

Pay Estimate Created Date: October 1, 2021

Progress Estimate 36	Number	Contract ID Prime Contracto	200117-H07 r Apex Paving Co.			September 16 September 30	, 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
October 1, 2021			Generated and A	pproved (a	and shoul	woodsk1			
October 1, 2021		R	eviewed and Approv	ved (and s	hould be	bollis1			
October 4, 2021			F	Reviewed a	and Appro	ramses1			
Original Completion	n Date	Current Con	pletion Date	Actua	al Completion Date		% of Current Contract Amou	nt Complete	
July 1, 2021	July 1, 2021 Novemb				r 24, 2021			91.32%	
	Contract	t Informational Dat	es			Milestones			
Date Description	Original	Completion Date	Current Completion Date		No Miles	stones Exist for	Contrac	t	
Acceptance Date									
Awarded Date	February	/ 5, 2020	February 5, 2020						
Letting Date	January	17, 2020	January 17, 2020						
Notice to Proceed Date	Notice to Proceed Date April 6, 2020		April 6, 2020						
Open to Traffic Date	Open to Traffic Date								
Work Began Date									

Contract Total Pa	ay For Estimate No. 36				
		This Estimate	Previous	To Date	
200117-H07					
	Total Posted Items Pay	\$37,945.00	\$9,332,869.01	\$9,370,814.01	
	Gross Item Adjustments	\$45,115.20	\$200,973.65	\$246,088.85	
	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	
	-		\$9,533,842.66	\$9,616,902.86	
Contract Total Pa	ayable This Estimate:	\$83,060.20			

Items Paid This Estimate Period

Project Number	Line Number	ltem Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9I3553	0090	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$500.000	2	\$1,000.00
	0190	6161008	ADVANCED WARNING RAIL SYSTEM	EA	\$45.000	2	\$90.00
	0200	6161009	FLAG ASSEMBLY	EA	\$20.000	4	\$80.00
	0240	6161040	FLASHING ARROW PANEL	EA	\$400.000	4	\$1,600.00
	0330	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	STA	\$18.750	1,876	\$35,175.00
Project J9I355	3 - Total						\$37,945.00
Overall - Total							\$37,945.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9I3553	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material			-2,908.9	\$56.39	(\$164,032.87)
	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	2,908.9	\$56.39	\$164,032.87
	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C	Material			-5,111.1	\$57.84	(\$295,626.02)



Progr		timate Number 36	Contract ID Prime Cont			Pay Period End September 30, 2021 Net 0	inal Contract A Change Order A ent Contract A	Amount \$1	,709,119.25 ,552,645.58 0,261,764.83
Project lumber	Line No.	Item Descri	ption	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
1913553			MIX)						
	0050	ASPHALTIC C MIXTURE PG 70-2		Material		This adjustment offsets the original system generated Material Payment Estimate Iter Adjustment (0017) due to user woodsk overridding Payment Estimate Exception 4 o the current Payment Estimate	m :1 :n	\$57.84	\$295,626.02
	0050	ASPHALTIC (MIXTURE PG 70-2		Other Item Adjustment	Other	Pay Factor Adjustments (For SP-125 Lot 1 \$11,568.0 Lot 2 \$11,568.0 Lot 3 \$11,568.0 Lot 4 \$10,411.2	0 0 0		\$45,115.20
	0100	FURNISHING AN CONCRETE MAT FULL DEPTH F	ERIAL FOR	Material			-615.8	\$185.16	(\$114,021.53
	0100	FURNISHING AN CONCRETE MAT FULL DEPTH F	ERIAL FOR	Material		This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0008) due to user woodsk overridding Payment Estimate Exception 1 on the current Payment Estimate	m :1 7	\$185.16	\$114,021.53
	0410	0410 SEAL COAT AGGREGATE, GRADE B1		Material			-265	\$5.00	(\$1,325.00
	0410	SEAL COAT AG	GREGATE, GRADE B1	Material		This adjustment offsets the original system generated Material Payment Estimate Iter Adjustment (0001) due to user woodsk overridding Payment Estimate Exception 6 o the current Payment Estimate	m :1 m	\$5.00	\$1,325.00
	0420	CURB E	BLOCKOUT	Material			-170	\$196.14	(\$33,343.80
	0420	CURB F	BLOCKOUT	Material		This adjustment offsets the original system generated Material Payment Estimate Iter Adjustment (0010) due to user woodsk overridding Payment Estimate Exception 2 on the current Payment Estimate	m :1 :1	\$196.14	\$33,343.80
	0430	HALF-SO	LE REPAIR	Material			-755	\$97.74	(\$73,793.70
	0430	HALF-SO	LE REPAIR	Material		This adjustment offsets the original systen generated Material Payment Estimate Iter Adjustment (0009) due to user woodsk overridding Payment Estimate Exception 3 on the current Payment Estimate	m :1 :2	\$97.74	\$73,793.70
	0460	SEAL COAT AG	GREGATE, GRADE B1	Material			-288	\$5.00	(\$1,440.00
	0460	SEAL COAT AG	GREGATE, GRADE B1	Material		This adjustment offsets the original system generated Material Payment Estimate Iter Adjustment (0002) due to user woodsk overridding Payment Estimate Exception 9 o the current Payment Estimate	m :1 :n	\$5.00	\$1,440.00
	0470	CURB E	BLOCKOUT	Material			-185	\$193.61	(\$35,817.85
	0470	CURB F	BLOCKOUT	Material		This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0011) due to user woodsk overridding Payment Estimate Exception 2 on the current Payment Estimate	m :1 :2	\$193.61	\$35,817.85
	0480	HALF-SO	LE REPAIR	Material			-723	\$96.76	(\$69,957.48
	0480	HALF-SO	LE REPAIR	Material		This adjustment offsets the original system generated Material Payment Estimate Iter		\$96.76	\$69,957.48



Missouri Department of Transportation Contractor's Pay Estimate Summary

Progr		imate Number 86	Contract ID Prime Cont		17-H07 Paving Co.		September 16, 2021 September 30, 2021	Net Ch	Il Contract A ange Order A t Contract Ar	Amount \$1	,709,119.25 ,552,645.58 0,261,764.83
Project lumber	Line No.	Item Descr	ription	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
1913553						overridding Pa	t (0012) due to user w yment Estimate Exce ne current Payment E	ption 35			
	0510	SEAL COAT AC	GREGATE, GRADE B1	Material					-265	\$5.00	(\$1,325.00
	0510	SEAL COAT AC	GGREGATE, GRADE B1	Material		generated Ma Adjustmen overridding Pa	nt offsets the original tterial Payment Estim t (0020) due to user v yment Estimate Exce ne current Payment E	ate Item voodsk1 ption 10	265	\$5.00	\$1,325.00
	0520	CURB	BLOCKOUT	Material					-170	\$196.14	(\$33,343.80
	0520	CURB	BLOCKOUT	Material		generated Ma Adjustmen overridding Pa	nt offsets the original aterial Payment Estima t (0013) due to user w yment Estimate Exce ne current Payment E	ate Item voodsk1 ption 24	170	\$196.14	\$33,343.80
	0530	HALF-SC	DLE REPAIR	Material					-853	\$97.74	(\$83,372.22)
	0530	HALF-SC	DLE REPAIR	Material		generated Ma Adjustmen overridding Pa	nt offsets the original aterial Payment Estima t (0014) due to user w yment Estimate Exce ne current Payment E	ate Item voodsk1 ption 39	853	\$97.74	\$83,372.22
	0560	SEAL COAT AC	GREGATE, GRADE B1	Material					-241	\$5.00	(\$1,205.00
	0560	SEAL COAT AGGREGATE, GRADE B1		Material		generated Ma Adjustment overridding Pa	nt offsets the original tterial Payment Estim: t (0021) due to user v yment Estimate Exce ne current Payment E	ate Item voodsk1 ption 11	241	\$5.00	\$1,205.00
	0570	CURB	BLOCKOUT	Material					-155	\$199.15	(\$30,868.25
	0570	CURB	BLOCKOUT	Material		generated Ma Adjustmen overridding Pa	nt offsets the original tterial Payment Estima t (0015) due to user v yment Estimate Exce ne current Payment E	ate Item voodsk1 ption 26	155	\$199.15	\$30,868.25
	0630	SEAL COAT AC	GREGATE, GRADE B1	Material					-870	\$5.00	(\$4,350.00
	0630	SEAL COAT AC	GREGATE, GRADE B1	Material		generated Ma Adjustmen overridding Pa	nt offsets the original Iterial Payment Estima t (0003) due to user v yment Estimate Exce ne current Payment E	ate Item voodsk1 ption 12	870	\$5.00	\$4,350.00
	0640	CLASS B-2	CONCRETE	Material					-3.26	\$5,218.44	(\$17,012.11
	0640	CLASS B-2	CONCRETE	Material		generated Ma Adjustmen overridding Pa	nt offsets the original aterial Payment Estima t (0004) due to user w yment Estimate Exce ne current Payment E	ate Item voodsk1 ption 20	3.26	\$5,218.44	\$17,012.11
	0650	CURB	BLOCKOUT	Material					-560	\$181.01	(\$101,365.60
	0650	CURB	BLOCKOUT	Material		generated Ma Adjustmen overridding Pa	nt offsets the original iterial Payment Estima t (0016) due to user v yment Estimate Exce ne current Payment E	ate Item voodsk1 ption 28	560	\$181.01	\$101,365.60
	0680		CING STEEL (Y COATED)	Material					-909	\$5.00	(\$4,545.00
	0680		CING STEEL (Y COATED)	Material			nt offsets the original Iterial Payment Estim		909	\$5.00	\$4,545.00



Progr		imate Number 36	Contract ID Prime Cont		17-H07 Paving Co.		September 16, 2021 September 30, 2021	Net Cha	l Contract A ange Order A t Contract Ar	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						overridding Pa	nt (0005) due to user w ayment Estimate Exce he current Payment E	ption 41			
	0690	PROTECTIVE CONCRETE E PIEF		Material					-1	\$5,000.00	(\$5,000.00
	0690	PROTECTIVE CONCRETE E PIEF		Material		generated Ma Adjustmen overridding Pa	ent offsets the original aterial Payment Estima at (0006) due to user v ayment Estimate Exce he current Payment E	ate Item voodsk1 ption 42	1	\$5,000.00	\$5,000.00
	0720	SEAL COAT AG	GREGATE, GRADE B1	Material					-406	\$5.00	(\$2,030.00
	0720	SEAL COAT AG	GREGATE, GRADE B1	Material		generated Ma Adjustmen overridding Pa	ent offsets the original aterial Payment Estima at (0022) due to user v ayment Estimate Exce he current Payment E	ate Item voodsk1 ption 13	406	\$5.00	\$2,030.00
	0730	CURB	BLOCKOUT	Material					-261	\$189.97	(\$49,582.17
	0730	CURB	BLOCKOUT	Material		generated Ma Adjustmen overridding Pa	ent offsets the original aterial Payment Estima it (0023) due to user v ayment Estimate Exce he current Payment E	ate Item voodsk1 ption 30	261	\$189.97	\$49,582.17
	0770	SEAL COAT AG	GREGATE, GRADE B1	Material					-463	\$5.00	(\$2,315.00)
	0770	SEAL COAT AG	GREGATE, GRADE B1	Material		generated Ma Adjustmen overridding Payr	ent offsets the original aterial Payment Estima It (0018) due to user w ment Estimate Except he current Payment E	ate Item voodsk1 ion 7 on	463	\$5.00	\$2,315.00
	0810	SEAL COAT AG	GREGATE, GRADE B1	Material					-463	\$5.00	(\$2,315.00
	0810	SEAL COAT AG	GREGATE, GRADE B1	Material		generated Ma Adjustmen overridding Payr	ent offsets the original aterial Payment Estima nt (0019) due to user v ment Estimate Except he current Payment E	ate Item voodsk1 ion 8 on	463	\$5.00	\$2,315.00
	5007	TEMPORARY L RUME	ONG-TERM BLE STRIPS	Material					-12	\$1,800.00	(\$21,600.00)
	5007	TEMPORARY L RUME	ONG-TERM BLE STRIPS	Material		generated Ma Adjustmen overridding Pa	ent offsets the original aterial Payment Estima It (0024) due to user w ayment Estimate Exce he current Payment E	ate Item voodsk1 ption 19	12	\$1,800.00	\$21,600.00
	5008		MISC.	Material					-300	\$8.40	(\$2,520.00)
	5008		MISC.	Material		generated Ma Adjustmen overridding Payr	ent offsets the original aterial Payment Estima It (0026) due to user w ment Estimate Except he current Payment E	ate Item voodsk1 ion 1 on	300	\$8.40	\$2,520.00
	5009	MGS GUARE POSTS,	DRAIL, 8 FT. 6 FT 3 IN. SPACING	Material					-325	\$29.40	(\$9,555.00)
	5009	MGS GUARE POSTS,	DRAIL, 8 FT. 6 FT 3 IN. SPACING	Material		generated Ma Adjustmen overridding Pa	ent offsets the original aterial Payment Estima it (0025) due to user w ayment Estimate Exce he current Payment E	ate Item voodsk1 ption 15	325	\$29.40	\$9,555.00



Progr				Pay Period End September 30, 2021 Net Ch	al Contract A lange Order A lt Contract A	Amount \$1	\$8,709,119.25 \$1,552,645.58 \$10,261,764.83		
Project Number	Line No.	Item Desc	ription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3571	1140	SEAL COAT AGGREGATE, GRADE B1		Material			-287	\$5.00	(\$1,435.00)
	1140	SEAL COAT AG	GGREGATE, GRADE B1	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	287	\$5.00	\$1,435.00
Total									\$45,115.20



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

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

Totals by Job Numbers

13553	This Estimate	Previous	To Date
Posted Item Pay	\$37,945.00	\$7,583,970.81	\$7,621,915.81
Gross Item Adjustments	\$45,115.20	\$130,531.61	\$175,646.81
Gross Item Pay	\$83,060.20	\$7,714,502.42	\$7,797,562.62
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
S3571	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$1,748,898.20	\$1,748,898.20
	\$0.00	\$70.442.04	\$70,442.04
Gross Item Adjustments			
Gross Item Adjustments Gross Item Pay	\$0.00	\$1,819,340.24	\$1,819,340.24
Gross Item Pay	\$0.00		
Gross Item Pay	\$0.00 \$0.00	\$0.00	\$0.00
Gross Item Pay	\$0.00		

Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 2159903, Project Item Line Number 5008, Material Set 215990396, Material 3304AGBS - Aggregate Base JSP, Acceptance Action Generic 3304AGBS is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 4011209, Project Item Line Number 0040, Material Set 401120996, Material 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 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 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 6131010, Project Item Line Number 0100, Material Set 613101096, Material 0501CCPAEA - Concrete, Pavement HES w/Air, Acceptance Action 0501CCPAEA is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 6131010, Project Item Line Number 0100, Material Set 613101096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 6162002, Project Item Line Number 5007, Material Set 616200296, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 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 0470, Material Set 703460096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7034600, Project Item Line Number 0470, Material Set 703460096, Material 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 100510. CPCMLD - PCCP or Masonry 1" Max LS/DO,	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
Acceptance Action Generic 100510CPCMLD is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7034600, Project Item Line Number 0520, Material Set 703460096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7034600, Project Item Line Number 0570, Material Set 703460096, Material 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 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7034600, Project Item Line Number 0650, Material Set 703460096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7034600, Project Item Line Number 0650, Material Set 703460096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7034600, Project Item Line Number 0730, Material Set 703460096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7034600, Project Item Line Number 0730, Material Set 703460096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7040104, Project Item Line Number 0430, Material Set 704010496, Material 0500XX - Concrete Plant Inspection Review, Acceptance Action Generic 0500XX is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7040104, Project Item Line Number 0430, Material Set 704010496, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7040104, Project Item Line Number 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 0480, Material Set 704010496, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7040104, Project Item Line Number 0480, Material Set 704010496, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7040104, Project Item Line Number 0480, Material Set 704010496, Material 0500XX - Concrete Plant Inspection Review, Acceptance Action Generic 0500XX is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7040104, Project Item Line Number 0480, Material Set 704010496, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7040104, Project Item Line Number 0530, Material Set 704010496, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 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

Contract m.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved	Unit Price	Total Value POSTED To Date (See report generated date)
0117-H07	J9I3553	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	Qty 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	\$897,102.8
		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	\$113,118.2
		0001	0070	4134000	BITUMINOUS FOG SEAL	5,508.00	0.00	5,508.00	GAL	550.00	\$5.11	\$2,810.5
		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	2.00	\$500.00	\$1,000.0
		0001	0100	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	642.70	50.00	692.70	SQYD	692.70	\$185.16	\$128,260.3
		0001	0110	6131012	DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	64.00	0.00	64.00	SQYD	64.00	\$10.00	\$640.0
		0001	0120	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)	64.00	0.00	64.00	SQYD	64.00	\$10.00	\$640.0
		0001	0130	6131014	(PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER	2,204.00	0.00	2,204.00	LF	2,204.00	\$6.00	\$13,224.0
					AND INTERNAL SAW CUTS)							
		0001	0140	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,180.00	0.00	1,180.00	EA	1,180.00	\$10.00	\$11,800.0
		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	\$20.0
		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	\$0.0
		0001	0170	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	28.00	0.00	28.00	SQYD	0.00	\$103.80	\$0.0
		0001	0180	6161005	CONSTRUCTION SIGNS	3,888.00	0.00	3,888.00	SQFT	3,445.00	\$6.50	\$22,392.5
		0001	0190	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$45.00	\$90.0
	0001 0200 6161009 FLAG ASSEMBLY					4.00	0.00	4.00	EA	4.00	\$20.00	\$80.0
		0001	0210	6161025	CHANNELIZER (TRIM LINE)	712.00	0.00	712.00	EA	385.00	\$15.00	\$5,775.0
		0001	0220	6161030	TYPE III MOVEABLE BARRICADE	45.00	0.00	45.00	EA	0.00	\$100.00	\$0.0
		0001	0230	6161033	DIRECTIONAL INDICATOR BARRICADE	133.00	0.00	133.00	EA	76.00	\$35.00	\$2,660.0
		0001	0240	6161040	FLASHING ARROW PANEL	8.00	0.00	8.00	EA	8.00	\$400.00	\$3,200.0
		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	\$7,000.0
		0001	0260	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$208,790.05	\$208,790.0
		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	\$15,134.0
		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	\$10,120.0
		0001	0290	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,400.00	0.00	2,400.00	LF	1,400.00	\$1.00	\$1,400.0
		0001	0300	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,000.0
		0001	0310	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	18,810.00	0.00	18,810.00	SQYD	15,875.50	\$6.49	\$103,032.0
		0001	0320	6224010	SURFACING (3 IN. THICK OR LESS) MODIFIED COLDMILLING (DEPTH TRANSITIONS)	22,495.00	11,915.60	34,410.60	SQYD	34,410.60	\$7.25	\$249,476.8
		0001	0330	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	3,038.00	0.00	3,038.00	STA	3,038.00	\$18.75	\$56,962.5
		0001	0340	7034001	CLASS B-1 CONCRETE	3.30	0.00	3.30	CUYD	0.00	\$2,400.00	\$0.0
		0010	0350	6061060	MGS GUARDRAIL	8,050.00	1,150.00	9,200.00	LF	9,200.00	\$20.00	\$184,000.0
		0010	0360	6061069	MGS BRIDGE APPROACH TRANSITION SECTION	24.00	2.00	26.00	EA	26.00	\$2,900.00	\$75,400.0
		0010	0370	6061080	(REGULAR/NO CURB) MGS END ANCHOR	6.00	3.00	9.00	EA	9.00	\$1,000.00	\$9,000.0
		0010	0380	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	30.00	2.00	32.00	EA	32.00	\$2,700.00	\$86,400.0
		0040	0390	9031220	PIPE POSTS	820.00	0.00	820.00	LB	0.00	\$6.00	\$0.0
		0040	0400	4091048	EMULSIFIED ASPHALT, SEAL COAT	106.00	0.00	106.00	GAL	106.00	\$5.00	\$530.0
		0070	0400	4091048	SEAL COAT AGGREGATE, GRADE B1	265.00	0.00	265.00	SQYD	265.00	\$5.00	\$330.0
		0070	0410	7034600	CURB BLOCKOUT	170.00	0.00	170.00	LF	170.00	\$196.14	\$33,343.8
		0070	0420	7034600	HALF-SOLE REPAIR	240.00	515.00	755.00	SQFT	755.00	\$196.14	\$73,793.7
		0070	0430	7040104	CLEANING AND EPOXY COATING	584.00	0.00	584.00	SQFT	584.00	\$97.74	\$7,592.0



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

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

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	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	56.00	0.00	56.00	LF	56.00	\$325.00	\$18,200.00
		0074	0610	2169903	CONCRETE 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	HALF-SOLE REPAIR	370.00	830.00	1,200.00	SQFT	785.00	\$98.22	\$77,102.70
		0075	0750	7040113	CLEANING AND EPOXY COATING	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$13.00	\$14,300.00
		0076	0760	4091048	EMULSIFIED ASPHALT, SEAL COAT	185.00	0.00	185.00	GAL	185.00	\$5.00	\$925.00
		0076	0770	4094011	SEAL COAT AGGREGATE, GRADE B1	463.00	0.00	463.00	SQYD	463.00	\$5.00	\$2,315.00
		0076	0780	7040104	HALF-SOLE REPAIR	400.00	1,872.00	2,272.00	SQFT	2,272.00	\$107.41	\$244,035.52
		0076	0790	7040113	CLEANING AND EPOXY COATING	989.00	0.00	989.00	SQFT	989.00	\$13.00	\$12,857.00
		0077	0800	4091048	EMULSIFIED ASPHALT, SEAL COAT	185.00	0.00	185.00	GAL	185.00	\$5.00	\$925.00
		0077	0810	4094011	SEAL COAT AGGREGATE, GRADE B1	463.00	0.00	463.00	SQYD	463.00	\$5.00	\$2,315.00
		0077	0820	7040104	HALF-SOLE REPAIR	400.00	2,564.00	2,964.00	SQFT	2,964.00	\$107.41	\$318,363.24
		0077	0830	7040113	CLEANING AND EPOXY COATING	989.00	0.00	989.00	SQFT	989.00	\$13.00	\$12,857.00
		0001	5001	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	0.00	4.00	4.00	EA	4.00	\$2,362.50	\$9,450.00
		0001	5002	6161010	RELOCATED SIGNS	0.00	804.00	804.00	SQFT	804.00	\$6.83	\$5,491.32
		0001	5003	6129902	MISC.TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	0.00	24,666.75	24,666.75	EA	24,666.75	\$1.00	\$24,666.75
		0076	5004	7040107	SLAB EDGE REPAIR (BRIDGES)	0.00	22.00	22.00	LF	22.00	\$245.39	\$5,398.58
		0077	5005 7040107 SLAB EDGE REPAIR (BRIDGES)		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

P	J913553 Project J9 J9S3571	0001 0010 0075 113553 - Tof 0001 0001 0001 0001 0001 0001	5008 5009 5010 0840 0850 0860 0860 0870 0880 0880	2159903 6061061 7040106 2022010 3049910 3105002 4011209 4030103	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING FULL DEPTH REPAIR ate as of Report Generated Date REMOVAL OF IMPROVEMENTS MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	0.00 0.00 1.00 2,161.00	300.00 325.00 61.00 0.00	300.00 325.00 61.00	LF LF SQFT	Qty 300.00 325.00 61.00	\$8.40 \$29.40 \$126.00	\$2,520.00 \$9,555.00 \$7,686.00
		0075 13553 - Tot 0001 0001 0001 0001 0001 0001	5010 al Value 0840 0850 0860 0870 0880	7040106 Posted to Di 2022010 3049910 3105002 4011209	FULL DEPTH REPAIR ate as of Report Generated Date REMOVAL OF IMPROVEMENTS MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B)	0.00	61.00	61.00	SQFT			
		0001 0001 0001 0001 0001 0001 0001	al Value 0840 0850 0860 0870 0880	Posted to Date 2022010 3049910 3105002 4011209	ate as of Report Generated Date REMOVAL OF IMPROVEMENTS MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B)	1.00 2,161.00				61.00	\$126.00	\$7,686.0
		0001 0001 0001 0001 0001 0001	0840 0850 0860 0870 0880	2022010 3049910 3105002 4011209	REMOVAL OF IMPROVEMENTS MISC PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B)	2,161.00	0.00	1.00				
J	J9S3571	0001 0001 0001 0001 0001	0850 0860 0870 0880	3049910 3105002 4011209	MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B)	2,161.00	0.00	1.00				\$7,621,915.7
		0001 0001 0001 0001	0860 0870 0880	3105002 4011209	GRAVEL (A) OR CRUSHED STONE (B)				LS	1.00	\$2,600.00	\$2,600.0
		0001 0001 0001	0870 0880	4011209			0.00	2,161.00	TONS	1,817.86	\$35.59	\$64,697.6
		0001 0001	0880		BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	350.00	0.00	350.00	TONS	0.00	\$44.12	\$0.0
		0001		4030103		3,194.60	325.50	3,520.10	TONS	3,520.10	\$56.26	\$198,040.8
			0890		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		4071005	TACK COAT	14,965.00	0.00	14,965.00	GAL	12,730.00	\$2.14	\$27,242.2
			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	7.00	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.
	0001 0960 6162000A WORK ZONE TRAFFIC SIGNAL SYSTEM					1.00	0.00	1.00	EA	1.00	\$8,400.00	\$8,400.
		0001	0970	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	2.00	0.00	2.00	EA	2.00	\$1,800.00	\$3,600.
		0001	0980	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$107,079.93	\$107,079.
		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.
		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.
		0001	1010	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	24.00	0.00	24.00	LF	24.00	\$10.00	\$240.
		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.
		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.
		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.
		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.
		0010	1100	6063014	(REGULAR/NO CURB) TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$2,900.00	\$11,600.
			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 Cirb and Guardrail	166.00	0.00	166.00	LF	166.00	\$125.00	\$20,750.
		0070			-							
		0070	1130	4091048	EMULSIFIED ASPHALT, SEAL COAT	115.00	0.00	115.00	GAL	115.00	\$5.00	\$575.
		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.
		0070	1160	7040107	SLAB EDGE REPAIR (BRIDGES)	60.00	2.00	62.00	LF	62.00	\$245.39	\$15,214.
		0070	1170	7040113	CLEANING AND EPOXY COATING	308.00	0.00	308.00	SQFT	308.00	\$13.00	\$4,004.
		0070	1180	7134000	BRIDGE GUARDRAIL (THRIE BEAM)	178.00	0.00	178.00	LF	178.00	\$286.43	\$50,984.
		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.
		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.



