Aug 2, 2021	SYSTEM	(\$2,981,669.35)	
					33	Aug 16, 2021	SYSTEM	\$2,981,669.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					33	Aug 16, 2021	SYSTEM	(\$2,981,669.35)	
					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)	
					35	Sep 17, 2021	SYSTEM	\$758,346.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					35	Sep 17, 2021	SYSTEM	(\$758,346.02)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
			Other Item Adjustment	ACAD	13	Oct 16, 2020	woodsk1	(\$45,891.79)	*See Attached AC Price Index Adjustment Sheet.
					14	Nov 2, 2020	woodsk1	(\$12,968.04)	*See Attached AC Price Index Adjustment Sheet.
					27	May 17, 2021	woodsk1	(\$442.64)	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.
					35	Sep 17, 2021	woodsk1	\$6,403.34	Asphalt Cement Price Adjustment for SP-125.
				ACAD - Tota	al			(\$44,690.10)	
				BITM	15	Nov 17, 2020	woodsk1	\$75,165.57	The Combination Of Adjustments For This Line Item Are As Follows:
									Asphalt Cement Price Adjustment:
									-1874.88 For BP-1
									-332.17 For SP-125
									TSR Adjustment (For SP-125):
									Lot 1A-3B \$0.00
									Lot 3C-5D \$0.00
									Lot 6A-6F \$9,692.65
									Pay Factor Adjustments (For SP-125):
									Lot 1 \$11,568.00
									Lot 2 \$3,701.76
									Lot 3 \$11,568.00
									Lot 4 \$11,568.00
									Lot 5 \$11,568.00
									Lot 6 \$15,831.33
				BITM - Tota				\$75,165.57	
				OTHR	28	Jun 2,	woodsk1	\$45,115.20	Pay factors for 200117-H07



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	OTHR		2021			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:
						2021			TSR Adjustment (For SP-125):
									TSR 1A-3C +\$17,352.00 TSR 3C-5D +\$17,352.00
									Pay Factor Adjustments (For SP-125):
									Lot 5 105% +\$11,568.00 Lot 6 105% +\$11,568.00
									Total Line Item Adjustment: \$57,840.00
				OTHR - Tota				\$102,955.20	
	0050	Total	Other Item Ad	justment - To	ital			\$133,430.67 \$133,430.67	
	0050 -	FURN & PLACE	Material		6	Jul 2,	SYSTEM	\$133,430.87 \$46,901.03	This adjustment offsets the original system-generated Overrun Payment
	0100	CONC MATL FOR FULL DEPTH	matorial			2020			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,	SYSTEM	(\$90,709.88)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0100	FURN & PLACE	Material	51		2020			
		CONC MATL FOR FULL DEPTH			15	Nov 17, 2020	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					15	Nov 17, 2020	SYSTEM	(\$90,709.88)	
					16	Dec 2, 2020	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	(\$90,709.88)	
					17	Dec 16, 2020	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					17	Dec 16, 2020	SYSTEM	(\$90,709.88)	
					18	Jan 4, 2021	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					18	Jan 4, 2021	SYSTEM	(\$90,709.88)	
					19	Jan 20, 2021	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					19	Jan 20, 2021	SYSTEM	(\$90,709.88)	
					20	Feb 1, 2021	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					20	Feb 1, 2021	SYSTEM	(\$90,709.88)	
					21	Feb 16, 2021	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					21	Feb 16, 2021	SYSTEM	(\$90,709.88)	
					22	Mar 2, 2021	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					22	Mar 2, 2021	SYSTEM	(\$90,709.88)	
					23	Mar 16, 2021	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					23	Mar 16, 2021	SYSTEM	(\$90,709.88)	
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0100	FURN & PLACE CONC MATL FOR	Material		28	Jun 2, 2021	SYSTEM	(\$104,763.53)	
		FULL DEPTH			29	Jun 16, 2021	SYSTEM	\$104,763.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					29	Jun 16, 2021	SYSTEM	(\$104,763.53)	
					30	Jul 1, 2021	SYSTEM	\$104,763.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					30	Jul 1, 2021	SYSTEM	(\$104,763.53)	
					31	Jul 15, 2021	SYSTEM	\$104,763.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					31	Jul 15, 2021	SYSTEM	(\$104,763.53)	
					32	Aug 2, 2021	SYSTEM	\$104,763.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					32	Aug 2, 2021	SYSTEM	(\$104,763.53)	
					33	Aug 16, 2021	SYSTEM	\$114,021.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					33	Aug 16, 2021	SYSTEM	(\$114,021.53)	
					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 Estimate Exception 15 on the current Payment Estimate.
					34	Sep 2, 2021	SYSTEM	(\$114,021.53)	
					35	Sep 17, 2021	SYSTEM	\$114,021.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					35	Sep 17, 2021	SYSTEM	(\$114,021.53)	
				- Total	35		SYSTEM	\$0.00	
	0100	Total	Material - Tota		35		SYSTEM	\$0.00 \$0.00	
	<b>0100</b> - 0110	- Total SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	Material - Tota Material		35 6		SYSTEM	\$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
		SUBGRADE COMPACTION (6 IN.				2021 Jul 2,		\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment
		SUBGRADE COMPACTION (6 IN.			6	2021 Jul 2, 2020 Jul 2,	SYSTEM	\$0.00 \$0.00 \$0.00 \$16.00	Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment
		SUBGRADE COMPACTION (6 IN.			6	2021 Jul 2, 2020 Jul 2, 2020 Jul 16,	SYSTEM	\$0.00 \$0.00 \$0.00 \$16.00 (\$16.00)	Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment
		SUBGRADE COMPACTION (6 IN.			6 6 7	2021 Jul 2, 2020 Jul 2, 2020 Jul 16, 2020 Jul 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$16.00 (\$16.00) \$100.00	Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment
		SUBGRADE COMPACTION (6 IN.			6 6 7 7	2021 2020 2020 Jul 2, 2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$16.00 (\$16.00) \$100.00 (\$100.00)	Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment
		SUBGRADE COMPACTION (6 IN.			6 6 7 7 8	2021 Jul 2, 2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$16.00 (\$16.00) \$100.00 (\$100.00) \$100.00	Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment
		SUBGRADE COMPACTION (6 IN.			6 6 7 7 8 8	2021 2020 2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$16.00 (\$16.00) \$100.00 (\$100.00) (\$100.00) (\$100.00)	Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 11 on the current Payment Estimate.
		SUBGRADE COMPACTION (6 IN.			6 6 7 7 8 8 9	2021 2020 2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 18, Aug 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$16.00 (\$16.00) \$100.00 (\$100.00) \$100.00 (\$100.00) \$100.00	Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 11 on the current Payment Estimate.
		SUBGRADE COMPACTION (6 IN.			6 7 7 8 8 9 9	2021 2020 2020 2020 2020 2020 2020 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$16.00 (\$16.00) \$100.00 (\$100.00) \$100.00 (\$100.00) \$100.00 (\$100.00)	Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
		SUBGRADE COMPACTION (6 IN.			6 7 7 8 8 9 9 10	2021 2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 18, 2020 Aug 18, 2020 Sep 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$16.00 (\$16.00) \$100.00 (\$100.00) \$100.00 (\$100.00) \$100.00 (\$100.00) \$100.00	Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0120	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	Material		12	Oct 1, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					12	Oct 1, 2020	SYSTEM	(\$100.00)	
					13	Oct 16, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					13	Oct 16, 2020	SYSTEM	(\$100.00)	
					14	Nov 2, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					14	Nov 2, 2020	SYSTEM	(\$100.00)	
					15	Nov 17, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					15	Nov 17, 2020	SYSTEM	(\$100.00)	
					16	Dec 2, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	(\$100.00)	
					17	Dec 16, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					17	Dec 16, 2020	SYSTEM	(\$100.00)	
					18	Jan 4, 2021	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					18	Jan 4, 2021	SYSTEM	(\$100.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0120 -				0		OVOTEN	\$0.00	
	0140	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		6	Jul 2, 2020	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					6	Jul 2, 2020	SYSTEM	(\$2,000.00)	
					7	Jul 16, 2020	SYSTEM	\$5,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					7	Jul 16, 2020	SYSTEM	(\$5,650.00)	
					8	Aug 3, 2020	SYSTEM	\$5,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					8	Aug 3, 2020	SYSTEM	(\$5,650.00)	
					9	Aug 18, 2020	SYSTEM	\$5,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					9	Aug 18, 2020	SYSTEM	(\$5,650.00)	
					10	Sep 3, 2020	SYSTEM	\$5,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					10	Sep 3, 2020	SYSTEM	(\$5,650.00)	
							SYSTEM	\$7,480.00	This adjustment offects the anisinal system serverted Overmus Deverent
					11	Sep 16, 2020	STOTEM	φ <i>1</i> ,400.00	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	2020 Sep 16,	SYSTEM	(\$7,480.00)	Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment
						2020			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	0140	DOWEL BAR (DRILLING,	Material			2020			Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
		FURNISHING AND INST			12	Oct 1, 2020	SYSTEM	(\$8,220.00)	
					13	Oct 16, 2020	SYSTEM	\$8,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					13	Oct 16, 2020	SYSTEM	(\$8,220.00)	
					14	Nov 2, 2020	SYSTEM	\$8,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					14	Nov 2, 2020	SYSTEM	(\$8,220.00)	
					15	Nov 17, 2020	SYSTEM	\$8,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					15	Nov 17, 2020	SYSTEM	(\$8,220.00)	
					16	Dec 2, 2020	SYSTEM	\$8,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	(\$8,220.00)	
					17	Dec 16, 2020	SYSTEM	\$8,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					17	Dec 16, 2020	SYSTEM	(\$8,220.00)	
					18	Jan 4, 2021	SYSTEM	\$8,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					18	Jan 4, 2021	SYSTEM	(\$8,220.00)	
								£0.00	
				- Total				\$0.00	
	04.40	<b>T</b> -4-1	Material - Tota					\$0.00	
	0140 -				7	Jul 16	SVSTEM	\$0.00 \$0.00	This adjustment effects the original system generated Overrup Payment
	0140 - 0150	Total DOWEL BAR (FURNISH AND INSTALL WITH BASK			7	Jul 16, 2020	SYSTEM	\$0.00 \$0.00 \$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.
		DOWEL BAR (FURNISH AND INSTALL WITH			7 7		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment
		DOWEL BAR (FURNISH AND INSTALL WITH				2020 Jul 16,		\$0.00 \$0.00 \$10.00	Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment
		DOWEL BAR (FURNISH AND INSTALL WITH			7	2020 Jul 16, 2020 Aug 3,	SYSTEM	\$0.00 \$0.00 \$10.00 (\$10.00)	Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment
		DOWEL BAR (FURNISH AND INSTALL WITH			7 8	2020 Jul 16, 2020 Aug 3, 2020 Aug 3,	SYSTEM SYSTEM	\$0.00 \$0.00 \$10.00 (\$10.00) \$10.00	Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment
		DOWEL BAR (FURNISH AND INSTALL WITH			7 8 8	2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 18,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$10.00 (\$10.00) \$10.00 (\$10.00)	Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment
		DOWEL BAR (FURNISH AND INSTALL WITH			7 8 8 9	2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 18, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$10.00 (\$10.00) \$10.00 (\$10.00) \$10.00	Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment
		DOWEL BAR (FURNISH AND INSTALL WITH			7 8 8 9 9	2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 18, 2020 Aug 18, 2020 Sep 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$10.00 (\$10.00) \$10.00 (\$10.00) \$10.00 (\$10.00)	Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 14 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 38 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 38 on the current Payment Estimate.
		DOWEL BAR (FURNISH AND INSTALL WITH			7 8 8 9 9 10	2020 Jul 16, 2020 Aug 3, 2020 Aug 18, 2020 Aug 18, 2020 Aug 18, 2020 Sep 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$10.00 (\$10.00) \$10.00 (\$10.00) \$10.00 (\$10.00) \$10.00	Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 14 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 38 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 38 on the current Payment Estimate.
		DOWEL BAR (FURNISH AND INSTALL WITH			7 8 8 9 9 10	2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 18, 2020 Aug 18, 2020 Sep 3, 2020 Sep 3, 2020 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$10.00 (\$10.00) \$10.00 (\$10.00) \$10.00 \$10.00 (\$10.00)	Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
		DOWEL BAR (FURNISH AND INSTALL WITH			7 8 8 9 9 10 10 11	2020 Jul 16, 2020 Aug 3, 2020 Aug 18, 2020 Aug 18, 2020 Sep 3, 2020 Sep 3, 2020 Sep 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$10.00 (\$10.00) \$10.00 (\$10.00) \$10.00 (\$10.00) \$10.00 \$10.00 \$10.00	Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
		DOWEL BAR (FURNISH AND INSTALL WITH			7 8 8 9 9 10 10 11 11	2020 Jul 16, 2020 Aug 3, 2020 Aug 18, 2020 Aug 18, 2020 Sep 3, 2020 Sep 3, 2020 Sep 16, 2020 Sep 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$10.00 (\$10.00) \$10.00 (\$10.00) \$10.00 (\$10.00) \$10.00 (\$10.00) \$10.00	Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 24 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J9I3553	0150	DOWEL BAR	Material						Estimate Exception 13 on the current Payment Estimate.																	
		(FURNISH AND INSTALL WITH BASK			13	Oct 16, 2020	SYSTEM	(\$10.00)																		
		2.1011			14	Nov 2, 2020	SYSTEM	\$10.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																	
					14	Nov 2, 2020	SYSTEM	(\$10.00)																		
					15	Nov 17, 2020	SYSTEM	\$10.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																	
					15	Nov 17, 2020	SYSTEM	(\$10.00)																		
					16	Dec 2, 2020	SYSTEM	\$10.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																	
					16	Dec 2, 2020	SYSTEM	(\$10.00)																		
				- Total				\$0.00																		
			Material - Tota	I				\$0.00																		
	0150 -	Total						\$0.00																		
	0180	CONSTRUCTION SIGNS	Material		1	Apr 16, 2020	SYSTEM	(\$2,450.50)																		
					2	May 4, 2020	SYSTEM	\$3,861.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																	
					2	May 4, 2020	SYSTEM	(\$3,861.00)																		
					3	May 19, 2020	SYSTEM	\$3,861.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																	
					3	May 19, 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)																		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J9I3553	0180	CONSTRUCTION SIGNS	Material	- Total				(\$2,450.50)														
		SIGNS	Material - Tota	ıl				(\$2,450.50)														
			MaterialCredit		2	May 4, 2020	SYSTEM	\$2,450.50														
				- Total				\$2,450.50														
			MaterialCredit	- Total				\$2,450.50														
			Other Item Adjustment	MDPA	1	Apr 16, 2020	woodsk1	\$2,450.50														
					2	May 4, 2020	woodsk1	(\$2,450.50)	This adjustment is being added to balance line item 0180 discrepancy amount.													
				MDPA - Tot				\$0.00														
	0400	<b>T</b> -4-1	Other Item Ad	justment - To	ment - Total			\$0.00														
		Total	Matadal		4	4	OVOTEN	\$0.00														
	0210	CHANNELIZER (TRIM LINE)	Material		1	Apr 16, 2020	SYSTEM	(\$1,215.00)														
	(TRIM LINE)				2	May 4, 2020	SYSTEM	\$1,215.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.													
					2	May 4, 2020	SYSTEM	(\$1,215.00)														
					3	May 19, 2020	SYSTEM	\$1,215.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.													
														3	May 19, 2020	SYSTEM	(\$1,215.00)					
					4	Jun 3, 2020	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.													
					4	Jun 3, 2020	SYSTEM	(\$1,980.00)														
					5	Jun 16, 2020	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.													
					5	Jun 16, 2020	SYSTEM	(\$1,980.00)														
					6	Jul 2, 2020	SYSTEM	\$3,930.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.													
					6	Jul 2, 2020	SYSTEM	(\$3,930.00)														
					7	Jul 16, 2020	SYSTEM	\$3,930.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.													
					7	Jul 16, 2020	SYSTEM	(\$3,930.00)														
					8	Aug 3, 2020	SYSTEM	\$3,930.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.													
																		8	Aug 3, 2020	SYSTEM	(\$3,930.00)	
																9	Aug 18, 2020	SYSTEM	\$3,930.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.		
														9	Aug 18, 2020	SYSTEM	(\$3,930.00)					
					10	Sep 3, 2020	SYSTEM	\$3,930.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.													
					10	Sep 3, 2020	SYSTEM	(\$3,930.00)														
				- Total				(\$1,215.00)														
			Material - Tota					(\$1,215.00)														
			MaterialCredit		2	May 4, 2020	SYSTEM	\$1,215.00														
				- Total				\$1,215.00														
			MaterialCredit	- Total				\$1,215.00														



Sep 21, 2021

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																				
. rojoot	LIIIO	Description	Туре	Adjustment Type	Number	Date	Ву	, inouni																					
J9I3553	0210	CHANNELIZER (TRIM LINE)	Other Item Adjustment	MDPA	1	Apr 16, 2020	woodsk1	\$1,215.00																					
					2	May 4, 2020	woodsk1	(\$1,215.00)	This adjustment is being added to balance line item 0220 discrepancy amount.																				
				MDPA - Tot	al			\$0.00																					
			Other Item Adj	justment - To	tal			\$0.00																					
	0210 -	Total						\$0.00																					
	0230	DIRECTIONAL INDICATOR	Material		1	Apr 16, 2020	SYSTEM	(\$665.00)																					
		BARRICADE			2	May 4, 2020	SYSTEM	\$665.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																				
					2	May 4, 2020	SYSTEM	(\$665.00)																					
					3	May 19, 2020	SYSTEM	\$665.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																				
					3	May 19, 2020	SYSTEM	(\$665.00)																					
					4	Jun 3, 2020	SYSTEM	\$665.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																				
					4	Jun 3, 2020	SYSTEM	(\$665.00)																					
						5	Jun 16, 2020	SYSTEM	\$665.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																			
					5	Jun 16, 2020	SYSTEM	(\$665.00)																					
					6	Jul 2, 2020	SYSTEM	\$1,995.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																				
											6	Jul 2, 2020	SYSTEM	(\$1,995.00)															
					7	Jul 16, 2020	SYSTEM	\$2,660.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																				
					7	Jul 16, 2020	SYSTEM	(\$2,660.00)																					
					8	Aug 3, 2020	SYSTEM	\$2,660.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																				
					8	Aug 3, 2020	SYSTEM	(\$2,660.00)																					
					9	Aug 18, 2020	SYSTEM	\$2,660.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																				
					9	Aug 18, 2020	SYSTEM	(\$2,660.00)																					
																									10	Sep 3, 2020	SYSTEM	\$2,660.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					10	Sep 3, 2020	SYSTEM	(\$2,660.00)																					
				- Total				(\$665.00)																					
			Material - Tota					(\$665.00)																					
			MaterialCredit		2	May 4, 2020	SYSTEM	\$665.00																					
				- Total				\$665.00																					
			MaterialCredit	- Total				\$665.00																					
			Other Item Adjustment	MDPA	1	Apr 16, 2020	woodsk1	\$665.00																					
					2	May 4, 2020	woodsk1	(\$665.00)	This adjustment is being added to balance line item 0230 discrepancy amount.																				
				MDPA - Tot	al			\$0.00																					
			Other Item Adj	justment - To	otal			\$0.00																					



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
913553	0230 -	Total						\$0.00															
	0240	FLASHING ARROW PANEL	Material		1	Apr 16, 2020	SYSTEM	(\$400.00)															
					2	May 4, 2020	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.														
					2	May 4, 2020	SYSTEM	(\$400.00)															
					3	May 19, 2020	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.														
					3	May 19, 2020	SYSTEM	(\$400.00)															
					4	Jun 3, 2020	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.														
					4	Jun 3, 2020	SYSTEM	(\$400.00)															
					5	Jun 16, 2020	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.														
					5	Jun 16, 2020	SYSTEM	(\$400.00)															
					6	Jul 2, 2020	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.														
					6	Jul 2, 2020	SYSTEM	(\$1,200.00)															
					7	Jul 16, 2020	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.														
					7	Jul 16, 2020	SYSTEM	(\$1,600.00)															
							8 9 9		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.								
					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 MaterialCredit	1	2	May 4, 2020	SYSTEM	(\$400.00) \$400.00															
				- Total				\$400.00															
			MaterialCredit	- Total				\$400.00															
			Other Item Adjustment	MDPA	1	Apr 16, 2020	woodsk1	\$400.00															
					2	May 4, 2020	woodsk1	(\$400.00)	This adjustment is being added to balance line item 0240 discrepancy amoun														
				MDPA - Tot	al			\$0.00															
			Other Item Adj	justment - To	otal			\$0.00															
	0240 - 0250	CMS W/O	Material		1	Apr 16,	SYSTEM	\$0.00 (\$3,500.00)															
		COMMUNICATION INTERFACE, CONT F/			2	2020 May 4, 2020	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.														