Line	Item Codo			Units		Locat	ion	From Station/	Offset/	To Station/	Offset/		Comments				
umber	Code			Date		I Posted					Station/ Log Mile	Distance	Station/ Log Mile	Distanc	e		
0090	6123000A	TRUCK OR TRAILI	ER MOUNTED ATTEN (TMA)	9/29/21	10/1/21	2.00	EA	Route 6	60 WB.		24.622		53.962				
0190			NING RAIL SYSTEM		10/1/21	2.00	EA	Route 6	60 WB.		24.622		53.962				
0200 0240		FLAG ASSEMBLY	A DANEL		10/1/21	4.00		Route 6			24.622 24.622		53.962 53.962				
			ULDER RUMBLE STRIP		10/1/21			Route 6			24.622		53.962				
infor	mation be	low this line ar	e details for Construction	Signs (if ap	plicable	<u>e).</u>											1
oject	Line Number	DWR Date	Total Quantity Posted For DWR Date		Sign Infor	rmation		Station	Log Mile	Location		Number of Items	SF E Si		Special Sign	SF Each Special Sign	Total SF Post
3553 (0180	April 14, 2020	377	WO20-1 ROAD/BRII			HEAD		40.91	Left/Right	2	.00	16				
				CONST-3A					41.099	Left/Right	2	.00	20				
				GO20-2 WORK	48x24 8.	.00 END RO	AD		45.40	Left/Right	2	.00	8				
				R2-1 36 XX	x48 12.0	0 SPEED L	IMIT		45.20	Left/Right	2	.00	12				
				R4-2 36	ix48 12.0	0 PASS WI	тн		45.00	Left/Right	2	.00	12				
				G020-5aP	36x24 6	5.00 WORK	ZONE		45.00	Left/Right	2	.00	6				
				(PLAQUE) WO8-15	48x48 16	3 00 GROON	/FD		44.044	Left/Right	2	.00	16				
				PAVEMEN	Г												
				WO8-15p MOTORCY	30x24 5 CLE (PLA	5.00 QUE)			44.044	Left/Right	2	.00	5				
				WO8-15 PAVEMEN	48x48 16 T	6.00 GROOV	/ED		42.268	Left/Right	2	.00	16				
				WO8-15p MOTORCY					42.268	Left/Right	2	.00	5				
				R2-1 36		IO SPEED LI	IMIT		41.90	Left/Right	2	.00	12				
				XX CONST-3X	56x12	4.67			41.099	Left/Right	2	.00	4.67				
				SPEEDING G020-5aP	PASSING	G (PLATE)	ZONE		41.29	Left/Right		.00	6				
				(PLAQUE)													
				R4-1 36 WO20-5			PASS		41.29 41.47	Left/Right Left/Right		.00	12				
				RIGHT/CEI AHEAD	NTER/LEF	T LANE CL	OSED			Looragin	-		10				
				WO20-6a RIGHT/CEI	48x48 1	6.00	OSED		41.76	Left	1	.00	16				
				WO4-1aR	48x48 1	6.00 MERG			41.76	Right	1	.00	16				
				(SYMBOL F G020-5aP			ZONE		41.90	Left/Right	2	.00	6				
		4 7 00 0000	047	(PLAQUE)													
		April 20, 2020	217	CONST-3A WO20-1			SIGN		42.87 42.68	Westbound Rte 60 LT/ Westbound Rte 60 LT/		.00	20				
				ROAD/BRII G020-5aP	DGE/RAM	P WORK A			43.68	Westbound Rte 60 LT/		.00	6				
				(PLAQUE)													
				WO4-1aR (SYMBOL F			E		43.54	Westbound Rte 60 LT	1	.00	16				
				R2-1 36 XX	x48 12.0	0 SPEED L	MIT		43.68	Westbound Rte 60 LT/	RT 2	.00	12				
				WO20-5 RIGHT/CEI	48x48 16	5.00	OSED		43.25	Westbound Rte 60 LT/	RT 2	.00	16				
				AHEAD													
				R4-1 36 G020-5aP		0 DO NOT I			43.06 43.06	Westbound Rte 60 LT/ Westbound Rte 60 LT/		.00	12 6				
				(PLAQUE)													
				CONST-3X SPEEDING	PASSING	G (PLATE)			42.87	Westbound Rte 60 LT/		.00	4.67				
				WO20-6a RIGHT/CE			OSED		43.54	Westbound Rte 60 RT	1	.00	16				
		May 18, 2020	12	R3-7L 3 MUST TUR	0x30 6.2 N LEFT	5 LEFT LAN	١E		43.044	RT and LT	2	.00	6.25				
		June 24, 2020	377	WO20-5 RIGHT/CEI AHEAD	48x48 16	3.00 T LANE CL	OSED		37.473	RT/LT	2	.00	16			16.00	
				GO20-2 WORK	48x24 8.	.00 END RO	AD		39.66	RT/LT	2	.00	8			8.00	
				R4-1 36	ix48 12.0	IO DO NOT I	PASS		37.263	RT/LT	2	.00	12			12.00	
				CONST-3X SPEEDING	56x12 /PASSING	4.67 G (PLATF)			37.059	RT/LT	2	.00	4.67			4.67	
				CONST-3A			SIGN		37.059	RT/LT	2	.00	20			20.00	
				WO20-1 ROAD/BRII	48x48 16 DGE/RAM	5.00 P WORK AH	HEAD		36.853	RT/LT	2	.00	16			16.00	
				WO20-6a RIGHT/CEI	48x48 1	6.00			37.695	RT	1	.00	16			16.00	
				WO4-1aR	48x48 1	6.00 MERG			37.695	LT	1	.00	16			16.00	
				(SYMBOL F R2-1 36			MIT		37.899	RT/LT	2	.00	12			12.00	
				XX													
				G020-5aP (PLAQUE)					37.899	RT/LT		.00	6			6.00	
				WO8-15 PAVEMEN	48x48 16 T	6.00 GROOV	/ED		37.941	RT/LT	4	.00	16		Bridges L0923 and L0924	16.00	
				WO8-15p MOTORCY	30x24 5 CLE (PLA	5.00 QUE)			37.941	RT/LT	4	.00	5		Bridges L0923 and L0924	5.00	
				R4-2 36			тн		39.284	RT/LT	2	.00	12			12.00	
				CARE G020-5aP	36x24 P	5.00 WORK	ZONF		39.284	RT/LT	2	.00	6			6.00	
				(PLAQUE) R2-1 36					39.47	RT/LT		.00	12			12.00	



Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
13553	0180	June 24, 2020	377	XX G020-5aP 36x24 6.00 WORK ZONE		37.263	RT/LT	2.00	6		6.00	12
		June 25, 2020	0	(PLAQUE) WO20-6a 48x48 16.00	0.6	0.6	1-57	1.00	16		16.00	16
				RIGHT/CENTER/LEFT LANE CLOSED R2-1 36x48 12.00 SPEED LIMIT	0.2	0.2	1-57	2.00	12		12.00	2
				XX W05-1 48x48 16.00	0.2	0.2	I-55 To Route 60 Ramp	1.00	16		16.00	1
				ROAD/BRIDGE/RAMP NARROWS W05-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS	0.2	0.2	Exit 66B Ramp	1.00	16		16.00	1
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	0.2	0.2	I-55 To Route 60 Ramp	1.00	16		16.00	1
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	0.2	0.2	Exit 66B Ramp	1.00	16		16.00	1
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)	0.6	0.6	1-57	1.00	16		16.00	1
				R2-1 36x48 12.00 SPEED LIMIT XX	25.557	25.557	Route 60 End Of Work Zone	2.00	12		12.00	2
				R4-2 36x48 12.00 PASS WITH CARE	25.358	25.358	Route 60 End Of Work Zone	2.00	12		12.00	2
				WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)	24.567	24.567	Exit 66B Ramp	1.00	16		16.00	1
				R1-2 48 TRI 6.93 YIELD	24.548		I-55 To Route 60 Ramp	1	6.93		6.93	6.9
				WO3-2 48x48 16.00 YIELD AHEAD (SYMBOL)		24.525	I-55 To Route 60 Ramp	1.00	16		16.00	1
				EO5-1 36x48 12.00 GORE EXIT R1-2 48 TRI 6.93 YIELD	24.407 24.262		Exit 66B Ramp Exit 66B Ramp	1.00	12 6.93		12.00 6.93	6.9
				R2-1 36x48 12.00 SPEED LIMIT XX	24.198		Exit 66B Ramp	1.00	12		12.00	1
				WO20-5 48x48 16.00	0.8	0.8	1-57	2.00	16		16.00	3
				RIGHT/CENTER/LEFT LANE CLOSED AHEAD R4-1 36x48 12.00 DO NOT PASS	1.0	1.0	1-57	2.00	12		12.00	2
				CONST-3A 60x48 20.00 FINE SIGN	1.2	1.2	i-57	2.00	20		20.00	4
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)	1.2	1.2	1-57	2.00	4.67		4.67	9.3
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	1.4	1.4	1-57	2.00	16		16.00	3
				WO3-2 48x48 16.00 YIELD AHEAD (SYMBOL)	24.205	24.025	Exit 66B Ramp	1.00	16		16.00	1
		June 30, 2020	0	WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	33.70	33.70	Route 60	1.00	16		16.00	1
				R2-1 36x48 12.00 SPEED LIMIT XX	33.5	33.5	Route 60	2.00	12		12.00	2
				R4-2 36x48 12.00 PASS WITH CARE	35.2	35.2	Route 60	2.00	12		12.00	2
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	34.79	34.79	Route 60	2.00	16		16.00	3
				R2-1 36x48 12.00 SPEED LIMIT XX	35.5	35.5	Route 60	2.00	12		12.00	2
				R4-1 36x48 12.00 DO NOT PASS WO20-5 48x48 16.00	34.19	34.19 33.89	Route 60 Route 60	2.00	12 16		12.00 16.00	2
				RIGHT/CENTER/LEFT LANE CLOSED AHEAD	33.89	33.09	Route ou	2.00	10		10.00	
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)	33.70	33.70	Route 60	1.00	16		16.00	1
				CONST-3A 60x48 20.00 FINE SIGN	34.49	34.49	Route 60	2.00	20		20.00	4
		September 8, 2020	84	W08-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		29.461	Bridge L0956	2.00	5			1
				W08-15 48x48 16.00 GROOVED PAVEMENT		31.168	Bridge L0955	2.00	16			3
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		31.168	Bridge L0955	2.00	5			1
		0.1.1.00		W08-15 48x48 16.00 GROOVED PAVEMENT		29.461	Bridge L0956	2.00	16			3
		September 23, 2020	222	WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE) WO8-1 48x48 16.00 BUMP		43.085	West of Rte FF (Stoddard)	2.00	5			1
				WO8-15 48x48 16.00 GROOVED		43.085 43.085	West of Rte FF (Stoddard) West of Rte FF (Stoddard)	2.00	16 16			3
				PAVEMENT WO8-15p 30x24 5.00		45.896	East of Bridge B0548	2.00	5			1
				MOTORCYCLE (PLAQUE) WO8-1 48x48 16.00 BUMP		45.896	East of Bridge B0548	2.00	16			3
				W08-15 48x48 16.00 GROOVED PAVEMENT		45.896	East of Bridge B0548	2.00	16			3
				W08-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		46.507	East of A0030	2.00	5			1
				WO8-1 48x48 16.00 BUMP		46.507	East of Bridge A0030	2.00	16			3
				W08-15 48x48 16.00 GROOVED PAVEMENT		46.507	East of A0030	2.00	16			3
		October 2, 2020	303	See Special Sign Details WO8-15 48x48 16.00 GROOVED		43.042	Route 60	0.00	16			1
				PAVEMENT WO8-1 48x48 16.00 BUMP		43.042	Route 60	1.00	16			1
				WO8-11 48x48 16.00 UNEVEN LANES		46.179	Route 60	2.00	16			3
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		45.138	Route 60	2.00	16			3
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		45.138	Route 60	2.00	5			1
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		45.041	Route 60 Side Road	2.00	16			3
				WO8-11 48x48 16.00 UNEVEN		44.129	Route 60	2.00	16			3



	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
8 0	0180	October 2, 2020	303	LANES								
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		43.084	Route 60	2.00	16			
				WO8-11 48x48 16.00 UNEVEN LANES		43.061	Route 60	2.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		43.042	Route 60	2.00	16			
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		43.042	Route 60	1.00	5			
				See Special Sign Details		1	A					
		October 5, 2020	80	WO8-11 48x48 16.00 UNEVEN LANES		46.171	Westbound Driving Lane	2.00	16			
				WO8-11 48x48 16.00 UNEVEN LANES		48.184	Westbound Driving Lane	2.00	16			
				WO8-1 48x48 16.00 BUMP		48.472	Westbound Driving Lane	1.00	16			
		October 9, 2020	115	R1-2 48 TRI 6.93 YIELD WO3-2 48x48 16.00 YIELD AHEAD		49.089 49.089	Route 60 Route 60	1.00	6.93 16			
				(SYMBOL) W08-1 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			
				W08-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		43.097		2.00	16			
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		43.097		2.00	5			
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		45.137		2.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte F North/South	2.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte 60 WB near 153	2.00	16			
				WO20-1 48x48 16.00			intersection Co Rd 717 North/South	2.00	16			
				ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00			Rte ZZ South	1.00	16			
				ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00			Rte FF South	1.00	16			
				ROAD/BRIDGE/RAMP WORK AHEAD WO8-17p 30x24 5.00 SHOULDER		47.151		2.00	5			
				DROP-OFF (PLAQUE)								
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		47.151		2.00	16			
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		47.947		2.00	5			
				W08-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		47.947		2.00	16			
				WO8-17p 30x24 5.00 SHOULDER 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			
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		51.212		2.00	5			
				WO8-17 48x48 16.00 SHOULDER		51.212		2.00	16			
				DROP-OFF (SYMBOL) WO20-1 48x48 16.00			Co RD 449	1.00	16			
				ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00			Co RD 531 North	1.00	16			
				ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00			Co Rd 731 South	1.00	16			
				ROAD/BRIDGE/RAMP WORK AHEAD			One-Mile Rd	1.00	16			
				ROAD/BRIDGE/RAMP WORK AHEAD								
				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		53.334		2.00	5			
				DROP-OFF (PLAQUE) WO8-17 48x48 16.00 SHOULDER		53.334		2.00	16			
		April 26, 2021	217	DROP-OFF (SYMBOL) W08-15p 30x24 5.00		I-55 South Accel Ramp	RT	1.00	5			
				MOTORCYCLE (PLAQUE) W08-15 48x48 16.00 GROOVED		I-55 South Accel Ramp		1.00	16			
				PAVEMENT								
				WO8-1 48x48 16.00 BUMP WO20-1 48x48 16.00		I-55 South Accel Ramp I-55 South Accel Ramp		1.00	16 16			



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 to Post
553	0180	April 26, 2021	217	ROAD/BRIDGE/RAMP WORK AHEAD								
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		I-55 North Accel Ramp	RT	1.00	16			1
				WO8-1 48x48 16.00 BUMP		22.170	DL/PL	2.00	16			3
				WO8-15 48x48 16.00 GROOVED PAVEMENT		25.788	DL/PL	2.00	16			3
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		25.788	DL/PL	2.00	5			1
				WO8-15 48x48 16.00 GROOVED PAVEMENT		22.248	DL/PL	2.00	16			3
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		22.248	DL/PL	2.00	5			1
		April 27, 2021		WO8-1 48x48 16.00 BUMP		25.838	DL/PL	2.00	16			3
	April 27, 2021	April 27, 2021	280	WO8-15 48x48 16.00 GROOVED PAVEMENT		33.835	DL/PL	2.00	16			3
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		33.835	DL/PL	2.00	5			1
				WO8-1 48x48 16.00 BUMP		27.943	DL/PL	2.00	16			3
				WO8-15 48x48 16.00 GROOVED PAVEMENT		27.897	DL/PL	2.00	16			3
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		27.897	DL/PL	2.00	5			1
				WO8-15 48x48 16.00 GROOVED PAVEMENT		27.689	DL/PL	2.00	16			31
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		27.689	DL/PL	2.00	5			10
				WO8-1 48x48 16.00 BUMP		27.635	DL/PL	2.00	16			3
				WO8-1 48x48 16.00 BUMP		27.018	DL/PL	2.00	16			3
				WO8-15 48x48 16.00 GROOVED PAVEMENT		26.974	DL/PL	2.00	16			33
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		Rte 61 South Accel Ramp	RT	1.00	16			1
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		26.974	DL/PL	2.00	5			10
	0180 - Total											3548.65



J9I3553 (Туре	Adjustment Type	Number	Created Date	Created By	Amount	Remarks
	0020	MISC. AGGREGATE FOR BASE	Material	. , po	15	Nov 17, 2020	SYSTEM	\$53,562.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Nov 17, 2020	SYSTEM	(\$53,562.04)	
					16	Dec 2, 2020	SYSTEM	\$53,562.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	(\$53,562.04)	
					17	Dec 16, 2020	SYSTEM	\$53,562.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Dec 16, 2020	SYSTEM	(\$53,562.04)	
					18	Jan 4, 2021	SYSTEM	\$53,562.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Jan 4, 2021	SYSTEM	(\$53,562.04)	
				- Total		2021		\$0.00	
			Material - Tota	I				\$0.00	
9	0020 -	Total						\$0.00	
C	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)	
					36	Oct 1,	SYSTEM	\$164,032.87	This adjustment offsets the original system-generated Material Payment



Oct 5, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9I3553	0040	BIT. PAVEMENT MIXTURE PG64-22	Material			2021			Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
		(BP-1)			36	Oct 1, 2021	SYSTEM	(\$164,032.87)		
				- Total				\$0.00		
			Material - Tota					\$0.00		
			Other Item		13	Oct 16,	woodsk1	(\$930.40)	*See Attached AC Price Index Adjustment Sheet.	
			Adjustment		14	2020	woodsk1	. ,		
						Nov 2, 2020		(\$10,471.20)	*See Attached AC Price Index Adjustment Sheet.	
					15	Nov 17, 2020	woodsk1	(\$1,874.88)	The Combination Of Adjustments For This Line Item Are As Follows:	
									Asphalt Cement Price Adjustment:	
									-1874.88 For BP-1	
									-332.17 For SP-125	
									TSR Adjustment (For SP-125):	
									Lot 1A-3B \$0.00	
									Lot 3C-5D \$0.00	
									Lot 6A-6F \$9,692.65	
									Pay Factor Adjustments (For SP-125):	
									Lot 1 \$11,568.00	
									Lot 2 \$3,701.76	
										Lot 3 \$11,568.00
									Lot 4 \$11,568.00	
									Lot 5 \$11,568.00	
									Lot 6 \$15,831.33	
					27	May 17, 2021	woodsk1	(\$11.84)	AC Adjustment applies to asphalt placed on this payment period.	
					29	Jun 17, 2021	woodsk1	\$793.92	AC Adjustment.	
					30	Jul 1, 2021	woodsk1	\$2,259.46	AC Adjustment.	
					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.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0050	ASPHALTIC CONCRETE	Material		16	Dec 2, 2020	SYSTEM	(\$91,728.46)	
		MIXTURE PG 70-22 (SP125C MIX)			17	Dec 16, 2020	SYSTEM	\$91,728.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Dec 16, 2020	SYSTEM	(\$91,728.46)	
					18	Jan 4, 2021	SYSTEM	\$91,728.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Jan 4, 2021	SYSTEM	(\$91,728.46)	
					19	Jan 20, 2021	SYSTEM	\$91,728.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Jan 20, 2021	SYSTEM	(\$91,728.46)	
					20	Feb 1, 2021	SYSTEM	\$91,728.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Feb 1, 2021	SYSTEM	(\$91,728.46)	
					21	Feb 16, 2021	SYSTEM	\$91,728.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Feb 16, 2021	SYSTEM	(\$91,728.46)	
					22	Mar 2, 2021	SYSTEM	\$91,728.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment 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.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J9I3553	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22	Material		30	Jul 1, 2021	SYSTEM	(\$2,981,669.35)	
		(SP125C MIX)			31	Jul 15, 2021	SYSTEM	\$2,981,669.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					31	Jul 15, 2021	SYSTEM	(\$2,981,669.35)	
					32	Aug 2, 2021	SYSTEM	\$2,981,669.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					32	Aug 2, 2021	SYSTEM	(\$2,981,669.35)	
					33	Aug 16, 2021	SYSTEM	\$2,981,669.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					33	Aug 16, 2021	SYSTEM	(\$2,981,669.35)	Estimate Exception 4 on the current Payment Estimate.
					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)	
					36	Oct 1, 2021	SYSTEM	\$295,626.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					36	Oct 1, 2021	SYSTEM	(\$295,626.02)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Other Item Adjustment	ACAD	13	Oct 16, 2020	woodsk1	(\$45,891.79)	*See Attached AC Price Index Adjustment Sheet.
				ACAD	13 14		woodsk1 woodsk1	(\$45,891.79) (\$12,968.04)	*See Attached AC Price Index Adjustment Sheet. *See Attached AC Price Index Adjustment Sheet.
				ACAD		2020 Nov 2,			*See Attached AC Price Index Adjustment Sheet.
				ACAD	14	2020 Nov 2, 2020 May 17,	woodsk1	(\$12,968.04)	*See Attached AC Price Index Adjustment Sheet.
				ACAD	14 27	2020 Nov 2, 2020 May 17, 2021 Jun 2,	woodsk1 woodsk1	(\$12,968.04)	*See Attached AC Price Index Adjustment Sheet. AC Adjustment applies to asphalt placed this payment period.
				ACAD	14 27 28	2020 Nov 2, 2020 May 17, 2021 Jun 2, 2021 Jun 17,	woodsk1 woodsk1 woodsk1	(\$12,968.04) (\$442.64) (\$1,281.34)	*See Attached AC Price Index Adjustment Sheet. AC Adjustment applies to asphalt placed this payment period. 05-19, 05-20, 05-21, 05-22, 05-24, 05-25, & 05-27 For SP-125.
				ACAD	14 27 28 29	2020 Nov 2, 2020 May 17, 2021 Jun 2, 2021 Jun 17, 2021 Sep 2,	woodsk1 woodsk1 woodsk1 woodsk1	(\$12,968.04) (\$442.64) (\$1,281.34) \$3,287.45	*See Attached AC Price Index Adjustment Sheet. AC Adjustment applies to asphalt placed this payment period. 05-19, 05-20, 05-21, 05-22, 05-24, 05-25, & 05-27 For SP-125. AC Adjustment.
				ACAD	14 27 28 29 34 35	2020 Nov 2, 2020 May 17, 2021 Jun 2, 2021 Jun 17, 2021 Sep 2, 2021 Sep 17,	woodsk1 woodsk1 woodsk1 woodsk1	(\$12,968.04) (\$442.64) (\$1,281.34) \$3,287.45 \$6,202.92	*See Attached AC Price Index Adjustment Sheet. AC Adjustment applies to asphalt placed this payment period. 05-19, 05-20, 05-21, 05-22, 05-24, 05-25, & 05-27 For SP-125. AC Adjustment. Asphalt Cement Price Adjustment for 08-30-2021, 08-31-2021, & 09-01-2021.
					14 27 28 29 34 35	2020 Nov 2, 2020 May 17, 2021 Jun 2, 2021 Jun 17, 2021 Sep 2, 2021 Sep 17, 2021 Nov 17,	woodsk1 woodsk1 woodsk1 woodsk1	(\$12,968.04) (\$442.64) (\$1,281.34) \$3,287.45 \$6,202.92 \$6,403.34	*See Attached AC Price Index Adjustment Sheet. AC Adjustment applies to asphalt placed this payment period. 05-19, 05-20, 05-21, 05-22, 05-24, 05-25, & 05-27 For SP-125. AC Adjustment. Asphalt Cement Price Adjustment for 08-30-2021, 08-31-2021, & 09-01-2021.
				ACAD - Tota	14 27 28 29 34 35	2020 Nov 2, 2020 May 17, 2021 Jun 2, 2021 Jun 17, 2021 Sep 2, 2021 Sep 17, 2021	woodsk1 woodsk1 woodsk1 woodsk1 woodsk1	(\$12,968.04) (\$442.64) (\$1,281.34) \$3,287.45 \$6,202.92 \$6,403.34 (\$44,690.10)	*See Attached AC Price Index Adjustment Sheet. AC Adjustment applies to asphalt placed this payment period. 05-19, 05-20, 05-21, 05-22, 05-24, 05-25, & 05-27 For SP-125. AC Adjustment. Asphalt Cement Price Adjustment for 08-30-2021, 08-31-2021, & 09-01-2021. Asphalt Cement Price Adjustment for SP-125.
				ACAD - Tota	14 27 28 29 34 35	2020 Nov 2, 2020 May 17, 2021 Jun 2, 2021 Jun 17, 2021 Sep 2, 2021 Sep 17, 2021 Nov 17,	woodsk1 woodsk1 woodsk1 woodsk1 woodsk1	(\$12,968.04) (\$442.64) (\$1,281.34) \$3,287.45 \$6,202.92 \$6,403.34 (\$44,690.10)	*See Attached AC Price Index Adjustment Sheet. AC Adjustment applies to asphalt placed this payment period. 05-19, 05-20, 05-21, 05-22, 05-24, 05-25, & 05-27 For SP-125. AC Adjustment. Asphalt Cement Price Adjustment for 08-30-2021, 08-31-2021, & 09-01-2021. Asphalt Cement Price Adjustment for SP-125. The Combination Of Adjustments For This Line Item Are As Follows:
				ACAD - Tota	14 27 28 29 34 35	2020 Nov 2, 2020 May 17, 2021 Jun 2, 2021 Jun 17, 2021 Sep 2, 2021 Sep 17, 2021 Nov 17,	woodsk1 woodsk1 woodsk1 woodsk1 woodsk1	(\$12,968.04) (\$442.64) (\$1,281.34) \$3,287.45 \$6,202.92 \$6,403.34 (\$44,690.10)	*See Attached AC Price Index Adjustment Sheet. AC Adjustment applies to asphalt placed this payment period. 05-19, 05-20, 05-21, 05-22, 05-24, 05-25, & 05-27 For SP-125. AC Adjustment. Asphalt Cement Price Adjustment for 08-30-2021, 08-31-2021, & 09-01-2021. Asphalt Cement Price Adjustment for SP-125. The Combination Of Adjustments For This Line Item Are As Follows: Asphalt Cement Price Adjustment:
				ACAD - Tota	14 27 28 29 34 35	2020 Nov 2, 2020 May 17, 2021 Jun 2, 2021 Jun 17, 2021 Sep 2, 2021 Sep 17, 2021 Nov 17,	woodsk1 woodsk1 woodsk1 woodsk1 woodsk1	(\$12,968.04) (\$442.64) (\$1,281.34) \$3,287.45 \$6,202.92 \$6,403.34 (\$44,690.10)	*See Attached AC Price Index Adjustment Sheet. AC Adjustment applies to asphalt placed this payment period. 05-19, 05-20, 05-21, 05-22, 05-24, 05-25, & 05-27 For SP-125. AC Adjustment. Asphalt Cement Price Adjustment for 08-30-2021, 08-31-2021, & 09-01-2021. Asphalt Cement Price Adjustment for SP-125. 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
				ACAD - Tota	14 27 28 29 34 35	2020 Nov 2, 2020 May 17, 2021 Jun 2, 2021 Jun 17, 2021 Sep 2, 2021 Sep 17, 2021 Nov 17,	woodsk1 woodsk1 woodsk1 woodsk1 woodsk1	(\$12,968.04) (\$442.64) (\$1,281.34) \$3,287.45 \$6,202.92 \$6,403.34 (\$44,690.10)	*See Attached AC Price Index Adjustment Sheet. AC Adjustment applies to asphalt placed this payment period. 05-19, 05-20, 05-21, 05-22, 05-24, 05-25, & 05-27 For SP-125. AC Adjustment. Asphalt Cement Price Adjustment for 08-30-2021, 08-31-2021, & 09-01-2021. Asphalt Cement Price Adjustment for SP-125. 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):
				ACAD - Tota	14 27 28 29 34 35	2020 Nov 2, 2020 May 17, 2021 Jun 2, 2021 Jun 17, 2021 Sep 2, 2021 Sep 17, 2021 Nov 17,	woodsk1 woodsk1 woodsk1 woodsk1 woodsk1	(\$12,968.04) (\$442.64) (\$1,281.34) \$3,287.45 \$6,202.92 \$6,403.34 (\$44,690.10)	*See Attached AC Price Index Adjustment Sheet. AC Adjustment applies to asphalt placed this payment period. 05-19, 05-20, 05-21, 05-22, 05-24, 05-25, & 05-27 For SP-125. AC Adjustment. Asphalt Cement Price Adjustment for 08-30-2021, 08-31-2021, & 09-01-2021. Asphalt Cement Price Adjustment for SP-125. 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-38 \$0.00
				ACAD - Tota	14 27 28 29 34 35	2020 Nov 2, 2020 May 17, 2021 Jun 2, 2021 Jun 17, 2021 Sep 2, 2021 Sep 17, 2021 Nov 17,	woodsk1 woodsk1 woodsk1 woodsk1 woodsk1	(\$12,968.04) (\$442.64) (\$1,281.34) \$3,287.45 \$6,202.92 \$6,403.34 (\$44,690.10)	*See Attached AC Price Index Adjustment Sheet. AC Adjustment applies to asphalt placed this payment period. 05-19, 05-20, 05-21, 05-22, 05-24, 05-25, & 05-27 For SP-125. AC Adjustment. Asphalt Cement Price Adjustment for 08-30-2021, 08-31-2021, & 09-01-2021. Asphalt Cement Price Adjustment for SP-125. 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-38 \$0.00 Lot 3C-5D \$0.00
				ACAD - Tota	14 27 28 29 34 35	2020 Nov 2, 2020 May 17, 2021 Jun 2, 2021 Jun 17, 2021 Sep 2, 2021 Sep 17, 2021 Nov 17,	woodsk1 woodsk1 woodsk1 woodsk1 woodsk1	(\$12,968.04) (\$442.64) (\$1,281.34) \$3,287.45 \$6,202.92 \$6,403.34 (\$44,690.10)	*See Attached AC Price Index Adjustment Sheet. AC Adjustment applies to asphalt placed this payment period. 05-19, 05-20, 05-21, 05-22, 05-24, 05-25, & 05-27 For SP-125. AC Adjustment. Asphalt Cement Price Adjustment for 08-30-2021, 08-31-2021, & 09-01-2021. Asphalt Cement Price Adjustment for SP-125. 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-38 \$0.00
				ACAD - Tota	14 27 28 29 34 35	2020 Nov 2, 2020 May 17, 2021 Jun 2, 2021 Jun 17, 2021 Sep 2, 2021 Sep 17, 2021 Nov 17,	woodsk1 woodsk1 woodsk1 woodsk1 woodsk1	(\$12,968.04) (\$442.64) (\$1,281.34) \$3,287.45 \$6,202.92 \$6,403.34 (\$44,690.10)	*See Attached AC Price Index Adjustment Sheet. AC Adjustment applies to asphalt placed this payment period. 05-19, 05-20, 05-21, 05-22, 05-24, 05-25, & 05-27 For SP-125. AC Adjustment. Asphalt Cement Price Adjustment for 08-30-2021, 08-31-2021, & 09-01-2021. Asphalt Cement Price Adjustment for SP-125. 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-38 \$0.00 Lot 3C-5D \$0.00 Lot 6A-6F \$9,692.65
				ACAD - Tota	14 27 28 29 34 35	2020 Nov 2, 2020 May 17, 2021 Jun 2, 2021 Jun 17, 2021 Sep 2, 2021 Sep 17, 2021 Nov 17,	woodsk1 woodsk1 woodsk1 woodsk1 woodsk1	(\$12,968.04) (\$442.64) (\$1,281.34) \$3,287.45 \$6,202.92 \$6,403.34 (\$44,690.10)	*See Attached AC Price Index Adjustment Sheet. AC Adjustment applies to asphalt placed this payment period. 05-19, 05-20, 05-21, 05-22, 05-24, 05-25, & 05-27 For SP-125. AC Adjustment. Asphalt Cement Price Adjustment for 08-30-2021, 08-31-2021, & 09-01-2021. Asphalt Cement Price Adjustment for SP-125. 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-38 \$0.00 Lot 3C-5D \$0.00



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
1012552	0050		Other Item	Туре					
J9I3553	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22	Adjustment						Lot 2 \$3,701.76
		(SP125C MIX)							Lot 3 \$11,568.00
									Lot 4 \$11,568.00
									Lot 5 \$11,568.00
									Lot 6 \$15,831.33
				BITM - Tota				\$75,165.57	
				OTHR	28	Jun 2, 2021	woodsk1	\$45,115.20	Pay factors for 200117-H07
									Lot 1 105% \$11,568.00
									Lot 2 105% \$11,568.00
									Lot 3 105% \$11,568.00
									Lot 4 104.5% \$10,411.20
					31	Jul 15, 2021	woodsk1	\$57,840.00	The Combination Of Adjustments For This Line Item Are As Follows:
									TSR Adjustment (For SP-125):
									TSR 1A-3C +\$17,352.00
									TSR 3C-5D +\$17,352.00
									Pay Factor Adjustments (For SP-125):
									Lot 5 105% +\$11,568.00
									Lot 6 105% +\$11,568.00
					20	Oat 1	weedekd	¢45 445 00	Total Line Item Adjustment: \$57,840.00
					36	Oct 1, 2021	woodsk1	\$45,115.20	Pay Factor Adjustments (For SP-125):
									Lot 1 \$11,568.00
									Lot 2 \$11,568.00
									Lot 3 \$11,568.00 Lot 4 \$10,411.20
				OTHR - Tota	al			\$148,070.40	LUL 4 0 10,4 11.20
			Other Item Ad	justment - To	tal			\$178,545.87	
	0050 -	Total						\$178,545.87	
	0100	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		6	Jul 2, 2020	SYSTEM	\$46,901.03	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					6	Jul 2, 2020	SYSTEM	(\$46,901.03)	
					7	Jul 16, 2020	SYSTEM	\$69,305.39	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Jul 16,	SYSTEM	(\$69,305.39)	· · · · ·
					8	2020 Aug 3,	SYSTEM	\$69,305.39	This adjustment offsets the original system-generated Overrun Payment
						2020			Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 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	2020 Sep 16,	SYSTEM	\$84,951.41	This adjustment offsets the original system-generated Overrun Payment
						,		÷= .,001111	,



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J9I3553	0100	FURN & PLACE CONC MATL FOR	Material			2020			Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																							
		FULL DEPTH			11	Sep 16, 2020	SYSTEM	(\$84,951.41)																								
					12	Oct 1, 2020	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																							
					12	Oct 1, 2020	SYSTEM	(\$90,709.88)																								
					13	Oct 16, 2020	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																							
					13	Oct 16, 2020	SYSTEM	(\$90,709.88)																								
							14	Nov 2, 2020	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																					
								14	Nov 2, 2020	SYSTEM	(\$90,709.88)																					
							15	Nov 17, 2020	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																					
											15	Nov 17, 2020	SYSTEM	(\$90,709.88)																		
								16	Dec 2, 2020	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																				
					16	Dec 2, 2020	SYSTEM	(\$90,709.88)																								
					17	Dec 16, 2020	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																							
					17	Dec 16, 2020	SYSTEM	(\$90,709.88)																								
								18	Jan 4, 2021	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																				
										18	Jan 4, 2021	SYSTEM	(\$90,709.88)																			
									19	Jan 20, 2021	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																			
													19	Jan 20, 2021	SYSTEM	(\$90,709.88)																
																				20	Feb 1, 2021	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.								
																20	Feb 1, 2021	SYSTEM	(\$90,709.88)													
																			21	Feb 16, 2021	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.									
					2		2 2 2 2		2: 2: 2:	22 22 23	22 22 23	2 2 2	2: 2: 2:	21	Feb 16, 2021	SYSTEM	(\$90,709.88)															
														2:	22	22			2	2		:	2					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)			
																														2		23
																	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)																								



oject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре					
3553	0100	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		25	Apr 16, 2021	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					25	Apr 16, 2021	SYSTEM	(\$90,709.88)	
					26	May 3, 2021	SYSTEM	\$104,763.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					26	May 3, 2021	SYSTEM	(\$104,763.53)	
					27	May 17, 2021	SYSTEM	\$104,763.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					27	May 17, 2021	SYSTEM	(\$104,763.53)	
					28	Jun 2, 2021	SYSTEM	\$104,763.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					28	Jun 2, 2021	SYSTEM	(\$104,763.53)	
					29	Jun 16, 2021	SYSTEM	\$104,763.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					29	Jun 16, 2021	SYSTEM	(\$104,763.53)	
					30	Jul 1, 2021	SYSTEM	\$104,763.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					30	Jul 1, 2021	SYSTEM	(\$104,763.53)	
					31	Jul 15, 2021	SYSTEM	\$104,763.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					31	Jul 15, 2021	SYSTEM	(\$104,763.53)	
					32	Aug 2, 2021	SYSTEM	\$104,763.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					32	Aug 2, 2021	SYSTEM	(\$104,763.53)	
					33	Aug 16, 2021	SYSTEM	\$114,021.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					33	Aug 16, 2021	SYSTEM	(\$114,021.53)	
					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)	
					36	Oct 1, 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 17 on the current Payment Estimate.
					36	Oct 1, 2021	SYSTEM	(\$114,021.53)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0100 -	Total						\$0.00	
	0110	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	Material		6	Jul 2, 2020	SYSTEM	\$16.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					6	Jul 2, 2020	SYSTEM	(\$16.00)	
					7	Jul 16,	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment



CDMPRCTON (R N) DEPTH (PARCEN Image: Company of the control segment of the	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
Pictor Pictor Pictor Pictor Pictor Pictor Pictor Pictor Pictor Pictor Pictor </td <td>J9I3553</td> <td>0110</td> <td>COMPACTION (6 IN.</td> <td>Material</td> <td></td> <td></td> <td>2020</td> <td></td> <td></td> <td></td>	J9I3553	0110	COMPACTION (6 IN.	Material			2020																
Image: Provide and Provide Provide Andel Provide Andel Provide Andel Provide Andel Provide			DEPTH) (PAVEM			7		SYSTEM	(\$100.00)														
Image: Problem in the set of the set of the original system-special displame (set of the original system-special displame) for the set of the original system-special displame (set of the original system-special displame) for the set of the original system-special displame) for the set of the original system-special displame (set of the original system-special displame) for the set of						8		SYSTEM	\$100.00	Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment													
Image: Problem						8		SYSTEM	(\$100.00)														
Image: Normal Problem Image: Normal Probima Problem Image: Normal Problem <td></td> <td></td> <td></td> <td></td> <td></td> <td>9</td> <td></td> <td>SYSTEM</td> <td>\$100.00</td> <td>Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment</td>						9		SYSTEM	\$100.00	Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment													
Image: Normal Part of the second Part of the se						9		SYSTEM	(\$100.00)														
Image: Normal Part of the second se						10		SYSTEM	\$100.00	Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment													
Vita Vita 2020 Vita Etimais land, plaument (003) duit to user woodkit overriding Payment Etimais. Vita Sep 16. SYSTEM (\$100.00) This adjustment (003) duit to user woodkit overriding Payment Etimais. Vita Oci 1.3 SYSTEM (\$100.00) This adjustment (003) duit to user woodkit overriding Payment Etimate. Vita Oci 1.3 SYSTEM (\$100.00) This adjustment (003) duit to user woodkit overriding Payment Etimate. Vita Oci 1.3 SYSTEM (\$100.00) This adjustment (003) duit to user woodkit overriding Payment Etimate. Vita Oci 1.6 SYSTEM (\$100.00) This adjustment (003) duit to user woodkit overriding Payment Etimate. Vita Oci 1.6 SYSTEM (\$100.00) This adjustment (003) duit to user woodkit overriding Payment Etimate. Vita Nov 2.3 SYSTEM (\$100.00) This adjustment officits the original system-generated Overrun Payment Etimate. Vita Nov 2.3 SYSTEM (\$100.00) This adjustment officits the original system-generated Overrun Payment Etimate. Vita Nov 2.3 SYSTEM (\$100.00) This adjustment officits the original system-generated Overrun Pa								10		SYSTEM	(\$100.00)												
12 Oct 1 1 <td></td> <td></td> <td></td> <td></td> <td></td> <td>11</td> <td></td> <td>SYSTEM</td> <td>\$100.00</td> <td>Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment</td>						11		SYSTEM	\$100.00	Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment													
						11		SYSTEM	(\$100.00)														
 						12		SYSTEM	\$100.00	Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment													
Harris Landowski versiding Payment Estimate Exception 10 on the current Payment Estimate Exception 10 on the current Payment Estimate Exception 10 on the current Payment Estimate Exception 10 on 1						12		SYSTEM	(\$100.00)														
 Image: Provide the state of the						13		SYSTEM	\$100.00	Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment													
Vision																			13		SYSTEM	(\$100.00)	
1 2020 1 1 2020 1 1 1 2020 1						14		SYSTEM	\$100.00	Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment													
 						14		SYSTEM	(\$100.00)														
10 10 10 10 10 10 10 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 17 16 16 16 16 16 17 10 16 16 16 16 17 10 16 16 16 16 18 17 10 16 10 16 18 10 17 10 16 10 18 10 10 16 10 16 19 10 10 16 10 16 19 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 <t< td=""><td></td><td></td><td></td><td></td><td></td><td>15</td><td></td><td>SYSTEM</td><td>\$100.00</td><td>Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment</td></t<>						15		SYSTEM	\$100.00	Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment													
010 Filter 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, SYSTEM \$100.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 17 Dec 16, SYSTEM \$100.00 This adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 18 Jan 4, 2021 SYSTEM \$100.00 This adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 18 Jan 4, 2021 SYSTEM \$100.00 This adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 18 Jan 4, 2021 SYSTEM \$100.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 18 Jan 4, 2021 SYSTEM \$100.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 1010 - Total Total SYSTEM \$100.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 1012 AGGREGATE FOR BASE (4 IN. TH 6 Jul 2, 2020 SYSTEM \$16.00 System-generated Overrun						15		SYSTEM	(\$100.00)														
View						16		SYSTEM	\$100.00	Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment													
Image: Construct of the second sec						16		SYSTEM	(\$100.00)														
0110 - Total 0						17		SYSTEM	\$100.00	Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment													
0110 - Total 0						17		SYSTEM	(\$100.00)														
Image: Constraint of the second se						18		SYSTEM	\$100.00	Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment													
Material - Total \$0.00 O110 - Total \$0.00 0120 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH EASE (4 IN. TH) Material 6 Jul 2, 2020 SYSTEM 2020 \$16.00 6 Jul 2, 2020 SYSTEM 2020 \$16.00 7 Jul 16, SYSTEM SYSTEM \$100.00						18		SYSTEM	(\$100.00)														
O110 - Total \$0.00 0120 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH EASE (4 IN. TH Material 6 Jul 2, 2020 SYSTEM \$16.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 12 on the current Payment Estimate. 6 Jul 2, 2020 SYSTEM (\$16.00) 7 Jul 16, SYSTEM \$100.00 This adjustment offsets the original system-generated Overrun Payment																							
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 6 Jul 2, 2020 SYSTEM \$16.00 This adjustment offsets the original system-generated Overrun Payment 7 Jul 16, SYSTEM \$100.00 This adjustment offsets the original system-generated Overrun Payment		0140	Total	Material - Tota																			
6 Jul 2, 2020 SYSTEM (\$16.00) 7 Jul 16, SYSTEM \$100.00 This adjustment offsets the original system-generated Overrun Payment			TYPE 1 OR 5 AGGREGATE FOR	Material		6		SYSTEM		Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment													
7 Jul 16, SYSTEM \$100.00 This adjustment offsets the original system-generated Overrun Payment						6		SYSTEM	(\$16.00)	Examples Exception 12 of the content raymonic Estimate.													
2020 Estimate Item Adjustment (0002) due to user weedeld a servicities Desmant						7		SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9I3553	0120	TYPE 1 OR 5	Material						Estimate Exception 12 on the current Payment Estimate.		
		AGGREGATE FOR BASE (4 IN. TH			7	Jul 16, 2020	SYSTEM	(\$100.00)			
					8	Aug 3, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
					8	Aug 3, 2020	SYSTEM	(\$100.00)			
					9	Aug 18, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.		
					9	Aug 18, 2020	SYSTEM	(\$100.00)			
					10	Sep 3, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.		
					10	Sep 3, 2020	SYSTEM	(\$100.00)			
					11	Sep 16, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.		
					11	Sep 16, 2020	SYSTEM	(\$100.00)			
					12	Oct 1, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.		
					12	Oct 1, 2020	SYSTEM	(\$100.00)			
					13	Oct 16, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.		
							13	Oct 16, 2020	SYSTEM	(\$100.00)	
					14	Nov 2, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
					14	Nov 2, 2020	SYSTEM	(\$100.00)			
					15	Nov 17, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.		
					15	Nov 17, 2020	SYSTEM	(\$100.00)			
					16	Dec 2, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.		
					16	Dec 2, 2020	SYSTEM	(\$100.00)			
					17	Dec 16, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
					17	Dec 16, 2020	SYSTEM	(\$100.00)			
					18	Jan 4, 2021	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
					18	Jan 4, 2021	SYSTEM	(\$100.00)			
				- Total				\$0.00			
	0.450	T .(.)	Material - Tota	l .				\$0.00			
	0120 - 0140	Total DOWEL BAR (DRILLING, FURNISHING AND	Material		6	Jul 2, 2020	SYSTEM	\$0.00 \$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.		
		INST			6	Jul 2, 2020	SYSTEM	(\$2,000.00)			
					7	Jul 16, 2020	SYSTEM	\$5,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.		



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	By		
J9I3553	0140	DOWEL BAR (DRILLING,	Material		7	Jul 16, 2020	SYSTEM	(\$5,650.00)	
		FURNISHING AND INST			8	Aug 3, 2020	SYSTEM	\$5,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					8	Aug 3, 2020	SYSTEM	(\$5,650.00)	
					9	Aug 18, 2020	SYSTEM	\$5,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					9	Aug 18, 2020	SYSTEM	(\$5,650.00)	
					10	Sep 3, 2020	SYSTEM	\$5,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					10	Sep 3, 2020	SYSTEM	(\$5,650.00)	
					11	Sep 16, 2020	SYSTEM	\$7,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					11	Sep 16, 2020	SYSTEM	(\$7,480.00)	
					12	Oct 1, 2020	SYSTEM	\$8,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					12	Oct 1, 2020	SYSTEM	(\$8,220.00)	
					13	Oct 16, 2020	SYSTEM	\$8,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					13	Oct 16, 2020	SYSTEM	(\$8,220.00)	
					14	Nov 2, 2020	SYSTEM	\$8,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					14	Nov 2, 2020	SYSTEM	(\$8,220.00)	
					15	Nov 17, 2020	SYSTEM	\$8,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					15	Nov 17, 2020	SYSTEM	(\$8,220.00)	
					16	Dec 2, 2020	SYSTEM	\$8,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	(\$8,220.00)	
					17	Dec 16, 2020	SYSTEM	\$8,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					17	Dec 16, 2020	SYSTEM	(\$8,220.00)	
					18	Jan 4, 2021	SYSTEM	\$8,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					18	Jan 4, 2021	SYSTEM	(\$8,220.00)	
				- Total				\$0.00	
	04.40	T -4-1	Material - Tota					\$0.00	
	0140 - 0150	Total DOWEL BAR (FURNISH AND INSTALL WITH	Material		7	Jul 16, 2020	SYSTEM	\$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.
		BASK			7	Jul 16, 2020	SYSTEM	(\$10.00)	
					8	Aug 3, 2020	SYSTEM	\$10.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					8	Aug 3,	SYSTEM	(\$10.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9I3553	0150	DOWEL BAR	Material	51		2020				
		(FURNISH AND INSTALL WITH BASK			9	Aug 18, 2020	SYSTEM	\$10.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.	
					9	Aug 18, 2020	SYSTEM	(\$10.00)		
					10	Sep 3, 2020	SYSTEM	\$10.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
					10	Sep 3, 2020	SYSTEM	(\$10.00)		
					11	Sep 16, 2020	SYSTEM	\$10.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					11	Sep 16, 2020	SYSTEM	(\$10.00)		
					12	Oct 1, 2020	SYSTEM	\$10.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					12	Oct 1, 2020	SYSTEM	(\$10.00)		
					13	Oct 16, 2020	SYSTEM	\$10.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					13	Oct 16, 2020	SYSTEM	(\$10.00)		
					14	Nov 2, 2020	SYSTEM	\$10.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					14	Nov 2, 2020	SYSTEM	(\$10.00)		
					15	Nov 17, 2020	SYSTEM	\$10.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					15	Nov 17, 2020	SYSTEM	(\$10.00)		
					16	Dec 2, 2020	SYSTEM	\$10.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					16	Dec 2, 2020	SYSTEM	(\$10.00)		
				- Total				\$0.00		
			Material - Tota	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	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.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0180	CONSTRUCTION	Material	Туре	6	Jul 2,	SYSTEM	(\$6,389.50)	
		SIGNS			7	2020 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)	Estimate Exception to on the current raymont Estimate.
					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,	SYSTEM	(\$9,360.00)	Esumate Exception 27 on the current Payment Esumate.
				- Total		2020		(\$2,450.50)	
			Material - Tota					(\$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	
			Other Item Adj					\$0.00	
	0180 -				ıtal	Ann 10	OVOTEM	\$0.00 \$0.00	
	0180 - 0210	Total CHANNELIZER (TRIM LINE)	Other Item Adj Material		ıtal 1	Apr 16, 2020	SYSTEM	\$0.00 \$0.00 (\$1,215.00)	
		CHANNELIZER			ıtal		SYSTEM	\$0.00 \$0.00	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.
		CHANNELIZER			ıtal 1	2020 May 4,		\$0.00 \$0.00 (\$1,215.00)	Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment
		CHANNELIZER			tal 1 2	2020 May 4, 2020 May 4,	SYSTEM	\$0.00 \$0.00 (\$1,215.00) \$1,215.00	Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment
		CHANNELIZER			tal 1 2 2	2020 May 4, 2020 May 4, 2020 May 19,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,215.00) \$1,215.00 (\$1,215.00)	Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment
		CHANNELIZER			tal 1 2 2 3	2020 May 4, 2020 May 4, 2020 May 19, 2020 May 19,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,215.00) \$1,215.00 (\$1,215.00) \$1,215.00	Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment
		CHANNELIZER			tal	2020 May 4, 2020 May 4, 2020 May 19, 2020 May 19, 2020 Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,215.00) \$1,215.00 (\$1,215.00) \$1,215.00 (\$1,215.00)	Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 10 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 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment
		CHANNELIZER			tal 1 2 2 3 3 4	2020 May 4, 2020 May 4, 2020 May 19, 2020 May 19, 2020 Jun 3, 2020 Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,215.00) \$1,215.00 (\$1,215.00) \$1,215.00 (\$1,215.00) \$1,980.00	Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 10 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 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment
		CHANNELIZER			tal	2020 May 4, 2020 May 4, 2020 May 19, 2020 May 19, 2020 Jun 3, 2020 Jun 3, 2020 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,215.00) \$1,215.00 (\$1,215.00) \$1,215.00 (\$1,215.00) \$1,980.00 (\$1,980.00)	Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 10 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 10 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 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 12 on the current Payment Estimate.
		CHANNELIZER			tal	2020 May 4, 2020 May 4, 2020 May 19, 2020 May 19, 2020 Jun 3, 2020 Jun 3, 2020 Jun 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,215.00) \$1,215.00 (\$1,215.00) \$1,215.00 (\$1,215.00) \$1,980.00 (\$1,980.00) \$1,980.00	Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 10 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 10 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 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 12 on the current Payment Estimate.
		CHANNELIZER			tal	2020 May 4, 2020 May 4, 2020 May 19, 2020 May 19, 2020 Jun 3, 2020 Jun 3, 2020 Jun 3, 2020 Jun 16, 2020 Jun 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,215.00) \$1,215.00 (\$1,215.00) \$1,215.00 (\$1,215.00) \$1,980.00 (\$1,980.00) \$1,980.00 (\$1,980.00)	Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 10 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 10 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 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 12 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.
		CHANNELIZER			tal	2020 May 4, 2020 May 14, 2020 May 19, 2020 Jun 3, 2020 Jun 3, 2020 Jun 3, 2020 Jun 16, 2020 Jun 16, 2020 Jul 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,215.00) \$1,215.00 (\$1,215.00) \$1,215.00 (\$1,215.00) \$1,980.00 (\$1,980.00) \$1,980.00 (\$1,980.00) \$3,930.00	Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 10 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 10 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 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 12 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.
		CHANNELIZER			tal	2020 May 4, 2020 May 19, 2020 May 19, 2020 May 19, 2020 Jun 3, 2020 Jun 3, 2020 Jun 16, 2020 Jul 2, 2020 Jul 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,215.00) \$1,215.00 (\$1,215.00) \$1,215.00 (\$1,215.00) \$1,980.00 (\$1,980.00) \$1,980.00 (\$1,980.00) \$3,930.00 (\$3,930.00)	Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 10 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 10 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 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 12 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 Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 17 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J9I3553	0210	CHANNELIZER (TRIM LINE)	Material		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	I				(\$1,215.00)															
			MaterialCredit		2	May 4, 2020	SYSTEM	\$1,215.00															
				- Total	1	1		\$1,215.00															
			MaterialCredit	- Total				\$1,215.00															
			Other Item Adjustment M Other Item Adjus	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				\$0.00															
				justment - To	otal			\$0.00															
	0210 - 0230	DIRECTIONAL	Material	Material		1	Apr 16,	SYSTEM	\$0.00														
	0230	INDICATOR BARRICADE	Matenal	Material			2020		(\$665.00)														
					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	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)															
						e		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														