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
5,001	2.10	Description	Туре	Adjustment Type	Number	Date	By	, anount	. c. di ko
J9I3553	0250	CMS W/O COMMUNICATION	Material		2	May 4, 2020	SYSTEM	(\$3,500.00)	
		INTERFACE, CONT F/			3	May 19, 2020	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					3	May 19, 2020	SYSTEM	(\$3,500.00)	
					4	Jun 3, 2020	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					4	Jun 3, 2020	SYSTEM	(\$3,500.00)	
					5	Jun 16, 2020	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					5	Jun 16, 2020	SYSTEM	(\$3,500.00)	Estimate Exception 15 on the current rayment Estimate.
					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 Estimate Exception 24 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 (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	- Total				\$3,500.00	
			Other Item Adjustment	MDPA	1	Apr 16, 2020	woodsk1	\$3,500.00	
					2	May 4, 2020	woodsk1	(\$3,500.00)	This adjustment is being added to balance line item 0250 discrepancy amount.
			ou	MDPA - Tot				\$0.00	
			Other Item Adj	ustment - To	tál			\$0.00	
	0250 - 0270	6 IN. WHITE HIGH	Material		30	Jul 1,	SYSTEM	\$0.00 \$15,134.00	This adjustment offsets the original system-generated Material Payment
		BUILD WATERBORNE PAINT			30	2021 Jul 1,	SYSTEM	(\$15,134.00)	Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					31	2021 Jul 15,	SYSTEM	\$15,134.00	This adjustment offsets the original system-generated Material Payment
					51	2021	STOTEM	ф 10, 10 <del>1</del> .00	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



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
13553	0270	6 IN. WHITE HIGH	Material	78-					Estimate Exception 19 on the current Payment Estimate.	
		BUILD WATERBORNE PAINT			32	Aug 2, 2021	SYSTEM	(\$15,134.00)		
					33	Aug 16, 2021	SYSTEM	\$15,134.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					33	Aug 16, 2021	SYSTEM	(\$15,134.00)		
					34	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)		
					35	Sep 17, 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 20 on the current Payment Estimate.	
					35	Sep 17, 2021	SYSTEM	(\$15,134.00)		
				- Total				\$0.00		
			Material - Tota					\$0.00		
	0270 -	Total						\$0.00		
	0280	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		30	Jul 1, 2021	SYSTEM	\$10,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
		FAINT			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)		
					35	Sep 17, 2021	SYSTEM	\$10,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
					35	Sep 17, 2021	SYSTEM	(\$10,120.00)		
				- Total				\$0.00		
			Material - Tota					\$0.00		
	0280 -						01/27	\$0.00		
	0290	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		30	Jul 1, 2021	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					30	Jul 1, 2021	SYSTEM	(\$1,400.00)		
					31	Jul 15, 2021	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					31	Jul 15, 2021	SYSTEM	(\$1,400.00)		
					32	Aug 2, 2021	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	



Dealerst	1.5	Description	Adlanta	01	E.c.	0	Orest 1	A	Densela
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0290	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		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)	
					35	Sep 17, 2021	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment
					35	Sep 17, 2021	SYSTEM	(\$1,400.00)	Estimate Exception 24 on the current Payment Estimate.
				- Total		2021		\$0.00	
			Material - Tota					\$0.00	
	0290 -	Total						\$0.00	
	0350	MGS GUARDRAIL	Construction Stockpile		4	Jun 3, 2020	SYSTEM	(\$5,068.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	Jul 2, 2020	SYSTEM	(\$4,001.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Sep 3, 2020	SYSTEM	(\$5,068.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Sep 16, 2020	SYSTEM	(\$4,001.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Oct 1, 2020	SYSTEM	(\$15,204.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Nov 2, 2020	SYSTEM	(\$13,070.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	Mar 16, 2021	SYSTEM	(\$35,477.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	Apr 2, 2021	SYSTEM	(\$4,001.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$85,893.50)	
			Construction	Stockpile - To	otal			(\$85,893.50)	
			Construction Stockpile STMI		1	Apr 16, 2020	SYSTEM	\$85,893.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$85,893.50	
			Overrun	n Stockpile STM Overrun Overrun - To		Apr 2, 2021	SYSTEM	\$85,893.50 \$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment
					24	Apr 2,	SYSTEM	(\$1,000.00)	Estimate Exception 38 on the current Payment Estimate.
						2021		\$0.00	
			Overrun - Tota					\$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
					6	Jul 2, 2020	SYSTEM	(\$2,998.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Sep 3, 2020	SYSTEM	(\$2,998.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Sep 16, 2020	SYSTEM	(\$2,998.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Nov 2, 2020	SYSTEM	(\$2,998.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	Mar 16, 2021	SYSTEM	(\$14,990.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	Apr 2, 2021	SYSTEM	(\$2,998.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



Sep 21, 2021

OUT         Top         Note         Dec         Point         Point<	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
TANKS SIGN PECANA CANCELNon-picture				Туре		Number	Date	Ву		
(IECNO CURE)         Total         Image: Figure Fi	J9I3553	0360				29		SYSTEM	(\$2,998.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Process Control         Construction Structure - Court					- Total				(\$35.976.00)	
Biologic biolog				Construction S	l Stockpile - To	otal				
						1		SYSTEM	\$35,976.00	Payment Estimate Item Adjustment generated Stockpile Transaction
Open image         STMA         2         40,0 T/L         workshill         2         2         9         2         9         2         9         2         9         2         9         2         9         2         9         2         9         2         9         9         1         9				STMI	- Total				\$35,976.00	
Adjustnent     Adjustnent     2021     Lenk given.     Denk given.     The indicated is address given.     The indicated is address given.       01000     5174A-Total     52,986.00     Secold is address given.     Secold is address given.     The indicated is address given.       0300     Total     00ther them Adjustment Total     52,986.00     Permet Estimate them Adjustment generated Stockple Transaction       0370     MS BUD ANHOR     Construction     12     Cod.1     SYSTEM     S3,210.00     Permet Estimate them Adjustment generated Stockple Transaction       0370     MS BUD ANHOR     Construction Stockple Total     12     Cod.1     SYSTEM     S3,210.00     Permet Estimate them Adjustment generated Stockple Transaction       0370     Total     Total     Total     14     20.03     SYSTEM     S3,210.00     Permet Estimate them Adjustment generated Stockple Transaction       0370     TOTAL     Total     Total     Total     14     20.03     SYSTEM     S3,210.00       1704     Stockple STM - Total     Total     Total     S0     System     S0     Permet Estimate them Adjustment generated Stockple Transaction       1704     Total     System     4.03.20     SYSTEM     (S3,020.00     Permet Estimate them Adjustment generated Stockple Transaction       1704     System     4.02				Construction Stockpile STMI - Total					\$35,976.00	
Very Part of the second sequence in the second second sequence in the second second sequence in the second					STMA	29		woodsk1	\$2,998.00	
Control         Since is in the image is inthe image. Image is in the image is in the image is in the image is										
01/10/10/10/10/10/10/10/10/10/10/10/10/1										
Odd - Total         Image: Figure					STMA - Total				\$2,998.00	
0370         MSS END ANCHOR Rescription         Construction Stockpile         12         0:1         9'STEM         (33,21:0.0)         Payment Estimate item Adjustment generated Stockpile Transaction           0370         MSS END ANCHOR Rescription         Stockpile         Total         Jar 16, 20:00         VIETEM         (33,21:0.0)         Payment Estimate item Adjustment generated Stockpile Transaction           0370         MOS END ANCHOR Stockpile         Total         Jar 16, 20:00         SVIETM         \$3,21:00         Payment Estimate item Adjustment generated Stockpile Transaction           0370         Total         Total         Jar 16, 20:00         SVIETM         \$3,21:00         Payment Estimate item Adjustment generated Stockpile Transaction           0370         Total         Construction         Stockpile         Jar 3, 20:00         SVIETM         \$3,21:00         Payment Estimate item Adjustment generated Stockpile Transaction           0380         Type: Total         Jar 3, 20:00         SVIETM         \$4,30:00         Payment Estimate item Adjustment generated Stockpile Transaction           10         Sec.phi         SVIETM         \$30:00         Payment Estimate item Adjustment generated Stockpile Transaction           12         Oct 1, SVIETM         \$30:00         Payment Estimate item Adjustment generated Stockpile Transaction           14         <				Other Item Adjustment - Total					\$2,998.00	
Sinckpie         2020         Amount         Advance           Construction Stockpile - Total         (5.3.210.00)            Construction Stockpile - Total         - Total         - S3.210.00            Construction Stockpile - Total         - S3.210.00              STO - Total         - Total         - S3.210.00              Construction Stockpile - Total         - S3.210.00               STO - Total         - Total         - S3.210.00               Construction Stockpile - Total         - S0.210.00                STO - Total         - Construction Stockpile - Total         - S0.210.00         Payment Estimate liten Adjustment generated Stockpile Transaction           IMA FIG. 2002         SYSTEM         (\$3.020.00)         Payment Estimate liten Adjustment generated Stockpile Transaction           IMA FIG. 2002         SYSTEM         (\$3.020.00)         Payment Estimate liten Adjustment generated Stockpile Transaction           IMA FIG. 2002         SYSTEM         (\$3.020.00)         Payment Estimate liten Adjustment generated Stockpile Transaction           IMA FIG. 2002         SYSTEM		0360 -	Total						\$2,998.00	
Construction Single STM         Construction Construction STM         Construction Construction STM         Apr 16, V STEM         S S 210.00 S S 210.00         Payment Estimate Item Adjustment generated Stockpile Transaction           0370 - Total         - Total         S 210.00         Payment Estimate Item Adjustment generated Stockpile Transaction           0370 - Total         CERAPHONETING CONSTRUCTION         Construction Construction         S S 210.00           0370 - Total         CONSTRUCTION         Construction CONSTRUCTION         S S 210.00           0370 - Total         Construction CONSTRUCTION         Construction CONSTRUCTION         S S 210.00           0380         CPFA_SHWONETIN END TERNINAL (MASH)         Construction CONSTRUCTION         S S S TEM         (S 0.00.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           10         S sp 16, 2020         S YSTEM         (S 0.00.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           11         S sp 16, 2020         S YSTEM         (S 0.00.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           12         Octat         S YSTEM         (S 0.00.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           2021         Octat         S YSTEM         (S 1.510.00)         Payment Estimate Item Adjustment generated Stockpile Transaction		0370	MGS END ANCHOR			12		SYSTEM	(\$3,210.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction STMI         1         Apr 16, 2020         SYSTEM         \$3,210.00         Payment Estimate Item Adjustment generated Stockpile Transaction           Construction Stockpile STMI - Total         53,210.00         Payment Estimate Item Adjustment generated Stockpile Transaction           CRASHWORTHY END TERMINA, (MASH)         Construction Stockpile STMI - Total         50.00         Payment Estimate Item Adjustment generated Stockpile Transaction           CRASHWORTHY END TERMINA, (MASH)         Construction Stockpile Transaction         1         Sep 3, 2020         SYSTEM         (\$3,020.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           1         Sep 3, 2020         SYSTEM         (\$3,020.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           1         Sep 3, 2020         SYSTEM         (\$3,020.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           2         Oct 1         SYSTEM         (\$3,020.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           2         Oct 1         SYSTEM         (\$3,020.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           2         Oct 1         SYSTEM         (\$3,020.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           2         Oct 1         SYSTEM         (\$5,020.00)					- Total				(\$3,210.00)	
Sinckpile STMTotalS3,210.00Construction Stockpile STM53,210.00990000000000000000000000000000000000				Construction S	Stockpile - To	otal			(\$3,210.00)	
Construction Stockple STMI - Total         \$3,210.00           0270 - Total         53,210.00           0270 - Total         500           0280         CPRASHWORTH CRASHWORTH END TERMINAL (MASH)         Construction Stockple STMI - Total         4.0         30,3         SYSTEM         (\$3,020.00)         Payment Estimate Hem Adjustment generated Stockple Transaction           0         Stockple         6         Jul 2, 2020         SYSTEM         (\$3,020.00)         Payment Estimate Hem Adjustment generated Stockple Transaction           10         Sep 16, 2020         SYSTEM         (\$3,020.00)         Payment Estimate Hem Adjustment generated Stockple Transaction           11         Sep 16, 2020         SYSTEM         (\$3,020.00)         Payment Estimate Hem Adjustment generated Stockple Transaction           12         Oct 1, 2020         SYSTEM         (\$3,020.00)         Payment Estimate Hem Adjustment generated Stockple Transaction           23         Mart 16, 2020         SYSTEM         (\$3,020.00)         Payment Estimate Hem Adjustment generated Stockple Transaction           24         Apr16, 2021         SYSTEM         (\$3,020.00)         Payment Estimate Hem Adjustment generated Stockple Transaction           25         Jun 16, 2020         SYSTEM         (\$3,020.00)         Payment Estimate Hem Adjustment generated Stockple Transaction				Stockpile		1		SYSTEM	\$3,210.00	Payment Estimate Item Adjustment generated Stockpile Transaction
0370 - Total         50.00           0380         CPASHWORTH, CPASHWORTH, END TERMINAL (MASH)         Construction Stockpile         4         Jun.3, 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.3, 2020         SYSTEM         (\$3.020.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           12         Ocd.1, 2020         SYSTEM         (\$3.020.00)         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         (\$3.020.00)         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         (\$3.020.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           35TM         Total         1         Apr.16, 2021         SYSTEM         \$45.300.00         Payment Estimate Item Adjustment generated Stockpile Tran					- Total				\$3,210.00	
0300         TYPE A CRASHWONTH END TEXTNOTH         Construction Stockpile         4         Jun 3, 2020         SYSTEM         (\$3,020.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           10         58.02,00         SYSTEM         (\$3,020.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           10         58.02,00         SYSTEM         (\$3,020.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           11         58.04,10         SYSTEM         (\$3,020.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           12         Oct1,         SYSTEM         (\$3,020.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           12         Oct1,         SYSTEM         (\$3,020.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           230         Mar 16,         SYSTEM         (\$3,020.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           24         Apr 2,         SYSTEM         (\$3,020.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           2021         2021         SYSTEM         (\$3,020.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           2021         2021         VID 1         SYSTEM         (\$45,000.00) <td< td=""><td></td><td></td><td></td><td>Construction \$</td><td>Stockpile ST</td><td>/II - Total</td><td></td><td></td><td>\$3,210.00</td><td></td></td<>				Construction \$	Stockpile ST	/II - Total			\$3,210.00	
CRASHWORTHY END TEMINUN (MASH)       Stockpile		0370 -	Total						\$0.00	
(MASH)     6     Jul 2, 2     SYSTEM     (\$3,220.0)     Payment Estimate Item Adjustment generated Stockpile Transaction       10     Sep 3, 2020     SYSTEM     (\$3,020.00)     Payment Estimate Item Adjustment generated Stockpile Transaction       11     Sep 1, 2020     SYSTEM     (\$3,020.00)     Payment Estimate Item Adjustment generated Stockpile Transaction       12     Oct 1, 2020     SYSTEM     (\$3,020.00)     Payment Estimate Item Adjustment generated Stockpile Transaction       12     Oct 1, 2020     SYSTEM     (\$3,020.00)     Payment Estimate Item Adjustment generated Stockpile Transaction       12     Oct 1, 2020     SYSTEM     (\$1,610.00)     Payment Estimate Item Adjustment generated Stockpile Transaction       24     Apr 2, 2021     SYSTEM     (\$1,610.00)     Payment Estimate Item Adjustment generated Stockpile Transaction       24     Dar 2, 2021     SYSTEM     (\$1,510.00)     Payment Estimate Item Adjustment generated Stockpile Transaction       25     Dar 1, 2021     SYSTEM     (\$1,510.00)     Payment Estimate Item Adjustment generated Stockpile Transaction       26     Jun 17, 2021     SYSTEM     (\$1,510.00)     Payment Estimate Item Adjustment generated Stockpile Transaction       26     Total     YSTEM     (\$4,5300.00)     Payment Estimate Item Adjustment generated Stockpile Transaction       26     Total     YSTEM		0380	CRASHWORTHY END TERMINAL	Stockpile		4			(\$3,020.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Vertice         2020         Vertice         Vertice         Vertice         Vertice           11         2020         SYSTEM         (\$3,020.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           12         Oct 1, 2020         SYSTEM         (\$3,020.00)         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         (\$1,510.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           29         Jun 16, 2021         SYSTEM         (\$1,510.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           Stochpile         Total         Image: Total         Image: Total         Image: Total         Image: Total           Image: Total         Image: Total         Image: Total         S45,300.00         Payment Estimate Item Adjustment generated Stockpile Transaction           Stochpile         Stochpile         Image: Total         S45,300.00         Payment Estimate Item Adjustment generated Stockpile Transaction           Stochpile							2020			
A construction in the standard in the stand							2020			
In the second							2020			
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Visit of the standard of the st							2020			
2021       2021									(+ · · · · · · · · · · · · · · · · · · ·	·
- Total       - Total       (\$45,300.00)         Construction Stockpile - Total       (\$45,300.00)         - Total       - Total         - Total       - Total         - Total       - Total         - Total       - SYSTEM         - Total       - Stockpile - Total         - Total       - SYSTEM         - Total       - Stockpile - Total         - Total       - STMA         Other Item       STMA         Adjustment       STMA         STMA - Total       - STMA         STMA - Total       - STMA         STMA - Total       - Stistio.00         Other Item Adjustment - Total       - Stistio.00         Other Item Adjustment - Total       - Stistio.00         Other Item Adjustment - Total       - Stistio.00						24		SYSTEM	(\$3,020.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total       (\$45,300.00)         Construction Stockpile - Total       1       Apr 16, 2020       SYSTEM       \$45,300.00       Payment Estimate Item Adjustment generated Stockpile Transaction         STMI       - Total       - Total       \$45,300.00       Payment Estimate Item Adjustment generated Stockpile Transaction         Other Item Adjustment       STMA 29       Jun 17, 2021       \$45,300.00       Reapplies stockpile adjustment that was generated initially with no overall pay being given.         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.       The line item was paid then reduced due to overrun and change order anticipated to address payment.         STMA - Total       STMA - Total       \$1,510.00         0380 - Total       \$1,510.00						29		SYSTEM	<b>x</b> · · · <b>y</b>	Payment Estimate Item Adjustment generated Stockpile Transaction
Onstruction Stockpile STMI       1       Apr 16, 2020       SYSTEM       \$45,300.00       Payment Estimate Item Adjustment generated Stockpile Transaction         - Total       - Total       \$45,300.00       Construction Stockpile STMI       \$45,300.00         Other Item Adjustment       STMA       29       Jun 17, 2021       woodsh1       \$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.       The line item was paid then reduced due to overrun and change order anticipated to address payment.         STMA - Total       STMA - Total       STMA - Total       S1,510.00         Other Item Adjustment - Total       S1,510.00       S1,510.00										
Stockpile STMI     Stockpile STMI     2020     Final     Final     Final       - Total     - Total     \$45,300.00       Construction Stockpile STMI - Total     \$45,300.00       Other Item Adjustment     STMA     29     Jun 17, 2021     woodsk1     \$1,510.00       STMA - Total     STMA - Total     \$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.       STMA - Total     STMA - Total     \$1,510.00       Other Item Adjustment - Total     \$1,510.00					Stockpile - To			0)(5=		
Onstruction Stockpile STMI - Total       \$45,300.00         Other Item       Other Item       29       Jun 17, 2021       woodsk1       \$1,510.00       Reapplies stockpile adjustment that was generated initially with no overall pay being given.         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.         Other Item Adjustment - Total       \$1,510.00         Other Item Adjustment - Total         \$1,510.00				Stockpile	Tetal	1		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
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.         Adjustment       29       Jun 17, 2021       woodsk1       \$1,510.00       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 - Total       \$1,510.00         Other Item Adjustment - Total       \$1,510.00       \$1,510.00         0380 - Total       \$1,510.00				Construction						
Adjustment       2021       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 - Total       \$1,510.00         Other Item Adjustment - Total       \$1,510.00         0380 - Total       \$1,510.00							lup 47	woodslift		Peoplies stocknik adjustment that was generated initially with as swerther
Other Item Adjustment - Total       \$1,510.00         0380 - Total       \$1,510.00					STIVIA	23		WOOUSKI	φ1,910.00	being given.
STMA - Total         \$1,510.00           Other Item Adjustment - Total         \$1,510.00           0380 - Total         \$1,510.00										anticipated to address payment.
Other Item Adjustment - Total         \$1,510.00           0380 - Total         \$1,510.00										
0380 - Total \$1,510.00							\$1,510.00			
				Other Item Ad	justment - To	tal			\$1,510.00	
0400 EMULSIFIED Material 9 Aug 18, SYSTEM \$265.00 This adjustment offsets the original system-generated Overrun Payment		0380 -	Total						\$1,510.00	
		0400	EMULSIFIED	Material		9	Aug 18,	SYSTEM	\$265.00	This adjustment offsets the original system-generated Overrun Payment



Sep 21, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0400	ASPHALT, SEAL COAT	Material			2020			Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					9	Aug 18, 2020	SYSTEM	(\$265.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
			Other Item Adjustment	ACAD	19	Jan 20, 2021	woodsk1	(\$19.32)	AC Seal Coat Adjustment. August 17th, 2020 placement date.
				ACAD - Total				(\$19.32)	
			Other Item Adj	ustment - To	stment - Total				
	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	Oct 1, 2020	SYSTEM	(\$1,325.00)	
					13	Oct 16, 2020	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Oct 16, 2020	SYSTEM	(\$1,325.00)	
					14	Nov 2, 2020	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Nov 2, 2020	SYSTEM	(\$1,325.00)	
					15	Nov 17, 2020	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					15	Nov 17, 2020	SYSTEM	(\$1,325.00)	
					16	Dec 2, 2020	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	(\$1,325.00)	
					17	Dec 16, 2020	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					17	Dec 16, 2020	SYSTEM	(\$1,325.00)	
					18	Jan 4, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					18	Jan 4, 2021	SYSTEM	(\$1,325.00)	
					19	Jan 20, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Jan 20, 2021	SYSTEM	(\$1,325.00)	
					20	Feb 1, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J913553	0410	SEAL COAT	Material						Estimate Exception 2 on the current Payment Estimate.																						
		AGGREGATE, GRADE B1			20	Feb 1, 2021	SYSTEM	(\$1,325.00)																							
					21	Feb 16, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																						
					21	Feb 16, 2021	SYSTEM	(\$1,325.00)																							
					22	Mar 2, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																						
					22	Mar 2, 2021	SYSTEM	(\$1,325.00)																							
					23	Mar 16, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																						
						23	Mar 16, 2021	SYSTEM	(\$1,325.00)																						
						24	Apr 2, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																					
								24	Apr 2, 2021	SYSTEM	(\$1,325.00)																				
					25	Apr 16, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																						
									25	Apr 16, 2021	SYSTEM	(\$1,325.00)																			
					26	May 3, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																						
					26	May 3, 2021	SYSTEM	(\$1,325.00)																							
						27	May 17, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																					
							27	May 17, 2021	SYSTEM	(\$1,325.00)																					
							28	Jun 2, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																				
							28	Jun 2, 2021	SYSTEM	(\$1,325.00)																					
					29	Jun 16, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																						
										29	Jun 16, 2021	SYSTEM	(\$1,325.00)																		
																						30	Jul 1, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.					
					30	Jul 1, 2021	SYSTEM	(\$1,325.00)																							
					31	Jul 15, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																						
											31	Jul 15, 2021	SYSTEM	(\$1,325.00)																	
																				:		3:		3			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)													
					:	3	3											3					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,	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment																						



			Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J9I3553	0410	SEAL COAT AGGREGATE,	Material	. )		2021			Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																				
		GRADE B1			34	Sep 2, 2021	SYSTEM	(\$1,325.00)																					
					35	Sep 17, 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.																				
					35	Sep 17, 2021	SYSTEM	(\$1,325.00)																					
				- Total				\$0.00																					
			Material - Tota	I				\$0.00																					
	0410 -							\$0.00																					
	0420	CURB BLOCKOUT	Material		2	May 4, 2020	SYSTEM	\$11,278.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																				
					2	May 4, 2020	SYSTEM	(\$11,278.05)																					
						3	May 19, 2020	SYSTEM	\$16,671.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																			
										3	May 19, 2020	SYSTEM	(\$16,671.90)																
					4	Jun 3, 2020	SYSTEM	\$16,671.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																				
										4	Jun 3, 2020	SYSTEM	(\$16,671.90)																
					5	Jun 16, 2020	SYSTEM	\$16,671.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																				
							5	Jun 16, 2020	SYSTEM	(\$16,671.90)																			
					6	Jul 2, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																				
						6	Jul 2, 2020	SYSTEM	(\$33,343.80)																				
					7	Jul 16, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																				
					7	Jul 16, 2020	SYSTEM	(\$33,343.80)																					
						8	Aug 3, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																			
					8	Aug 3, 2020	SYSTEM	(\$33,343.80)																					
																		9	Aug 18, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 76 on the current Payment Estimate.							
					9	Aug 18, 2020	SYSTEM	(\$33,343.80)																					
					10	Sep 3, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																				
					10	Sep 3, 2020	SYSTEM	(\$33,343.80)																					
							1	1	1	1	11	11	11	11	11	11		11	11	11		1			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		12	12		1	1		12	Oct 1, 2020
					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																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J9I3553	0420	CURB BLOCKOUT	Material						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																				
						17	Dec 16,	SYSTEM	(\$33,343.80)	Estimate Exception 33 on the current Payment Estimate.																				
					18	2020 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)	Estimate Exception 21 on the current Payment Estimate.																					
					19	Jan 20, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																					
						19	Jan 20, 2021	SYSTEM	(\$33,343.80)																					
					20	Feb 1, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																					
					20	Feb 1, 2021	SYSTEM	(\$33,343.80)																						
						21	Feb 16, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																				
							21	Feb 16, 2021	SYSTEM	(\$33,343.80)																				
						22	Mar 2, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																				
															22	Mar 2, 2021	SYSTEM	(\$33,343.80)												
																		23	Mar 16, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.								
							23	Mar 16, 2021	SYSTEM	(\$33,343.80)																				
					24	Apr 2, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																					
					:	:	:	24	Apr 2, 2021	SYSTEM	(\$33,343.80)																			
																										25	Apr 16, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
																				25	Apr 16, 2021	SYSTEM	(\$33,343.80)							
										26	May 3, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																
					26	May 3, 2021	SYSTEM	(\$33,343.80)																						
					27	May 17,	SYSTEM	\$33,343.80	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	0420	CURB BLOCKOUT	Material			2021			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)																					
					35	Sep 17, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																				
					35	Sep 17, 2021	SYSTEM	(\$33,343.80)																					
				- Total				\$0.00																					
			Material - Tota	I				\$0.00																					
	0420 - 0430	Total HALF-SOLE REPAIR	Material		3	May 19, 2020	SYSTEM	\$0.00 \$12,412.98	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																				
					3	May 19, 2020	SYSTEM	(\$12,412.98)	Estimate Exception of on the output r symplex Estimate.																				
																									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																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J9I3553	0430	HALF-SOLE REPAIR	Material						Estimate Exception 52 on the current Payment Estimate.																							
					7	Jul 16, 2020	SYSTEM	(\$67,440.60)																								
					8	Aug 3, 2020	SYSTEM	\$67,440.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																							
					8	Aug 3, 2020	SYSTEM	(\$67,440.60)																								
					9	Aug 18, 2020	SYSTEM	\$67,440.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 87 on the current Payment Estimate.																							
					9	Aug 18, 2020	SYSTEM	(\$67,440.60)																								
					10	Sep 3, 2020	SYSTEM	\$67,440.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 73 on the current Payment Estimate.																							
					10	Sep 3, 2020	SYSTEM	(\$67,440.60)																								
					11	Sep 16, 2020	SYSTEM	\$67,440.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																							
						11	Sep 16, 2020	SYSTEM	(\$67,440.60)																							
					12	Oct 1, 2020	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																							
					12	Oct 1, 2020	SYSTEM	(\$73,793.70)																								
					13	Oct 16, 2020	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																							
					13	Oct 16, 2020	SYSTEM	(\$73,793.70)																								
					14	Nov 2, 2020	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																							
					14	Nov 2, 2020	SYSTEM	(\$73,793.70)																								
						15	Nov 17, 2020	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																						
						15	Nov 17, 2020	SYSTEM	(\$73,793.70)																							
						16	Dec 2, 2020	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																						
								16	Dec 2, 2020	SYSTEM	(\$73,793.70)																					
													17	Dec 16, 2020	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.															
					17	Dec 16, 2020	SYSTEM	(\$73,793.70)																								
					18	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,	SYSTEM	\$73,793.70	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	0430	HALF-SOLE REPAIR	Material			2021			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)															
					27	May 17, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																
					27	May 17, 2021	SYSTEM	(\$73,793.70)																	
					28	Jun 2, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																
						28	Jun 2, 2021	SYSTEM	(\$73,793.70)																
					29	Jun 16, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																
													29	Jun 16, 2021	SYSTEM	(\$73,793.70)									
							30	Jul 1, 2021	SYSTEM	(\$73,793.70)															
																								31	Jul 15, 2021
					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.			
				3	3	3			3								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)																	



Sep 21, 2021

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks													
Tiojoot	Line	Description	Туре	Adjustment Type	Number	Date	Ву	, inount	, tornel to													
J9I3553	0430	HALF-SOLE REPAIR	Material		35	Sep 17, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.													
					35	Sep 17, 2021	SYSTEM	(\$73,793.70)														
				- Total				\$0.00														
			Material - Tota	I				\$0.00														
	0430 -	Total						\$0.00														
	0450	EMULSIFIED ASPHALT, SEAL COAT	Material		9	Aug 18, 2020	SYSTEM	\$287.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.													
					9	Aug 18, 2020	SYSTEM	(\$287.50)														
				- Total				\$0.00														
			Material - Tota	I				\$0.00														
			Other Item Adjustment	ACAD	19	Jan 20, 2021	woodsk1	(\$20.96)	AC Seal Coat Adjustment. August 17th, 2020 placement date.													
				ACAD - Tot	al			(\$20.96)														
			Other Item Adj	ustment - To	otal			(\$20.96)														
	0450 -	0450 - Total						(\$20.96)														
	0460	SEAL COAT AGGREGATE, GRADE B1	Material		9	Aug 18, 2020	SYSTEM	\$720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.													
											9	Aug 18, 2020	SYSTEM	(\$720.00)								
					10	Sep 3, 2020	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.													
						10	Sep 3, 2020	SYSTEM	(\$1,440.00)													
					11	Sep 16, 2020	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.													
								11	Sep 16, 2020	SYSTEM	(\$1,440.00)											
					12	Oct 1, 2020	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.													
																		12	Oct 1, 2020	SYSTEM	(\$1,440.00)	
															13	Oct 16, 2020	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.			
					13	Oct 16, 2020	SYSTEM	(\$1,440.00)														
					14	Nov 2, 2020	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.													
					14	Nov 2, 2020	SYSTEM	(\$1,440.00)														
					15	Nov 17, 2020	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.													
					15	Nov 17, 2020	SYSTEM	(\$1,440.00)														
							16	Dec 2, 2020	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.											
					16	Dec 2, 2020	SYSTEM	(\$1,440.00)														
						17	Dec 16, 2020	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.												
					17	Dec 16, 2020	SYSTEM	(\$1,440.00)														
					18	Jan 4, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment													



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			18	Jan 4, 2021	SYSTEM	(\$1,440.00)																							
					19	Jan 20, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																						
					19	Jan 20, 2021	SYSTEM	(\$1,440.00)																							
					20	Feb 1, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																						
					20	Feb 1, 2021	SYSTEM	(\$1,440.00)																							
					21	Feb 16, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																						
					21	Feb 16, 2021	SYSTEM	(\$1,440.00)																							
					22	Mar 2, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																						
					22	Mar 2, 2021	SYSTEM	(\$1,440.00)																							
					23	Mar 16, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																						
					23	Mar 16, 2021	SYSTEM	(\$1,440.00)																							
					24	Apr 2, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																						
					24	Apr 2, 2021	SYSTEM	(\$1,440.00)																							
						25	Apr 16, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																					
						25	Apr 16, 2021	SYSTEM	(\$1,440.00)																						
						26	May 3, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																					
					26	May 3, 2021	SYSTEM	(\$1,440.00)																							
					27	May 17, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																						
					27	May 17, 2021	SYSTEM	(\$1,440.00)																							
																						28	Jun 2, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.					
					28	Jun 2, 2021	SYSTEM	(\$1,440.00)																							
					29	Jun 16, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																						
																		29	Jun 16, 2021	SYSTEM	(\$1,440.00)										
																	30	30	3		3			:		:	30	Jul 1, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
											:	3	3	3	1	;	-	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,	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 (0004) due to user woodsk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.														
		GRADE B1			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)															
					35	Sep 17, 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.														
					35	Sep 17, 2021	SYSTEM	(\$1,440.00)															
				- Total		2021		\$0.00															
			Material - Tota	ıl				\$0.00															
	0460 -	Total						\$0.00															
	0470	CURB BLOCKOUT	Material		3	May 19, 2020	SYSTEM	\$12,100.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.														
					3	May 19, 2020	SYSTEM	(\$12,100.62)															
					4	Jun 3, 2020	SYSTEM	\$17,908.92	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.														
							4	Jun 3, 2020	SYSTEM	(\$17,908.92)													
									5	Jun 16, 2020	SYSTEM	\$17,908.92	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.										
					5	Jun 16, 2020	SYSTEM	(\$17,908.92)															
					6	Jul 2, 2020	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.														
					6	Jul 2, 2020	SYSTEM	(\$35,817.85)															
											7	Jul 16, 2020	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.								
					7	Jul 16, 2020	SYSTEM	(\$35,817.85)															
																			8	Aug 3, 2020	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					8	Aug 3, 2020	SYSTEM	(\$35,817.85)															
					9	Aug 18, 2020	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 64 on the current Payment Estimate.														
					9	Aug 18, 2020	SYSTEM	(\$35,817.85)															
				10	Sep 3, 2020	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 50 on the current Payment Estimate.															
					10	Sep 3, 2020	SYSTEM	(\$35,817.85)															
				1									11	Sep 16, 2020	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.						
					11	Sep 16, 2020	SYSTEM	(\$35,817.85)															
					12	Oct 1, 2020	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J9I3553	0470	CURB BLOCKOUT	Material						Estimate Exception 37 on the current Payment Estimate.													
					12	Oct 1, 2020	SYSTEM	(\$35,817.85)														
					13	Oct 16, 2020	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.													
					13	Oct 16, 2020	SYSTEM	(\$35,817.85)														
					14	Nov 2, 2020	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.													
					14	Nov 2, 2020	SYSTEM	(\$35,817.85)														
					15	Nov 17, 2020	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.													
								15	Nov 17, 2020	SYSTEM	(\$35,817.85)											
					16	Dec 2, 2020	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.													
						16	Dec 2, 2020	SYSTEM	(\$35,817.85)													
					17	Dec 16, 2020	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.													
					17	Dec 16, 2020	SYSTEM	(\$35,817.85)														
					18	Jan 4, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.													
					18	Jan 4, 2021	SYSTEM	(\$35,817.85)														
					19	Jan 20, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.													
						19	Jan 20, 2021	SYSTEM	(\$35,817.85)													
						20	Feb 1, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.												
									20	Feb 1, 2021	SYSTEM	(\$35,817.85)										
					21	Feb 16, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.													
												21	Feb 16, 2021	SYSTEM	(\$35,817.85)							
															22	Mar 2, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.			
					22	Mar 2, 2021	SYSTEM	(\$35,817.85)														
					23	Mar 16, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.													
												23	Mar 16, 2021	SYSTEM	(\$35,817.85)							
					24	Apr 2, 2021	SYSTEM	(\$35,817.85)														
					:									25	Apr 16, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.				
					25	Apr 16, 2021	SYSTEM	(\$35,817.85)														
					26	May 3,	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1913553	0470	CURB BLOCKOUT	Material	78-		2021			Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					26	May 3, 2021	SYSTEM	(\$35,817.85)	
					27	May 17, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					27	May 17, 2021	SYSTEM	(\$35,817.85)	
					28	Jun 2, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					28	Jun 2, 2021	SYSTEM	(\$35,817.85)	
					29	Jun 16, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					29	Jun 16, 2021	SYSTEM	(\$35,817.85)	
					30	Jul 1, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					30	Jul 1, 2021	SYSTEM	(\$35,817.85)	
					31	Jul 15, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					31	Jul 15, 2021	SYSTEM	(\$35,817.85)	
					32	Aug 2, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					32	Aug 2, 2021	SYSTEM	(\$35,817.85)	
					33	Aug 16, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					33	Aug 16, 2021	SYSTEM	(\$35,817.85)	
					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 Payment Estimate Exception 27 on the current Payment Estimate.
					34	Sep 2, 2021	SYSTEM	(\$35,817.85)	
					35	Sep 17, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					35	Sep 17, 2021	SYSTEM	(\$35,817.85)	
			Material - Tota	- Total				\$0.00 \$0.00	
	0470 -	Total	naterial - Total					\$0.00	
	0480	HALF-SOLE REPAIR	Material		3	May 19, 2020	SYSTEM	\$4,160.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					3	May 19, 2020	SYSTEM	(\$4,160.68)	
					4	Jun 3, 2020	SYSTEM	\$25,157.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					4	Jun 3, 2020	SYSTEM	(\$25,157.60)	
					5	Jun 16, 2020	SYSTEM	\$41,510.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					5	Jun 16, 2020	SYSTEM	(\$41,510.04)	
					6	Jul 2, 2020	SYSTEM	\$69,183.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J9I3553	0480	HALF-SOLE REPAIR	Material						Estimate Exception 45 on the current Payment Estimate.																		
					6	Jul 2, 2020	SYSTEM	(\$69,183.40)																			
					7	Jul 16, 2020	SYSTEM	\$69,183.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																		
					7	Jul 16, 2020	SYSTEM	(\$69,183.40)																			
					8	Aug 3, 2020	SYSTEM	\$69,183.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																		
					8	Aug 3, 2020	SYSTEM	(\$69,183.40)																			
					9	Aug 18, 2020	SYSTEM	\$69,183.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 83 on the current Payment Estimate.																		
							9	Aug 18, 2020	SYSTEM	(\$69,183.40)																	
						10	Sep 3, 2020	SYSTEM	\$69,183.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 69 on the current Payment Estimate.																	
						10	Sep 3, 2020	SYSTEM	(\$69,183.40)																		
					11	Sep 16, 2020	SYSTEM	\$69,183.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																		
					11	Sep 16, 2020	SYSTEM	(\$69,183.40)																			
					12	Oct 1, 2020	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																		
					12	Oct 1, 2020	SYSTEM	(\$69,957.48)																			
					13	Oct 16, 2020	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																		
					13	Oct 16, 2020	SYSTEM	(\$69,957.48)																			
						14	Nov 2, 2020	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																	
					14	Nov 2, 2020	SYSTEM	(\$69,957.48)																			
							15	Nov 17, 2020	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																
					15	Nov 17, 2020	SYSTEM	(\$69,957.48)																			
																			16	Dec 2, 2020	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 53 on the current Payment Estimate.				
					16	Dec 2, 2020	SYSTEM	(\$69,957.48)																			
					17	Dec 16, 2020	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																		
											17	Dec 16, 2020	SYSTEM	(\$69,957.48)													
																							18	Jan 4, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
																	18	Jan 4, 2021	SYSTEM	(\$69,957.48)							
											19	Jan 20, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.												
					19	Jan 20, 2021	SYSTEM	(\$69,957.48)																			
					20	Feb 1,	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 (0007) due to user woodsk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					20	Feb 1, 2021	SYSTEM	(\$69,957.48)	
					21	Feb 16, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					21	Feb 16, 2021	SYSTEM	(\$69,957.48)	
					22	Mar 2, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					22	Mar 2, 2021	SYSTEM	(\$69,957.48)	
					23	Mar 16, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					23	Mar 16, 2021	SYSTEM	(\$69,957.48)	
					24	Apr 2, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					24	Apr 2, 2021	SYSTEM	(\$69,957.48)	
					25	Apr 16, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					25	Apr 16, 2021	SYSTEM	(\$69,957.48)	
					26	May 3, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					26	May 3, 2021	SYSTEM	(\$69,957.48)	
					27	May 17, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					27	May 17, 2021	SYSTEM	(\$69,957.48)	
					28	Jun 2, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					28	Jun 2, 2021	SYSTEM	(\$69,957.48)	
					29	Jun 16, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					29	Jun 16, 2021	SYSTEM	(\$69,957.48)	
					30	Jul 1, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					30	Jul 1, 2021	SYSTEM	(\$69,957.48)	
					31	Jul 15, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					31	Jul 15, 2021	SYSTEM	(\$69,957.48)	
					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)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J9I3553	0480	HALF-SOLE REPAIR	Material		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)	
					35	Sep 17, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					35	Sep 17, 2021	SYSTEM	(\$69,957.48)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0480 -							\$0.00	
	0500	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	ACAD	19	Jan 20, 2021	woodsk1	(\$19.33)	AC Seal Coat Adjustment. September 25th 2020 placement date.
		COAT		ACAD - Tot	al			(\$19.33)	
			Other Item Ad	justment - To	tal			(\$19.33)	
	0500 -	Total						(\$19.33)	
	0510	SEAL COAT AGGREGATE, GRADE B1	Material		19	Jan 20, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					19	Jan 20, 2021	SYSTEM	(\$1,325.00)	
					20	Feb 1, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					20	Feb 1, 2021	SYSTEM	(\$1,325.00)	
					21	Feb 16, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					21	Feb 16, 2021	SYSTEM	(\$1,325.00)	
					22	Mar 2, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					22	Mar 2, 2021	SYSTEM	(\$1,325.00)	
					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	Apr 16, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					25	Apr 16, 2021	SYSTEM	(\$1,325.00)	
					26	May 3, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					26	May 3, 2021	SYSTEM	(\$1,325.00)	
					27	May 17, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					27	May 17, 2021	SYSTEM	(\$1,325.00)	
					28	Jun 2, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					28	Jun 2,	SYSTEM	(\$1,325.00)	. ,
						2021			