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9I3553	0230	DIRECTIONAL	Material						Estimate Exception 45 on the current Payment Estimate.	
		INDICATOR BARRICADE			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)	Esumate Exception 31 on the current Payment Esumate.	
				- Total				(\$665.00)		
			Material - Tota	I				(\$665.00)		
			MaterialCredit		2	May 4, 2020	SYSTEM	\$665.00		
				- Total				\$665.00		
			MaterialCredit					\$665.00		
			Other Item Adjustment	MDPA	1	Apr 16, 2020	woodsk1	\$665.00		
					2	May 4, 2020	woodsk1	(\$665.00)	This adjustment is being added to balance line item 0230 discrepancy amount.	
			Other Item Adj	MDPA - Tota				\$0.00 \$0.00		
	0230 -	Total	other nem Auj	astment - 10	-cen			\$0.00		
	0240	FLASHING ARROW PANEL	Material		1	Apr 16, 2020	SYSTEM	(\$400.00)		
					2	May 4, 2020	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					2	May 4, 2020	SYSTEM	(\$400.00)		
						3	May 19, 2020	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
							3	May 19, 2020	SYSTEM	(\$400.00)
					4	Jun 3, 2020	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					4	Jun 3, 2020	SYSTEM	(\$400.00)		
					5	Jun 16, 2020	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					5	Jun 16, 2020	SYSTEM	(\$400.00)		
					6	Jul 2, 2020	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					6	Jul 2, 2020	SYSTEM	(\$1,200.00)		
					7	Jul 16, 2020	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
					7	Jul 16, 2020	SYSTEM	(\$1,600.00)		
					8	Aug 3, 2020	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
					8	Aug 3, 2020	SYSTEM	(\$1,600.00)		
					9	Aug 18, 2020	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.	
					9	Aug 18, 2020	SYSTEM	(\$1,600.00)		
					10	Sep 3, 2020	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J9I3553	0240	FLASHING ARROW PANEL	Material		10	Sep 3, 2020	SYSTEM	(\$1,600.00)												
				- Total				(\$400.00)												
			Material - Tota	I				(\$400.00)												
			MaterialCredit		2	May 4, 2020	SYSTEM	\$400.00												
				- Total				\$400.00												
			MaterialCredit		4	4		\$400.00												
			Other Item Adjustment	MDPA	2	Apr 16, 2020 May 4,	woodsk1 woodsk1	\$400.00	This adjustment is being added to balance line item 0240 discrepancy amount											
				MDPA - Tot		2020	WOOUSKT	\$0.00	This adjustment is being added to balance line item 0240 discrepancy amoun											
			Other Item Adj					\$0.00												
	0240 -	Total						\$0.00												
	0250	CMS W/O COMMUNICATION	Material		1	Apr 16, 2020	SYSTEM	(\$3,500.00)												
		INTERFACE, CONT F/			2	May 4, 2020	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.											
					2	May 4, 2020	SYSTEM	(\$3,500.00)												
							3	May 19, 2020	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.									
									3	May 19, 2020	SYSTEM	(\$3,500.00)								
												4	Jun 3, 2020	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.				
								4	Jun 3, 2020	SYSTEM	(\$3,500.00)									
											5	Jun 16, 2020	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.					
								5	Jun 16, 2020	SYSTEM	(\$3,500.00)									
					6	Jul 2, 2020	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.											
					6	Jul 2, 2020	SYSTEM	(\$3,500.00)												
					7	Jul 16, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.											
													7	Jul 16, 2020	SYSTEM	(\$7,000.00)				
																8	8	Aug 3, 2020	SYSTEM	\$7,000.00
					8	Aug 3, 2020	SYSTEM	(\$7,000.00)												
														9	9	9	9	Aug 18, 2020	SYSTEM	\$7,000.00
					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)												
		R	Material - Tota	I				(\$3,500.00)												
			MaterialCredit		2	May 4, 2020	SYSTEM	\$3,500.00												



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J9I3553	0250	CMS W/O	MaterialCredit	- Total				\$3,500.00																	
		COMMUNICATION INTERFACE, CONT	MaterialCredit	- Total				\$3,500.00																	
		F/	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.																
				MDPA - Tot	al			\$0.00																	
			Other Item Adj	justment - To	tal			\$0.00																	
	0250 -	Total						\$0.00																	
	0270	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		30	Jul 1, 2021	SYSTEM	\$15,134.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																
		PAINT			30	Jul 1, 2021	SYSTEM	(\$15,134.00)																	
					31	Jul 15, 2021	SYSTEM	\$15,134.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																
							31	Jul 15, 2021	SYSTEM	(\$15,134.00)															
									32	Aug 2, 2021	SYSTEM	\$15,134.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.												
								32	Aug 2, 2021	SYSTEM	(\$15,134.00)														
																	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	ı				\$0.00																	
	0270 -	Total						\$0.00																	
	0280	6 IN. YELLOW HIGH BUILD WATERBORNE	Material		30	Jul 1, 2021	SYSTEM	\$10,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																
		PAINT			30	Jul 1, 2021	SYSTEM	(\$10,120.00)																	
																					31	Jul 15, 2021	SYSTEM	\$10,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
												31	Jul 15, 2021	SYSTEM	(\$10,120.00)										
															32	Aug 2, 2021	SYSTEM	\$10,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.						
					32	Aug 2, 2021	SYSTEM	(\$10,120.00)																	
															33	Aug 16, 2021	SYSTEM	\$10,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.						
						33	Aug 16, 2021	SYSTEM	(\$10,120.00)																
					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.																



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0280	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material	Туре	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
					35	Sep 17,	SYSTEM	(\$10,120.00)	Estimate term Adjustment (or i) due to user woods i overhoung Payment Estimate Exception 22 on the current Payment Estimate.
						2021			
			Material - Tota	- Total				\$0.00 \$0.00	
	0280 -	ilo - Total						\$0.00	
	0290	12 IN. WHITE HIGH BUILD WATERBORNE	Material		30	Jul 1, 2021	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
		PAINT			30	Jul 1, 2021	SYSTEM	(\$1,400.00)	
					31	Jul 15, 2021	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					31	Jul 15, 2021	SYSTEM	(\$1,400.00)	
					32	Aug 2, 2021	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					32	Aug 2, 2021	SYSTEM	(\$1,400.00)	
					33	Aug 16, 2021	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					33	Aug 16, 2021	SYSTEM	(\$1,400.00)	
					34	Sep 2, 2021	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					34	Sep 2, 2021	SYSTEM	(\$1,400.00)	
					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 Estimate Exception 24 on the current Payment Estimate.
					35	Sep 17, 2021	SYSTEM	(\$1,400.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0290 -		Ormatematian		4	hur 0	OVOTEM	\$0.00	Dermand Fallende Harr Alfluster at an excluded Obscheilt. Terma a fan
	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		Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Sep 3, 2020	SYSTEM	(\$5,068.25)	
					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 23	Nov 2, 2020 Mar 16,	SYSTEM	(\$13,070.75)	
					23	2021 Apr 2,	SYSTEM	(\$35,477.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	27	2021	STOTEM	(\$85,893.50)	
			Construction S		otal			(\$85,893.50)	
			Construction Stockpile		1	Apr 16, 2020	SYSTEM	\$85,893.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$85,893.50	
			Construction S	Stockpile STI	MI - Total			\$85,893.50	
			Overrun	Overrun	24	Apr 2, 2021	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Floject	LINC	Description	Туре	Adjustment Type	Number	Date	By	Amount	i Adindi KS
J9I3553	0350	MGS GUARDRAIL	Overrun	Overrun	24	Apr 2, 2021	SYSTEM	(\$1,000.00)	
				Overrun - T	otal			\$0.00	
			Overrun - Tota	I				\$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
					29	Jun 16, 2021	SYSTEM	(\$2,998.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$35,976.00)	
			Construction S	Stockpile - To	otal			(\$35,976.00)	
			Construction Stockpile STMI		1	Apr 16, 2020	SYSTEM	\$35,976.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$35,976.00	
			Construction Stockpile STMI - Total					\$35,976.00	
			Other Item Adjustment	STMA 2	29	Jun 17, 2021	woodsk1	\$2,998.00	Reapplies stockpile adjustment that was generated initially with no overall pay being given.
									The line item was paid then reduced due to overrun and change order anticipated to address payment.
									This adjustment corrects the stockpile deduction since no pay is being made in general.
				STMA - Total				\$2,998.00	
			Other Item Adj	ustment - To	Total			\$2,998.00	
	0360 -)360 - Total							
	0370	MGS END ANCHOR	OR Construction Stockpile		12	Oct 1, 2020	SYSTEM	(\$3,210.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,210.00)	
			Construction S	Stockpile - Total				(\$3,210.00)	
			Construction Stockpile STMI		1	Apr 16, 2020	SYSTEM	\$3,210.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			5 mm	- Total				\$3,210.00	
			Construction Stockpile STMI - Total					\$3,210.00	
	0370 -	Total						\$0.00	
	0380	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		4	Jun 3, 2020	SYSTEM	(\$3,020.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)			6	Jul 2, 2020	SYSTEM	(\$3,020.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Sep 3, 2020	SYSTEM	(\$3,020.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Sep 16, 2020	SYSTEM	(\$3,020.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Oct 1, 2020	SYSTEM	(\$9,060.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Nov 2, 2020	SYSTEM	(\$3,020.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	Mar 16, 2021	SYSTEM	(\$16,610.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	Apr 2, 2021	SYSTEM	(\$3,020.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9I3553	0380	TYPE A CRASHWORTHY	Construction Stockpile	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	29	Jun 16, 2021	SYSTEM	(\$1,510.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		END TERMINAL (MASH)		- Total				(\$45,300.00)		
			Construction	Stockpile - To	otal			(\$45,300.00)		
			Construction Stockpile STMI		1	Apr 16, 2020	SYSTEM	\$45,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$45,300.00		
			Construction	Stockpile STI	MI - Total			\$45,300.00		
			Other Item Adjustment	STMA	29	Jun 17, 2021	woodsk1	\$1,510.00	Reapplies stockpile adjustment that was generated initially with no overall pay being given.	
									The line item was paid then reduced due to overrun and change order anticipated to address payment.	
									This adjustment corrects the stockpile deduction since no pay is being made in general.	
				STMA - Tota	al			\$1,510.00		
			Other Item Ad	justment - To	otal			\$1,510.00		
		- Total						\$1,510.00		
	0400	EMULSIFIED ASPHALT, SEAL COAT	Material		9	Aug 18, 2020	SYSTEM	\$265.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					9	Aug 18, 2020	SYSTEM	(\$265.00)		
				- Total				\$0.00		
			Material - Tota	Material - Total						
			Other Item Adjustment		19	Jan 20, 2021	woodsk1	(\$19.32)	AC Seal Coat Adjustment. August 17th, 2020 placement date.	
				ACAD - Tot				(\$19.32)		
			Other Item Ad	justment - To	otal			(\$19.32)		
		- 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,	SYSTEM SYSTEM	\$1,325.00	Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment	
						Nov 2, 2020 Nov 2,			Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																									
J9I3553	913553 0410 SEAL COAT AGGREGATE, GRADE B1	Material		16	Dec 2, 2020	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																										
					16	Dec 2, 2020	SYSTEM	(\$1,325.00)																										
					17	Dec 16, 2020	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																									
					17	Dec 16, 2020	SYSTEM	(\$1,325.00)																										
						18	Jan 4, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																								
					18	Jan 4, 2021	SYSTEM	(\$1,325.00)																										
					19	Jan 20, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																									
					19	Jan 20, 2021	SYSTEM	(\$1,325.00)																										
						20	Feb 1, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																								
					20	Feb 1, 2021	SYSTEM	(\$1,325.00)																										
																					21	Feb 16, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
					21	Feb 16, 2021	SYSTEM	(\$1,325.00)																										
					22	Mar 2, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																									
					22	Mar 2, 2021	SYSTEM	(\$1,325.00)																										
								23	Mar 16, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																						
					23	Mar 16, 2021	SYSTEM	(\$1,325.00)																										
					24	Apr 2, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																									
					24	Apr 2, 2021	SYSTEM	(\$1,325.00)																										
																		25	Apr 16, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.												
						25	Apr 16, 2021	SYSTEM	(\$1,325.00)																									
																					26	May 3, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
					26	May 3, 2021	SYSTEM	(\$1,325.00)																										
																														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)																										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0410	SEAL COAT AGGREGATE, GRADE B1			30	Jul 1, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					30	Jul 1, 2021	SYSTEM	(\$1,325.00)	
					31	Jul 15, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					31	Jul 15, 2021	SYSTEM	(\$1,325.00)	
						32	Aug 2, 2021	SYSTEM	\$1,325.00
					32	Aug 2, 2021	SYSTEM	(\$1,325.00)	
					33	Aug 16, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					33	Aug 16, 2021	SYSTEM	(\$1,325.00)	
					34	Sep 2, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					34	Sep 2, 2021	SYSTEM	(\$1,325.00)	
					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)	
					36	Oct 1, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					36	Oct 1, 2021	SYSTEM	(\$1,325.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0410 -							\$0.00	
	0420	CURB BLOCKOUT	IT 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,	SYSTEM	\$16,671.90	This adjustment offsets the original system-generated Overrun Payment
						2020		φ10,011.00	Estimate lem Adjustment (0008) due to user woodsk1 overidding Payment Estimate Exception 26 on the current Payment Estimate.
					4	2020 Jun 3, 2020	SYSTEM	(\$16,671.90)	Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment
					4	Jun 3,	SYSTEM SYSTEM		Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment
						Jun 3, 2020 Jun 16,		(\$16,671.90)	Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment
					5	Jun 3, 2020 Jun 16, 2020 Jun 16,	SYSTEM	(\$16,671.90) \$16,671.90	Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment
					5	Jun 3, 2020 Jun 16, 2020 Jun 16, 2020 Jul 2,	SYSTEM SYSTEM	(\$16,671.90) \$16,671.90 (\$16,671.90)	Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment
					5 5 6	Jun 3, 2020 Jun 16, 2020 Jun 16, 2020 Jul 2, 2020 Jul 2,	SYSTEM SYSTEM SYSTEM	(\$16,671.90) \$16,671.90 (\$16,671.90) \$33,343.80	Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment
					5 5 6 6	Jun 3, 2020 Jun 16, 2020 Jun 16, 2020 Jul 2, 2020 Jul 2, 2020 Jul 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	(\$16,671.90) \$16,671.90 (\$16,671.90) \$33,343.80 (\$33,343.80)	Estimate Item Adjustment (0008) dué to user woodsk1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate. 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												
J913553	0420	CURB BLOCKOUT	Material			2020			Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.												
					8	Aug 3, 2020	SYSTEM	(\$33,343.80)													
					9	Aug 18, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 76 on the current Payment Estimate.												
					9	Aug 18, 2020	SYSTEM	(\$33,343.80)													
					10	Sep 3, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 62 on the current Payment Estimate.												
					10	Sep 3, 2020	SYSTEM	(\$33,343.80)													
					11	Sep 16, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 50 on the current Payment Estimate.												
					11	Sep 16, 2020	SYSTEM	(\$33,343.80)													
					12	Oct 1, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.												
								12	Oct 1, 2020	SYSTEM	(\$33,343.80)										
					13	Oct 16, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.												
					13	Oct 16, 2020	SYSTEM	(\$33,343.80)													
					14	Nov 2, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.												
					14	Nov 2, 2020	SYSTEM	(\$33,343.80)													
					15	Nov 17, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.												
					15	Nov 17, 2020	SYSTEM	(\$33,343.80)													
					16	Dec 2, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.												
										16	Dec 2, 2020	SYSTEM	(\$33,343.80)								
														17	Dec 16, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.			
																	17	Dec 16, 2020	SYSTEM	(\$33,343.80)	
					18	Jan 4, 2021	SYSTEM	(\$33,343.80)													
																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)													



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



Oct 5, 2021

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																		
J9I3553	0420	CURB BLOCKOUT	Material	Туре	36	Oct 1, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment																		
					36	Oct 1,	SYSTEM	(\$33,343.80)	Estimate Exception 21 on the current Payment Estimate.																		
				- Total		2021		\$0.00																			
			Material - Tota					\$0.00																			
	0420 -	Total						\$0.00																			
	0430	HALF-SOLE REPAIR	Material		3	May 19, 2020	SYSTEM	\$12,412.98	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																		
					3	May 19, 2020	SYSTEM	(\$12,412.98)																			
					4	Jun 3, 2020	SYSTEM	\$23,457.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																		
						4	Jun 3, 2020	SYSTEM	(\$23,457.60)																		
					5	Jun 16, 2020	SYSTEM	\$37,727.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																		
						5	Jun 16, 2020	SYSTEM	(\$37,727.64)																		
							6	Jul 2, 2020	SYSTEM	\$67,440.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																
						6	Jul 2, 2020	SYSTEM	(\$67,440.60)																		
					7	Jul 16, 2020	SYSTEM	\$67,440.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																		
						7	Jul 16, 2020	SYSTEM	(\$67,440.60)																		
					8	Aug 3, 2020	SYSTEM	\$67,440.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																		
					8	Aug 3, 2020	SYSTEM	(\$67,440.60)																			
					9	Aug 18, 2020	SYSTEM	\$67,440.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 87 on the current Payment Estimate.																		
					9	Aug 18, 2020	SYSTEM	(\$67,440.60)																			
																		10	Sep 3, 2020	SYSTEM	\$67,440.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 73 on the current Payment Estimate.					
														10	Sep 3, 2020	SYSTEM	(\$67,440.60)										
																			11	Sep 16, 2020	SYSTEM	\$67,440.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 62 on the current Payment Estimate.				
								11	Sep 16, 2020	SYSTEM	(\$67,440.60)																
																		12	Oct 1, 2020	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.					
														12	Oct 1, 2020	SYSTEM	(\$73,793.70)										
											13	13	1:	13	13	13	13						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	13	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,	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Overrun Payment																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0430	HALF-SOLE REPAIR	Material			2020			Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					15	Nov 17, 2020	SYSTEM	(\$73,793.70)	
					16	Dec 2, 2020	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	(\$73,793.70)	
					17	Dec 16, 2020	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					17	Dec 16, 2020	SYSTEM	(\$73,793.70)	
					18	Jan 4, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					18	Jan 4, 2021	SYSTEM	(\$73,793.70)	
					19	Jan 20, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					19	Jan 20, 2021	SYSTEM	(\$73,793.70)	
					20	Feb 1, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					20	Feb 1, 2021	SYSTEM	(\$73,793.70)	
					21	Feb 16, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					21	Feb 16, 2021	SYSTEM	(\$73,793.70)	
					22	Mar 2, 2021	SYSTEM	\$73,793.70	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)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J9I3553	0430	HALF-SOLE REPAIR	Material		29	Jun 16, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					29	Jun 16, 2021	SYSTEM	(\$73,793.70)	
					30	Jul 1, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					30	Jul 1, 2021	SYSTEM	(\$73,793.70)	
					31	Jul 15, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					31	Jul 15, 2021	SYSTEM	(\$73,793.70)	
					32	Aug 2, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					32	Aug 2, 2021	SYSTEM	(\$73,793.70)	
					33	Aug 16, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					33	Aug 16, 2021	SYSTEM	(\$73,793.70)	
					34	Sep 2, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					34	Sep 2, 2021	SYSTEM	(\$73,793.70)	
					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)	
					36	Oct 1, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					36	Oct 1, 2021	SYSTEM	(\$73,793.70)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0430 -							\$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 Other Item Adjustment	ACAD	19	Jan 20, 2021	woodsk1	\$0.00 (\$20.96)	AC Seal Coat Adjustment. August 17th, 2020 placement date.
				ACAD - Tota	al			(\$20.96)	
			Other Item Adj	ustment - To	tal			(\$20.96)	
	0450 -	Total						(\$20.96)	
	0460	SEAL COAT AGGREGATE, GRADE B1	Material		9	Aug 18, 2020	SYSTEM	\$720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					9	Aug 18, 2020	SYSTEM	(\$720.00)	
					10	Sep 3, 2020	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					10	Sep 3, 2020	SYSTEM	(\$1,440.00)	
					11	Sep 16, 2020	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0460	SEAL COAT	Material						Estimate Exception 13 on the current Payment Estimate.
		AGGREGATE, GRADE B1			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
					14	Nov 2,	SYSTEM	(\$1,440.00)	Estimate Exception 5 on the current Payment Estimate.
						2020			
					15	Nov 17, 2020	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					15	Nov 17, 2020	SYSTEM	(\$1,440.00)	
					16	Dec 2, 2020	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	(\$1,440.00)	
					17	Dec 16, 2020	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					17	Dec 16, 2020	SYSTEM	(\$1,440.00)	
					18	Jan 4, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					18	Jan 4, 2021	SYSTEM	(\$1,440.00)	
					19	Jan 20, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					19	Jan 20, 2021	SYSTEM	(\$1,440.00)	
					20	Feb 1, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					20	Feb 1, 2021	SYSTEM	(\$1,440.00)	
					21	Feb 16, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					21	Feb 16, 2021	SYSTEM	(\$1,440.00)	
					22	Mar 2, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					22	Mar 2, 2021	SYSTEM	(\$1,440.00)	
					23	Mar 16, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					23	Mar 16, 2021	SYSTEM	(\$1,440.00)	
					24	Apr 2, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					24	Apr 2, 2021	SYSTEM	(\$1,440.00)	
					25	Apr 16,	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment



Lir	e Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3 04	AGGREGATE,	Material			2021			Estimate Item Adjustment (0002) due to user woodsk1 overridding Paymen Estimate Exception 3 on the current Payment Estimate.
	GRADE B1			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 Paymen 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 Payme 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 Payme 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 Payme Estimate Exception 9 on the current Payment Estimate.
				29	Jun 16, 2021	SYSTEM	(\$1,440.00)	
				30	Jul 1, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payme Estimate Exception 9 on the current Payment Estimate.
				30	Jul 1, 2021	SYSTEM	(\$1,440.00)	
				31	Jul 15, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payme Estimate Exception 9 on the current Payment Estimate.
				31	Jul 15, 2021	SYSTEM	(\$1,440.00)	
				32	Aug 2, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payme Estimate Exception 9 on the current Payment Estimate.
				32	Aug 2, 2021	SYSTEM	(\$1,440.00)	
				33	Aug 16, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payme 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 Payme 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 Payme Estimate Exception 9 on the current Payment Estimate.
				35	Sep 17, 2021	SYSTEM	(\$1,440.00)	
				36	Oct 1, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payme Estimate Exception 9 on the current Payment Estimate.
				36	Oct 1, 2021	SYSTEM	(\$1,440.00)	
		Motorial Tate	- Total				\$0.00	
		Material - Tota					\$0.00	
04 04	60 - Total 70 CURB BLOCKOUT	Material		3	May 19, 2020	SYSTEM	\$0.00 \$12,100.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payme Estimate Exception 25 on the current Payment Estimate.
				3	May 19,	SYSTEM	(\$12,100.62)	
				0	2020		(+ · =, · • • • • =)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																									
J9I3553	0470	CURB BLOCKOUT	Material						Estimate Exception 32 on the current Payment Estimate.																									
					4	Jun 3, 2020	SYSTEM	(\$17,908.92)																										
					5	Jun 16, 2020	SYSTEM	\$17,908.92	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																									
					5	Jun 16, 2020	SYSTEM	(\$17,908.92)																										
					6	Jul 2, 2020	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																									
					6	Jul 2, 2020	SYSTEM	(\$35,817.85)																										
					7	Jul 16, 2020	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																									
							7	Jul 16, 2020	SYSTEM	(\$35,817.85)																								
					8	Aug 3, 2020	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																									
								8	Aug 3, 2020	SYSTEM	(\$35,817.85)																							
					9	Aug 18, 2020	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 64 on the current Payment Estimate.																									
					9	Aug 18, 2020	SYSTEM	(\$35,817.85)																										
					10	Sep 3, 2020	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																									
								10	Sep 3, 2020	SYSTEM	(\$35,817.85)																							
					11	Sep 16, 2020	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																									
						11	Sep 16, 2020	SYSTEM	(\$35,817.85)																									
							12	Oct 1, 2020	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																							
											12	Oct 1, 2020	SYSTEM	(\$35,817.85)																				
						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)															
																										1			1	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,	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment																									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J9I3553	0470	CURB BLOCKOUT	Material			2021			Estimate Item Adjustment (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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.														
					24	Apr 2, 2021	SYSTEM	(\$35,817.85)															
					25	Apr 16, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.														
					25	Apr 16, 2021	SYSTEM	(\$35,817.85)															
					26	May 3, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.														
												26	May 3, 2021	SYSTEM	(\$35,817.85)								
															27	May 17, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.				
																	27	May 17, 2021	SYSTEM	(\$35,817.85)			
																						28	Jun 2, 2021
					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)			
												3	3				3	3	3		3		3
					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)															