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	By		
J9I3553	0510	SEAL COAT AGGREGATE, GRADE B1	Material		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)	
					35	Sep 17, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					35	Sep 17, 2021	SYSTEM	(\$1,325.00)	
				- Total				\$0.00	
				- Total					
	0540	<b>T</b> -4-1	Material - Tota					\$0.00	
		Total						\$0.00 \$0.00	
	<b>0510</b> - 0520	Total CURB BLOCKOUT	Material - Tota Material		9	Aug 18, 2020	SYSTEM	\$0.00 \$0.00 \$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 9		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment
						2020 Aug 18,		\$0.00 \$0.00 \$16,671.90	Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment
					9	2020 Aug 18, 2020 Sep 3,	SYSTEM	\$0.00 \$0.00 \$16,671.90 (\$16,671.90)	Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 70 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment
					9	2020 Aug 18, 2020 Sep 3, 2020 Sep 3,	SYSTEM SYSTEM	\$0.00 \$0.00 \$16,671.90 (\$16,671.90) \$16,671.90	Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 70 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment
					9 10 10	2020 Aug 18, 2020 Sep 3, 2020 Sep 3, 2020 Sep 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$16,671.90 (\$16,671.90) \$16,671.90 (\$16,671.90)	Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 70 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 56 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment
					9 10 10 11	2020 Aug 18, 2020 Sep 3, 2020 Sep 3, 2020 Sep 16, 2020 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$16,671.90 (\$16,671.90) \$16,671.90 (\$16,671.90) \$33,343.80	Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 70 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 56 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment
					9 10 10 11 11	2020 Aug 18, 2020 Sep 3, 2020 Sep 3, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$16,671.90 (\$16,671.90) \$16,671.90 (\$16,671.90) \$33,343.80 (\$33,343.80)	Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 70 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 56 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 44 on the current Payment Estimate.
					9 10 10 11 11 12	2020 Aug 18, 2020 Sep 3, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$16,671.90 (\$16,671.90) \$16,671.90 (\$16,671.90) \$33,343.80 (\$33,343.80) \$33,343.80	Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 70 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 56 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 44 on the current Payment Estimate.
					9 10 10 11 11 12 12	2020 Aug 18, 2020 Sep 3, 2020 Sep 3, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$16,671.90 (\$16,671.90) \$16,671.90 (\$16,671.90) \$33,343.80 (\$33,343.80) \$33,343.80	Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 70 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 56 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					9 10 11 11 11 12 12 13	2020 Aug 18, 2020 Sep 3, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 1, 2020 Oct 1, 2020 Oct 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$16,671.90 (\$16,671.90) \$16,671.90 (\$16,671.90) \$33,343.80 (\$33,343.80 (\$33,343.80) \$33,343.80 (\$33,343.80) \$33,343.80	Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 70 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 56 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					9 10 11 11 11 12 12 13 13	2020 Aug 18, 2020 Sep 3, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 1, 2020 Oct 1, 2020 Oct 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$16,671.90 (\$16,671.90) \$16,671.90 (\$16,671.90) \$33,343.80 (\$33,343.80) \$33,343.80 (\$33,343.80) \$33,343.80 (\$33,343.80)	Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 70 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 56 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 32 on the current Payment Estimate.
					9 10 11 11 11 12 12 13 13 13 14	2020 Aug 18, 2020 Sep 3, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 16, 2020 Oct 16, 2020 Oct 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$16,671.90 (\$16,671.90) \$16,671.90 (\$16,671.90) \$33,343.80 (\$33,343.80 (\$33,343.80) \$33,343.80 (\$33,343.80 (\$33,343.80) \$33,343.80	Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 70 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 56 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 32 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0520	CURB BLOCKOUT	Material			2020			Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					15	Nov 17, 2020	SYSTEM	(\$33,343.80)	
					16	Dec 2, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	(\$33,343.80)	
					17	Dec 16, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					17	Dec 16, 2020	SYSTEM	(\$33,343.80)	
					18	Jan 4, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					18	Jan 4, 2021	SYSTEM	(\$33,343.80)	
					19	Jan 20, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					19	Jan 20, 2021	SYSTEM	(\$33,343.80)	
					20	Feb 1, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					20	Feb 1, 2021	SYSTEM	(\$33,343.80)	
					21	Feb 16, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					21	Feb 16, 2021	SYSTEM	(\$33,343.80)	
					22	Mar 2, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					22	Mar 2, 2021	SYSTEM	(\$33,343.80)	
					23	Mar 16, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					23	Mar 16, 2021	SYSTEM	(\$33,343.80)	
					24	Apr 2, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					24	Apr 2, 2021	SYSTEM	(\$33,343.80)	
					25	Apr 16, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					25	Apr 16, 2021	SYSTEM	(\$33,343.80)	
					26	May 3, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					26	May 3, 2021	SYSTEM	(\$33,343.80)	
					27	May 17, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					27	May 17, 2021	SYSTEM	(\$33,343.80)	
					28	Jun 2, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					28	Jun 2, 2021	SYSTEM	(\$33,343.80)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0520	CURB BLOCKOUT	Material		29	Jun 16, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					29	Jun 16, 2021	SYSTEM	(\$33,343.80)	
					30	Jul 1, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					30	Jul 1, 2021	SYSTEM	(\$33,343.80)	
					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)	
					35	Sep 17, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					35	Sep 17, 2021	SYSTEM	(\$33,343.80)	
				- Total				\$0.00	
	0520 -	·Total	Material - Tota	al				\$0.00 \$0.00	
	0530	HALF-SOLE REPAIR	Material		7	Jul 16,	SYSTEM	\$8,503.38	This adjustment offsets the original system-generated Overrun Payment
	0000		matorial		7	2020 Jul 16,	SYSTEM	(\$8,503.38)	Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					1	2020	OTOTEM	(\$0,000.00)	
					8		SYSTEM	\$8,503.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
						2020 Aug 3,			Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment
					8	2020 Aug 3, 2020 Aug 3,	SYSTEM	\$8,503.38	Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment
					8	2020 Aug 3, 2020 Aug 3, 2020 Aug 18,	SYSTEM SYSTEM	\$8,503.38 (\$8,503.38)	Estimate Item Adjustment (0016) dué 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
					8 8 9	2020 Aug 3, 2020 Aug 3, 2020 Aug 18, 2020 Aug 18,	SYSTEM SYSTEM SYSTEM	\$8,503.38 (\$8,503.38) \$23,457.60	Estimate Item Adjustment (0016) dué 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
					8 8 9 9	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 Item Adjustment (0016) dué 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
					8 8 9 9 10	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 Item Adjustment (0016) dué 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
					8 8 9 9 10 10	2020 Aug 3, 2020 Aug 3, 2020 Aug 18, 2020 Aug 18, 2020 Sep 3, 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 (\$23,457.60)	Estimate Item Adjustment (0016) dué 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 Exception 68 on the current Payment Estimate.
					8 8 9 9 10 10 11	2020 Aug 3, 2020 Aug 3, 2020 Aug 18, 2020 Aug 18, 2020 Sep 3, 2020 Sep 3, 2020 Sep 16, 2020	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 Item Adjustment (0016) dué 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 Exception 68 on the current Payment Estimate.
					8 8 9 9 10 10 11 11	2020 Aug 3, 2020 Aug 18, 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 (\$23,457.60)	Estimate Item Adjustment (0016) dué 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 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.



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 (0015) due to user woodsk1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					13	Oct 16, 2020	SYSTEM	(\$83,372.22)	
					14	Nov 2, 2020	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					14	Nov 2, 2020	SYSTEM	(\$83,372.22)	
					15	Nov 17, 2020	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					15	Nov 17, 2020	SYSTEM	(\$83,372.22)	
					16	Dec 2, 2020	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	(\$83,372.22)	
					17	Dec 16, 2020	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					17	Dec 16, 2020	SYSTEM	(\$83,372.22)	
					18	Jan 4, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					18	Jan 4, 2021	SYSTEM	(\$83,372.22)	
					19	Jan 20, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					19	Jan 20, 2021	SYSTEM	(\$83,372.22)	
					20	Feb 1, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					20	Feb 1, 2021	SYSTEM	(\$83,372.22)	
					21	Feb 16, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					21	Feb 16, 2021	SYSTEM	(\$83,372.22)	
					22	Mar 2, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					22	Mar 2, 2021	SYSTEM	(\$83,372.22)	
					23	Mar 16, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					23	Mar 16, 2021	SYSTEM	(\$83,372.22)	
					24	Apr 2, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					24	Apr 2, 2021	SYSTEM	(\$83,372.22)	
					25	Apr 16, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					25	Apr 16, 2021	SYSTEM	(\$83,372.22)	
					26	May 3, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					26	May 3, 2021	SYSTEM	(\$83,372.22)	



Draiget	Line	Description	Adjustment	Other	Eat	Created	Created	Amount	Pemerke
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0530	HALF-SOLE REPAIR	Material		27	May 17, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					27	May 17, 2021	SYSTEM	(\$83,372.22)	
					28	Jun 2, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					28	Jun 2, 2021	SYSTEM	(\$83,372.22)	
					29	Jun 16, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					29	Jun 16, 2021	SYSTEM	(\$83,372.22)	
					30	Jul 1, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					30	Jul 1, 2021	SYSTEM	(\$83,372.22)	
					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)	
					35	Sep 17, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					35	Sep 17, 2021	SYSTEM	(\$83,372.22)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0530 -	Total						\$0.00	
	0550	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	ACAD		Jan 20, 2021	woodsk1	(\$17.50)	AC Seal Coat Adjustment. September 25th, 2020 placement date.
		COAT		ACAD - Tota				(\$17.50)	
			Other Item Ad	justment - To	tal			(\$17.50)	
	0550 - 0560	Total SEAL COAT AGGREGATE, GRADE B1	Material		19	Jan 20, 2021	SYSTEM	(\$17.50) \$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overidding Payment Estimate Exception 5 on the current Payment Estimate.
		GIVADE DI			19	Jan 20, 2021	SYSTEM	(\$1,205.00)	Example Exception of the outforth ayment Estimate.
					20	Feb 1, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					20	Feb 1, 2021	SYSTEM	(\$1,205.00)	
					21	Feb 16, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					21	Feb 16, 2021	SYSTEM	(\$1,205.00)	
						2021			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0560	SEAL COAT AGGREGATE, GRADE B1	Material		22	Mar 2, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					22	Mar 2, 2021	SYSTEM	(\$1,205.00)	
					23	Mar 16, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					23	Mar 16, 2021	SYSTEM	(\$1,205.00)	
					24	Apr 2, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					24	Apr 2, 2021	SYSTEM	(\$1,205.00)	
					25	Apr 16, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					25	Apr 16, 2021	SYSTEM	(\$1,205.00)	
					26	May 3, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					26	May 3, 2021	SYSTEM	(\$1,205.00)	
					27	May 17, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					27	May 17, 2021	SYSTEM	(\$1,205.00)	
					28	Jun 2, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					28	Jun 2, 2021	SYSTEM	(\$1,205.00)	
					29	Jun 16, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					29	Jun 16, 2021	SYSTEM	(\$1,205.00)	
					30	Jul 1, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					30	Jul 1, 2021	SYSTEM	(\$1,205.00)	
					31	Jul 15, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					31	Jul 15, 2021	SYSTEM	(\$1,205.00)	
					32	Aug 2, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					32	Aug 2, 2021	SYSTEM	(\$1,205.00)	
					33	Aug 16, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					33	Aug 16, 2021	SYSTEM	(\$1,205.00)	
					34	Sep 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.
					34	Sep 2, 2021	SYSTEM	(\$1,205.00)	
					35	Sep 17, 2021	SYSTEM	\$1,205.00	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.
					35	Sep 17, 2021	SYSTEM	(\$1,205.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
913553	0560	SEAL COAT	Material	- Total				\$0.00	
		AGGREGATE, GRADE B1	Material - Tota					\$0.00	
	0560 -	Total						\$0.00	
	0570	CURB BLOCKOUT	Material		9	Aug 18, 2020	SYSTEM	\$15,434.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					9	Aug 18, 2020	SYSTEM	(\$15,434.12)	
					10	Sep 3, 2020	SYSTEM	\$15,434.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Paymen Estimate Exception 44 on the current Payment Estimate.
					10	Sep 3, 2020	SYSTEM	(\$15,434.12)	
					11	Sep 16, 2020	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Paymen 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 Paymen 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 Paymen 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 Payme 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 Payme 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 Payme 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 Payme 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 Payme 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 Payme Estimate Exception 27 on the current Payment Estimate.
					19	Jan 20, 2021	SYSTEM	(\$30,868.25)	
					20	Feb 1, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payme Estimate Exception 27 on the current Payment Estimate.
					20	Feb 1, 2021	SYSTEM	(\$30,868.25)	
					21	Feb 16, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Paymen Estimate Exception 27 on the current Payment Estimate.
					21	Feb 16, 2021	SYSTEM	(\$30,868.25)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J913553	0570	CURB BLOCKOUT	Material	1360	22	Mar 2, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					22	Mar 2, 2021	SYSTEM	(\$30,868.25)	
					23	Mar 16, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					23	Mar 16, 2021	SYSTEM	(\$30,868.25)	
					24	Apr 2, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					24	Apr 2, 2021	SYSTEM	(\$30,868.25)	
					25	Apr 16, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					25	Apr 16, 2021	SYSTEM	(\$30,868.25)	
					26	May 3, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					26	May 3, 2021	SYSTEM	(\$30,868.25)	
					27	May 17, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					27	May 17, 2021	SYSTEM	(\$30,868.25)	
					28	Jun 2, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					28	Jun 2, 2021	SYSTEM	(\$30,868.25)	
					29	Jun 16, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					29	Jun 16, 2021	SYSTEM	(\$30,868.25)	
					30	Jul 1, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					30	Jul 1, 2021	SYSTEM	(\$30,868.25)	
					31	Jul 15, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					31	Jul 15, 2021	SYSTEM	(\$30,868.25)	
					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)	
					35	Sep 17, 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 35 on the current Payment Estimate.
					35	Sep 17, 2021	SYSTEM	(\$30,868.25)	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
53	0570	CURB BLOCKOUT	Material	- Total				\$0.00	
			Material - Tota					\$0.00	
	0570 -	Total			_			\$0.00	
	0580	HALF-SOLE REPAIR	Material		7	Jul 16, 2020	SYSTEM	\$21,758.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Paymen 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 Paymen Estimate Exception 55 on the current Payment Estimate.
					8	Aug 3, 2020	SYSTEM	(\$21,758.00)	
					9	Aug 18, 2020	SYSTEM	\$21,758.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payme Estimate Exception 90 on the current Payment Estimate.
					9	Aug 18, 2020	SYSTEM	(\$21,758.00)	
					10	Sep 3, 2020	SYSTEM	\$21,758.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payme Estimate Exception 76 on the current Payment Estimate.
					10	Sep 3, 2020	SYSTEM	(\$21,758.00)	
					11	Sep 16, 2020	SYSTEM	\$21,758.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payme Estimate Exception 65 on the current Payment Estimate.
					11	Sep 16, 2020	SYSTEM	(\$21,758.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
- 1	0580 -	Total						\$0.00	
	0620	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	SEAL	35	Sep 17, 2021	woodsk1	\$21.57	Seal Coat AC Adjustment.
		COAT		SEAL - Tota	ıl			\$21.57	
			Other Item Adj	ustment - To	tal			\$21.57	
	0620 -	Total						\$21.57	
	0630	SEAL COAT AGGREGATE, GRADE B1	Material		35	Sep 17, 2021	SYSTEM	\$4,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payme Estimate Exception 12 on the current Payment Estimate.
					35	Sep 17, 2021	SYSTEM	(\$4,350.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0630 -	Total						\$0.00	
	0640	CLASS B-2 CONCRETE	Material		27	May 17, 2021	SYSTEM	\$7,097.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payme 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 Payme 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 Payme 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 Payme 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 Payme



J93553         O640         CLASS B.2 CONGRETE         Material         Image: Conserve the serve	generated Material Payment r woodsk1 overridding Payment ant Estimate. generated Material Payment r woodsk1 overridding Payment ent Estimate. generated Material Payment r woodsk1 overridding Payment ent Estimate.
1         Jul 15,         SYSTEM         (\$17,012,11)           22         Aug 2,         SYSTEM         \$17,012,11)           22         Aug 2,         SYSTEM         \$(\$17,012,11)           23         Aug 2,         SYSTEM         \$(\$17,012,11)           24         Aug 2,         SYSTEM         \$(\$17,012,11)           23         Aug 16,         SYSTEM         \$(\$17,012,11)           24         Aug 16,         SYSTEM         \$(\$17,012,11)           23         Aug 16,         SYSTEM         \$(\$17,012,11)           24         Sep 2,         SYSTEM         \$(\$17,012,11)           24         Sep 2,         SYSTEM         \$(\$17,012,11)           24         Sep 2,         SYSTEM         \$(\$17,012,11)           25         Sep 17,         \$YSTEM         \$(\$17,012,11)           26         Jun 2,         SYSTEM         \$(\$17,012,11)           26         Sep 17,         \$YSTEM         \$(\$17,012,11)           26         Sep 17,         \$YSTEM         \$(\$17,012,11)           26         Jun 2,         \$YSTEM         \$(\$17,012,11)           26         Jun 2,         \$YSTEM         \$(\$17,012,11)           26	r woodsk1 overridding Payment ent Estimate. generated Material Payment r woodsk1 overridding Payment ent Estimate. generated Material Payment ent Estimate. generated Material Payment r woodsk1 overridding Payment
Image: Second	r woodsk1 overridding Payment ent Estimate. generated Material Payment r woodsk1 overridding Payment ent Estimate. generated Material Payment ent Estimate. generated Material Payment r woodsk1 overridding Payment
640         - Total         SYSTEM         (\$17,012,11)         This adjustment offsets the original system Estimate Exception 24 on the current Payr           33         Aug 16, 2021         SYSTEM         \$17,012,11)         This adjustment offsets the original system Estimate Exception 24 on the current Payr           34         Sep 2, 2021         SYSTEM         \$17,012,11)         This adjustment offsets the original system Estimate Exception 24 on the current Payr           34         Sep 2, 2021         SYSTEM         \$17,012,11)         This adjustment offsets the original system Estimate Exception 24 on the current Payr           35         Sep 1, 2021         SYSTEM         \$17,012,11)         This adjustment offsets the original system Estimate Exception 26 on the current Payr           36         Sep 1, 2021         SYSTEM         \$17,012,11)         This adjustment offsets the original system Estimate Exception 26 on the current Payr           37         Sep 1, 2021         SYSTEM         \$17,012,11)         This adjustment offsets the original system Estimate Exception 26 on the current Payr           38         Sep 1, 2021         SYSTEM         \$17,012,11)         This adjustment offsets the original system Estimate Exception 40 on the current Payr           39         Jun 2, 2021         SYSTEM         \$8,717.41         Estimate Exception 40 on the current Payr           39         Jun 2, 2021         SYSTE	generated Material Payment r woodsk1 overridding Payment ent Estimate. generated Material Payment r woodsk1 overridding Payment ent Estimate. generated Material Payment r woodsk1 overridding Payment
640         - Total         2021         SYSTEM         (\$17,012,11)         Discussional discussion of the outrient Pays 2021           33         Aug 16, 2021         SYSTEM         \$17,012,11)         This adjustment offsets the original system Estimate Exception 24 on the current Pays 2021           34         Sep 2, 2021         SYSTEM         \$17,012,11)         This adjustment offsets the original system Estimate Exception 24 on the current Pays 2021         SYSTEM         \$17,012,11)         This adjustment offsets the original system Estimate Exception 24 on the current Pays 2021           35         Sep 17, 2021         SYSTEM         \$17,012,11)         This adjustment offsets the original system Estimate Exception 24 on the current Pays 2021         SYSTEM         \$17,012,11)         This adjustment offsets the original system Estimate Exception 26 on the current Pays 2021           0640 - Total         Total         Total         Sep 17, SYSTEM         \$17,012,11)         This adjustment offsets the original system Estimate Exception 20 on the current Pays 2021         SYSTEM         \$8,717.44           0650         CURB BLOCKOUT         Material         Quin 16, SYSTEM         \$50,682.80         This adjustment offsets the original system Estimate Exception 41 on the current Pays 2021         SYSTEM         \$50,682.80         This adjustment offsets the original system Estimate Exception 47 on the current Pays 2021         SYSTEM         \$50,682.80         This adjustment offsets the o	r woodsk1 overridding Payment ent Estimate. generated Material Payment r woodsk1 overridding Payment ent Estimate. generated Material Payment r woodsk1 overridding Payment
0640         - Total         34         Sep 2, SYSTEM         SiT, 012.11         This adjustment offsets the original system Estimate Exception 24 on the current Paym           34         Sep 2, SYSTEM         (\$17,012.11)         This adjustment offsets the original system Estimate Exception 24 on the current Paym           34         Sep 1, SYSTEM         (\$17,012.11)         This adjustment offsets the original system Estimate Exception 24 on the current Paym           35         Sep 17, SYSTEM         (\$17,012.11)         This adjustment offsets the original system Estimate Exception 26 on the current Paym           0650         CURB BLOCKOUT         Material - Total         SYSTEM         \$(\$17,012.11)           0650         CURB BLOCKOUT         Material         28         Jun 2, SYSTEM         \$(\$17,012.11)           0650         CURB BLOCKOUT         Material         28         Jun 2, SYSTEM         \$(\$17,012.11)           0650         CURB BLOCKOUT         Material         28         Jun 2, SYSTEM         \$(\$17,012.11)           0650         CURB BLOCKOUT         Material         28         Jun 2, SYSTEM         \$(\$17,012.11)         This adjustment offsets the original system Estimate tem Adjustment (0014) due to us Estimate tem	r woodsk't overridding Payment ent Estimate. generated Material Payment r woodsk't overridding Payment
0650         CURB BLOCKOUT         Material         28         2021         SYSTEM         (\$17,012,11)         This adjustment offsets the original system Estimate Exception 24 on the current Payr           0650         Sep 1, 2021         SYSTEM         \$17,012,11)         This adjustment offsets the original system Estimate Exception 26 on the current Payr           07         Total         SSTEM         \$17,012,11)         This adjustment offsets the original system Estimate Exception 26 on the current Payr           0850         CURB BLOCKOUT         Material - Total         \$0.00         SYSTEM         \$8,717.44         This adjustment offsets the original system Estimate Exception 40 on the current Payr           0850         CURB BLOCKOUT         Material         28         Jun 2,1         SYSTEM         \$8,717.44         This adjustment offsets the original system Estimate Exception 40 on the current Payr           0850         CURB BLOCKOUT         Material         Jun 2,1         SYSTEM         \$8,717.44         This adjustment offsets the original system Estimate Exception 40 on the current Payr           29         Jun 16,         SYSTEM         \$50,682.60         This adjustment offsets the original system Estimate Exception 41 on the current Payr           20         Jun 16,         SYSTEM         \$50,682.60         This adjustment offsets the original system Estimate Exception 47 on the current Payr	r woodsk't overridding Payment ent Estimate. generated Material Payment r woodsk't overridding Payment
Vertication	r woodsk1 overridding Payment
Image: bit is a bit is bit a bit bit a bit is a bit	r woodsk1 overridding Payment
Image: Control image: Contro	
\$0.00         0640 - Total       \$0.00         0650       CURB BLOCKOUT       Material - Total       \$0.00         0650       CURB BLOCKOUT       Material       \$28       Jun 2, 2021       \$S17EM       This adjustment offsets the original system: Estimate tem Adjustment (0014) due to us Estimate tem Adjustment (0017) due to us Estimate texception 47 on the current Payre 2021         30       Jul 15, 2021       \$YSTEM       \$50,682.80       This adjustment offsets the original system Estimate tem Adjustment (0017) due to us Estimate texception 47 on the current Payre 2021         31       Jul 15, 2021       \$YSTEM       \$67,024.20       This adjustment offsets the original system Estimate texception 47 on the current Payre 2021         32       Aug 2, 2021       \$YSTEM       \$101,365.60       This adjustment offsets the original system Estimate texception 47 on the current Payre 2021	
O640 - Total         S0.00           0650         CURB BLOCKOUT         Material         28         Jun 2, 2021         SYSTEM         \$8,717.44         This adjustment offsets the original system. Estimate texception 40 on the current Paym           28         Jun 2, 2021         SYSTEM         \$8,717.44         This adjustment offsets the original system. Estimate texception 40 on the current Paym           28         Jun 2, 2021         SYSTEM         \$850,682.80         This adjustment offsets the original system. Estimate texception 41 on the current Paym           29         Jun 16, 2021         SYSTEM         \$50,682.80         This adjustment offsets the original system. Estimate texception 41 on the current Paym           30         Jul 1, 2021         SYSTEM         \$50,682.80         This adjustment offsets the original system. Estimate texception 47 on the current Paym           30         Jul 1, 2021         SYSTEM         \$50,682.80         This adjustment offsets the original system. Estimate texception 47 on the current Paym           30         Jul 1, 2021         SYSTEM         \$50,682.80         This adjustment offsets the original system. Estimate texception 47 on the current Paym           31         Jul 15, 2021         SYSTEM         \$50,682.80         This adjustment offsets the original system. Estimate texception 47 on the current Paym           31         Jul 15, 2021         SYSTEM         <	
0650     CURB BLOCKOUT     Material     28     Jun 2, 2021     SYSTEM     \$8,717.44     This adjustment offsets the original system: Estimate item Adjustment (0014) due to us Estimate item Adjustment (0014) due to us Estimate item Adjustment (0014) due to us Estimate item Adjustment (0020) due to us Estimate item Adjustment (0017) due to us Estitem Adjustment (0017) due to us Estimate item Adjustment (0017) d	
20212021Estimate Item Adjustment (0014) dué to us Estimate Exception 40 on the current Paym28Jun 2, 2021SYSTEM(\$8,717.4)29Jun 16, 2021SYSTEM\$50,682.80This adjustment offsets the original system Estimate Item Adjustment (0020) due to us Estimate Exception 41 on the current Paym29Jun 16, 2021SYSTEM(\$50,682.80)This adjustment offsets the original system Estimate Item Adjustment (0017) due to us Estimate Item Adjustment (0017) due to us Estimate Exception 41 on the current Paym30Jul 1, 2021SYSTEM\$50,682.80This adjustment offsets the original system Estimate Item Adjustment (0017) due to us Estimate Exception 47 on the current Paym30Jul 1, 2021SYSTEM\$50,682.80This adjustment offsets the original system Estimate Exception 47 on the current Paym31Jul 15, 2021SYSTEM\$76,024.20This adjustment offsets the original system Estimate Exception 47 on the current Paym32Aug 2, 2021SYSTEM\$101,365.60This adjustment offsets the original system Estimate Item Adjustment (0017) due to us Estimate Exception 43 on the current Paym	
29Jun 16, 2021SYSTEM\$50,682.80This adjustment offsets the original system Estimate Item Adjustment (0020) due to us Estimate Exception 41 on the current Paym29Jun 16, 2021SYSTEM(\$50,682.80)This adjustment offsets the original system Estimate Item Adjustment (0017) due to us Estimate Exception 47 on the current Paym30Jul 1, 2021SYSTEM(\$50,682.80)This adjustment offsets the original system Estimate Item Adjustment (0017) due to us Estimate Exception 47 on the current Paym30Jul 1, 2021SYSTEM(\$50,682.80)This adjustment offsets the original system Estimate Exception 47 on the current Paym31Jul 15, 2021SYSTEM\$76,024.20This adjustment offsets the original system Estimate Item Adjustment (0017) due to us Estimate Exception 47 on the current Paym31Jul 15, 2021SYSTEM(\$76,024.20)This adjustment offsets the original system Estimate Item Adjustment (0017) due to us Estimate Item Adjustment (0017) due to us Estimate Exception 47 on the current Paym32Aug 2, 2021SYSTEM\$101,365.60This adjustment offsets the original system Estimate Item Adjustment (0017) due to us Estimate Exception 43 on the current Paym	r woodsk1 overridding Payment
20212021SYSTEM(\$50,682.80)29Jul 1, 2021SYSTEM(\$50,682.80)30Jul 1, 2021SYSTEM\$50,682.8030Jul 1, 2021SYSTEM\$50,682.8030Jul 1, 2021SYSTEM\$50,682.8031Jul 15, 2021SYSTEM\$76,024.2031Jul 15, 2021SYSTEM\$76,024.2031Jul 15, 2021SYSTEM\$101,365.6032Aug 2, 2021SYSTEM\$101,365.60This adjustment offsets the original system Estimate tem Adjustment (0017) due to us Estimate tem Adjustment (0017	
30Jul 1, 2021SYSTEM\$50,682.80This adjustment offsets the original system. Estimate Item Adjustment (0017) due to us Estimate Exception 47 on the current Paym30Jul 1, 2021SYSTEM(\$50,682.80)This adjustment offsets the original system. Estimate Item Adjustment (0017) due to us Estimate Item Adjustment (0017)	r woodsk1 overridding Payment
20212021SYSTEM(\$50,682.80)30Jul 1, 2021SYSTEM(\$50,624.20)This adjustment (0017) due to us Estimate Exception 47 on the current Payment Stimate Exception 43 on the current Payment	
20212021SYSTEM\$76,024.20This adjustment offsets the original system Estimate Item Adjustment (0017) due to us Estimate Exception 47 on the current Paym31Jul 15, 2021SYSTEM(\$76,024.20)This adjustment offsets the original system Estimate Exception 47 on the current Paym31Jul 15, 2021SYSTEM(\$76,024.20)This adjustment offsets the original system Estimate Item Adjustment (0017) due to us Estimate Exception 43 on the current Paym	r woodsk1 overridding Payment
2021Estimate Item Adjustment (0017) due to us Estimate Exception 47 on the current Paym31Jul 15, 2021SYSTEM(\$76,024.20)32Aug 2, 2021SYSTEM\$101,365.60This adjustment offsets the original system Estimate Item Adjustment (0017) due to us Estimate Exception 43 on the current Paym	
2021     2021       32     Aug 2, 2021       SYSTEM     \$101,365.60       This adjustment offsets the original system: Estimate Item Adjustment (0017) due to us Estimate Exception 43 on the current Paymer	r woodsk1 overridding Payment
2021 Estimate Item Adjustment (0017) due to us Estimate Exception 43 on the current Payre	
	r woodsk1 overridding Payment
32 Aug 2, 2021 (\$101,365.60)	
33       Aug 16, 2021       SYSTEM       \$101,365.60       This adjustment offsets the original system: Estimate Item Adjustment (0017) due to us Estimate Exception 36 on the current Paymer	r woodsk1 overridding Payment
33 Aug 16, SYSTEM (\$101,365.60) 2021	
34     Sep 2, 2021     SYSTEM     \$101,365.60     This adjustment offsets the original system. Estimate Item Adjustment (0017) due to us Estimate Exception 36 on the current Paym	r woodsk1 overridding Payment
34 Sep 2, 2021 (\$101,365.60)	an countato.
35Sep 17, 2021SYSTEM\$101,365.60This adjustment offsets the original system. Estimate Item Adjustment (0019) due to us Estimate Exception 38 on the current Paym	an Esumato.
35 Sep 17, 2021 SYSTEM (\$101,365.60)	generated Material Payment r woodsk1 overridding Payment
- Total \$0.00	generated Material Payment r woodsk1 overridding Payment
Material - Total \$0.00	generated Material Payment r woodsk1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0650 -	Total						\$0.00	
	0680	REINFORCING STEEL (EPOXY COATED)	Material		27	May 17, 2021	SYSTEM	\$2,272.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					27	May 17, 2021	SYSTEM	(\$2,272.50)	
					28	Jun 2, 2021	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					28	Jun 2, 2021	SYSTEM	(\$4,545.00)	
					29	Jun 16, 2021	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					29	Jun 16, 2021	SYSTEM	(\$4,545.00)	
					30	Jul 1, 2021	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					30	Jul 1, 2021	SYSTEM	(\$4,545.00)	
					31	Jul 15, 2021	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					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)	
					35	Sep 17, 2021	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					35	Sep 17, 2021	SYSTEM	(\$4,545.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0680 -				0.5	o :-	01/0777	\$0.00	
	0690	PROTECTIVE COATING - CONCRETE BENTS AND	Material		35	Sep 17, 2021	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
		, 110			35	Sep 17, 2021	SYSTEM	(\$5,000.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	0690 -							\$0.00	
	0710	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	SEAL		Sep 17, 2021	woodsk1	\$10.04	Seal Coat AC Adjustment.
				SEAL - Tota				\$10.04	
			Other Item Ad	justment - To	tal			\$10.04	
	0710 -							\$10.04	
	0720	SEAL COAT AGGREGATE, GRADE B1	Material		35	Sep 17, 2021	SYSTEM	\$2,030.00	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.
					35	Sep 17,	SYSTEM	(\$2,030.00)	



Product State         Product State         Product State         Product State           201         SVSTEM         663, 921         SVSTEM         563, 721.00         State         State <th>ject</th> <th>Line</th> <th>Description</th> <th>Adjustment Type</th> <th>Other Adjustment Type</th> <th>Est. Number</th> <th>Created Date</th> <th>Created By</th> <th>Amount</th> <th>Remarks</th>	ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
CHRUE BIO         Control         Solution           CV20         Fold         50.00           CV20         CUURB BLOCKOUT         Naterial         Solution	3553	0720	SEAL COAT	Material	51		2021																	
1720 Total         1920 Total         1920 Total         1920 Total approximate internet approximate internet approximate internet.           0730         CURB BLOCKUT         Madrinia         2         Apy 3.         2VSTEM         224,711.03         Extension internet approximate internet.           2         May 3.         SVSTEM         224,711.03         Extension internet.         This adjustment offects the original system-generated Material Payment Extension.           2         May 3.         SVSTEM         224,711.03         This adjustment offects the original system-generated Material Payment Extension.           2         May 3.         SVSTEM         424,711.03         This adjustment offects the original system-generated Material Payment Extension.           2         May 3.         SVSTEM         440,922.17         This adjustment offects the original system-generated Material Payment Extension.           2         May 3.         SVSTEM         440,922.17         This adjustment offects the original system-generated Material Payment Extension.           2         May 3.         SVSTEM         440,922.17         This adjustment offects the original system-generated Material Payment Extension.           2         Mar 1.         SVSTEM         440,922.17         This adjustment offects the original system-generated Material Payment Extension.           2         Mar 1.         SVSTEM<					- Total				\$0.00															
07:30         CURB BLOCKOUT         Material         20         May 3         SYS1EM         52:47:10         The adjustment offects the original system-generated Material Payment Eliminals Exception 33 on the current Payment Eliminals.           17:30         Augy 3         SYS1EM         (62,47)10         The adjustment offects the original system-generated Material Payment Eliminals.           17:30         CurR B BLOCKOUT         May 3         SYS1EM         (62,47)10         The adjustment offects the original system-generated Material Payment Eliminals.           17:4         May 3         SYS1EM         (62,47)10         The adjustment offects the original system-generated Material Payment Eliminals.           17:4         May 3         SYS1EM         (62,47)10         The adjustment offects the original system-generated Material Payment Eliminals.           17:4         May 3         SYS1EM         (64,63,62,47)         The adjustment offects the original system-generated Material Payment Eliminals.           19:4         May 1         SYS1EM         (64,63,62,47)         The adjustment offects the original system-generated Material Payment Eliminals.           10:1         May 1         SYS1EM         (64,63,62,7)         The adjustment offects the original system-generated Material Payment Eliminals.           10:1         May 1         SYS1EM         (64,63,62,7)         The adjustment offects the original system-gener				Material - Tota	I				\$0.00															
Part Internet Section Internet Sec		0720 -	Total						\$0.00															
Visite         Visite<		0730	CURB BLOCKOUT	Material		26		SYSTEM	\$24,791.08	Estimate Item Adjustment (0014) due to user woodsk1 overridding Payme														
Provide         Part of the second Payment Estimate         Part of the second Payment Estimate           1         Juli 1         SYSTEM         (649, 582.17)         The adjustment offlets the original system-generated Material Payment Estimate           20         Juni 1         SYSTEM         (649, 582.17)         The adjustment offlets the original system-generated Material Payment Estimate           20         Juni 1         SYSTEM         (649, 582.17)         The adjustment offlets the original system-generated Material Payment Estimate           20         Juni 16         SYSTEM         (649, 582.17)         The adjustment offlets the original system-generated Material Payment Estimate           20         Juni 16         SYSTEM         (649, 582.17)         The adjustment offlets the original system-generated Material Payment Estimate           20         Juni 16         SYSTEM         (649, 582.17)         The adjustment offlets the original system-generated Material Payment Payment Estimate           201         Juli 15         SYSTEM         (649, 582.17)         The adjustment offlets the original system-generated Material Payment Payment Estimate           202.1         SYSTEM         (649, 582.17)         The adjustment offlets the original system-generated Material Payment Estimate           20         Juli 15         SYSTEM         (649, 582.17)         The adjustment offlets the original system-generated Material						26		SYSTEM	(\$24,791.08)															
Visite         2021         Visite         \$49,932.71         This adjustment offsets the original system-generated Material Payment Estimate           20         Jun 2,         SYSTEM         \$49,932.71         This adjustment offsets the original system-generated Material Payment Estimate           20         Jun 2,         SYSTEM         \$49,932.71         This adjustment offsets the original system-generated Material Payment Estimate           20         Jun 1,         SYSTEM         \$49,932.71         This adjustment offsets the original system-generated Material Payment Estimate           20         Jun 1,         SYSTEM         \$49,932.71         This adjustment offsets the original system-generated Material Payment Estimate           20         Jun 1,         SYSTEM         \$49,932.71         This adjustment offsets the original system-generated Material Payment Estimate           20         Jun 1,         SYSTEM         \$49,932.71         This adjustment offsets the original system-generated Material Payment Estimate           20         Jun 1,         SYSTEM         \$49,932.71         This adjustment offsets the original system-generated Material Payment Estimate           21         Jun 2,         SYSTEM         \$49,932.71         This adjustment offsets the original system-generated Material Payment Estimate           22         Aug 2,         SYSTEM         \$49,932.71         This adjustment o						27		SYSTEM	\$24,791.08	Estimate Item Adjustment (0019) due to user woodsk1 overridding Payme														
1         2021         Estimate Item Adjustment (0000) duis to user woodkit overridding Paym Estimate Exception 48 on the current Payment Estimate.           28         Jun 2, 20         SYSTEM         (649,582.17)           29         Jun 16, 20         SYSTEM         \$40,682.17)           29         Jun 16, 20         SYSTEM         \$40,682.17)           29         Jun 16, 2021         SYSTEM         \$40,682.17)           20         Jun 16, 2021         SYSTEM         \$40,682.17)           20         Jun 16, 2021         SYSTEM         \$40,692.17)           20         Jun 16, 2021         SYSTEM         \$40,922.17)           20         Jun 16, 2021         SYSTEM         \$40,922.17)           21         Jun 16, 2021         SYSTEM         \$40,922.17)           22         Jun 16, 2021         SYSTEM         \$40,922.17)           23         Jun 16, 2021         SYSTEM         \$40,922.17)           24         Jun 2, 2021         SYSTEM         \$40,922.17)           25         Jun 2, 2021         SYSTEM         \$40,922.17)           26         Jun 2, 2021         SYSTEM         \$40,922.17)           28         Jun 2, 2021         SYSTEM         \$40,922.17)           2						27		SYSTEM	(\$24,791.08)															
Image: Part of the second se						28		SYSTEM	\$49,582.17	Estimate Item Adjustment (0020) due to user woodsk1 overridding Payme														
Provide         Part Part Part Part Part Part Part Part						28		SYSTEM	(\$49,582.17)															
Vision         Vision         Vision         Vision           0740         HAF-SOLE REPAR         Naterial - Total         SYSTEM         S49,582.17         This adjustment officits the original system-generated Material Payment Estimate           10         Jul 1, 2021         SYSTEM         S49,582.17         This adjustment officits the original system-generated Material Payment Estimate           11         Jul 15, SYSTEM         SYSTEM         S49,582.17         This adjustment officits the original system-generated Material Payment Estimate           12         Jul 15, SYSTEM         SYSTEM         S49,582.17         This adjustment officits the original system-generated Material Payment Estimate           13         Jul 16, SYSTEM         S49,582.17         This adjustment officits the original system-generated Material Payment Estimate           132         Aug 2, SYSTEM         S49,582.17         This adjustment officits the original system-generated Material Payment Estimate           133         Aug 16, SYSTEM         S49,582.17         This adjustment officits the original system-generated Material Payment Estimate           134         Sep 2, SYSTEM         S49,582.17         This adjustment officits the original system-generated Material Payment Estimate           135         Aug 16, SYSTEM         S49,582.17         This adjustment officits the original system-generated Material Payment Estimate           136<								29		SYSTEM	\$49,582.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Paym Estimate Exception 47 on the current Payment Estimate.												
Viral         2021         SYSTEM         (\$40,582.17)           30         Jul 1, Jul 15, SYSTEM         (\$40,582.17)         Standard Exception 33 on the current Payment Estimate.           31         Jul 1, Jul 15, SYSTEM         \$49,582.17]         Standard Exception 35 on the current Payment Estimate.           32         Jul 1, Jul 15, SYSTEM         \$49,582.17]         Standard Exception 35 on the current Payment Estimate.           31         Jul 1, SySTEM         \$49,582.17]         Standard Exception 35 on the current Payment Estimate.           32         Aug 2, SYSTEM         \$49,582.17]         Standard Exception 35 on the current Payment Estimate.           32         Aug 2, SYSTEM         \$49,582.17]         Standard Exception 48 on the current Payment Estimate.           32         Aug 2, SYSTEM         \$49,582.17]         Standard Exception 48 on the current Payment Estimate.           33         Aug 16         SYSTEM         \$49,582.17]         Standard Exception 48 on the current Payment Estimate.           34         Sap 2, SYSTEM         \$49,582.17]         Standard Exception 48 on the current Payment Estimate.           34         Sap 2, SYSTEM         \$49,582.17]         Standard Exception 43 on the current Payment Estimate.           34         Sap 2, SYSTEM         \$49,582.17]         Standard Exception 30 on the current Payment Estimate.																				29		SYSTEM	(\$49,582.17)	
<ul> <li>Image: Second Sec</li></ul>													30		SYSTEM	\$49,582.17	Estimate Item Adjustment (0023) due to user woodsk1 overridding Paym							
<ul> <li>In the initial set of the initial set</li></ul>									30		SYSTEM	(\$49,582.17)												
Vision         2021         Vision         11 is adjustment offsets the original system-generated Material Payment Estimate Exception 48 on the current Payment Estimate.           2         2021         SYSTEM         \$49,582.17         This adjustment (0023) due to user woodskt overridding Payment Estimate.           2         2021         SYSTEM         \$49,582.17         This adjustment (0023) due to user woodskt overridding Payment Estimate.           3         Aug 2.         SYSTEM         \$49,582.17         This adjustment offsets the original system-generated Material Payment Estimate.           3         Aug 16.         SYSTEM         \$49,582.17         This adjustment (0023) due to user woodskt overridding Payment Estimate.           3         Aug 16.         SYSTEM         \$49,582.17         This adjustment offsets the original system-generated Material Payment Estimate.           34         Sep 2.         SYSTEM         \$49,582.17         This adjustment offsets the original system-generated Material Payment Estimate.           35         Sep 17.         SYSTEM         \$49,582.17         This adjustment offsets the original system-generated Material Payment Estimate.           0730 - Total         Total         Sep 2.         SYSTEM         \$49,582.17           0740         HALF-SOLE REPAIR         Material - Total         Sig 36,311.00         This adjustment offsets the original system-generated Materi												31		SYSTEM	\$49,582.17	Estimate Item Adjustment (0023) due to user woodsk1 overridding Paym								
Visite         Visite<																			31		SYSTEM	(\$49,582.17)		
<ul> <li>View of the second secon</li></ul>										32		SYSTEM	\$49,582.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Paym Estimate Exception 48 on the current Payment Estimate.										
<ul> <li>Image: Second Sec</li></ul>											32	Aug 2, 2021	SYSTEM	(\$49,582.17)										
Value       2021       Value       Sep 2, 2021       Value       Sep 2, 2021       Value       Sep 2, 2021       Value									33		SYSTEM	\$49,582.17	Estimate Item Adjustment (0023) due to user woodsk1 overridding Paym											
Vision						33		SYSTEM	(\$49,582.17)															
Value       2021       Value       Value       2021       Value       2021       Value       2021       Value       Value       2021       Value						34		SYSTEM	\$49,582.17	Estimate Item Adjustment (0023) due to user woodsk1 overridding Paym														
01       2021       01       010       Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate         35       Sep 17, 2021       SYSTEM       (\$49,582.17)         - Total         - Total         Material - Total         Or30 - Total         S0.00         Or30 - Total         Or40         Material         Or40         Or40         Or40         Apr 2, 2021       SYSTEM       \$36,341.40       This adjustment offsets the original system-generated Material Payment Estimate.         24       Apr 2, 2021       SYSTEM       \$36,341.40       This adjustment offsets the original system-generated Material Payment Estimate.         25       Apr 16, SYSTEM       \$36						34		SYSTEM	(\$49,582.17)															
0730 - Total       2021       \$0.00         0730 - Total       \$0.00         0730 - Total       \$0.00         0730 - Total       \$0.00         0740       HALF-SOLE REPAIR       Material         4       Apr 2, 2021       SYSTEM       \$36,341.40         5       Apr 2, 2021       SYSTEM       \$36,341.40         7       1       24       Apr 2, 2021       SYSTEM         25       Apr 16, 2021       SYSTEM       \$36,341.40         25       Apr 16, SYSTEM       \$36,341.40       This adjustment offsets the original system-generated Material Payment Estimate.         25       Apr 16, 2021       SYSTEM       \$36,341.40       This adjustment offsets the original system-generated Material Payment Estimate.         25       Apr 16, 2021       SYSTEM       \$36,341.40       This adjustment offsets the original system-generated Material Payment Estimate.					3	35	35	35		SYSTEM	\$49,582.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Paym Estimate Exception 41 on the current Payment Estimate.												
Material - Total       \$0.00         0730 - Total         0740       HALF-SOLE REPAIR       Material         24       Apr 2, 2021       SYSTEM       \$36,341.40       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.         25       Apr 16, 2021       SYSTEM       \$36,341.40						35		SYSTEM	(\$49,582.17)															
O730 - Total       \$0.00         0740       HALF-SOLE REPAIR       Material         24       Apr 2, 2021       SYSTEM 236,341.40       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 236,341.40       This adjustment offsets the original system-generated Material Payment Estimate.         24       Apr 2, 2021       SYSTEM 2021       SYSTEM 236,341.40       This adjustment offsets the original system-generated Material Payment Estimate.         25       Apr 16, 2021       SYSTEM 236,341.40       This adjustment (0014) due to user woodsk1 overridding Payment Estimate.         25       Apr 16, SYSTEM 2021       SYSTEM 236,341.40       This adjustment offsets the original system-generated Material Payment Estimate.					- Total				\$0.00															
0740       HALF-SOLE REPAIR       Material       24       Apr 2, 2021       SYSTEM       \$36,341.40       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate         24       Apr 2, 2021       SYSTEM       (\$36,341.40)       This adjustment offsets the original system-generated Material Payment Estimate.         24       Apr 2, 2021       SYSTEM       (\$36,341.40)       This adjustment offsets the original system-generated Material Payment Estimate.         25       Apr 16, 2021       SYSTEM       (\$36,341.40)       This adjustment (014) due to user woodsk1 overridding Payment Estimate.         25       Apr 16, 2021       SYSTEM       (\$36,341.40)       This adjustment (014) due to user woodsk1 overridding Payment Estimate.				Material - Tota	I				\$0.00															
2021       2021       Estimate Item Adjustment (0018) due to user woodsk1 overridding Paymer Estimate Exception 37 on the current Payment Estimate.         24       Apr 2, 2021       SYSTEM       (\$36,341.40)         25       Apr 16, 2021       SYSTEM       \$36,341.40)         25       Apr 16, SYSTEM       (\$36,341.40)		0730 -	Total						\$0.00															
2021     2021       25     Apr 16, 2021       25     Apr 16, 2021       26     Apr 16, SYSTEM       27     SYSTEM       28     Apr 16, SYSTEM       29     Apr 16, SYSTEM       29     SYSTEM       20     SYSTEM       20     SYSTEM       25     Apr 16, SYSTEM       25     Apr 16, SYSTEM       25     Apr 16, SYSTEM		0740	HALF-SOLE REPAIR	Material		24		SYSTEM	\$36,341.40	Estimate Item Adjustment (0018) due to user woodsk1 overridding Payme														
2021     Estimate Item Adjustment (0014) due to user woodsk1 overridding Paymer Estimate Exception 37 on the current Payment Estimate.       25     Apr 16,     SYSTEM     (\$36,341.40)						24		SYSTEM	(\$36,341.40)															
					:	25		SYSTEM	\$36,341.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payme Estimate Exception 37 on the current Payment Estimate.														
2021							25	Apr 16, 2021	SYSTEM	(\$36,341.40)														