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J9I3553	0470	CURB BLOCKOUT	Material		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)	
					36	Oct 1, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					36	Oct 1, 2021	SYSTEM	(\$35,817.85)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0470 -	Total						\$0.00	
	0480	HALF-SOLE REPAIR	Material		3	May 19, 2020	SYSTEM	\$4,160.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					3	May 19, 2020	SYSTEM	(\$4,160.68)	
					4	Jun 3, 2020	SYSTEM	\$25,157.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					4	Jun 3, 2020	SYSTEM	(\$25,157.60)	
					5	Jun 16, 2020	SYSTEM	\$41,510.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					5	Jun 16, 2020	SYSTEM	(\$41,510.04)	
					6	Jul 2, 2020	SYSTEM	\$69,183.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					6	Jul 2, 2020	SYSTEM	(\$69,183.40)	
					7	Jul 16, 2020	SYSTEM	\$69,183.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					7	Jul 16, 2020	SYSTEM	(\$69,183.40)	
					8	Aug 3, 2020	SYSTEM	\$69,183.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					8	Aug 3, 2020	SYSTEM	(\$69,183.40)	
					9	Aug 18, 2020	SYSTEM	\$69,183.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					9	Aug 18, 2020	SYSTEM	(\$69,183.40)	
					10	Sep 3, 2020	SYSTEM	\$69,183.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					10	Sep 3, 2020	SYSTEM	(\$69,183.40)	
					11	Sep 16,	SYSTEM	\$69,183.40	This adjustment offsets the original system-generated Overrun Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J9I3553	0480	HALF-SOLE REPAIR	Material			2020			Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 58 on the current Payment Estimate.														
					11	Sep 16, 2020	SYSTEM	(\$69,183.40)															
					12	Oct 1, 2020	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 50 on the current Payment Estimate.														
					12	Oct 1, 2020	SYSTEM	(\$69,957.48)															
					13	Oct 16, 2020	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 51 on the current Payment Estimate.														
					13	Oct 16, 2020	SYSTEM	(\$69,957.48)															
					14	Nov 2, 2020	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.														
					14	Nov 2, 2020	SYSTEM	(\$69,957.48)															
					15	Nov 17, 2020	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 53 on the current Payment Estimate.														
					15	Nov 17, 2020	SYSTEM	(\$69,957.48)															
					16	Dec 2, 2020	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 53 on the current Payment Estimate.														
					16	Dec 2, 2020	SYSTEM	(\$69,957.48)															
					17	Dec 16, 2020	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.														
					17	Dec 16, 2020	SYSTEM	(\$69,957.48)															
					18	Jan 4, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 50 on the current Payment Estimate.														
					18	Jan 4, 2021	SYSTEM	(\$69,957.48)															
					19	Jan 20, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.														
											19	Jan 20, 2021	SYSTEM	(\$69,957.48)									
										20	Feb 1, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.									
																		20	Feb 1, 2021	SYSTEM	(\$69,957.48)		
																							21
					21	Feb 16, 2021	SYSTEM	(\$69,957.48)															
										-	2								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	23	23	2					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)															



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Fioject	LINE	Description	Туре	Adjustment Type	Number	Date	By	Amount	Nellidi KS
J9I3553	0480	HALF-SOLE REPAIR	Material		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)	
					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)	
					36	Oct 1, 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 35 on the current Payment Estimate.
					36	Oct 1, 2021	SYSTEM	(\$69,957.48)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0480 -	Total						\$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 - Tota				(\$19.33)	
			Other Item Adj	ustment - To	tal			(\$19.33)	
	0500 -	Total						(\$19.33)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J9I3553	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, 2021	SYSTEM	(\$1,325.00)												
					29	Jun 16, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.											
					29	Jun 16, 2021	SYSTEM	(\$1,325.00)												
					30	Jul 1, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.											
																30	Jul 1, 2021	SYSTEM	(\$1,325.00)	
					31	Jul 15, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.											
						31	Jul 15, 2021	SYSTEM	(\$1,325.00)											
					32	Aug 2, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.											
					32	Aug 2, 2021	SYSTEM	(\$1,325.00)												



AGGENEGATE, GRADE B1 AGGENEGATE, GRADE B1 Sep 2. SYSTEM (\$1.325.00) Estimate Exception 10 cm 34 Sep 2. SYSTEM \$1.326.00 The adjustment offsets Estimate Exception 10 cm 35 Sep 2. SYSTEM \$1.325.00 The adjustment offsets Estimate Exception 10 cm 36 Sep 2. SYSTEM \$1.325.00 The adjustment offsets Estimate Exception 10 cm 36 Sep 1. SYSTEM \$1.325.00 The adjustment offsets Estimate Exception 10 cm 36 Oct 1. SYSTEM \$1.325.00 The adjustment offsets Estimate Exception 10 cm 36 Oct 1. SYSTEM \$1.325.00 The adjustment offsets Estimate Exception 10 cm 36 Oct 1. SYSTEM \$1.325.00 The adjustment offsets Estimate Exception 10 cm 37 Stor - total Total Stor SYSTEM \$1.325.00 The adjustment offsets Estimate Exception 10 cm 360 Oct 1. SYSTEM \$1.325.00 The adjustment offsets Estimate Exception 10 cm 37 Oct 36 Oct 1. \$YSTEM \$1.671.00 The adjustment offsets Estimate Exception 10	Remarks
Vision Vision Vision Vision 34 Sep 2, Sep 2, Sep 2, Sep 1, Sep 1	he original system-generated Material Payment t (0021) due to user woodsk1 overridding Payment n the current Payment Estimate.
94 Sep 2. SYSTEM \$1,325.00 This adjustment officiation of the adj	
34 Sep 2, 2021 SYSTEM (\$1,325.00) This adjustment offsets Estimate Lexoption 10 35 Sep 17, 2021 SYSTEM (\$1,325.00) This adjustment offsets Estimate Lexoption 10 36 Oct 1, 2021 SYSTEM (\$1,325.00) This adjustment offsets Estimate Exception 10 36 Oct 1, 2021 SYSTEM (\$1,325.00) This adjustment offsets Estimate Exception 10 36 Oct 1, 2021 SYSTEM (\$1,325.00) This adjustment offsets Estimate Exception 10 Total	he original system-generated Material Payment nt (0021) due to user woodsk1 overridding Payment n the current Payment Estimate.
610 Sep 17, 2021 SYSTEM \$1,325.00 This adjustment offsets Estimate learn Adjustme Estimate learn Adjustme E	,
35 Sep 17, SYSTEM (\$1,325,00) His adjustment offsets Estimate Exception 10 36 Oct 1, 2021 SYSTEM \$1,325,00 His adjustment offsets Estimate Exception 10 06 Oct 1, 2021 SYSTEM (\$1,325,00) His adjustment offsets Estimate Exception 10 06 Oct 1, 2021 SYSTEM (\$1,325,00) His adjustment offsets Estimate Exception 10 0610 - Total -Total 90 Aug 18, 2020 SYSTEM (\$16,671,90) 0520 CURB BLOCKOUT Material 9 Aug 18, 2020 SYSTEM (\$16,671,90) 10 Sep 16, 2020 SYSTEM (\$16,671,90) His adjustment offsets Estimate Exception 50 11 Sep 16, 2020 SYSTEM (\$33,343,80) This adjustment offsets Estimate Exception 32 12 Oct 1, 2020 SYSTEM (\$33,343,80) This adjustment offsets Estimate Exception 32 13 Oct 16, 2020 SYSTEM (\$33,343,80) This adjustment offsets Estimate Exception 32 14 Nov 2, 2020 SYSTEM (\$33,343,80) This adjustment offsets Estimate Exception 32	the original system-generated Material Payment tr (0023) due to user woodsk1 overridding Payment a the current Payment Estimate
36 Oct 1, 2021 SYSTEM \$1,25.00 This adjustment offsets Estimate Exception 10 36 Oct 1, 36 SYSTEM \$1,25.00 This adjustment offsets Estimate Exception 10 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.01 30.01 30.01 30.01 30.01 30.01 30.01 30.01 30.01 30.01 30.01 30.01 30.01 30.2020 </td <td></td>	
Image: Problem in the second	the original system-generated Material Payment nt (0020) due to user woodsk1 overridding Payment n the current Payment Estimate.
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0510 - Total 50.00 0520 CURB BLOCKOUT Material 9 Aug 18, 2020 SYSTEM \$16,671.90 This adjustment offsets Estimate Exception 70 9 Aug 18, 2020 SYSTEM \$16,671.90 This adjustment offsets Estimate Exception 70 10 Sep 3, 2020 SYSTEM \$16,671.90 This adjustment offsets Estimate Exception 70 10 Sep 3, 2020 SYSTEM \$16,671.90 This adjustment offsets Estimate Exception 76 10 Sep 3, 2020 SYSTEM \$16,671.90 This adjustment offsets Estimate Exception 76 11 Sep 16, 2020 SYSTEM \$16,671.90 This adjustment offsets Estimate Exception 44 11 Sep 16, 2020 SYSTEM \$16,671.90 This adjustment offsets Estimate Exception 44 11 Sep 16, 2020 SYSTEM \$33,343.80 This adjustment offsets Estimate Exception 31 12 Oct 1, 2020 SYSTEM \$33,343.80 This adjustment offsets Estimate Exception 32 13 Oct 16, 2020 SYSTEM \$33,343.80 This adjustment offsets Estimate Exception 32 14 Nov 2, 2020	
0520 CURB BLOCKOUT Material 9 Aug 18, 2020 SYSTEM \$16,671.90 This adjustment offsets Estimate Exception 70 or 0 9 Aug 18, 2020 SYSTEM \$16,671.90 This adjustment offsets Estimate Exception 70 or 0 9 Aug 18, 2020 SYSTEM \$16,671.90 This adjustment offsets Estimate Exception 70 or 0 10 Sep 3, 2020 SYSTEM \$16,671.90 This adjustment offsets Estimate Exception 56 or 0 10 Sep 3, 2020 SYSTEM \$16,671.90 This adjustment offsets Estimate Exception 56 or 0 10 Sep 3, 2020 SYSTEM \$33,343.80 This adjustment offsets Estimate Exception 44 or 0 11 Sep 16, SYSTEM \$33,343.80 This adjustment offsets Estimate Exception 31 or 0 12 Oct 1, 2020 SYSTEM \$33,343.80 This adjustment offsets Estimate Exception 32 or 0 13 Oct 16, 2020 SYSTEM \$33,343.80 This adjustment offsets Estimate Exception 32 or 0 14 Nov 2, 2020 SYSTEM \$33,343.80 This adjustment offsets Estimate Exception 32 or 0 15 Nov 17, 2020 SYSTEM \$33,343.80	
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	the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J9I3553	0520	CURB BLOCKOUT	Material			2021			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)																
					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.															
																2	2	29	Jun 16, 2021	SYSTEM	(\$33,343.80)			
																3						3		30
					30	Jul 1, 2021	SYSTEM	(\$33,343.80)																
						31	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)																



9383 939 Verified Response of the second of system in the second of s	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
K V K V	J9I3553	0520	CURB BLOCKOUT	Material		32		SYSTEM	\$33,343.80	Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment																		
View View <th< td=""><td></td><td></td><td></td><td></td><td></td><td>32</td><td></td><td>SYSTEM</td><td>(\$33,343.80)</td><td></td></th<>						32		SYSTEM	(\$33,343.80)																			
						33		SYSTEM	\$33,343.80	Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment																		
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 In the second sec						34		SYSTEM	(\$33,343.80)																			
Nome No						35		SYSTEM	\$33,343.80	Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment																		
Image: Problem in the strength of the s						35		SYSTEM	(\$33,343.80)																			
Number Name						36		SYSTEM	\$33,343.80	Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment																		
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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J9I3553	0530	HALF-SOLE REPAIR	Material			2020			Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.														
					15	Nov 17, 2020	SYSTEM	(\$83,372.22)															
					16	Dec 2, 2020	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.														
					16	Dec 2, 2020	SYSTEM	(\$83,372.22)															
					17	Dec 16, 2020	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 51 on the current Payment Estimate.														
					17	Dec 16, 2020	SYSTEM	(\$83,372.22)															
					18	Jan 4, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 54 on the current Payment Estimate.														
									18	Jan 4, 2021	SYSTEM	(\$83,372.22)											
						19	Jan 20, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.													
						19	Jan 20, 2021	SYSTEM	(\$83,372.22)														
					20	Feb 1, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.														
					20	Feb 1, 2021	SYSTEM	(\$83,372.22)															
					21	Feb 16, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.														
					21	Feb 16, 2021	SYSTEM	(\$83,372.22)															
							22	Mar 2, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.												
								22	Mar 2, 2021	SYSTEM	(\$83,372.22)												
					23	Mar 16, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.														
													23	Mar 16, 2021	SYSTEM	(\$83,372.22)							
																			24	Apr 2, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
																				24	Apr 2, 2021	SYSTEM	(\$83,372.22)
																25	Apr 16, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.			
					25	Apr 16, 2021	SYSTEM	(\$83,372.22)															
																26	May 3, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.			
									26	May 3, 2021	SYSTEM	(\$83,372.22)											
										:		2			2	27	May 17, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.			
					:	:	2	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)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J9I3553	0530	HALF-SOLE REPAIR	Material		29	Jun 16, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																				
					29	Jun 16, 2021	SYSTEM	(\$83,372.22)																					
					30	Jul 1, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 65 on the current Payment Estimate.																				
					30	Jul 1, 2021	SYSTEM	(\$83,372.22)																					
					31	Jul 15, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 65 on the current Payment Estimate.																				
					31	Jul 15, 2021	SYSTEM	(\$83,372.22)																					
								32	Aug 2, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																	
														32	Aug 2, 2021	SYSTEM	(\$83,372.22)												
					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)																	
					36	Oct 1, 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 39 on the current Payment Estimate.																				
					36	Oct 1, 2021	SYSTEM	(\$83,372.22)																					
				- Total				\$0.00																					
	0530 -	Total	Material - Tota					\$0.00 \$0.00																					
	0550	EMULSIFIED ASPHALT, SEAL	Other Item Adjustment	ACAD	19	Jan 20, 2021	woodsk1	(\$17.50)	AC Seal Coat Adjustment. September 25th, 2020 placement date.																				
		COAT		ACAD - Tota	al			(\$17.50)																					
			Other Item Adj	ustment - To	otal			(\$17.50)																					
	0550 -	Total						(\$17.50)																					
1	0560	SEAL COAT AGGREGATE, GRADE B1	Material		19	Jan 20, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																				
					19	Jan 20, 2021	SYSTEM	(\$1,205.00)																					
				20 20 21 21 22 22																					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	21	21	Feb 16, 2021	SYSTEM	(\$1,205.00)																			
					22	Mar 2, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																											
J9I3553	0560	SEAL COAT AGGREGATE, GRADE B1	Material		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.																											
																3	34	Sep 2, 2021	SYSTEM	(\$1,205.00)																
																		3	3								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)																						
						3	:																									36	Oct 1, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
						36	Oct 1, 2021	SYSTEM	(\$1,205.00)																											



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J9I3553	0560	SEAL COAT AGGREGATE,	Material	- Total				\$0.00														
		GRADE B1	Material - Tota	I				\$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 Payment Estimate Exception 44 on the current Payment Estimate.													
								10	Sep 3, 2020	SYSTEM	(\$15,434.12)											
							11	Sep 16, 2020	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.											
					11	Sep 16, 2020	SYSTEM	(\$30,868.25)														
					12	Oct 1, 2020	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.													
									12	Oct 1, 2020	SYSTEM	(\$30,868.25)										
					13	Oct 16, 2020	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.													
					13	Oct 16, 2020	SYSTEM	(\$30,868.25)														
					14	Nov 2, 2020	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.													
						14	Nov 2, 2020	SYSTEM	(\$30,868.25)													
					15	Nov 17, 2020	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.													
												15	Nov 17, 2020	SYSTEM	(\$30,868.25)							
					16	Dec 2, 2020	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.													
										16	Dec 2, 2020	SYSTEM	(\$30,868.25)									
																17	Dec 16, 2020	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.		
					17	Dec 16, 2020	SYSTEM	(\$30,868.25)														
					18	Jan 4, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.													
					18	Jan 4, 2021	SYSTEM	(\$30,868.25)														
					19	Jan 20, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.													
																		19	Jan 20, 2021	SYSTEM	(\$30,868.25)	
					20	Feb 1, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.													
															20	Feb 1, 2021	SYSTEM	(\$30,868.25)				
					21	Feb 16, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.													
					21	Feb 16, 2021	SYSTEM	(\$30,868.25)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J9I3553	0570	CURB BLOCKOUT	Material		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.																						
					3	34	3										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
					35	Sep 17, 2021	SYSTEM	(\$30,868.25)																							



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roject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
913553	0570	CURB BLOCKOUT	Material	Туре	36	Oct 1, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment
					36	Oct 1,	SYSTEM	(\$30,868.25)	Estimate Exception 26 on the current Payment Estimate.
				- Total		2021		\$0.00	
			Material - Tota					\$0.00	
	0570 -	Total						\$0.00	
		HALF-SOLE REPAIR	Material		7	Jul 16, 2020	SYSTEM	\$21,758.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					7	Jul 16, 2020	SYSTEM	(\$21,758.00)	
					8	Aug 3, 2020	SYSTEM	\$21,758.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					8	Aug 3, 2020	SYSTEM	(\$21,758.00)	
					9	Aug 18, 2020	SYSTEM	\$21,758.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					9	Aug 18, 2020	SYSTEM	(\$21,758.00)	
					10	Sep 3, 2020	SYSTEM	\$21,758.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					10	Sep 3, 2020	SYSTEM	(\$21,758.00)	
					11	Sep 16, 2020	SYSTEM	\$21,758.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					11	Sep 16, 2020	SYSTEM	(\$21,758.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0580 -	Total						\$0.00	
	0620	EMULSIFIED ASPHALT, SEAL COAT	Adjustment	SEAL	35	Sep 17, 2021	woodsk1	\$21.57	Seal Coat AC Adjustment.
				SEAL - Tota				\$21.57	
			Other Item Adj	justment - To	otal			\$21.57	
	0620 -							\$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 Payment Estimate Exception 12 on the current Payment Estimate.
					35	Sep 17, 2021	SYSTEM	(\$4,350.00)	
					36	Oct 1, 2021	SYSTEM	\$4,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					36	Oct 1, 2021	SYSTEM	(\$4,350.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0630 -							\$0.00	
	0640	CLASS B-2 CONCRETE	Material		27	May 17, 2021	SYSTEM	\$7,097.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					27	May 17, 2021		(\$7,097.08)	
					28	Jun 2, 2021	SYSTEM	\$17,012.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					28	Jun 2, 2021	SYSTEM	(\$17,012.11)	
					29	Jun 16, 2021	SYSTEM	\$17,012.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J9I3553	0640	CLASS B-2	Material						Estimate Exception 19 on the current Payment Estimate.																					
		CONCRETE			29	Jun 16, 2021	SYSTEM	(\$17,012.11)																						
					30	Jul 1, 2021	SYSTEM	\$17,012.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																					
					30	Jul 1, 2021	SYSTEM	(\$17,012.11)																						
					31	Jul 15, 2021	SYSTEM	\$17,012.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																					
					31	Jul 15, 2021	SYSTEM	(\$17,012.11)																						
					32	Aug 2, 2021	SYSTEM	\$17,012.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																					
					32	Aug 2, 2021	SYSTEM	(\$17,012.11)																						
					33	Aug 16, 2021	SYSTEM	\$17,012.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																					
					33	Aug 16, 2021	SYSTEM	(\$17,012.11)																						
					34	Sep 2, 2021	SYSTEM	\$17,012.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																					
					34	Sep 2, 2021	SYSTEM	(\$17,012.11)																						
					35	Sep 17, 2021	SYSTEM	\$17,012.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																					
					35	Sep 17, 2021	SYSTEM	(\$17,012.11)																						
					36	Oct 1, 2021	SYSTEM	\$17,012.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																					
					36	Oct 1, 2021	SYSTEM	(\$17,012.11)																						
				- Total				\$0.00																						
			Material - Tota	I				\$0.00																						
	0640 -							\$0.00																						
	0650	CURB BLOCKOUT	Material		28	Jun 2, 2021	SYSTEM	\$8,717.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																					
					28	Jun 2, 2021	SYSTEM	(\$8,717.44)																						
					29	Jun 16, 2021	SYSTEM	\$50,682.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																					
																										29	Jun 16, 2021	SYSTEM	(\$50,682.80)	
					30	Jul 1, 2021	SYSTEM	\$50,682.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																					
					30	Jul 1, 2021	SYSTEM	(\$50,682.80)																						
					31	Jul 15, 2021	SYSTEM	\$76,024.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																					
					31	Jul 15, 2021	SYSTEM	(\$76,024.20)																						
					32	Aug 2, 2021	SYSTEM	\$101,365.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																					
					32	Aug 2, 2021	SYSTEM	(\$101,365.60)																						
					33	Aug 16, 2021	SYSTEM	\$101,365.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																					



Oct 5, 2021

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks							
			Туре	Adjustment Type	Number	Date	Ву									
J9I3553	0650	CURB BLOCKOUT	Material		33	Aug 16, 2021	SYSTEM	(\$101,365.60)								
					34	Sep 2, 2021	SYSTEM	\$101,365.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.							
					34	Sep 2, 2021	SYSTEM	(\$101,365.60)								
					35	Sep 17, 2021	SYSTEM	\$101,365.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.							
					35	Sep 17, 2021	SYSTEM	(\$101,365.60)								
					36	Oct 1, 2021	SYSTEM	\$101,365.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.							
					36	Oct 1,	SYSTEM	(\$101,365.60)	Estimate Exception 20 on the current Payment Estimate.							
				- Total		2021		\$0.00								
			Material - Tota					\$0.00								
	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)								
					36	Oct 1, 2021	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.							
					36	Oct 1,	SYSTEM	(\$4,545.00)								