Ducioat	Line	Description	A divertment	Other	Eat	Created	Created	Americant	Remarks
Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0740	HALF-SOLE REPAIR	Material	Туре	26	May 3, 2021	SYSTEM	\$36,341.40	This adjustment offsets the original system-generated Material Payment
					26		SYSTEM	(\$36,341.40)	Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
						May 3, 2021		· · · · /	
					32	Aug 2, 2021	SYSTEM	\$77,102.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					32	Aug 2, 2021	SYSTEM	(\$77,102.70)	
				- Total				\$0.00	
			Material - Tota	ıl				\$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.
		COAT		SEAL - Tota	al			(\$1.35)	
			Other Item Ad	justment - To	otal			(\$1.35)	
	0760 -	Total						(\$1.35)	
	0770	SEAL COAT AGGREGATE, GRADE B1	Material		27	May 17, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					27	May 17, 2021	SYSTEM	(\$2,315.00)	
					28	Jun 2, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					28	Jun 2, 2021	SYSTEM	(\$2,315.00)	
					29	Jun 16, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					29	Jun 16, 2021	SYSTEM	(\$2,315.00)	
					30	Jul 1, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					30	Jul 1, 2021	SYSTEM	(\$2,315.00)	
					31	Jul 15, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					31	Jul 15, 2021	SYSTEM	(\$2,315.00)	
					32	Aug 2, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					32	Aug 2, 2021	SYSTEM	(\$2,315.00)	
					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)	
					35	Sep 17, 2021	SYSTEM	\$2,315.00	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.
					35	Sep 17, 2021	SYSTEM	(\$2,315.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0770 -	Total						\$0.00	



	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks							
			Туре	Adjustment Type	Number	Date	Ву									
3553	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	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.							
						14	Nov 2, 2020	SYSTEM	(\$42,964.00)							
								15	Nov 17, 2020	SYSTEM	\$42,964.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.				
					15	Nov 17, 2020	SYSTEM	(\$42,964.00)								
					16	Dec 2, 2020	SYSTEM	\$42,964.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.							
								16	Dec 2, 2020	SYSTEM	(\$42,964.00)					
					17	Dec 16, 2020	SYSTEM	\$244,035.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.							
												17	Dec 16, 2020	SYSTEM	(\$244,035.52)	
					18	Jan 4, 2021	SYSTEM	\$244,035.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.							
					18	Jan 4, 2021	SYSTEM	(\$244,035.52)								
			Motorial Tata	- Total				\$0.00								
			Material - Tota	al de la constante de la const				\$0.00								
	0700	0 - Total						00.00								
	<b>0780</b> - 0800	EMULSIFIED	Other Item	SEAL	27	May 17,	woodsk1	\$0.00 (\$1.35)	Applies to this payment period.							
			Other Item Adjustment	SEAL		May 17, 2021	woodsk1	(\$1.35)	Applies to this payment period.							
		EMULSIFIED ASPHALT, SEAL	Adjustment	SEAL - Tota	ıl		woodsk1	(\$1.35) (\$1.35)	Applies to this payment period.							
	0800	EMULSIFIED ASPHALT, SEAL		SEAL - Tota	ıl		woodsk1	(\$1.35) (\$1.35) (\$1.35)	Applies to this payment period.							
	0800	EMULSIFIED ASPHALT, SEAL COAT	Adjustment	SEAL - Tota	ıl		woodsk1	(\$1.35) (\$1.35)	Applies to this payment period. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.							
	0800	EMULSIFIED ASPHALT, SEAL COAT Total SEAL COAT AGGREGATE,	Adjustment Other Item Adj	SEAL - Tota	ıl tal	2021 May 17,		(\$1.35) (\$1.35) (\$1.35) (\$1.35)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment							
	0800	EMULSIFIED ASPHALT, SEAL COAT Total SEAL COAT AGGREGATE,	Adjustment Other Item Adj	SEAL - Tota	ıl tal 27	2021 May 17, 2021 May 17,	SYSTEM	(\$1.35) (\$1.35) (\$1.35) (\$1.35) (\$1.35) \$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment							
	0800	EMULSIFIED ASPHALT, SEAL COAT Total SEAL COAT AGGREGATE,	Adjustment Other Item Adj	SEAL - Tota	11 tal 27 27	2021 May 17, 2021 May 17, 2021 Jun 2,	SYSTEM	(\$1.35) (\$1.35) (\$1.35) (\$1.35) \$2,315.00 (\$2,315.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment							
	0800	EMULSIFIED ASPHALT, SEAL COAT Total SEAL COAT AGGREGATE,	Adjustment Other Item Adj	SEAL - Tota	l tal 27 27 28	2021 May 17, 2021 May 17, 2021 Jun 2, 2021 Jun 2,	SYSTEM SYSTEM SYSTEM	(\$1.35) (\$1.35) (\$1.35) (\$1.35) \$2,315.00 (\$2,315.00) \$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment							
	0800	EMULSIFIED ASPHALT, SEAL COAT Total SEAL COAT AGGREGATE,	Adjustment Other Item Adj	SEAL - Tota	1 tal 27 27 28 28	2021 May 17, 2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1.35) (\$1.35) (\$1.35) (\$1.35) \$2,315.00 (\$2,315.00) \$2,315.00 (\$2,315.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.							
	0800	EMULSIFIED ASPHALT, SEAL COAT Total SEAL COAT AGGREGATE,	Adjustment Other Item Adj	SEAL - Tota	1 tal 27 27 28 28 28 29	2021 May 17, 2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1.35) (\$1.35) (\$1.35) (\$1.35) \$2,315.00 (\$2,315.00) (\$2,315.00) (\$2,315.00) \$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.							



Image: Note of the second se	overridding Payment
202120212021This adjustment offsets the original system-generated M Estimate Item Adjustment (0020) due to user woodsk1 of Estimate Exception 8 on the current Payment Estimate.32Aug 2, 2021SYSTEM(\$2,315.00)33Aug 16, 2021SYSTEM\$2,315.0033Aug 16, 2021SYSTEM(\$2,315.00)34Sep 2, 2021SYSTEM(\$2,315.00)34Sep 2, 2021SYSTEM\$2,315.0034Sep 2, 	overridding Payment
32Aug 2, 2021SYSTEM\$\$2,315.00This adjustment offsets the original system-generated M Estimate Item Adjustment (0020) due to user woods for Estimate Exception 8 on the current Payment Estimate.32Aug 2, 2021SYSTEM(\$2,315.00)33Aug 16, 2021SYSTEM\$2,315.0033Aug 16, 2021SYSTEM\$2,315.0034Sep 2, 2021SYSTEM\$2,315.0034Sep 2, 2021SYSTEM\$2,315.00<	overridding Payment
32Aug 2, 2021SYSTEM(\$2,315.00)33Aug 16, 2021SYSTEM\$2,315.00This adjustment offsets the original system-generated M Estimate Item Adjustment (0020) due to user woodski's Estimate Exception 8 on the current Payment Estimate.33Aug 16, 2021SYSTEM(\$2,315.00)34Sep 2, 2021SYSTEM\$2,315.0034Sep 2, 2021SYSTEM\$2,315.0034Sep 2, 2021SYSTEM\$2,315.0034Sep 2, 2021SYSTEM\$2,315.0034Sep 2, 2021SYSTEM\$2,315.0034Sep 2, 2021SYSTEM\$2,315.0034Sep 2, 2021SYSTEM\$2,315.0034Sep 2, 2021SYSTEMSep 2, 2021	
33Aug 16, 2021SYSTEM\$\$2,315.00This adjustment offsets the original system-generated M Estimate Item Adjustment (0020) due to user woodskild Estimate Exception 8 on the current Payment Estimate.33Aug 16, 2021SYSTEM(\$2,315.00)34Sep 2, 2021SYSTEM\$2,315.00This adjustment offsets the original system-generated M Estimate Item Adjustment (0020) due to user woodskild Estimate Exception 8 on the current Payment Estimate.	
33Aug 16, 2021SYSTEM(\$2,315.00)34Sep 2, SYSTEM\$2,315.00This adjustment offsets the original system-generated M Estimate Item Adjustment (0020) due to user woods to Estimate Exception 8 on the current Payment Estimate.	overridding Payment
34Sep 2, 2021SYSTEM\$2,315.00This adjustment offsets the original system-generated M Estimate Item Adjustment (0020) due to user woodsk1 of Estimate Exception 8 on the current Payment Estimate.	
34 Sep 2 SYSTEM (\$2,315.00)	overridding Payment
2021 (#2,515,00)	
35 Sep 17, 2021 SYSTEM \$2,315.00 This adjustment offsets the original system-generated M Estimate Item Adjustment (0022) due to user woodst1 of Estimate Exception 8 on the current Payment Estimate.	overridding Payment
35 Sep 17, SYSTEM (\$2,315.00) 2021	
- Total \$0.00	
Material - Total \$0.00	
0810 - Total \$0.00	
0820       HALF-SOLE REPAIR       Material       11       Sep 16, 2020       SYSTEM       \$3,007.48       This adjustment offsets the original system-generated O Estimate Item Adjustment (0016) due to user woodsk1 or Estimate Exception 66 on the current Payment Estimate	overridding Payment
11 Sep 16, SYSTEM (\$3,007.48) 2020	
12Oct 1, 2020SYSTEM\$42,964.00This adjustment offsets the original system-generated C Estimate Item Adjustment (0016) due to user woodst1 of Estimate Exception 48 on the current Payment Estimate	overridding Payment
12 Oct 1, SYSTEM (\$42,964.00) 2020	
13Oct 16, 2020SYSTEM\$42,964.00This adjustment offsets the original system-generated C Estimate Item Adjustment (0017) due to user woods to Estimate Exception 49 on the current Payment Estimate	overridding Payment
13 Oct 16, SYSTEM (\$42,964.00) 2020	
14     Nov 2, 2020     SYSTEM     \$42,964.00     This adjustment offsets the original system-generated O Estimate Item Adjustment (0017) due to user woodsk1 o Estimate Exception 50 on the current Payment Estimate	overridding Payment
14 Nov 2, 2020 SYSTEM (\$42,964.00)	
15Nov 17, 2020SYSTEM\$42,964.00This adjustment offsets the original system-generated O Estimate Item Adjustment (0018) due to user woodsk1 o Estimate Exception 51 on the current Payment Estimate	overridding Payment
15 Nov 17, SYSTEM (\$42,964.00) 2020	
16     Dec 2, 2020     SYSTEM     \$42,964.00     This adjustment offsets the original system-generated O Estimate Item Adjustment (0018) due to user woodsk1 o Estimate Exception 51 on the current Payment Estimate	overridding Payment
16 Dec 2, 2020 SYSTEM (\$42,964.00)	
17Dec 16, 2020SYSTEM\$318,363.24This adjustment offsets the original system-generated O Estimate Item Adjustment (0017) due to user woodsk1 o Estimate Exception 45 on the current Payment Estimate	overridding Payment
17 Dec 16, 2020 SYSTEM (\$318,363.24)	
18Jan 4, 2021SYSTEM\$318,363.24This adjustment offsets the original system-generated M Estimate Item Adjustment (0008) due to user woodsk1 of Estimate Exception 49 on the current Payment Estimate	overridding Payment
18 Jan 4, 2021 SYSTEM (\$318,363.24)	
- Total \$0.00	



Sep 21, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9I3553	0820	HALF-SOLE REPAIR	Material - Tota	I				\$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	I				\$0.00				
	5004 -	Total						\$0.00				
	5005	SLAB EDGE REPAIR (BRIDGES)	Material		17	Dec 16, 2020	SYSTEM	\$7,607.09	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 56 on the current Payment Estimate.			
					17	Dec 16, 2020	SYSTEM	(\$7,607.09)				
					18	Jan 4, 2021	SYSTEM	\$7,607.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 55 on the current Payment Estimate.			
					18	Jan 4, 2021	SYSTEM	(\$7,607.09)				
				- Total				\$0.00				
			Material - Tota	I				\$0.00				
	5005 -	Total						\$0.00				
	5007		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,	SYSTEM	(\$21,600.00)				



Duritant	1.24	Description	A	044	<b>F</b> -4	Onested	Orrestad	A	Demender				
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9I3553	5007	TEMPORARY	Material			2021							
		LONG-TERM RUMBLE STRIPS			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)					
					35	Sep 17, 2021	SYSTEM	\$21,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.				
					35	Sep 17, 2021	SYSTEM	(\$21,600.00)					
				- Total	1			\$0.00					
			Material - Tota	I				\$0.00					
	5007 -	Total						\$0.00					
	5008	MISC. SHAPING SLOPES	Material		26	May 3, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					26	May 3, 2021	SYSTEM	(\$2,520.00)					
					27	May 17, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					27	May 17, 2021	SYSTEM	(\$2,520.00)					
					28	Jun 2, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					28	Jun 2, 2021	SYSTEM	(\$2,520.00)					
					29	Jun 16, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					29	Jun 16, 2021	SYSTEM	(\$2,520.00)					
					30	Jul 1, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					30	Jul 1, 2021	SYSTEM	(\$2,520.00)					
					31	Jul 15, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					31	Jul 15, 2021	SYSTEM	(\$2,520.00)					
					32	Aug 2, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					32	Aug 2, 2021	SYSTEM	(\$2,520.00)					
									33	Aug 16, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					33	Aug 16, 2021	SYSTEM	(\$2,520.00)					
					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)					
					35	Sep 17, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					35	Sep 17, 2021	SYSTEM	(\$2,520.00)					
				- Total				\$0.00					
			Material - Tota	I				\$0.00					
		Total						\$0.00					



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J9I3553	5009	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Material		26	May 3, 2021	SYSTEM	\$9,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					26	May 3, 2021	SYSTEM	(\$9,555.00)	
					27	May 17, 2021	SYSTEM	\$9,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					27	May 17, 2021	SYSTEM	(\$9,555.00)	
					28	Jun 2, 2021	SYSTEM	\$9,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					28	Jun 2, 2021	SYSTEM	(\$9,555.00)	
					29	Jun 16, 2021	SYSTEM	\$9,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					29	Jun 16, 2021	SYSTEM	(\$9,555.00)	
					30	Jul 1, 2021	SYSTEM	\$9,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					30	Jul 1, 2021	SYSTEM	(\$9,555.00)	
					31	Jul 15, 2021	SYSTEM	\$9,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					31	Jul 15, 2021	SYSTEM	(\$9,555.00)	
					32	Aug 2, 2021	SYSTEM	\$9,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					32	Aug 2, 2021	SYSTEM	(\$9,555.00)	
					33	Aug 16, 2021	SYSTEM	\$9,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					33	Aug 16, 2021	SYSTEM	(\$9,555.00)	
					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)	
					35	Sep 17, 2021	SYSTEM	\$9,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					35	Sep 17, 2021	SYSTEM	(\$9,555.00)	
				- Total				\$0.00	
	F000-	Total	Material - Tota					\$0.00	
		Total	Motorial		26	Maria	OVOTEN	\$0.00	This adjustment effects the existent such as a state of the state of the
	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	
	5040	<b>T</b> .4.1	Material - Tota					\$0.00	
J9I3553 -		Total						\$0.00	
J9I3553 - J9S3571	Total 0850	MISC. AGGREGATE	Material		2	May	SYSTEM	\$130,531.61 \$17,901,77	This adjustment offsets the original system-generated Overrun Payment
1900011	0000	FOR BASE	watelia			May 4, 2020		\$17,901.77	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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J9S3571	0850	MISC. AGGREGATE FOR BASE	Material		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, 2020	SYSTEM	\$48,392.79	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																					
														10	Sep 3, 2020	SYSTEM	(\$48,392.79)															
							11	Sep 16, 2020	SYSTEM	\$48,392.79	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																					
											11	Sep 16, 2020	SYSTEM	(\$48,392.79)																		
					12	Oct 1, 2020	SYSTEM	\$64,697.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																							
					12	Oct 1, 2020	SYSTEM	(\$64,697.64)																								
																						13	Oct 16, 2020	SYSTEM	\$64,697.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
					13	Oct 16, 2020	SYSTEM	(\$64,697.64)																								
							14	Nov 2, 2020	SYSTEM	\$64,697.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																					
							14	Nov 2, 2020	SYSTEM	(\$64,697.64)	. ,																					
												15	Nov 17, 2020	SYSTEM	\$64,697.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																
							15	Nov 17, 2020	SYSTEM	(\$64,697.64)	. ,																					
																												16	Dec 2, 2020	SYSTEM	\$64,697.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
							16	Dec 2,	SYSTEM	(\$64,697.64)																						
						2020																										