Oct 5, 2021

COATING- CONCRETE BENTS AND AND AND AND AND AND AND AND AND AND		Remarks		Amount	Created By	Created Date	Est. Number	Other Adjustment Type	Adjustment Type	Description	Line	Project				
COATED) Coate Statution Statution Statution 0660 - Total PROTECTIVE COATED ING- COATED STATUS- COATED STATUS- COARETE BENTS AND Material - Total Sep 17, 2021 SYSTEM \$5,00,00 This adjustment offsets the original system-generated Ma Estimate Exact Applications (000) due to user wookk to to Estimate Exact Applications (000) due to user wookk to to Estimate Exact Applications (000) due to user wookk to to Estimate Exact Applications (000) due to user wookk to to Estimate Exact Applications (000) due to user wookk to to Estimate Exact Applications (000) due to user wookk to to Estimate Exact Applications (000) due to user wookk to to Estimate Exact Applications (000) due to user wookk to to Estimate Exact Applications (000) due to user wookk to to Estimate Exact Applications (000) due to user wookk to to Estimate Exact Applications (000) due to user wookk to to Estimate Exact Applications (000) due to user wookk to to Estimate Exact Applications (000) due to user wookk to to Estimate Exact Applications (000) due to user wookk to to Estimate Exact Applications (000) due to user wookk to SEAL - Total SEAL - Total <td< th=""><th></th><th></th><th></th><th></th><th></th><th>2021</th><th></th><th></th><th>Material</th><th></th><th>0680</th><th>J9I3553</th></td<>						2021			Material		0680	J9I3553				
0620 - Total PROTECTIVE CONCRETE BENTS AND Material 2021 SYSTEM \$5,000.00 This adjustment offsets the original system-generated Me Estimate lise Adjustment (0006) due to user woodskt ov Estimate lise Adjustment offsets the original system-generated Me Estimate lise Adjustment (0006) due to user woodskt ov Estimate lise Adjustment offsets the original system-generated Min Estimate lise Adjustment offsets the original system-generated Min Estimate lise Adjustment offsets the original system-generated Min Estimate lise Adjustment offsets the original system-generated Min Estintrate lise Adjustmen			.00	\$0.0				- Total								
0690 CONTRETE PROTECTIVE CONTRETE Material EXAMP 35 3ep 17. 2021 SYSTEM \$5,000.00 This adjustment offsets the original system-generated Material Estimate ten Adjustment (000) due to user woodkir to Estimate ten Adjustment (000) due to user woodkir to Estimate ten Adjustment offsets the original system-generated Material Estimate Exception 42 on the current Payment Estimate. 0690 CONCRETE ADD 36 Oct 1, 2021 SYSTEM (\$5,000.00) This adjustment offsets the original system-generated Material Estimate Exception 42 on the current Payment Estimate. 0710 - Total - Total SYSTEM (\$5,000.00) Estimate Exception 42 on the current Payment Estimate. 0710 ASPHAT, RSA ADULSIFIED Other Hem Adjustment - Total SEAL - Total SEAL - Total Sto.000 Estimate Exception 42 on the current Payment Estimate. 0720 ASPHAT, RSA AGREGATE, GRADE EST Other Hem Adjustment - Total Sto.000 Sto.000 This adjustment offsets the original system-generated Material Sto.000 Estimate Exception 13 on the current Payment Estimate. 0720 ASEL COAT AGREGATE, GRADE EST Sto.000 Sto.0000 This adjustment offsets the original system-generated Material Estimate Exception 13 on the current Payment Estimate. 0720 VTO - Total Sto.000 <th></th> <th></th> <th>.00</th> <th>\$0.0</th> <th></th> <th></th> <th></th> <th>ıl</th> <th>Material - Tota</th> <th></th> <th></th> <th></th>			.00	\$0.0				ıl	Material - Tota							
COATING- CONCRETE BAND AND AND AND AND AND AND AND AND AND			.00	\$0.0						Total	0680 -					
3 Sep 17. SYSTEM (65.00.00) 36 Oct 1, 2021 SYSTEM \$5,000.00 This adjustment offsets the original system-generated Material- tota to use woodski to user wood	verridding Payment	This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0008) due to user woodsk1 overridding Estimate Exception 54 on the current Payment Estimate.		\$5,000.0	SYSTEM		35		Material	COATING - CONCRETE BENTS	0690					
0 0 2021 0 Estimate leve Adjustment (0006) dué to user woodskt ov Estimate Exception 42 on the current Payment Estimate. 0 - Total 5 0 4 0 4 0 0 0 - Total 5 0 4 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			.00)	(\$5,000.0	SYSTEM		35			AND						
Image: Control image: Contro	verridding Payment	This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0006) due to user woodsk1 overridding Estimate Exception 42 on the current Payment Estimate.		\$5,000.0	SYSTEM		36									
Material - Total Sector Sec			.00)	(\$5,000.0	SYSTEM		36									
0630 - Total SEAL SEAL 35 Sep 17, 2021 woodsk1 \$10.04 Seal Coat AC Adjustment. 0710 ASPHALT, SEAL COAT Other Item Algustment - Total SEAL - Total \$2021 woodsk1 \$10.04 Seal Coat AC Adjustment. 0710 Total SEAL - Total \$10.04 Seal Coat AC Adjustment. \$10.04 0710 Total Other Item Adjustment - Total \$10.04 Seal Coat AC Adjustment offsets the original system-generated Ma Estimate Item Adjustment (0022) due to user woodsk1 ov Estimate Exception 13 on the current Payment Estimate. 0720 SEAL COAT AGGREGATE, GRADE BI Material - Total \$25 Sep 17, \$2021 SYSTEM \$2,030.00 This adjustment offsets the original system-generated Ma Estimate Exception 13 on the current Payment Estimate. 0720 SEAL COAT Adfride - Total \$2021 SYSTEM \$2,030.00 This adjustment offsets the original system-generated Ma Estimate Exception 13 on the current Payment Estimate. 0730 CURB BLOCKOUT Material - Total \$2021 SYSTEM \$24,791.08 This adjustment offsets the original system-generated Ma Estimate Exception 33 on the current Payment Estimate. 0730 CURB BLOCKOUT			.00	\$0.0				- Total								
0710 EMULSIFIED ASPHALT, SEAL COAT Other Item Aljustment SEAL 35 Sep 17, 2021 woodsk1 \$10.04 Seal Coat AC Adjustment. Ofter Item Adjustment - Total SEAL - Total Sto 0.04 Ofter Item Adjustment - Total Sto 0.04 Ofter Item Adjustment - Total Ofter Item Adjustment Offsets the original system-generated Ma Estimate Item Adjustment Offsets the original system-generated Ma Estimate Item Adjustment offsets the original system-generated Ma Estimate Item Adjustment (0022) due to user woodsk1 ov Estimate Item Adjustment (0012) due to user woodsk1 ov Estimate Item Adjustment (0012) due to user woodsk1 ov Estimate Item Adjustment (0014) due to user woodsk1 ov Estimate Item Adjustment (0014) due to user woodsk1 ov Estimate Item Adjustment (0019) due to user woodsk1 ov Estimate			.00	\$0.0				ıl	Material - Tota							
ASPHALT, SEAL COAT Adjustment COAT CoAT SEAL - Total St0.04 0710 - Total 010 - Total 510.04 510.04 0720 SEAL COAT SSAL COAT SSAL COAT SSAL COAT AGGREGATE, GRADE B1 Material 35 Sep 17, 2021 SYSTEM \$2,030.00 This adjustment offsets the original system-generated Ma Estimate Exception 13 on the current Payment Estimate. 36 Oct 1, 2021 SYSTEM \$2,030.00 This adjustment offsets the original system-generated Ma Estimate Exception 13 on the current Payment Estimate. 36 Oct 1, 2021 SYSTEM \$2,030.00 This adjustment offsets the original system-generated Ma Estimate Exception 13 on the current Payment Estimate. 36 Oct 1, 2021 SYSTEM \$2,030.00 This adjustment offsets the original system-generated Ma Estimate Exception 13 on the current Payment Estimate. 370 Total			.00	\$0.0						Total	0690 -					
SEAL - Total Stal - 4 Sto.44 Other Item Adjustment - Total S10.04 S10.04 S10.04 0710 - Total SEAL COAT Material Seal COAT Seal TO SYSTEM SC.030.00 This adjustment offsets the original system-generated Matestimate. Seal COAT Seal TO SYSTEM SC.030.00 This adjustment offsets the original system-generated Matestimate. Image: Total Image: Total Sig Oct 1, SYSTEM SC.030.00 This adjustment offsets the original system-generated Matestimate. Image: Total Image: Total Image: Total Sig Oct 1, SYSTEM S(S2.030.00) Estimate Exception 13 on the current Payment Estimate. Image: Total Image: Total Image: Total Sig SySTEM S(S		Seal Coat AC Adjustment.	.04	\$10.0	woodsk1		35	SEAL		ASPHALT, SEAL	0710					
0710 - Total St0.04 0720 SEAL COAT AGGREGATE, GRADE B1 Material AGGREGATE, GRADE B1 35 Sep 17, 2021 SYSTEM \$2,030.00 This adjustment offsets the original system-generated Ma Estimate tem Adjustment (0025) due to user woodsk1 ov Estimate tem Adjustment (0025) due to user woodsk1 ov Estimate Exception 13 on the current Payment Estimate. 36 Oct 1, 2021 SYSTEM \$2,030.00 This adjustment offsets the original system-generated Ma Estimate tem Adjustment (0022) due to user woodsk1 ov Estimate Exception 13 on the current Payment Estimate. • Total • Total • Total • So.00 • Total • Or20 - Total • Or20 - Total • So.00 • So.00 • Or20 - Total • Or20 - Total<			.04	\$10.0			al	SEAL - Tota		COAT						
0720 SEAL COAT AGGREGATE, GRADE B1 Material 4 35 Sep 17, 2021 SYSTEM \$2,030.00 This adjustment offsets the original system-generated Material time Adjustment (0025) due to user woodsk1 ow Estimate Exception 13 on the current Payment Estimate. 35 Sep 17, 2021 SYSTEM (\$2,030.00) This adjustment offsets the original system-generated Material Exception 13 on the current Payment Estimate. 36 Oct 1, 2021 SYSTEM \$2,030.00 This adjustment offsets the original system-generated Material Exception 13 on the current Payment Estimate. • • • • • • • • • • • • • • • • • • •			.04	\$10.0			otal	justment - To	Other Item Ad							
AGGREGATE, GRADE B1			.04	\$10.0						Total	0710 -					
Image: Constraint of the constraint	verridding Payment	This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0025) due to user woodsk1 overridding Estimate Exception 13 on the current Payment Estimate.		\$2,030.0	SYSTEM		35		Material	AGGREGATE,	0720					
0730 CURB BLOCKOUT Material 26 May 3, 2021 SYSTEM (\$24,791.08) This adjustment (0012) due to user woodsk1 ow Estimate Exception 13 on the current Payment Estimate. 0730 CURB BLOCKOUT Material 26 May 3, 2021 SYSTEM (\$24,791.08) This adjustment (0014) due to user woodsk1 ow Estimate Exception 33 on the current Payment Estimate. 26 May 3, 2021 SYSTEM (\$24,791.08) This adjustment (0014) due to user woodsk1 ow Estimate Exception 33 on the current Payment Estimate. 27 May 17, SYSTEM (\$24,791.08) This adjustment (0019) due to user woodsk1 ow Estimate Exception 40 on the current Payment Estimate.			.00)	(\$2,030.0	SYSTEM		35									
O720 - Total CURB BLOCKOUT Material Material 26 May 3, 2021 SYSTEM \$24,791.08 This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0014) due to user woodsk1 ov Estimate Exception 33 on the current Payment Estimate. 0730 CURB BLOCKOUT Material 26 May 3, 2021 SYSTEM \$24,791.08 This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0014) due to user woodsk1 ov Estimate Exception 33 on the current Payment Estimate. 26 May 3, 2021 SYSTEM \$24,791.08 This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0014) due to user woodsk1 ov Estimate Exception 33 on the current Payment Estimate. 27 May 17, 2021 SYSTEM \$24,791.08 This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0019) due to user woodsk1 ov Estimate Exception 40 on the current Payment Estimate.	verridding Payment	This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0022) due to user woodsk1 overridding Estimate Exception 13 on the current Payment Estimate.		\$2,030.0	SYSTEM		36									
Material - Total \$0.00 0720 - Total 0730 CURB BLOCKOUT Material 26 May 3, 2021 SYSTEM \$24,791.08 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0014) due to user woodsk1 ov Estimate Exception 33 on the current Payment Estimate. 26 May 3, 2021 SYSTEM \$(\$24,791.08) This adjustment offsets the original system-generated Material 27 May 17, 2021 SYSTEM \$24,791.08 This adjustment offsets the original system-generated Material 27 May 17, 2021 SYSTEM \$24,791.08 This adjustment offsets the original system-generated Material 27 May 17, SYSTEM \$24,791.08 This adjustment (0019) due to user woodsk1 ov Estimate Item Adjustment (0019) due to user woodsk1 ov Estimate Exception 40 on the current Payment Estimate. 27 May 17, SYSTEM \$24,791.08 This adjustment (0019) due to user woodsk1 ov Estimate Exception 40 on the current Payment Estimate.			.00)	(\$2,030.0	SYSTEM		36						- Tot			
O720 - Total \$0.00 0730 CURB BLOCKOUT Material 26 May 3, 2021 SYSTEM \$24,791.08 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0014) due to user woodskt over Estimate Exception 33 on the current Payment Estimate. 26 May 3, 2021 SYSTEM (\$24,791.08) This adjustment offsets the original system-generated Material. 27 May 17, 2021 SYSTEM \$24,791.08 This adjustment offsets the original system-generated Material. 27 May 17, SYSTEM \$24,791.08 This adjustment (0019) due to user woodskt owe Estimate Exception 40 on the current Payment Estimate. 27 May 17, SYSTEM (\$24,791.08) This adjustment (0019) due to user woodskt owe Estimate Exception 40 on the current Payment Estimate.			.00	\$0.0				- Total								
0730 CURB BLOCKOUT Material 26 May 3, 2021 SYSTEM \$24,791.08 This adjustment offsets the original system-generated Material System - generated Mat			.00	\$0.0					Material - Tota							
2021 2021 Estimate Item Adjustment (0014) due to user woodsk1 ow Estimate Exception 33 on the current Payment Estimate. 26 May 3, 2021 (\$24,791.08) 27 May 17, 2021 SYSTEM (\$24,791.08) 27 May 17, SYSTEM (\$24,791.08) This adjustment (0019) due to user woodsk1 ow Estimate Item Adjustment (0019) due to user woodsk1 ow Estimate Exception 40 on the current Payment Estimate. 27 May 17, SYSTEM (\$24,791.08) This adjustment (0019) due to user woodsk1 ow Estimate Exception 40 on the current Payment Estimate.			.00	\$0.0						Total	0720 -					
2021 2021 This adjustment offsets the original system-generated Mar Estimate Item Adjustment (0019) due to user woodsk1 ov Estimate Exception 40 on the current Payment Estimate. 27 May 17, SYSTEM \$24,791.08 This adjustment offsets the original system-generated Mar Estimate Item Adjustment (0019) due to user woodsk1 ov Estimate Exception 40 on the current Payment Estimate. 27 May 17, SYSTEM (\$24,791.08)	verridding Payment	This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0014) due to user woodsk1 overridding Estimate Exception 33 on the current Payment Estimate.		\$24,791.0	SYSTEM		26		Material	CURB BLOCKOUT	0730					
2021 Estimate Item Adjustment (0019) due to user woodsk1 ov Estimate Exception 40 on the current Payment Estimate. 27 May 17, SYSTEM (\$24,791.08)			.08)	(\$24,791.0	SYSTEM		26									
	verridding Payment	This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0019) due to user woodsk1 overridding Estimate Exception 40 on the current Payment Estimate.		\$24,791.0	SYSTEM		27									
			.08)	(\$24,791.0	SYSTEM		27									
	verridding Payment	This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0020) due to user woodsk1 overridding Estimate Exception 46 on the current Payment Estimate.		\$49,582.1	SYSTEM		28									
28 Jun 2, 2021 SYSTEM (\$49,582.17)			.17)	(\$49,582.1	SYSTEM		28									
	verridding Payment	This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0022) due to user woodsk1 overridding Estimate Exception 47 on the current Payment Estimate.		\$49,582.1	SYSTEM		29									
29 Jun 16, SYSTEM (\$49,582.17) 2021			.17)	(\$49,582.1	SYSTEM		29									
	verridding Payment	This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0023) due to user woodsk1 overridding Estimate Exception 53 on the current Payment Estimate.		\$49,582.1	SYSTEM		30									
30 Jul 1, 2021 (\$49,582.17)			.17)	(\$49,582.1	SYSTEM		30									
	verridding Payment	This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0023) due to user woodsk1 overridding Estimate Exception 53 on the current Payment Estimate.		\$49,582.1	SYSTEM		31									
31 Jul 15, SYSTEM (\$49,582.17) 2021			.17)	(\$49,582.1	SYSTEM		31									



View Type Apple billion of bio								Created	Amount	Remarks					
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Image: Section of the secti	3553	0730	CURB BLOCKOUT	Material		32		SYSTEM	\$49,582.17	Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment					
Image: Second Processing Process						32		SYSTEM	(\$49,582.17)						
Visite						33		SYSTEM	\$49,582.17	Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment					
View Entrans/E						33		SYSTEM	(\$49,582.17)						
Provide Provide <t< td=""><td></td><td></td><td></td><td></td><td></td><td>34</td><td></td><td>SYSTEM</td><td>\$49,582.17</td><td>Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment</td></t<>						34		SYSTEM	\$49,582.17	Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment					
0740 HAF-SOLE REPAR Metrial 2 2 1/2						34		SYSTEM	(\$49,582.17)						
View View <th< td=""><td></td><td></td><td></td><td></td><td></td><td>35</td><td>Sep 17,</td><td>SYSTEM</td><td>\$49,582.17</td><td>Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment</td></th<>						35	Sep 17,	SYSTEM	\$49,582.17	Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment					
VI Visite						35		SYSTEM	(\$49,582.17)						
View View <th< td=""><td></td><td></td><td></td><td></td><td></td><td>36</td><td>Oct 1,</td><td>SYSTEM</td><td>\$49,582.17</td><td>Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment</td></th<>						36	Oct 1,	SYSTEM	\$49,582.17	Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment					
orbit						36		SYSTEM	(\$49,582.17)						
0730 - Total Sector Sector 0740 HALF-SOLE REPAIR Material Apr 2, 2021 SYSTEM \$36,341.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current 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 offsets the original system-generated Material Payment Estimate tem Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 37 on the current Payment Estimate. 26 May 3, 2021 SYSTEM \$36,341.40 This adjustment offsets the original system-generated Material Payment Estimate. 26 May 3, 2021 SYSTEM \$36,341.40 This adjustment offsets the original system-generated Material Payment Estimate. 26 May 3, 2021 SYSTEM \$36,341.40 This adjustment offsets the original system-generated Material Payment Estimate. 27 Aug 2, 2021 SYSTEM \$36,341.40 This adjustment offsets the original system-generated Material Payment Estimate. 2021 Total					- Total		2021		\$0.00						
0740 HALF-SOLE REPAIR Material 24 Apr 2, 2021 SYSTEM S36,341.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate Exception 40 on the current Payment Estimate Estimate Exception 40 on the current Payment Estimate. 740 Total Total SYSTEM \$(\$77, 102.70) This adjustment offsets the original system-generated Material Payment Estimate Exception 60 on				Material - Tota	I				\$0.00						
Value of the control of the		0730 -	Total			_			\$0.00						
0 740 - Total 0 2021 0 100000000000000000000000000000000000		0740		IR Material	Material		24		SYSTEM	\$36,341.40	Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment				
View											24		SYSTEM	(\$36,341.40)	
View								25		SYSTEM	\$36,341.40	Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment			
Image: Second Secon										25		SYSTEM	(\$36,341.40)		
0740 - Total Offer tem Adjustment offsets 040 - 1 32 Aug 2, 2021 SYSTEM \$77,102.70 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0024) due to user woodsk1 overridding Payment 0740 - Total - Total SYSTEM \$77,102.70 This adjustment offsets the original system-generated Material Payment 0740 - Total - Total - Total \$0.00 \$90.00 0760 - Total Other Item Adjustment SEAL 27 May 17, 2021 \$0001 0760 - Total Other Item Adjustment - Total SEAL - Total \$1.35) Applies to this payment period. 0760 - Total Other Item Adjustment - Total SEAL - Total \$1.35) Applies to this payment period. 0760 - Total Other Item Adjustment - Total \$27 May 17, SYSTEM \$2,315.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment						26		SYSTEM	\$36,341.40	Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment					
Image: Problem of the second seco						26		SYSTEM	(\$36,341.40)						
0760 Coda Coda 2021 Coda S0.00 0740 - Total - Total S0.00 Coda S0.00 0760 Coda SEAL Total SEAL 2021 S0.00 0760 Coda SEAL Total SEAL Total SEAL Total 0760 - Total Coda SEAL Total SEAL Total SEAL Total 0760 - Total Coda SEAL Total SEAL Total SEAL Total 0760 - Total Coda SEAL CodaT Material - Total State Total 0770 SEAL COAT Material 27 May 17, 2021 SYSTEM State State CodaT 0770 SEAL COAT Material 27 May 17, 2021 SYSTEM State State CodaT						32		SYSTEM	\$77,102.70	Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment					
Material - Total Material - Total \$0.00 0740 - Total SEAU 157 EB Other Item Adjustment SEAL 27 May 17, 2021 woodsk1 (\$1.35) Applies to this payment period. 0760 ASPHALT, SEAL COAT Other Item Adjustment - Total SEAL - Total (\$1.35) Applies to this payment period. 0760 - Total Other Item Adjustment - Total (\$1.35) (\$1.35) Other Item Adjustment of the searce of the original system-generated Material Payment et al. 0770 SEAL COAT AGGREGATE, AGGREGATE						32		SYSTEM	(\$77,102.70)						
\$0.00 O740 - Total EMULSIFIED ASPHALT, SEAL COAT Other Item Ajustment SEAL 27 May 17, 2021 woodsk1 2021 (\$1.35) Applies to this payment period. Other Item Adjustment - Total SEAL - Total (\$1.35) Applies to this payment period. Offor - Total 0770 SEAL COAT AGGREGATE, 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					- Total				\$0.00						
0760 EMULSIFIED ASPHALT, SEAL COAT Other Item Ajustment COAT SEAL 27 May 17, 2021 woodsk1 (\$1.35) Applies to this payment period. SEAL - Total Other Item Adjustment - Total (\$1.35) Applies to this payment period. Other Item Adjustment - Total 0770 SEAL COAT AGGREGATE, Matrial 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				Material - Tota	I				\$0.00						
ASPHALT, SEAL COAT Adjustment - Total COter Item Adjustment - Total COTO AGGREGATE, Material AGGREGATE, Material COTO AGGREGATE, Material COTO COTO COTO COTO COTO COTO COTO COT		0740 -	Total						\$0.00						
(\$1.35) Other Item Adjustment - Total (\$1.35) Offer Total 0770 SEAL COAT AGGREGATE, 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		0760	ASPHALT, SEAL		SEAL	27		woodsk1	(\$1.35)	Applies to this payment period.					
(\$1.35) O760 - Total 0770 SEAL COAT AGGREGATE, 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			COAT		SEAL - Tota	ıl			(\$1.35)						
0770 SEAL COAT AGGREGATE, 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				Other Item Adj	ustment - To	tal			(\$1.35)						
AGGREGATE, 2021 Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment		0760 -	Total						(\$1.35)						
		0770		Material					\$2,315.00						
27 May 17, SYSTEM (\$2,315.00) 2021						27		SYSTEM	(\$2,315.00)						
28Jun 2, 2021SYSTEM\$2,315.00This 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		SYSTEM	\$2,315.00	Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment					
						28	Jun 2, 2021	SYSTEM	(\$2,315.00)						



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																					
			Туре	Adjustment Type	Number	Date	Ву																							
J913553	0770	SEAL COAT AGGREGATE, GRADE B1	Material		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)																
							36	Oct 1, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																			
					36	Oct 1, 2021	SYSTEM	(\$2,315.00)																						
				- Total				\$0.00																						
	0770 -	- Total	Material - Tota	1				\$0.00 \$0.00																						
	0780	HALF-SOLE REPAIR	Material		11	Sep 16, 2020	SYSTEM	\$2,577.84	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																					
						11	Sep 16, 2020	SYSTEM	(\$2,577.84)																					
																										12	Oct 1, 2020	SYSTEM	\$14,607.76	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment
																					Estimate Exception 44 on the current Payment Estimate.									
					12	Oct 1, 2020	SYSTEM	(\$14,607.76)	Estimate Exception 44 on the current Payment Estimate.																					
					12 13	Oct 1,	SYSTEM SYSTEM	(\$14,607.76) \$42,964.00	Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																					
						Oct 1, 2020 Oct 16,			This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment																					
					13	Oct 1, 2020 Oct 16, 2020 Oct 16,	SYSTEM	\$42,964.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment																					
					13 13	Oct 1, 2020 Oct 16, 2020 Oct 16, 2020 Nov 2,	SYSTEM 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment																					
					13 13 14	Oct 1, 2020 Oct 16, 2020 Oct 16, 2020 Nov 2, 2020 Nov 2,	SYSTEM SYSTEM SYSTEM	\$42,964.00 (\$42,964.00) \$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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment																					
					13 13 14 14	Oct 1, 2020 Oct 16, 2020 Oct 16, 2020 Nov 2, 2020 Nov 2, 2020 Nov 2, 2020 Nov 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$42,964.00 (\$42,964.00) \$42,964.00 (\$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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J9I3553	0780	HALF-SOLE REPAIR	Material	51		2020			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)	Esumate Exception 40 on the current Payment Esumate.													
				- Total				\$0.00														
			Material - Tota	ıl				\$0.00														
	0780 -	- Total			_			\$0.00														
	0800	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	SEAL		May 17, 2021	woodsk1	(\$1.35)	Applies to this payment period.													
				SEAL - Tota				(\$1.35)														
	0000	- Total	Other Item Ad	justment - To	tal			(\$1.35)														
	0810	SEAL COAT AGGREGATE, GRADE B1	Material		27	May 17, 2021	SYSTEM	(\$1.35) \$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.													
		GIVE BI			27	May 17, 2021	SYSTEM	(\$2,315.00)														
							28	Jun 2, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.											
					28	Jun 2, 2021	SYSTEM	(\$2,315.00)														
					29	Jun 16, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.													
				:	29	Jun 16, 2021	SYSTEM	(\$2,315.00)														
					30	Jul 1, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.													
																			30	Jul 1, 2021	SYSTEM	(\$2,315.00)
					31	Jul 15, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.													
					31	Jul 15, 2021	SYSTEM	(\$2,315.00)														
					32	Aug 2, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.													
					32	Aug 2, 2021	SYSTEM	(\$2,315.00)														
					33	Aug 16, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.													
											33 34			33	33	33		33	Aug 16, 2021	SYSTEM	(\$2,315.00)	
															3	3	34	Sep 2, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					34	Sep 2, 2021	SYSTEM	(\$2,315.00)														
					35	35	35	Sep 17, 2021	SYSTEM	\$2,315.00	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.											
					35	Sep 17, 2021	SYSTEM	(\$2,315.00)														



Oct 5, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0810	SEAL COAT AGGREGATE, GRADE B1	Material		36	Oct 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 8 on the current Payment Estimate.
					36	Oct 1, 2021	SYSTEM	(\$2,315.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0810 -	Total						\$0.00	
	0820	HALF-SOLE REPAIR	Material		11	Sep 16, 2020	SYSTEM	\$3,007.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					11	Sep 16, 2020	SYSTEM	(\$3,007.48)	
					12	Oct 1, 2020	SYSTEM	\$42,964.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					12	Oct 1, 2020	SYSTEM	(\$42,964.00)	
					13	Oct 16, 2020	SYSTEM	\$42,964.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					13	Oct 16, 2020	SYSTEM	(\$42,964.00)	
					14	Nov 2, 2020	SYSTEM	\$42,964.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					14	Nov 2, 2020	SYSTEM	(\$42,964.00)	
					15	Nov 17, 2020	SYSTEM	\$42,964.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					15	Nov 17, 2020	SYSTEM	(\$42,964.00)	
					16	Dec 2, 2020	SYSTEM	\$42,964.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	(\$42,964.00)	
					17	Dec 16, 2020	SYSTEM	\$318,363.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					17	Dec 16, 2020	SYSTEM	(\$318,363.24)	
					18	Jan 4, 2021	SYSTEM	\$318,363.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					18	Jan 4, 2021	SYSTEM	(\$318,363.24)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0820 -	Total						\$0.00	
	5004	SLAB EDGE REPAIR (BRIDGES)	Material		17	Dec 16, 2020	SYSTEM	\$5,398.58	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					17	Dec 16, 2020	SYSTEM	(\$5,398.58)	
					18	Jan 4, 2021	SYSTEM	\$5,398.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					18	Jan 4, 2021	SYSTEM	(\$5,398.58)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	5004 -	Total						\$0.00	
	5005	SLAB EDGE REPAIR (BRIDGES)	Material		17	Dec 16, 2020	SYSTEM	\$7,607.09	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 56 on the current Payment Estimate.



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ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3553	5005	SLAB EDGE REPAIR (BRIDGES)	Material		17	Dec 16, 2020	SYSTEM	(\$7,607.09)	
					18	Jan 4, 2021	SYSTEM	\$7,607.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Paymen 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	TEMPORARY LONG-TERM RUMBLE STRIPS	Material		26	May 3, 2021	SYSTEM	\$21,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Paymen 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 Payme 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 Payme 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 Payme Estimate Exception 18 on the current Payment Estimate.
					29	Jun 16, 2021	SYSTEM	(\$21,600.00)	
					30	Jul 1, 2021	SYSTEM	\$21,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payme Estimate Exception 18 on the current Payment Estimate.
					30	Jul 1, 2021	SYSTEM	(\$21,600.00)	
					31	Jul 15, 2021	SYSTEM	\$21,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payme Estimate Exception 18 on the current Payment Estimate.
					31	Jul 15, 2021	SYSTEM	(\$21,600.00)	
					32	Aug 2, 2021	SYSTEM	\$21,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payme Estimate Exception 18 on the current Payment Estimate.
					32	Aug 2, 2021	SYSTEM	(\$21,600.00)	
					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 Payme Estimate Exception 17 on the current Payment Estimate.
					33	Aug 16, 2021	SYSTEM	(\$21,600.00)	
					34	Sep 2, 2021	SYSTEM	\$21,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payme 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 Payme Estimate Exception 19 on the current Payment Estimate.
					35	Sep 17, 2021	SYSTEM	(\$21,600.00)	
					36	Oct 1, 2021	SYSTEM	\$21,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payme Estimate Exception 19 on the current Payment Estimate.
					36	Oct 1, 2021	SYSTEM	(\$21,600.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	5007 -	Total						\$0.00	



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3553	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)	
					36	Oct 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.
					36	Oct 1, 2021	SYSTEM	(\$2,520.00)	
				- Total				\$0.00	
	5008 -	Total	Material - Tota					\$0.00 \$0.00	
	5009	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Material		26	May 3, 2021	SYSTEM	\$9,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					26	May 3, 2021	SYSTEM	(\$9,555.00)	
					27	May 17, 2021	SYSTEM	\$9,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					27	May 17,	SYSTEM	(\$9,555.00)	
						2021			



Draiget	Line	Description	Adjustment	Other	Eat	Created	Created	Amount	Pemerka
Project	Line	Description	Adjustment Type	Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	5009	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3	Material			2021			Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
		IN			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)	
					36	Oct 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 15 on the current Payment Estimate.
					36	Oct 1, 2021	SYSTEM	(\$9,555.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	5009 -	Total						\$0.00	
	5010	FULL DEPTH REPAIR	Material		26	May 3, 2021	SYSTEM	\$6,678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					26	May 3, 2021	SYSTEM	(\$6,678.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	5010 -	Total						\$0.00	
J9I3553 -	Total							\$175,646.81	
J9S3571	0850	MISC. AGGREGATE FOR BASE	Material		2	May 4, 2020	SYSTEM	\$17,901.77	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	May 4, 2020	SYSTEM	(\$17,901.77)	
					3	May 19, 2020	SYSTEM	\$42,591.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	May 19, 2020	SYSTEM	(\$42,591.62)	
					4	Jun 3,	SYSTEM	\$42,591.62	This adjustment offsets the original system-generated Overrun Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J9S3571	0850	MISC. AGGREGATE FOR BASE	Material			2020			Estimate Item Adjustment (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
									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)																		
												1		1	1	1!	1					15	Nov 17, 2020	SYSTEM	\$64,697.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
																				15	Nov 17, 2020	SYSTEM	(\$64,697.64)			
																				16	Dec 2, 2020	SYSTEM	\$64,697.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
						16	Dec 2, 2020	SYSTEM	(\$64,697.64)																	
										17	Dec 16, 2020	SYSTEM	\$64,697.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
					17	Dec 16, 2020	SYSTEM	(\$64,697.64)																		



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks												
			турс	Туре		Date															
J9S3571	0850	MISC. AGGREGATE FOR BASE	Material		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	I				\$0.00													
	0850 -	Total						\$0.00													
	0870	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	2	May 4, 2020	woodsk1	\$460.98													
		(65-1)			17	Dec 16, 2020	woodsk1	\$8.06	*See Attached AC Price Index Adjustment Sheet.												
				ACAD - Tota	al			\$469.04													
			Other Item Adj	ustment - 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.				
					11	Sep 16, 2020	SYSTEM	(\$1,038,932.50)													
				- Total				\$0.00													
			Material - Tota					\$0.00													



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J9S3571	0880	ASPHALTIC	Other Item	ACAD	1	Apr 16,	woodsk1	\$1,227.35														
		CONCRETE MIXTURE PG 70-22 (SP125C MIX)	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 - Tota BITM		Aug 2	woodak1	\$2,727.64	TSR #001 Reymont Adjustment Let #001 \$19 152.00													
				DITIV	0	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	I			\$66,845.91														
			Other Item Ad	justment - To	otal			\$69,573.55														
		- Total						\$69,573.55														
	0890	TACK COAT	Material		1	Apr 16, 2020	SYSTEM	(\$10,486.00)														
					2	May 4, 2020	SYSTEM	\$24,460.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
							2	May 4, 2020	SYSTEM	(\$24,460.20)												
						3	May 19, 2020	SYSTEM	\$24,460.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
					3	May 19, 2020	SYSTEM	(\$24,460.20)														
					4	Jun 3, 2020	SYSTEM	\$24,460.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
							4	Jun 3, 2020	SYSTEM	(\$24,460.20)												
							5	Jun 16, 2020	SYSTEM	\$24,460.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.											
														5	Jun 16, 2020	SYSTEM	(\$24,460.20)					
					6	Jul 2, 2020	SYSTEM	\$24,460.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
					6	Jul 2, 2020	SYSTEM	(\$24,460.20)														
					7	Jul 16, 2020	SYSTEM	\$24,460.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
					7	Jul 16, 2020	SYSTEM	(\$24,460.20)														
					8	Aug 3, 2020	SYSTEM	\$24,460.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
					8	Aug 3, 2020	SYSTEM	(\$24,460.20)														
													5	9	9	ę	ç	9	Aug 18, 2020	SYSTEM	\$24,460.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Aug 18, 2020	SYSTEM	(\$24,460.20)														
					10	Sep 3, 2020	SYSTEM	\$27,242.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
					10	Sep 3,	SYSTEM	(\$27,242.20)														



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J9S3571	0890	TACK COAT	Material			2020																	
					11	Sep 16, 2020	SYSTEM	\$27,242.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.														
					11	Sep 16, 2020	SYSTEM	(\$27,242.20)															
				- Total				(\$10,486.00)															
			Material - Tota	I				(\$10,486.00)															
			MaterialCredit		2	May 4, 2020	SYSTEM	\$10,486.00															
				- Total				\$10,486.00															
			MaterialCredit	- Total				\$10,486.00															
			Other Item Adjustment	MDPA	1	Apr 16, 2020	woodsk1	\$10,486.00															
					2	May 4, 2020	woodsk1	(\$10,486.00)	This adjustment is being added to balance line item 0890 discrepancy amount.														
				MDPA - Tot	al			\$0.00															
			Other Item Adj	justment - To	tal			\$0.00															
	0890 -	Total						\$0.00															
	0900	BITUMINOUS FOG SEAL	Material		2	May 4, 2020	SYSTEM	\$4,565.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.														
					2	May 4, 2020	SYSTEM	(\$4,565.00)															
					3	May 19, 2020	SYSTEM	\$8,436.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.														
					3	May 19, 2020	SYSTEM	(\$8,436.95)															
					4	Jun 3, 2020	SYSTEM	\$8,436.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.														
									4	Jun 3, 2020	SYSTEM	(\$8,436.95)											
					5	Jun 16, 2020	SYSTEM	\$8,436.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.														
										5	Jun 16, 2020	SYSTEM	(\$8,436.95)										
					6	Jul 2, 2020	SYSTEM	\$8,436.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.														
					6	Jul 2, 2020	SYSTEM	(\$8,436.95)															
					7	Jul 16, 2020	SYSTEM	\$8,436.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.														
					7	Jul 16, 2020	SYSTEM	(\$8,436.95)															
					8	Aug 3, 2020	SYSTEM	\$8,436.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.														
					8	Aug 3, 2020	SYSTEM	(\$8,436.95)															
			-				9	9						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		9	Aug 18, 2020	SYSTEM	(\$8,436.95)									
					10	Sep 3, 2020	SYSTEM	\$10,511.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.														
					10	Sep 3, 2020	SYSTEM	(\$10,511.95)															
																			11	Sep 16, 2020	SYSTEM	\$10,511.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3571	0900	BITUMINOUS FOG SEAL	Material		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
						2021			Estimate Exception 7 on the current Payment Estimate.
					18	Jan 4, 2021	SYSTEM	(\$19,920.00)	
				- Total	18	Jan 4,	SYSTEM	\$0.00	
	0900 -	Total	Material - Tota		18	Jan 4,	SYSTEM	\$0.00 \$0.00	
	0900 - 0910	Total TRUCK OR TRAILER MOUNTED ATTEN (TMA)			18	Jan 4,	SYSTEM	\$0.00	Estimate Exception 7 on the current Payment Estimate.
		TRUCK OR				Jan 4, 2021 Jun 3,		\$0.00 \$0.00 \$0.00	Estimate Exception 7 on the current Payment Estimate.
		TRUCK OR TRAILER MOUNTED			4	Jan 4, 2021 Jun 3, 2020 Jun 3,	SYSTEM	\$0.00 \$0.00 \$0.00 \$1,000.00	Estimate Exception 7 on the current Payment Estimate.
		TRUCK OR TRAILER MOUNTED			4	Jan 4, 2021 Jun 3, 2020 Jun 3, 2020 Jun 16,	SYSTEM	\$0.00 \$0.00 \$1,000.00 \$1,000.00	Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment
		TRUCK OR TRAILER MOUNTED			4 4 5	Jan 4, 2021 Jun 3, 2020 Jun 3, 2020 Jun 16, 2020 Jun 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,000 \$1,000.00 \$1,000.00 \$1,000.00	Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment
		TRUCK OR TRAILER MOUNTED			4 4 5 5 5	Jan 4, 2021 Jun 3, 2020 Jun 3, 2020 Jun 16, 2020 Jun 16, 2020 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00	Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment
		TRUCK OR TRAILER MOUNTED			4 4 5 5 6	Jan 4, 2021 Jun 3, 2020 Jun 3, 2020 Jun 16, 2020 Jun 16, 2020 Jul 2, 2020 Jul 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$1,000.00 (\$1,000.00) \$1,000.00 \$1,000.00	Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment
		TRUCK OR TRAILER MOUNTED			4 4 5 5 6 6	Jan 4, 2021 Jun 3, 2020 Jun 3, 2020 Jun 16, 2020 Jun 16, 2020 Jul 2, 2020 Jul 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,000.00 (\$1,000.00) \$1,000.00 (\$1,000.00) \$1,000.00 (\$1,000.00)	Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate.
		TRUCK OR TRAILER MOUNTED			4 4 5 5 6 6 7	Jan 4, 2021 Jun 3, 2020 Jun 16, 2020 Jun 16, 2020 Jul 2, 2020 Jul 2, 2020 Jul 2, 2020 Jul 2, 2020 Jul 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,000.00 (\$1,000.00) \$1,000.00 (\$1,000.00) \$1,000.00 \$1,000.00	Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate.
		TRUCK OR TRAILER MOUNTED			4 4 5 5 6 6 7 7	Jan 4, 2021 Jun 3, 2020 Jun 3, 2020 Jun 16, 2020 Jul 2, 2020 Jul 2, 2020 Jul 2, 2020 Jul 2, 2020 Jul 2, 2020 Jul 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$1,000.00 (\$1,000.00) \$1,000.00 (\$1,000.00) \$1,000.00 (\$1,000.00) \$1,000.00	Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 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 7 on the current Payment Estimate.
		TRUCK OR TRAILER MOUNTED			4 4 5 5 6 7 7 8	Jan 4, 2021 Jun 3, 2020 Jun 3, 2020 Jun 16, 2020 Jul 16, 2020 Jul 2, 2020 Jul 2, 2020 Jul 2, 2020 Jul 2, 2020 Jul 2, 2020 Jul 3, 2020 Jul 16, 2020 Jul 3, 2020 Jul 3, 2020 Jul 3, 2020 Jul 16, 2020 Jul 3, 2020 Jul 3, 2020 Jul 16, 2020 Jul 3, 2020 Jul 3, 2020 Jul 16, 2020 Jul 2, 2020 Jul 2, 2020 Jul 2, 2020 Jul 2, 2020 Jul 2, 2020 Jul 3, 2020 Jul 3, 2020 Jul 16, 2020 Jul 2, 2020 Jul 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,000.00 \$1,000.00 (\$1,000.00) \$1,000.00 (\$1,000.00) \$1,000.00 (\$1,000.00) \$1,000.00	Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 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 7 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J9S3571	0910	TRUCK OR	Material	51		2020																						
		TRAILER MOUNTED ATTEN (TMA)			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	I				\$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)																				
															2020	\$15,366.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Paymen Estimate Exception 8 on the current Payment Estimate.											
												4	Jun 3, 2020	SYSTEM	(\$15,366.00)													
						5 Jun	Jun 16, 2020	SYSTEM	\$15,366.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																		
					5	Jun 16, 2020	SYSTEM	(\$15,366.00)																				
					6	Jul 2, 2020	SYSTEM	\$15,366.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																			
					6	Jul 2, 2020	SYSTEM	(\$15,366.00)																				
						7	Jul 16, 2020	SYSTEM	\$15,366.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																		
					7	Jul 16, 2020	SYSTEM	(\$15,366.00)																				
					8	Aug 3, 2020	SYSTEM	\$15,366.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																			
					8	Aug 3, 2020	SYSTEM	(\$15,366.00)																				
																								9	Aug 18, 2020	SYSTEM	\$15,366.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
													9	Aug 18, 2020	SYSTEM	(\$15,366.00)												
													10	Sep 3, 2020	SYSTEM	\$15,366.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user woodsk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.											
					10	Sep 3, 2020	SYSTEM	(\$15,366.00)																				
				- Total				(\$15,366.00)																				
			Material - Tota	I				(\$15,366.00)																				
			MaterialCredit		2	May 4, 2020	SYSTEM	\$15,366.00																				
				- Total				\$15,366.00																				
			MaterialCredit	- Total				\$15,366.00																				
			Other Item Adjustment	MDPA	1	Apr 16, 2020	woodsk1	\$15,366.00																				
					2	May 4, 2020	woodsk1	(\$15,366.00)	This adjustment is being added to balance line item 0920 discrepancy amount.																			



Oct 5, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J9S3571	0920	CONSTRUCTION SIGNS	Other Item Adjustment	MDPA - Tot	al			\$0.00										
			Other Item Adj	ustment - To	tal			\$0.00										
	0920	- Total						\$0.00										
	0930	FLAG ASSEMBLY	Material		1	Apr 16, 2020	SYSTEM	(\$140.00)										
					2	May 4, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.									
					2	May 4, 2020	SYSTEM	(\$140.00)										
					3	May 19, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.									
					3	May 19, 2020	SYSTEM	(\$140.00)										
					4	Jun 3, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.									
					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.	
								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					(\$140.00)										
			MaterialCredit		2	May 4, 2020	SYSTEM	\$140.00										
				- Total				\$140.00										
			MaterialCredit					\$140.00										
			Other Item Adjustment	MDPA		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				\$0.00										
			Other Item Ad	ustment - To	otal			\$0.00										
			Material		4	lur C	OVOTEN	\$0.00	This adjustment effects the solid duration of the Constant									
	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									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9S3571	0940	CHANNELIZER	Material						Estimate Exception 11 on the current Payment Estimate.					
		(TRIM LINE)			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
					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						
				- TOLAI										
			Material - Tota					\$0.00						
		- Total						\$0.00 \$0.00						
	0940 - 0950	CMS W/O COMMUNICATION			1	Apr 16, 2020	SYSTEM	\$0.00						
		CMS W/O			1		SYSTEM	\$0.00 \$0.00	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.					
		CMS W/O COMMUNICATION INTERFACE, CONT				2020 May 4,		\$0.00 \$0.00 (\$7,000.00)	Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment					
		CMS W/O COMMUNICATION INTERFACE, CONT			2	2020 May 4, 2020 May 4,	SYSTEM	\$0.00 \$0.00 (\$7,000.00) \$7,000.00	Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment					
		CMS W/O COMMUNICATION INTERFACE, CONT			2	2020 May 4, 2020 May 4, 2020 May 19,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$7,000.00) \$7,000.00 (\$7,000.00)	Estimate Item Adjustment (0023) 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 (0016) due to user woodsk1 overridding Payment					
		CMS W/O COMMUNICATION INTERFACE, CONT			2 2 3	2020 May 4, 2020 May 4, 2020 May 19, 2020 May 19,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$7,000.00) \$7,000.00 (\$7,000.00) \$7,000.00	Estimate Item Adjustment (0023) 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 (0016) due to user woodsk1 overridding Payment					
		CMS W/O COMMUNICATION INTERFACE, CONT			2 2 3 3	2020 May 4, 2020 May 4, 2020 May 19, 2020 May 19, 2020 Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$7,000.00) \$7,000.00 (\$7,000.00) \$7,000.00	Estimate Item Adjustment (0023) 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 (0016) 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 (0022) due to user woodsk1 overridding Payment					
		CMS W/O COMMUNICATION INTERFACE, CONT			2 2 3 3 4	2020 May 4, 2020 May 4, 2020 May 19, 2020 May 19, 2020 Jun 3, 2020 Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$7,000.00) \$7,000.00 (\$7,000.00) \$7,000.00 (\$7,000.00) \$7,000.00	Estimate Item Adjustment (0023) 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 (0016) 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 (0022) due to user woodsk1 overridding Payment					
		CMS W/O COMMUNICATION INTERFACE, CONT			2 2 3 3 4 4	2020 May 4, 2020 May 4, 2020 May 19, 2020 May 19, 2020 Jun 3, 2020 Jun 3, 2020 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$7,000.00) \$7,000.00 (\$7,000.00) \$7,000.00 (\$7,000.00) \$7,000.00	Estimate Item Adjustment (0023) 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 (0016) 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 (0022) due to user woodsk1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 16 on the current Payment Estimate.					
		CMS W/O COMMUNICATION INTERFACE, CONT			2 2 3 3 4 4 5	2020 May 4, 2020 May 4, 2020 May 19, 2020 May 19, 2020 Jun 3, 2020 Jun 3, 2020 Jun 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$7,000.00) \$7,000.00 (\$7,000.00) \$7,000.00 (\$7,000.00) \$7,000.00	Estimate Item Adjustment (0023) 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 (0016) 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 (0022) due to user woodsk1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 16 on the current Payment Estimate.					
		CMS W/O COMMUNICATION INTERFACE, CONT			2 2 3 3 4 4 5 5	2020 May 4, 2020 May 4, 2020 May 19, 2020 May 19, 2020 Jun 3, 2020 Jun 3, 2020 Jun 16, 2020 Jun 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$7,000.00) \$7,000.00 (\$7,000.00) \$7,000.00 (\$7,000.00) \$7,000.00 (\$7,000.00) (\$7,000.00)	Estimate Item Adjustment (0023) 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 (0016) 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 (0022) due to user woodsk1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.					
		CMS W/O COMMUNICATION INTERFACE, CONT			2 2 3 3 4 4 5 5 6	2020 May 4, 2020 May 4, 2020 May 19, 2020 May 19, 2020 Jun 3, 2020 Jun 3, 2020 Jun 3, 2020 Jun 16, 2020 Jul 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$7,000.00) \$7,000.00 (\$7,000.00) \$7,000.00 (\$7,000.00) \$7,000.00 (\$7,000.00) \$7,000.00	Estimate Item Adjustment (0023) 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 (0016) 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 (0022) due to user woodsk1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J9S3571	0950	CMS W/O COMMUNICATION INTERFACE, CONT	Material		8	Aug 3, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.							
		F/			8	Aug 3, 2020	SYSTEM	(\$7,000.00)								
					9	Aug 18, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user woodsk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.							
					9	Aug 18, 2020	SYSTEM	(\$7,000.00)								
					10	Sep 3, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user woodsk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.							
					10	Sep 3, 2020	SYSTEM	(\$7,000.00)								
				- Total				(\$7,000.00)								
			Material - Tota	l				(\$7,000.00)								
			MaterialCredit		2	May 4, 2020	SYSTEM	\$7,000.00								
				- Total				\$7,000.00								
			MaterialCredit Other Item	- Total MDPA	1	Apr 10	woodsk1	\$7,000.00 \$7,000.00								
			Adjustment	MDPA	I	Apr 16, 2020	WOODSKI	\$7,000.00								
					2	May 4, 2020	woodsk1	(\$7,000.00)	This adjustment is being added to balance line item 0950 discrepancy amount.							
			Other Item Adj	MDPA - Tot				\$0.00 \$0.00								
	0950 -	Total						\$0.00								
	0950 -	WORK ZONE TRAFFIC SIGNAL SYSTEM	-		4	Jun 3, 2020	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.							
					4	Jun 3, 2020	SYSTEM	(\$8,400.00)								
					5	Jun 16, 2020	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.							
					5	Jun 16, 2020	SYSTEM	(\$8,400.00)								
					6	Jul 2, 2020	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.							
					6	Jul 2, 2020	SYSTEM	(\$8,400.00)								
												7	Jul 16, 2020	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					7	Jul 16, 2020	SYSTEM	(\$8,400.00)								
					8	Aug 3, 2020	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.							
					8	Aug 3, 2020	SYSTEM	(\$8,400.00)								
					9	Aug 18, 2020	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user woodsk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.							
					9	Aug 18, 2020	SYSTEM	(\$8,400.00)								
					10	Sep 3, 2020	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user woodsk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.							
					10	Sep 3, 2020	SYSTEM	(\$8,400.00)								
				- Total				\$0.00								
			Material - Total					\$0.00								
	0960 -	Total						\$0.00								