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																								
Tiojoot	LING	Beschpiton	Туре	Adjustment Type	Number	Date	Ву	Amount	- Containa																								
J9S3571	0850	MISC. AGGREGATE FOR BASE	Material		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 -							\$0.00																									
	0870	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	2	May 4, 2020	woodsk1	\$460.98																									
		(01-1)			17	Dec 16, 2020	woodsk1	\$8.06	*See Attached AC Price Index Adjustment Sheet.																								
				ACAD - Tot	al			\$469.04																									
			Other Item Ad	justment - 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.																								
					2	May 4, 2020	SYSTEM	(\$456,638.72)																									
					3	May 19, 2020	SYSTEM	\$456,638.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																								
					3	May 19, 2020	SYSTEM	(\$456,638.72)																									
					4	Jun 3, 2020	SYSTEM	\$456,638.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																								
														4	Jun 3, 2020	SYSTEM	(\$456,638.72)																
						5	Jun 16, 2020	SYSTEM	\$456,638.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																							
					5	Jun 16, 2020	SYSTEM	(\$456,638.72)																									
					6	Jul 2, 2020	SYSTEM	\$456,638.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																								
					6	Jul 2, 2020	SYSTEM	(\$456,638.72)																									
																						7	Jul 16, 2020	SYSTEM	\$940,718.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.							
						7	Jul 16, 2020	SYSTEM	(\$940,718.72)																								
					8	Aug 3, 2020	SYSTEM	\$940,718.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																								
					8	Aug 3, 2020	SYSTEM	(\$940,718.72)																									
				-																									9	Aug 18, 2020	SYSTEM	\$940,718.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
																9	Aug 18, 2020	SYSTEM	(\$940,718.72)														
																					10	Sep 3, 2020	SYSTEM	\$1,038,932.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.								
					10	Sep 3, 2020	SYSTEM	(\$1,038,932.50)																									
					11	Sep 16, 2020	SYSTEM	\$1,038,932.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																								



Sep 21, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J9S3571	0880	ASPHALTIC CONCRETE	Material	туре	11	Sep 16, 2020	SYSTEM	(\$1,038,932.50)																							
		MIXTURE PG 70-22		- Total		2020		\$0.00																							
		(SP125C MIX)	Material - Tota					\$0.00																							
			Other Item	ACAD	1	Apr 16,	woodsk1	\$1,227.35																							
			Adjustment		2	2020 May 4,	woodsk1	\$1,493.29																							
					17	2020 Dec 16,	woodsk1	\$7.00	*See Attached AC Price Index Adjustment Sheet.																						
						2020																									
				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 \$8,369.35																						
									Total Bituminous Pay Factor Adjustment For Line Item Posting #0880 \$66,845.91																						
				BITM - Tota				\$66,845.91																							
		Other Item Adj	justment - To	tal			\$69,573.55																								
	0880 -	0880 - Total						\$69,573.55																							
	0890	TACK COAT	Material		1	Apr 16, 2020	SYSTEM	(\$10,486.00)																							
						2	May 4, 2020	SYSTEM	\$24,460.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																					
					2	May 4, 2020	SYSTEM	(\$24,460.20)																							
					3	May 19, 2020	SYSTEM	\$24,460.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																						
																3	May 19, 2020	SYSTEM	(\$24,460.20)												
								4	Jun 3, 2020	SYSTEM	\$24,460.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																			
																											4	Jun 3, 2020	SYSTEM	(\$24,460.20)	
									5	Jun 16, 2020	SYSTEM	\$24,460.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																		
					5	Jun 16, 2020	SYSTEM	(\$24,460.20)																							
									6				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	7	7	7	7	7	7	7	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)										
															٤	8	Aug 3, 2020		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	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,	SYSTEM	(\$24,460.20)																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J9S3571	0890	TACK COAT	Material			2020													
					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)	Estimate Exception 3 on the current Payment Estimate.										
				- Total				(\$10,486.00)											
			Material - Tota	l				(\$10,486.00)											
			MaterialCredit		2	May 4, 2020	SYSTEM	\$10,486.00											
				- Total				\$10,486.00											
			MaterialCredit					\$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 \$0.00											
			Other Item Ad	ther Item Adjustment - Total															
	0890 -	Total	Material					\$0.00											
	0900	BITUMINOUS FOG SEAL	Material		2	May 4, 2020	SYSTEM	\$4,565.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.										
							2	May 4, 2020	SYSTEM	(\$4,565.00)									
					3	May 19, 2020	SYSTEM	\$8,436.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.										
								3	May 19, 2020	SYSTEM	(\$8,436.95)								
					4	Jun 3, 2020	SYSTEM	\$8,436.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.										
					4	Jun 3, 2020	SYSTEM	(\$8,436.95)											
					5	Jun 16, 2020	SYSTEM	\$8,436.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.										
					5	Jun 16, 2020	SYSTEM	(\$8,436.95)											
					6	Jul 2, 2020	SYSTEM	\$8,436.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.										
					6	Jul 2, 2020	SYSTEM	(\$8,436.95)											
					7	Jul 16, 2020	SYSTEM	\$8,436.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.										
					7	Jul 16, 2020	SYSTEM	(\$8,436.95)											
												8	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J9S3571	0900	BITUMINOUS FOG SEAL	Material	, , , , , , , , , , , , , , , , , , , ,	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.															
										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 - 0910	Total TRUCK OR	Material		4	Jun 3,	SYSTEM	\$0.00 \$1,000.00	This adjustment offsets the original system-generated Overrun Payment															
	0010	TRAILER MOUNTED ATTEN (TMA)	Matonar			2020			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,	SYSTEM	(\$1,000.00)																



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks														
			Туре	Adjustment Type	Number	Date	Ву																
J9S3571	0910	TRUCK OR TRAILER MOUNTED	Material			2020																	
		ATTEN (TMA)			9	Aug 18, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.														
					9	Aug 18, 2020	SYSTEM	(\$1,000.00)															
					10	Sep 3, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.														
					10	Sep 3, 2020	SYSTEM	(\$1,000.00)															
				- Total				\$0.00															
			Material - Tota					\$0.00															
	0910	- Total						\$0.00															
	0920	CONSTRUCTION SIGNS	Material		1	Apr 16, 2020	SYSTEM	(\$15,366.00)															
					2	May 4, 2020	SYSTEM	\$15,366.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.														
					2	May 4, 2020	SYSTEM	(\$15,366.00)															
					3	May 19, 2020	SYSTEM	\$15,366.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.														
				3	May 19, 2020	SYSTEM	(\$15,366.00)																
					4	Jun 3, 2020	SYSTEM	\$15,366.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.														
				4	Jun 3, 2020	SYSTEM	(\$15,366.00)																
					5	Jun 16, 2020	SYSTEM	\$15,366.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.														
					5	Jun 16, 2020	SYSTEM	(\$15,366.00)															
					6	Jul 2, 2020	SYSTEM	\$15,366.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.														
					6	Jul 2, 2020	SYSTEM	(\$15,366.00)															
					7	Jul 16, 2020	SYSTEM	\$15,366.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.														
					7	Jul 16, 2020	SYSTEM	(\$15,366.00)															
																			8	Aug 3, 2020	SYSTEM	\$15,366.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
									8	Aug 3, 2020	SYSTEM	(\$15,366.00)											
					9	Aug 18, 2020	SYSTEM	\$15,366.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.														
					9	Aug 18, 2020	SYSTEM	(\$15,366.00)															
					1	10	Sep 3, 2020	SYSTEM	\$15,366.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user woodsk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.													
					10	Sep 3, 2020	SYSTEM	(\$15,366.00)															
				- Total				(\$15,366.00)															
			Material - Tota					(\$15,366.00)															
			MaterialCredit		2	May 4, 2020	SYSTEM	\$15,366.00															
				- Total				\$15,366.00															
			MaterialCredit	- Total				\$15,366.00															



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9S3571	0920	CONSTRUCTION SIGNS	Other Item Adjustment	MDPA	1	Apr 16, 2020	woodsk1	\$15,366.00			
					2	May 4, 2020	woodsk1	(\$15,366.00)	This adjustment is being added to balance line item 0920 discrepancy amount.		
				MDPA - Tot	al			\$0.00			
			Other Item Adj	justment - To	otal			\$0.00			
	0920 -	Total						\$0.00			
	0930	FLAG ASSEMBLY	Material		1	Apr 16, 2020	SYSTEM	(\$140.00)			
					2	May 4, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
					2	May 4, 2020	SYSTEM	(\$140.00)			
					3	May 19, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
					3	May 19, 2020	SYSTEM	(\$140.00)			
					4	Jun 3, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.		
					4	Jun 3, 2020	SYSTEM	(\$140.00)			
					5	Jun 16, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.		
					5	Jun 16, 2020	SYSTEM	(\$140.00)			
					6	Jul 2, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.		
							6	Jul 2, 2020	SYSTEM	(\$140.00)	
					7	Jul 16, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
					7	Jul 16, 2020	SYSTEM	(\$140.00)			
					8	Aug 3, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
					8	Aug 3, 2020	SYSTEM	(\$140.00)			
					9	Aug 18, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user woodsk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.		
					9	Aug 18, 2020	SYSTEM	(\$140.00)			
					10	Sep 3, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user woodsk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.		
					10	Sep 3, 2020	SYSTEM	(\$140.00)			
				- Total				(\$140.00)			
			Material - Tota	d .				(\$140.00)			
			MaterialCredit		2	May 4, 2020	SYSTEM	\$140.00			
				- Total				\$140.00			
			MaterialCredit	- Total				\$140.00			
			Other Item Adjustment	MDPA	1	Apr 16, 2020	woodsk1	\$140.00			
					2	May 4, 2020	woodsk1	(\$140.00)	This adjustment is being added to balance line item 0180 discrepancy amount.		
				MDPA - Tot	al			\$0.00			
			Other Item Adj	justment - To	otal			\$0.00			



Sep 21, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J9S3571	0930 -	Total						\$0.00																					
	0940	CHANNELIZER (TRIM LINE)	Material		4	Jun 3, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																				
					4	Jun 3, 2020	SYSTEM	(\$600.00)																					
					5	Jun 16, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																				
					5	Jun 16, 2020	SYSTEM	(\$600.00)																					
					6	Jul 2, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																				
					6	Jul 2, 2020	SYSTEM	(\$600.00)																					
					7	Jul 16, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																				
					7	Jul 16, 2020	SYSTEM	(\$600.00)																					
						8	Aug 3, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																			
					8	Aug 3, 2020	SYSTEM	(\$600.00)																					
					9	Aug 18, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user woodsk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																				
					9	Aug 18, 2020	SYSTEM	(\$600.00)																					
					10	Sep 3, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user woodsk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																				
						10	Sep 3, 2020	SYSTEM	(\$600.00)																				
				- Total				\$0.00																					
			Material - Tota	I				\$0.00																					
	0940 -	Total						\$0.00																					
	0950	CMS W/O COMMUNICATION	Material		1	Apr 16, 2020	SYSTEM	(\$7,000.00)																					
		INTERFACE, CONT F/			2	May 4, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																				
							2		2	2	2	2	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.											
								2	4	4 5 5	3 4 5 5 6	4 4 5 5	4	4	4 5						3	3	3	3	3	May 19, 2020	SYSTEM	(\$7,000.00)	
			4	5		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)												
					Ę											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)												
					e	e							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.																				



JACKEN NOVE CONTR         Marken Nove Control         Marken Nove Control         Second Part Nove Control Part Nove Contro	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
NETROPORT         Normalization         Normalizatio	J9S3571	0950		Material		7		SYSTEM	(\$7,000.00)		
Image: problem in the second base of the second base			INTERFACE, CONT			8	Aug 3,	SYSTEM	\$7,000.00	Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment	
Normal Part Part Part Part Part Part Part Part						8		SYSTEM	(\$7,000.00)		
ProblemProbability </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>9</td> <td></td> <td>SYSTEM</td> <td>\$7,000.00</td> <td>Estimate Item Adjustment (0031) due to user woodsk1 overridding Payment</td>						9		SYSTEM	\$7,000.00	Estimate Item Adjustment (0031) due to user woodsk1 overridding Payment	
VORK 2010         Market Norman Paymet Estimates         10         Sep 3         SVSTEM         87.00000         Perturbationer directs the digitality (D23) size us woods) (overring) (Paymet Estimates						9		SYSTEM	(\$7,000.00)		
Image: Problem in the set of th						10	Sep 3,	SYSTEM	\$7,000.00	Estimate Item Adjustment (0033) due to user woodsk1 overridding Payment	
Image: state in the state i						10		SYSTEM	(\$7,000.00)	Esumate Exception 33 on the current Payment Esumate.	
Material - Total         University         (17,000,00)           - Total         - Total         - Total         - Total           Moderal Credit         0         97,000,00         -           Other Item         MOPA         1         97,000,00         -           Other Item all unstand Credit         - Total         97,000,00         -         -           Other Item All unstand Credit         - Total         97,000,00         -         -           Other Item All unstand         - Total         -         50,000,00         -         -           0900         TORAT         -         50,000,00         -         -         -           0900         TRAFFIC SYSTEM         More All unstand         -         50,000         -					- Total		2020		(\$7.000.00)		
Nome         Image: Nome				Material - Tota							
Image: state in the s				MaterialCredit		2		SYSTEM	\$7,000.00		
Open Imm         MDPA         1         2p · 10.         woodski         \$7,00.00         This adjustment is being added to balance line item 0890 discrepancy amount.           VEVP - Totu         VEVPA - Totu         90.00         This adjustment is being added to balance line item 0890 discrepancy amount.           0800         TOTAL         State - Total         50.00           0800         TOTAL         State - Total         50.00           10000         This adjustment offsets the original system-generated Overun Payment Estimate.         50.00           10000         TOTAL         100.30         SYSTEM         (88.400.00)         This adjustment offsets the original system-generated Overun Payment Estimate.           0800         TWORK ZONE         Material         20.03         SYSTEM         (88.400.00)         This adjustment offsets the original system-generated Overun Payment Estimate.           10000         20.01         SYSTEM         (88.400.00)         This adjustment offsets the original system-generated Overun Payment Estimate.           10000         20.02         SYSTEM         (88.400.00)         This adjustment offsets the original system-generated Overun Payment Estimate.           10000         20.02         SYSTEM         (88.400.00)         This adjustment offsets the original system-generated Overun Payment Estimate time Adjustement Offsets the original system-generated Overun Pa					- Total				\$7,000.00		
Adjustment         Normal Adjustment         Adjustment         Adjustment         Adjustment         Series of the adjustment is being added to balance line also 0050 discrepancy amount           VIDPA - Total         50.00         VIDPA - Total         50.00         VIDPA - Total         50.00           0960         TRAFTIC SOVUM SYSTEM         Material         2.02         SYSTEM         S8.400.00         Tris adjustment (0025) due to user vectors) to considing Payment Estimate Exception 17 on the current Payment Estimate.           0960         TRAFTIC SOVUM SYSTEM         Material         2.02         SYSTEM         S8.400.00         This adjustment offsets the original system-generated Overnun Payment Estimate Exception 17 on the current Payment Estimate.           0960         TRAFTIC SOVUM SYSTEM         Material         2.02         SYSTEM         S8.400.00         This adjustment offsets the original system-generated Overnun Payment Estimate Exception 17 on the current Payment Estimate.           10         Jul 2.02         SYSTEM         (S8.400.00         This adjustment offsets the original system-generated Overnun Payment Estimate Exception 23 on the current Payment Estimate.           11         Jul 2.02         SYSTEM         (S8.400.00         This adjustment offsets the original system-generated Overnun Payment Estimate Exception 23 on the current Payment Estimate.           12         Jul 2.02         SYSTEM         (S8.400.00         Thi				MaterialCredit	- Total				\$7,000.00		
Visit         Visit <th< td=""><td></td><td></td><td></td><td></td><td>MDPA</td><td>1</td><td></td><td>woodsk1</td><td>\$7,000.00</td><td></td></th<>					MDPA	1		woodsk1	\$7,000.00		
Other Item Adjustment - Total         50.00           0980 - Total         90.00           0980 - Total         90.00           TARFEC SIGNAL SYSTEM         Material         0.00           1         0.00           0         0.00           0         0.00           1         0.00           0 <td></td> <td></td> <td></td> <td></td> <td></td> <td>2</td> <td></td> <td>woodsk1</td> <td>(\$7,000.00)</td> <td>This adjustment is being added to balance line item 0950 discrepancy amount.</td>						2		woodsk1	(\$7,000.00)	This adjustment is being added to balance line item 0950 discrepancy amount.	
0850 - Total         50.00           0860         WORK ZONE TRAFFC SIX         Material         4         2020         SYSTEM         \$8,00.00         This adjustment offsets the original system-generated Overun Payment Estimate Exception 17 on the current Payment Estimate.           4         Jun 3.         SYSTEM         (88,400.00)         1         Status           5         Jun 16.         SYSTEM         (88,400.00)         1         Status         Status           6         Jun 2.         SYSTEM         (88,400.00)         1         Status         Status         Status           6         Jun 16.         SYSTEM         (88,400.00)         1         Status			950 - Total		MDPA - Tot	al			\$0.00		
OPEN         WORK ZONE TRAFFIC SIGNAL SYSTEM         Material         4         Jun 3, 2020         SYSTEM         \$8,400.00         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 17 on the current Payment Estimate.           5         Jun 6, 2020         SYSTEM         \$8,400.00         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 17 on the current Payment Estimate.           6         Jun 16, 2020         SYSTEM         \$8,400.00         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 17 on the current Payment Estimate.           6         Jun 2, 2020         SYSTEM         \$8,400.00         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 17 on the current Payment Estimate.           6         Jun 2, 2020         SYSTEM         \$8,400.00         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 23 on the current Payment Estimate.           7         Jul 6, 2020         SYSTEM         \$8,400.00         This adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.           7         Jul 7, 2020         SYSTEM         \$8,400.00         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 25 on the current Payment Estimate.           8         Aug 3, 2020         SYSTEM         \$8,400.00         This adjustme				Other Item Ad	justment - To	tal					
ITRAFIC SIGNAL SYSTEM         2020         2020         2020         SYSTEM         Estimate Exemption 7 on the current Payment Estimate.           4         Jun 3, 2020         SYSTEM         (\$5,400.00)         1         1         1         1         2         1											
ViewVi		0960	TRAFFIC SIGNAL	Material		4		SYSTEM	\$8,400.00	Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment	
120202020SYSTEM(\$8,400.00)5Jun 16,2020SYSTEM(\$8,400.00)This adjustment offsets the original system-generated Overrun Payment6Ju2 20SYSTEM(\$8,400.00)This adjustment offsets the original system-generated Overrun Payment6Ju2 20SYSTEM(\$8,400.00)This adjustment offsets the original system-generated Overrun Payment6Ju2 20SYSTEM(\$8,400.00)This adjustment offsets the original system-generated Overrun Payment7Jul 16,SYSTEM(\$8,400.00)This adjustment offsets the original system-generated Overrun Payment7Jul 16,SYSTEM(\$8,400.00)This adjustment offsets the original system-generated Overrun Payment8Aug 20SYSTEM(\$8,400.00)This adjustment offsets the original system-generated Overrun Payment8Aug 3,SYSTEM(\$8,400.00)This adjustment offsets the original system-generated Overrun Payment8Aug 3,SYSTEM(\$8,400.00)This adjustment offsets the original system-generated Overrun Payment9Aug 3,SYSTEM(\$8,400.00)This adjustment offsets the original system-generated Overrun Payment9Aug 18,SYSTEM(\$8,400.00)This adjustment offsets the original system-generated Overrun Payment9Aug 18,SYSTEM(\$8,400.00)This adjustment offsets the original system-generated Overrun Payment9Aug 20,SYSTEM\$8,400.00This adjustment offsets the original system-generated Overrun Payment9Aug 18,							4		SYSTEM	(\$8,400.00)	
120201Kriterial62020SYSTEM\$8,400.00This adjustment offsets the original system-generated Overrun Payment Estimate tem Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.62020SYSTEM(\$8,400.00)72020SYSTEM\$8,400.0072020SYSTEM\$8,400.0072020SYSTEM(\$8,400.00)72020SYSTEM(\$8,400.00)72020SYSTEM(\$8,400.00)82020SYSTEM(\$8,400.00)82020SYSTEM\$8,400.009Aug 3, 2020SYSTEM\$8,400.009Aug 3, 2020SYSTEM\$8,400.009Aug 3, 2020SYSTEM\$8,400.009Aug 3, 2020SYSTEM\$8,400.009Aug 3, 2020SYSTEM\$8,400.009Aug 3, 2020SYSTEM\$8,400.009Aug 18, 2020SYSTEM\$8,400.0010Sep 3, 2020SYSTEM\$8,400.0010Sep 3, 2020SYSTEM\$8,400.0010Sep 3, 2020SYSTEM\$8,400.0010Sep 3, 2020SYSTEM\$8,400.0010Sep 3, 2020SYSTEM\$8,400.0010Sep 3, 2020SYSTEM\$8,400.0010Sep 3, 2020SYSTEM\$8,400.0010Sep 3, 2020SYSTEM\$8,400.0010Sep						5		SYSTEM	\$8,400.00	Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment	
Image: Section of the section of th						5		SYSTEM	(\$8,400.00)		
7Jul 16, 2020SYSTEM\$8,400.00This 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.7Jul 16, 2020SYSTEM(\$8,400.00)8Aug 3, 2020SYSTEM\$8,400.008Aug 3, 2020SYSTEM\$8,400.009Aug 3, 2020SYSTEM(\$8,400.00)9Aug 18, 2020SYSTEM\$8,400.009Aug 18, 2020SYSTEM\$8,400.009Aug 18, 2020SYSTEM\$8,400.009Aug 18, 2020SYSTEM\$8,400.009Aug 18, 2020SYSTEM\$8,400.0010Sep 3, 2020SYSTEM\$8,400.0010Sep 3, 2020SYSTEM <td></td> <td></td> <td></td> <td></td> <td></td> <td>6</td> <td></td> <td>SYSTEM</td> <td>\$8,400.00</td> <td>Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment</td>						6		SYSTEM	\$8,400.00	Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment	
Image: Construct of the						6		SYSTEM	(\$8,400.00)		
8Aug 3, 2020SYSTEM\$8,400.00This 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.8Aug 3, 2020SYSTEM(\$8,400.00)9Aug 18, 2020SYSTEM\$8,400.009Aug 18, 2020SYSTEM\$8,400.009Aug 18, 2020SYSTEM(\$8,400.00)10Sep 3, 2020SYSTEM(\$8,400.00)10Sep 3, 2020SYSTEM(\$8,400.00)10Sep 3, 2020SYSTEM(\$8,400.00)10Sep 3, 2020SYSTEM(\$8,400.00)10Sep 3, 2020SYSTEM(\$8,400.00)							7		SYSTEM	\$8,400.00	Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment
8Aug 3, 2020SYSTEM\$8,400.00This 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.8Aug 3, 2020SYSTEM(\$8,400.00)9Aug 18, 2020SYSTEM\$8,400.00This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user woodsk1 overridding Payment Estimate Item Adjustment (0032) due to user woodsk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.9Aug 18, 2020SYSTEM(\$8,400.00)10Sep 3, 2020SYSTEM\$8,400.0010Sep 3, 2020SYSTEM\$8,400.0010Sep 3, 2020SYSTEM(\$8,400.00)						7		SYSTEM	(\$8,400.00)		
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         10       Sep 3, 2020       SYSTEM       (\$8,400.00)         10       Sep 3, 2020       SYSTEM       (\$8,400.00)         10       Sep 3, 2020       SYSTEM       (\$8,400.00)						8	Aug 3,	SYSTEM	\$8,400.00	Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment	
2020     2020     Estimate Item Adjustment (0032) dué 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       10     Sep 3, 2020     SYSTEM     (\$8,400.00)       10     Sep 3, 2020     SYSTEM     (\$8,400.00)				8		8	Aug 3, 2020	SYSTEM	(\$8,400.00)	· · · · · · · · · · · · · · · · · · ·	
9       Aug 18, 2020       SYSTEM       (\$8,400.00)         10       Sep 3, 2020       SYSTEM       \$8,400.00         10       Sep 3, 2020       SYSTEM       \$8,400.00         10       Sep 3, 2020       SYSTEM       Standard St					9		SYSTEM	\$8,400.00	Estimate Item Adjustment (0032) due to user woodsk1 overridding Payment		
2020     2020     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)					9		SYSTEM	(\$8,400.00)			
10 Sep 3, 2020 SYSTEM (\$8,400.00)						10		SYSTEM	\$8,400.00	Estimate Item Adjustment (0034) due to user woodsk1 overridding Payment	
					10		SYSTEM	(\$8,400.00)			
					- Total				\$0.00		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9S3571	0960	WORK ZONE TRAFFIC SIGNAL SYSTEM	Material - Tota	1				\$0.00					
	0960 -	Total						\$0.00					
	0970	TEMPORARY LONG-TERM RUMBLE STRIPS	Material		4	Jun 3, 2020	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.				
					4	Jun 3, 2020	SYSTEM	(\$3,600.00)					
					5	Jun 16, 2020	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.				
					5	Jun 16, 2020	SYSTEM	(\$3,600.00)					
					6	Jul 2, 2020	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.				
					6	Jul 2, 2020	SYSTEM	(\$3,600.00)					
					7	Jul 16, 2020	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.				
					7	Jul 16, 2020	SYSTEM	(\$3,600.00)					
					8	Aug 3, 2020	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user woodsk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.				
					8	Aug 3, 2020	SYSTEM	(\$3,600.00)					
					9	Aug 18, 2020	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user woodsk1 overridding Payment Estimate Exception 50 on the current Payment Estimate.				
					9	Aug 18, 2020	SYSTEM	(\$3,600.00)					
					10	Sep 3, 2020	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user woodsk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.				
					10	Sep 3, 2020	SYSTEM	(\$3,600.00)					
				- Total				\$0.00					
			Material - Tota					\$0.00					
	0970 -	Total						\$0.00					
	0990	TEMPORARY REMOVABLE MARKING TAPE 4	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.				
		IN.,			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.		
							Ę	5	5	5	5	Jun 16, 2020	SYSTEM
					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.				
						e	6	6	6	Jul 2, 2020	SYSTEM	(\$2,424.00)	
			7	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				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J9S3571	0990	TEMPORARY	Material						Estimate Exception 51 on the current Payment Estimate.											
		REMOVABLE MARKING TAPE 4			9	Aug 18,	SYSTEM	(\$2,424.00)												
		IN.,			10	2020 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											
					10	Sep 3, 2020	SYSTEM	(\$2,424.00)	Estimate Exception 37 on the current Payment Estimate.											
					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, 2020	SYSTEM	(\$2,424.00)									
						17	Dec 16, 2020	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.										
					17	Dec 16, 2020	SYSTEM	(\$2,424.00)												
																18	Jan 4, 2021	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					18	Jan 4, 2021	SYSTEM	(\$2,424.00)												
				- Total				\$0.00												
			Material - Tota					\$0.00												
	0990 - 1000	0990 - Total 1000 TEMPORARY REMOVABLE MARKING TAPE	Material		4	Jun 3, 2020	SYSTEM	<b>\$0.00</b> \$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.											
					4	Jun 3, 2020	SYSTEM	(\$4,000.00)	Lisumate Exception zo on the current Fayment Estimate.											
										5	5	5		5	Jun 16, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.		
								5	Jun 16, 2020	SYSTEM	(\$4,000.00)	· ·								
					6	Jul 2, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user woodsk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.											
				6	Jul 2, 2020	SYSTEM	(\$4,000.00)													
				7	Jul 16, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user woodsk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3571	1000	TEMPORARY REMOVABLE	Material		7	Jul 16, 2020	SYSTEM	(\$4,000.00)	
		MARKING TAPE			8	Aug 3, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user woodsk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					8	Aug 3, 2020	SYSTEM	(\$4,000.00)	
					9	Aug 18, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user woodsk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					9	Aug 18, 2020	SYSTEM	(\$4,000.00)	
					10	Sep 3, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user woodsk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					10	Sep 3, 2020	SYSTEM	(\$4,000.00)	
					11	Sep 16, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					11	Sep 16, 2020	SYSTEM	(\$4,000.00)	
					12	Oct 1, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					12	Oct 1, 2020	SYSTEM	(\$4,000.00)	
					13	Oct 16, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					13	Oct 16, 2020	SYSTEM	(\$4,000.00)	
					14	Nov 2, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					14	Nov 2, 2020	SYSTEM	(\$4,000.00)	
					15	Nov 17, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					15	Nov 17, 2020	SYSTEM	(\$4,000.00)	
					16	Dec 2, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	(\$4,000.00)	
					17	Dec 16, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					17	Dec 16, 2020	SYSTEM	(\$4,000.00)	
					18	Jan 4, 2021	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					18	Jan 4, 2021	SYSTEM	(\$4,000.00)	
			Material - Tota	- Total				\$0.00 \$0.00	
	1000 -	Total	material - rota					\$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,	SYSTEM	(\$240.00)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks							
J9S3571	1010	TEMPORARY	Material	Туре		2020										
		REMOVABLE MARKING TAPE, 24 IN.			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, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.						
						13	Oct 16, 2020	SYSTEM	(\$240.00)							
						14	Nov 2, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.						
					14	Nov 2, 2020	SYSTEM	(\$240.00)								
					15	Nov 17, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.							
					15	Nov 17, 2020	SYSTEM	(\$240.00)								
					16	Dec 2, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.							
					16	Dec 2, 2020	SYSTEM	(\$240.00)								
					17	Dec 16, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.							
					17	Dec 16, 2020	SYSTEM	(\$240.00)								
													18	Jan 4, 2021	SYSTEM	\$240.00
				18	Jan 4, 2021	SYSTEM	(\$240.00)									
				- Total				\$0.00								
			Material - Tota	I				\$0.00								
	1010 -	Total						\$0.00								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J9S3571	1020	4 IN. WHITE WATERBORNE PAVEMENT	Material		3	May 19, 2020	SYSTEM	\$6,270.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																	
		MARKING			3	May 19, 2020	SYSTEM	(\$6,270.00)																		
					4	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 Estimate Exception 40 on the current Payment Estimate.																	
								10	Sep 3, 2020	SYSTEM	(\$12,574.32)															
					11	Sep 16, 2020	SYSTEM	\$12,574.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																	
																		11	Sep 16, 2020	SYSTEM	(\$12,574.32)					
																		12	Oct 1, 2020	SYSTEM	\$12,574.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.				
					12	Oct 1, 2020	SYSTEM	(\$12,574.32)																		
										13	Oct 16, 2020	SYSTEM	\$12,574.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.												
					13	Oct 16, 2020	SYSTEM	(\$12,574.32)																		
					14	Nov 2, 2020	SYSTEM	\$12,574.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																	
					14	Nov 2, 2020	SYSTEM	(\$12,574.32)																		
																		1				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)																		



				0.11			<u> </u>		
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3571	1020	4 IN. WHITE WATERBORNE PAVEMENT	Material		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.
		MARKING			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	l				\$0.00	
			Other Item	REFL	10	Sep 3,	woodsk1	\$153.21	Yellow:
			Adjustment			2020			63.78% @ 105 = (102,369 x .6378) = (65,290.9' @ 105% Pay Adjustment) = (65,290.9 x .0055) = \$359.10
									32.14% @ 100 = (102,369 x .3214) = (32,901.4' @ 100% Pay) *(Also Includes 2nd Mobilization & Application)
									4.08% @ 80 = (102,369 x .0408) = (4,176.7' @ 80% Pay Adjustment) = (4,176.7 x .088) = -\$91.89
									Total Adjustment = \$267.21
									White:
									92.28%@ 105 = (30,488 x .9228) = (28,134.3' @ 105% Pay Adjustment) = (28,134.3 x .0055) = \$154.74
									7.2%@ 100 = (30,488 x .0720) = (2,195.1' @ 100% Pay) *(Also Includes 2nd Mobilization & Application)
									0.52%@80 = (30,488 x .0052) = (158.5' @ 80% Pay Adjustment) = (158.5 x .088) = -\$1.53
									Total Adjustment = \$153.21
									* Remaining Quantity From 2nd Mobilization & Application Paid @ 100%
				REFL - Tota	I			\$153.21	
			Other Item Adj	justment - To	tal			\$153.21	
	1020 -	Total						\$153.21	
	1030	4 IN. YELLOW WATERBORNE PAVEMENT	Material		3	May 19, 2020	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
		MARKING			3	May 19, 2020	SYSTEM	(\$1,760.00)	
					4	Jun 3, 2020	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					4	Jun 3, 2020	SYSTEM	(\$1,760.00)	
					5	Jun 16, 2020	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					5	Jun 16, 2020	SYSTEM	(\$1,760.00)	
					6	Jul 2, 2020	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user woodsk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					6	Jul 2, 2020	SYSTEM	(\$1,760.00)	
					7	Jul 16, 2020	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3571	1030	4 IN. YELLOW WATERBORNE	Material		7	Jul 16, 2020	SYSTEM	(\$1,760.00)	
		PAVEMENT MARKING			8	Aug 3, 2020	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					8	Aug 3, 2020	SYSTEM	(\$1,760.00)	
					9	Aug 18, 2020	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user woodsk1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					9	Aug 18, 2020	SYSTEM	(\$1,760.00)	
					10	Sep 3, 2020	SYSTEM	\$3,519.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user woodsk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					10	Sep 3, 2020	SYSTEM	(\$3,519.89)	
					11	Sep 16, 2020	SYSTEM	\$3,519.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user woodsk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					11	Sep 16, 2020	SYSTEM	(\$3,519.89)	
					12	Oct 1, 2020	SYSTEM	\$3,519.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					12	Oct 1, 2020	SYSTEM	(\$3,519.89)	
					13	Oct 16, 2020	SYSTEM	\$3,519.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					13	Oct 16, 2020	SYSTEM	(\$3,519.89)	
					14	Nov 2, 2020	SYSTEM	\$3,519.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					14	Nov 2, 2020	SYSTEM	(\$3,519.89)	
					15	Nov 17, 2020	SYSTEM	\$3,519.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					15	Nov 17, 2020	SYSTEM	(\$3,519.89)	
					16	Dec 2, 2020	SYSTEM	\$3,519.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	(\$3,519.89)	
					17	Dec 16, 2020	SYSTEM	\$3,519.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					17	Dec 16, 2020	SYSTEM	(\$3,519.89)	
					18	Jan 4, 2021	SYSTEM	\$3,519.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					18	Jan 4, 2021	SYSTEM	(\$3,519.89)	
				- Total				\$0.00	
			Material - Tota	REFL	10	Son 2	woodakt	\$0.00	Vallaur
			Other Item Adjustment	KEFL	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



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J9S3571	1030	4 IN. YELLOW WATERBORNE PAVEMENT	Other Item Adjustment	Туре					Total Adjustment = \$267.21
		MARKING							
									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	d			\$267.21	
	1000	T. (.)	Other Item Adj	justment - To	tal			\$267.21	
	<b>1030</b> - 1080	Total MGS GUARDRAIL	Construction		8	Aug 3,	SYSTEM	\$267.21 (\$1,493.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
	1000		Stockpile		0	2020	OTOTEM	(\$1,493.80)	
			Construction	- Total ruction Stockpile - Total					
			Construction	Stockpile - To	1	Apr 16,	SYSTEM	(\$1,493.80) \$1,493.80	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI			2020			, , , , , , , , , , , , , , , , , , , ,
			Construction	- Total	al Total			\$1,493.80	
	1080 -	Total	Construction	Stockpile STI	vii - Totai			\$1,493.80 \$0.00	
	1090		Construction Stockpile		8	Aug 3,	SYSTEM	(\$5,996.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				Total		2020		(\$5,996.00)	
			Construction	- Total nstruction Stockpile - Total					
			Construction		1	Apr 16,	SYSTEM	(\$5,996.00) \$5,996.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total		2020		\$5,996.00	
			Construction S		VII - Total			\$5,996.00	
	1090 -	Total						\$0.00	
	1100	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		8	Aug 3, 2020	SYSTEM	(\$6,040.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$6,040.00)	
			Construction S	Stockpile - To				(\$6,040.00)	
			Construction Stockpile		1	Apr 16, 2020	SYSTEM	\$6,040.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$6,040.00	
			Construction	Stockpile STI	VII - Total			\$6,040.00	
	1100 -						0.40	\$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.



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks			
			Туре	Adjustment Type	Number	Date	Ву					
J9S3571	1130	EMULSIFIED ASPHALT, SEAL	Material		11	Sep 16, 2020	SYSTEM	(\$575.00)				
		COAT		- Total				\$0.00				
			Material - Tota	I				\$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	1		(\$20.97)				
			Other Item Adj	ustment - To	otal			(\$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 Estimate Exception 3 on the current Payment Estimate.			
					13	Oct 16, 2020	SYSTEM	(\$1,435.00)				
					14	Nov 2, 2020	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
					14	Nov 2, 2020	SYSTEM	(\$1,435.00)				
					15	Nov 17, 2020	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.			
					15	Nov 17, 2020	SYSTEM	(\$1,435.00)				
						16	Dec 2, 2020	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					16	Dec 2, 2020	SYSTEM	(\$1,435.00)				
						17	Dec 16, 2020	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					17	Dec 16, 2020	SYSTEM	(\$1,435.00)				
							18	Jan 4, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					18	Jan 4, 2021	SYSTEM	(\$1,435.00)				
						19	Jan 20, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					19	Jan 20, 2021	SYSTEM	(\$1,435.00)				
							20	Feb 1, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					20	Feb 1,	SYSTEM	(\$1,435.00)				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J9S3571	1140	SEAL COAT	Material			2021													
	AGGREGATE, GRADE B1			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)												
						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.										



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
J9S3571	1140	SEAL COAT		Туре	34			(\$1.425.00)		
1923211	1140	AGGREGATE, GRADE B1	watenai		34	Sep 2, 2021	SYSTEM	(\$1,435.00)		
					35	Sep 17, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					35	Sep 17, 2021	SYSTEM	(\$1,435.00)		
				- Total				\$0.00		
			Material - Tota	l				\$0.00		
	1140 ·	- Total						\$0.00		
	1150	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		6	Jul 2, 2020	SYSTEM	\$3,111.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.	
					6	Jul 2, 2020	SYSTEM	(\$3,111.60)		
					7	Jul 16, 2020	SYSTEM	\$6,223.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.	
					7	Jul 16, 2020	SYSTEM	(\$6,223.20)		
					8	Aug 3, 2020	SYSTEM	\$6,223.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.	
					8	Aug 3, 2020	SYSTEM	(\$6,223.20)		
					9	Aug 18, 2020	SYSTEM	\$6,223.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user woodsk1 overridding Payment Estimate Exception 81 on the current Payment Estimate.	
					9	Aug 18, 2020	SYSTEM	(\$6,223.20)		
					10	Sep 3, 2020	SYSTEM	\$6,223.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user woodsk1 overridding Payment Estimate Exception 67 on the current Payment Estimate.	
					10	Sep 3, 2020	SYSTEM	(\$6,223.20)		
					11	Sep 16, 2020	SYSTEM	\$6,223.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user woodsk1 overridding Payment Estimate Exception 55 on the current Payment Estimate.	
					11	Sep 16, 2020	SYSTEM	(\$6,223.20)		
					12	Oct 1, 2020	SYSTEM	\$9,645.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.	
					12	Oct 1, 2020	SYSTEM	(\$9,645.96)		
					13	Oct 16, 2020	SYSTEM	\$9,645.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.	
					13	Oct 16, 2020	SYSTEM	(\$9,645.96)		
						14	Nov 2, 2020	SYSTEM	\$9,645.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user woodsk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					14	Nov 2, 2020	SYSTEM	(\$9,645.96)		
					15	Nov 17, 2020	SYSTEM	\$9,645.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.	
					15	Nov 17, 2020	SYSTEM	(\$9,645.96)		
					16	Dec 2, 2020	SYSTEM	\$9,645.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.	
					16	Dec 2, 2020	SYSTEM	(\$9,645.96)		
					17	Dec 16, 2020	SYSTEM	\$9,645.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.	
					17	Dec 16,	SYSTEM	(\$9,645.96)		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9S3571	1150	SUPERSTRUCTURE REPAIR (UNFORMED)	Material			2020							
					18	Jan 4, 2021	SYSTEM	\$9,645.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.				
					18	Jan 4, 2021	SYSTEM	(\$9,645.96)					
				- Total				\$0.00					
			Material - Tota	ı				\$0.00					
	1150 -	Total						\$0.00					
	1160	SLAB EDGE REPAIR (BRIDGES)	Material		5	Jun 16, 2020	SYSTEM	\$7,361.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.				
					5	Jun 16, 2020	SYSTEM	(\$7,361.70)					
					6	Jul 2, 2020	SYSTEM	\$7,361.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user woodsk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.				
					6	Jul 2, 2020	SYSTEM	(\$7,361.70)					
					7	Jul 16, 2020	SYSTEM	\$14,723.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user woodsk1 overridding Payment Estimate Exception 56 on the current Payment Estimate.				
					7	Jul 16, 2020	SYSTEM	(\$14,723.40)					
						8	Aug 3, 2020	SYSTEM	\$14,723.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user woodsk1 overridding Payment Estimate Exception 56 on the current Payment Estimate.			
					8	Aug 3, 2020	SYSTEM	(\$14,723.40)					
					9	Aug 18, 2020	SYSTEM	\$14,723.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user woodsk1 overridding Payment Estimate Exception 91 on the current Payment Estimate.				
					9	Aug 18, 2020	SYSTEM	(\$14,723.40)					
						10	Sep 3, 2020	SYSTEM	\$14,723.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user woodsk1 overridding Payment Estimate Exception 77 on the current Payment Estimate.			
					10	Sep 3, 2020	SYSTEM	(\$14,723.40)					
					11	Sep 16, 2020	SYSTEM	\$14,723.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user woodsk1 overridding Payment Estimate Exception 67 on the current Payment Estimate.				
					11	Sep 16, 2020	SYSTEM	(\$14,723.40)					
					12	Oct 1, 2020	SYSTEM	\$14,723.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user woodsk1 overridding Payment Estimate Exception 54 on the current Payment Estimate.				
					12	Oct 1, 2020	SYSTEM	(\$14,723.40)					
									13	Oct 16, 2020	SYSTEM	\$14,723.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					13	Oct 16, 2020	SYSTEM	(\$14,723.40)					
					14	Nov 2, 2020	SYSTEM	\$14,723.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user woodsk1 overridding Payment Estimate Exception 56 on the current Payment Estimate.				
					14	Nov 2, 2020	SYSTEM	(\$14,723.40)					
					15	Nov 17, 2020	SYSTEM	\$14,723.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment Estimate Exception 57 on the current Payment Estimate.				
					15	Nov 17, 2020	SYSTEM	(\$14,723.40)					
					16	Dec 2, 2020	SYSTEM	\$14,723.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment Estimate Exception 57 on the current Payment Estimate.				
					16	Dec 2, 2020	SYSTEM	(\$14,723.40)					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3571	1160	SLAB EDGE REPAIR (BRIDGES)	Material		17	Dec 16, 2020	SYSTEM	\$14,723.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user woodsk1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					17	Dec 16, 2020	SYSTEM	(\$14,723.40)	
					18	Jan 4, 2021	SYSTEM	\$14,723.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user woodsk1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					18	Jan 4, 2021	SYSTEM	(\$14,723.40)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	1160 - Total							\$0.00	
	1180	BRIDGE GUARDRAIL (THRIE BEAM)			6	Jul 2, 2020	SYSTEM	(\$14,685.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Aug 3, 2020	SYSTEM	(\$14,685.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$29,370.00)	
			Construction S	Stockpile - To	otal			(\$29,370.00)	
			Construction Stockpile		2	May 4, 2020	SYSTEM	\$29,370.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$29,370.00	
	Construction Stockpile STMI - Total							\$29,370.00	
	1180 -	Total					\$0.00		
J9S3571 ·	Total					\$70,442.04			
Overall -	Total							\$200,973.65	