J9S3571 OP70 TEMPORARY LONG-TERM RUMBLE STRIPS Material 4 Jun 3, 2020 SYSTEM \$3,600.00 This adjustment offsets the original system-ger Estimate Exception 18 on the current Payment 4 Jun 3, 2020 SYSTEM \$(\$3,600.00) This adjustment offsets the original system-ger Estimate Item Adjustment (0020) due to user w Estimate Exception 18 on the current Payment 5 Jun 16, 2020 SYSTEM \$(\$3,600.00) This adjustment offsets the original system-ger Estimate Item Adjustment (0020) due to user w Estimate Exception 18 on the current Payment 6 Jul 2, 2020 SYSTEM \$(\$3,600.00) This adjustment offsets the original system-ger Estimate Item Adjustment (0027) due to user w Estimate Item Adjustment (0027) due to user w Estimate Exception 24 on the current Payment 6 Jul 2, 2020 SYSTEM \$(\$3,600.00) This adjustment offsets the original system-ger Estimate Item Adjustment (0027) due to user w Estimate Exception 26 on the current Payment 7 Jul 16, 2020 SYSTEM \$(\$3,600.00) This adjustment offsets the original system-ger Estimate Item Adjustment (0027) due to user w Estimate Exception 26 on the current Payment 7 Jul 16, 2020 SYSTEM \$(\$3,600.00) This adjustment offsets the original system-ger Estimate Item Adjustment (0027) due to user w Estimate Item Adjustment (0029) due to us	voodsk1 overridding Payment E Estimate. herated Overrun Payment voodsk1 overridding Payment E Estimate. herated Overrun Payment voodsk1 overridding Payment E Estimate. herated Overrun Payment voodsk1 overridding Payment E Estimate.
5Jun 16, 2020SYSTEM\$3,600.00This adjustment offsets the original system-ger Estimate Item Adjustment (0020) due to user w Estimate Exception 18 on the current Payment5Jun 26, 2020SYSTEM\$3,600.00This adjustment offsets the original system-ger Estimate Item Adjustment (0020) due to user w Estimate Exception 24 on the current Payment6Jul 2, 2020SYSTEM\$3,600.00This adjustment offsets the original system-ger Estimate Exception 26 on the current Payment7Jul 16, 2020SYSTEM\$3,600.00This adjustment offsets the original system-ger Estimate Exception 26 on the current Payment7Jul 16, 2020SYSTEM\$3,600.00This adjustment (0022) due to user w Estimate Item Adjustment (0023) due to user	voodsk1 overridding Payment E Estimate. herated Overrun Payment voodsk1 overridding Payment E Estimate. herated Overrun Payment E Estimate. herated Overrun Payment E Estimate.
120202020Estimate Item Adjustment (0020) due to user w Estimate Exception 18 on the current Payment5Jun 16, 2020SYSTEM(\$3,600.00)6Jul 2, 2020SYSTEM\$3,600.006Jul 2, 2020SYSTEM\$3,600.007Jul 16, 2020SYSTEM(\$3,600.00)7Jul 16, 2020SYSTEM\$3,600.007Jul 16, 2020SYSTEM\$3,600.007Jul 16, 2020SYSTEM\$3,600.007Jul 16, 2020SYSTEM\$3,600.008Aug 3, 2020SYSTEM\$3,600.008Aug 3, 2020SYSTEM\$3,600.009Aug 18, 2020SYSTEM\$3,600.009Aug 18, 2020SYSTEM\$3,600.009Aug 18, 2020SYSTEM\$3,600.009Aug 18, 2020SYSTEM\$3,600.0010Sep 3, SYSTEM\$3,600.00	voodsk1 overridding Payment E Estimate. herated Overrun Payment voodsk1 overridding Payment E Estimate. herated Overrun Payment E Estimate. herated Overrun Payment E Estimate.
6Jul 2, 2020SYSTEM\$3,600.00This adjustment offsets the original system-ger Estimate Item Adjustment (0028) due to user w Estimate Item Adjustment (0028) due to user w Estimate Exception 24 on the current Payment6Jul 2, 2020SYSTEM(\$3,600.00)This adjustment offsets the original system-ger Estimate Item Adjustment (0027) due to user w Estimate Exception 26 on the current Payment7Jul 16, 2020SYSTEM(\$3,600.00)8Aug 3, 2020SYSTEM\$3,600.008Aug 3, 2020SYSTEM(\$3,600.00)9Aug 18, 2020SYSTEM\$3,600.009Aug 18, 2020SYSTEM\$3,600.009Aug 18, 2020SYSTEM\$3,600.0010Sep 3, 2020SYSTEM\$3,600.00	voodsk1 overridding Payment Estimate. nerated Overrun Payment voodsk1 overridding Payment Estimate. nerated Overrun Payment voodsk1 overridding Payment
120202020Estimate Item Adjustment (0028) due to user w Estimate Exception 24 on the current Payment6Jul 2, 2020SYSTEM(\$3,600.00)7Jul 16, 2020SYSTEM\$3,600.007Jul 16, 2020SYSTEM\$3,600.007Jul 16, 2020SYSTEM(\$3,600.00)8Aug 3, 2020SYSTEM\$3,600.008Aug 3, 2020SYSTEM\$3,600.009Aug 18, 2020SYSTEM\$3,600.009Aug 18, 2020SYSTEM\$3,600.009Aug 18, 2020SYSTEM\$3,600.009Aug 18, 2020SYSTEM\$3,600.0010Sep 3, SYSTEM\$3,600.00This adjustment offsets the original system-ger Estimate Item Adjustment (0023) due to user w Estimate Exception 50 on the current Payment	voodsk1 overridding Payment Estimate. nerated Overrun Payment voodsk1 overridding Payment Estimate. nerated Overrun Payment voodsk1 overridding Payment
7Jul 16, 2020SYSTEM\$3,600.00This adjustment offsets the original system-ger Estimate Item Adjustment (0027) due to user w Estimate Exception 26 on the current Payment7Jul 16, 2020SYSTEM\$(\$3,600.00)This adjustment offsets the original system-ger Estimate Item Adjustment (0029) due to user w Estimate Exception 26 on the current Payment8Aug 3, 2020SYSTEM\$3,600.00This adjustment offsets the original system-ger Estimate Item Adjustment (0029) due to user w Estimate Exception 26 on the current Payment8Aug 3, 2020SYSTEM\$(\$3,600.00)This adjustment offsets the original system-ger Estimate Item Adjustment (0033) due to user w Estimate Item Adjustment (0033) due to user w 	voodsk1 overridding Payment Estimate. nerated Overrun Payment voodsk1 overridding Payment
7 Jul 16, 2020 SYSTEM \$3,600.00 This adjustment offsets the original system-ger Estimate tem Adjustment (0027) due to user w Estimate Exception 26 on the current Payment 7 Jul 16, 2020 SYSTEM (\$3,600.00) 8 Aug 3, 2020 SYSTEM \$3,600.00 This adjustment offsets the original system-ger Estimate tem Adjustment (0029) due to user w Estimate Exception 26 on the current Payment 8 Aug 3, 2020 SYSTEM (\$3,600.00) This adjustment offsets the original system-ger Estimate Exception 26 on the current Payment 8 Aug 3, 2020 SYSTEM (\$3,600.00) This adjustment offsets the original system-ger Estimate Exception 26 on the current Payment 9 Aug 18, 2020 SYSTEM (\$3,600.00) This adjustment (0033) due to user w Estimate Exception 50 on the current Payment 9 Aug 18, 2020 SYSTEM (\$3,600.00) This adjustment (0033) system-ger Estimate Exception 50 on the current Payment 10 Sep 3, SYSTEM \$3,600.00 This adjustment offsets the original system-ger	voodsk1 overridding Payment Estimate. nerated Overrun Payment voodsk1 overridding Payment
Image: Section of the section of th	voodsk1 overridding Payment
2020 2020 Estimate Item Adjustment (0029) due to user were the stimate Exception 26 on the current Payment 8 Aug 3, 2020 SYSTEM (\$3,600.00) 9 Aug 18, 2020 SYSTEM \$3,600.00 9 Aug 18, 2020 SYSTEM \$3,600.00 9 Aug 18, 2020 SYSTEM \$(\$3,600.00) 10 Sep 3, SYSTEM \$3,600.00 This adjustment offsets the original system-ger	voodsk1 overridding Payment
9 Aug 18, 2020 SYSTEM \$3,600.00 This adjustment offsets the original system-ger Estimate Item Adjustment (0033) due to user w Estimate Exception 50 on the current Payment 9 Aug 18, 2020 SYSTEM \$3,600.00 This adjustment offsets the original system-ger Estimate Exception 50 on the current Payment 10 Sep 3, SYSTEM \$3,600.00 This adjustment offsets the original system-ger	
9 Aug 18, 2020 SYSTEM \$3,600.00 This adjustment offsets the original system-ger Estimate Item Adjustment (0033) due to user w Estimate Exception 50 on the current Payment 9 Aug 18, 2020 SYSTEM \$(\$3,600.00) This adjustment offsets the original system-ger Estimate Exception 50 on the current Payment 9 Aug 18, 2020 SYSTEM \$(\$3,600.00) This adjustment offsets the original system-ger 10 Sep 3, SYSTEM \$3,600.00 This adjustment offsets the original system-ger	
2020 2020 10 Sep 3, SYSTEM \$3,600.00 This adjustment offsets the original system-ger	voodsk1 overridding Payment
10 Sep 3, SYSTEM \$3,600.00 This adjustment offsets the original system-ger	
Estimate Term Adjustment (0005) due to Estimate Exception 36 on the current Payment	voodsk1 overridding Payment
10 Sep 3, SYSTEM (\$3,600.00) 2020	
- Total \$0.00	
Material - Total \$0.00	
0970 - Total \$0.00 0990 TEMPORARY Material 4 Jun 3, SYSTEM \$2,424.00 This adjustment offsets the original system-ger	perated Overrup Payment
REMOVABLE 2020 Estimate Item Adjustment (0025) due to user w MARKING TAPE 4 Estimate Exception 19 on the current Payment	voodsk1 overridding Payment
4 Jun 3, SYSTEM (\$2,424.00) 2020	
5 Jun 16, 2020 SYSTEM \$2,424.00 This adjustment offsets the original system-ger Estimate Item Adjustment (0021) due to user w Estimate Exception 19 on the current Payment	voodsk1 overridding Payment
5 Jun 16, SYSTEM (\$2,424.00) 2020	
6Jul 2, 2020SYSTEM\$2,424.00This adjustment offsets the original system-ger Estimate Item Adjustment (0029) due to user w Estimate Exception 25 on the current Payment	voodsk1 overridding Payment
6 Jul 2, 2020 SYSTEM (\$2,424.00)	
7 Jul 16, 2020 SYSTEM \$2,424.00 This adjustment offsets the original system-ger Estimate Item Adjustment (0028) due to user w Estimate Exception 27 on the current Payment	voodsk1 overridding Payment
7 Jul 16, SYSTEM (\$2,424.00)	
8 Aug 3, 2020 SYSTEM \$2,424.00 This adjustment offsets the original system-ger Estimate Item Adjustment (0030) due to user w Estimate Exception 27 on the current Payment	voodsk1 overridding Payment
8 Aug 3, 2020 (\$2,424.00)	
9 Aug 18, 2020 SYSTEM \$2,424.00 This adjustment offsets the original system-ger Estimate Item Adjustment (0034) due to user w Estimate Exception 51 on the current Payment	voodsk1 overridding Payment
9 Aug 18, SYSTEM (\$2,424.00) 2020	
	nerated Overrun Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J9S3571	0990	TEMPORARY REMOVABLE	Material	51		2020			Estimate Item Adjustment (0036) due to user woodsk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																						
		MARKING TAPE 4 IN.,			10	Sep 3, 2020	SYSTEM	(\$2,424.00)																							
					11	Sep 16, 2020	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																						
					11	Sep 16, 2020	SYSTEM	(\$2,424.00)																							
					12	Oct 1, 2020	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																						
					12	Oct 1, 2020	SYSTEM	(\$2,424.00)																							
					13	Oct 16, 2020	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																						
					13	Oct 16, 2020	SYSTEM	(\$2,424.00)																							
					14	Nov 2, 2020	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																						
					14	Nov 2, 2020	SYSTEM	(\$2,424.00)																							
					15	Nov 17, 2020	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																						
					15	Nov 17, 2020	SYSTEM	(\$2,424.00)																							
						16	Dec 2, 2020	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																					
										16	Dec 2, 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)																							
			Matorial Tetr	- Total				\$0.00																							
	0990 -	Total	Material - Tota	1				\$0.00 \$0.00																							
	1000	TEMPORARY REMOVABLE MARKING TAPE	Material		4	Jun 3, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																						
																											4	Jun 3, 2020	SYSTEM	(\$4,000.00)	
					5	Jun 16, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																						
																						6	6				5	Jun 16, 2020	SYSTEM	(\$4,000.00)	
							e	6	e						e	6	6	6	6	6	6			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.			
				;	7	7	7	7	7	6 7 7	7				1	(6	6	e	e	e			6	Jul 2, 2020	SYSTEM	(\$4,000.00)				
												7	Jul 16, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user woodsk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.															
												7	7	7	Jul 16, 2020	SYSTEM	(\$4,000.00)														
						8	Aug 3, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user woodsk1 overridding Payment																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J9S3571	1000	TEMPORARY	Material	туре					Estimate Exception 28 on the current Payment Estimate.																						
		REMOVABLE MARKING TAPE			8	Aug 3,	SYSTEM	(\$4,000.00)																							
					9	2020 Aug 18,	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment																						
					9	2020	SYSTEM	(\$4,000,00)	Estimate Item Adjustment (0035) due to user woodsk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																						
					9	Aug 18, 2020	STSTEM	(\$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)																							
													1	18	18	Jan 4, 2021	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.												
					18	Jan 4, 2021	SYSTEM	(\$4,000.00)																							
				- Total				\$0.00																							
			Material - Tota	I				\$0.00																							
	1000 -							\$0.00																							
	1000 - 1010	TEMPORARY REMOVABLE MARKING TAPE, 24 IN.	Material		4	Jun 3, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																						
		IN.			4	Jun 3, 2020	SYSTEM	(\$240.00)																							
				5	Ę	Ę														,		Ę		Ę	Ę	!	5	Jun 16, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					5	Jun 16, 2020	SYSTEM	(\$240.00)																							
					6	Jul 2, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J9S3571	1010	TEMPORARY REMOVABLE	Material	51	6	Jul 2, 2020	SYSTEM	(\$240.00)													
		MARKING TAPE, 24 IN.			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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.												
					18	Jan 4, 2021	SYSTEM	(\$240.00)													
			Material - Tota	- Total				\$0.00 \$0.00													
	1010-	- Total	Material - Tota					\$0.00													
	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,	SYSTEM	(\$6,270.00)	· · · · ·												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J9S3571	1020		Material			2020																											
		WATERBORNE PAVEMENT MARKING			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				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)																		
					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.																								



Oct 5, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9S3571	1020	4 IN. WHITE WATERBORNE	Material		17	Dec 16, 2020	SYSTEM	(\$12,574.32)				
		PAVEMENT MARKING			18	Jan 4, 2021	SYSTEM	\$12,574.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.			
					18	Jan 4, 2021	SYSTEM	(\$12,574.32)				
				- Total				\$0.00				
			Material - Tota	ıl				\$0.00				
			Other Item Adjustment	REFL	10	Sep 3, 2020	woodsk1	\$153.21	Yellow:			
			Aujustment			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 - Total				\$153.21				
			Other Item Ad	justment - To	tal			\$153.21				
	1020 -	- Total						\$153.21				
	1030	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		3	May 19, 2020	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.			
		MARTING			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
					5	Jun 16, 2020	SYSTEM	(\$1,760.00)				
					6	Jul 2, 2020	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user woodsk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.			
					6	Jul 2, 2020	SYSTEM	(\$1,760.00)				
					7	Jul 16, 2020	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.			
				-	7	Jul 16, 2020	SYSTEM	(\$1,760.00)				
					8	Aug 3,	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Overrun Payment			
									- · · · ·			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J9S3571	1030	4 IN. YELLOW WATERBORNE	Material	.)		2020			Estimate Item Adjustment (0033) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.						
		PAVEMENT MARKING			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		10	Son 2	woodsta	\$0.00	Vallaur						
			Other Item Adjustment	REFL	10	Sep 3, 2020	woodsk1	\$267.21	Yellow: 63.78% @ 105 = (102,369 x .6378) = (65,290.9' @ 105% Pay Adjustment) = (65,290.9 x .0055) = \$359.10						
									32.14% @ 100 = (102,369 x .3214) = (32,901.4' @ 100% Pay) *(Also Includes 2nd Mobilization & Application)						
									4.08% @ 80 = (102,369 x .0408) = (4,176.7' @ 80% Pay Adjustment) = (4,176.7 x .088) = -\$91.89						
									Total Adjustment = \$267.21						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
953571	1030	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment						White: 92.28%@ 105 = (30,488 x .9228) = (28,134.3' @ 105% Pay Adjustment) = (28,134.3 x .0055) = \$154.74 7.2%@ 100 = (30,488 x .0720) = (2,195.1' @ 100% Pay) *(Also Includes 2nd Mobilization & Application) 0.52%@80 = (30,488 x .0052) = (158.5' @ 80% Pay Adjustment) = (158.5 x .088) = -\$1.53 Total Adjustment = \$153.21
									* Remaining Quantity From 2nd Mobilization & Application Paid @ 100%
				REFL - Tota				\$267.21	
			Other Item Ad	justment - To	tal			\$267.21	
	1030 -	Total						\$267.21	
	1080	MGS GUARDRAIL	Construction Stockpile		8	Aug 3, 2020	SYSTEM	(\$1,493.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,493.80)	
			Construction	Stockpile - To	otal			(\$1,493.80)	
			Construction Stockpile STMI		1	Apr 16, 2020	SYSTEM	\$1,493.80	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,493.80	
			Construction	Stockpile STI	VII - Total			\$1,493.80	
	1080 -	Total						\$0.00	
	1090	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		8	Aug 3, 2020	SYSTEM	(\$5,996.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		, , , , , , , , , , , , , , , , , , ,		- Total				(\$5,996.00)	
			Construction	Stockpile - To	otal			(\$5,996.00)	
			Construction Stockpile STMI		1	Apr 16, 2020	SYSTEM	\$5,996.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$5,996.00	
			Construction	Stockpile STI	MI - Total			\$5,996.00	
	1090 -							\$0.00	
	1100	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		8	Aug 3, 2020	SYSTEM	(\$6,040.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)	0	- Total				(\$6,040.00)	
			Construction Construction Stockpile	Stockpile - To	otal 1	Apr 16, 2020	SYSTEM	(\$6,040.00) \$6,040.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$6,040.00	
			Construction		MI - Total			\$6,040.00	
	1100 -	Total			rotal			\$0,040.00	
	1130	EMULSIFIED ASPHALT, SEAL	Material		9	Aug 18, 2020	SYSTEM	\$575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
		COAT			9	Aug 18, 2020	SYSTEM	(\$575.00)	באניוויומים באניפירוויטון וב טון נוופ כעוופות אמיוויפות באנוואמנפ.
					10	Sep 3, 2020	SYSTEM	\$575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Sep 3, 2020	SYSTEM	(\$575.00)	
					11	Sep 16, 2020	SYSTEM	\$575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Sep 16, 2020	SYSTEM	(\$575.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3571	1130	EMULSIFIED ASPHALT, SEAL	Material	- Total				\$0.00	
		COAT	Material - Tota					\$0.00	
			Other Item Adjustment		19	Jan 20, 2021	woodsk1	(\$20.97)	AC Seal Coat Adjustment. August 10th, 2020 placement date.
				ACAD - Tot				(\$20.97)	
	1120	- Total	Other Item Adj	ustment - To	tai			(\$20.97)	
	1140	SEAL COAT AGGREGATE,	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 woodk1 overridding Payment
		GRADE B1			9	Aug 18, 2020	SYSTEM	(\$1,435.00)	Estimate Exception 28 on the current Payment Estimate.
					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, 2021	SYSTEM	(\$1,435.00)	
					21	Feb 16,	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3571	1140	SEAL COAT AGGREGATE,	Material			2021			Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		GRADE B1			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.
					34	Sep 2, 2021	SYSTEM	(\$1,435.00)	

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92537 1 No ACCRRCATE SCREED 94 93	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Number Sec. 7 Strink Strink<	J9S3571	1140	AGGREGATE,	Material	. , , , , , , , , , , , , , , , , , , ,	35		SYSTEM	\$1,435.00	Estimate Item Adjustment (0030) due to user woodsk1 overridding Payment
Number of the set of						35		SYSTEM	(\$1,435.00)	
Product Number						36	Oct 1,	SYSTEM	\$1,435.00	Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment
Index Index Index 148 1000 1000 148 1000 1000 148 1000 1000 1000 1175 SUPERISTRUCTIONER (uncommercial second secon						36		SYSTEM	(\$1,435.00)	
140 - Total 100 1100 SUPERSTRUCTIONS (UNFORMED) Material 0 34.0.0. 34.0.0.0.0. 34.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0					- Total		2021		\$0.00	
1100 SUPERSTRUCTORE (UNFORMED) Material (UNFORMED) 0 Jul 2 978TEM 53,11100 The adjustment official time induction (DISI) dia to use woods1 overriding Payment Elimital Exception 44 on the current Payment Elimital. 1 0 Jul 2 978TEM (33,11100) The adjustment official time induction (DISI) also use woods1 overriding Payment Elimital Exception 44 on the current Payment Elimital. 7 Jul 4 878TEM (38,223.20) The adjustment official time is depined overriding Payment Elimital Exception 40 on the current Payment Elimital. 8 2020 878TEM (38,223.20) The adjustment official time is depined overriding Payment Elimital Exception 40 on the current Payment Elimital. 6 Aug 3. 878TEM (38,223.20) The adjustment official time is depined overriding Payment Elimital Exception 40 on the current Payment Elimital. 6 Aug 3. 878TEM (38,223.20) The adjustment official time official and the organical system current Payment Elimital. 10 Seo 3. 878TEM (38,223.20) The adjustment official time odjustment official time odjustment official time odjustment official time odjustment official time is depined overriding payment elimital. 10 Seo 3. 878TEM (38,223.20) The adjustment				Material - Tota	I				\$0.00	
BEPAR BEPAR Band Band </th <th></th> <th>1140 -</th> <th>Total</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th>\$0.00</th> <th></th>		1140 -	Total						\$0.00	
Image: Note of the set of th		1150	REPAIR	Material		6		SYSTEM	\$3,111.60	Estimate Item Adjustment (0033) due to user woodsk1 overridding Payment
Image: Constraint of the current Payment EstimateEstimate Exception 40 on the current Payment Estimate.7Jul 16, 2003SYSTEM69.223.20This adjustment officies the original system-generated Overtun Payment Estimate.8Jug 3, 2003SYSTEM69.223.20This adjustment officies the original system-generated Overtun Payment Estimate.9Jug 18, 2003SYSTEM69.223.20This adjustment officies the original system-generated Overtun Payment Estimate.9Jug 18, 2003SYSTEM69.223.20This adjustment officies the original system-generated Overtun Payment Estimate.9Jug 18, 2003SYSTEM69.223.20This adjustment officies the original system-generated Overtun Payment Estimate.10Seg 3, 2003SYSTEM69.223.20This adjustment officies the original system-generated Overtun Payment Estimate.11Seg 18, 2003SYSTEM69.223.20This adjustment officies the original system-generated Overtun Payment Estimate.11Seg 18, 2004SYSTEM69.223.20This adjustment officies the original system-generated Overtun Payment Estimate.12Out 10, 2005SYSTEM69.223.20This adjustment officies the original system-generated Overtun Payment Estimate.13Seg 18, 2004SYSTEM69.223.20This adjustment officies the original system-generated Overtun Payment Estimate.14Sog 10, 2005SYSTEM69.423.20This adjustment officies the original system-generated Overtun Payment Estimate.14Nov 2, 2004SYSTEM69.453.80Th						6		SYSTEM	(\$3,111.60)	
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2220 Estimate Exception 40 on the current Payment Estimate 8 Aug 3 SYSTEM (56,223.20) 9 2020 SYSTEM (56,223.20) 9 Aug 18 SYSTEM (56,223.20) 9 2020 SYSTEM (56,223.20) 10 Seg 3 SYSTEM (56,223.20) 10 Seg 3 SYSTEM (56,223.20) 11 Seg 3 SYSTEM (56,223.20) 11 Seg 16 SYSTEM (56,223.20) 12 Oct 1 SySTEM (56,223.20) 13 So 216 SYSTEM (56,223.20) 14 Seg 16 SYSTEM (59,045.90) 12 Oct 1 SYSTEM (59,045.90) 13 Oct 1 SYSTEM (59,045.90) 14 Nov 2 SYSTEM (59						7		SYSTEM	(\$6,223.20)	
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14Nov 2, 2020SYSTEM\$9,645.96This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user woodsk't overridding Payment Estimate Exception 45 on the current Payment Estimate.14Nov 2, 2020SYSTEM(\$9,645.96)15Nov 17, 2020SYSTEM\$9,645.96This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk't overridding Payment Estimate Item Adjustment (0027) due to user woodsk't overridding Payment Estimate Item Adjustment (0027) due to user woodsk't overridding Payment Estimate Exception 46 on the current Payment Estimate.15Nov 17, 2020SYSTEM(\$9,645.96)16Dec 2, 2020SYSTEM\$9,645.96This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk't overridding Payment Estimate Exception 46 on the current Payment Estimate.16Dec 2, 2020SYSTEM(\$9,645.96)16Dec 2, 2020SYSTEM(\$9,645.96)						13		SYSTEM	(\$9,645.96)	
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20202020Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.15Nov 17, 2020SYSTEM(\$9,645.96)16Dec 2, 2020SYSTEM\$9,645.96This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.16Dec 2, 2020SYSTEM(\$9,645.96)16Dec 2, 2020SYSTEM(\$9,645.96)						14		SYSTEM	(\$9,645.96)	
15Nov 17, 2020SYSTEM(\$9,645.96)16Dec 2, 2020SYSTEM\$9,645.96This 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.16Dec 2, 2020SYSTEM(\$9,645.96)						15		SYSTEM	\$9,645.96	Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment
16Dec 2, 2020SYSTEM\$9,645.96This 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.16Dec 2, 2020SYSTEM(\$9,645.96)						15		SYSTEM	(\$9,645.96)	
2020						16	Dec 2,	SYSTEM	\$9,645.96	Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment
17 Dec 16, SYSTEM \$9.645.96 This adjustment offsets the original system-generated Overrun Payment						16		SYSTEM	(\$9,645.96)	
						17	Dec 16,	SYSTEM	\$9,645.96	This adjustment offsets the original system-generated Overrun Payment



Oct 5, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3571	1150	SUPERSTRUCTURE REPAIR	Material			2020			Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
		(UNFORMED)			17	Dec 16, 2020	SYSTEM	(\$9,645.96)	
					18	Jan 4, 2021	SYSTEM	\$9,645.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					18	Jan 4, 2021	SYSTEM	(\$9,645.96)	
				- Total				\$0.00	
	4470		Material - Tota	1				\$0.00	
		Total	Meterial		E	lum 40	OVOTEM	\$0.00	This adjustment effects the anisial system concerted Querry Deurset
	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
						2020			Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment



Project Lir	ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3571 110	160	SLAB EDGE	Material						Estimate Exception 57 on the current Payment Estimate.
	F	REPAIR (BRIDGES)			16	Dec 2, 2020	SYSTEM	(\$14,723.40)	
					17	Dec 16, 2020	SYSTEM	\$14,723.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user woodsk1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					17	Dec 16, 2020	SYSTEM	(\$14,723.40)	
					18	Jan 4, 2021	SYSTEM	\$14,723.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user woodsk1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					18	Jan 4, 2021	SYSTEM	(\$14,723.40)	
						2021			
				- Total		2021		\$0.00	
			Material - Tota			1011		\$0.00 \$0.00	
11(160 - Tc	otal	Material - Tota			1011			
	180	BRIDGE GUARDRAIL (THRIE	Material - Tota Construction Stockpile		6	Jul 2, 2020	SYSTEM	\$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	180	BRIDGE	Construction		6 8	Jul 2,	SYSTEM	\$0.00 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	180	BRIDGE GUARDRAIL (THRIE	Construction			Jul 2, 2020 Aug 3,		\$0.00 \$0.00 (\$14,685.00)	
	180	BRIDGE GUARDRAIL (THRIE	Construction	- Total	8	Jul 2, 2020 Aug 3,		\$0.00 \$0.00 (\$14,685.00) (\$14,685.00)	
	180	BRIDGE GUARDRAIL (THRIE	Construction Stockpile	- Total	8	Jul 2, 2020 Aug 3,		\$0.00 \$0.00 (\$14,685.00) (\$14,685.00) (\$29,370.00)	
	180	BRIDGE GUARDRAIL (THRIE	Construction Stockpile	- Total	8 otal	Jul 2, 2020 Aug 3, 2020 May 4,	SYSTEM	\$0.00 \$0.00 (\$14,685.00) (\$14,685.00) (\$29,370.00) (\$29,370.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	180	BRIDGE GUARDRAIL (THRIE	Construction Stockpile	- Total Stockpile - To	8 otal 2	Jul 2, 2020 Aug 3, 2020 May 4,	SYSTEM	\$0.00 \$0.00 (\$14,685.00) (\$14,685.00) (\$29,370.00) (\$29,370.00) \$29,370.00	Payment Estimate Item Adjustment generated Stockpile Transaction
111	180	BRIDGE GUARDRAIL (THRIE BEAM)	Construction Stockpile Construction Stockpile STMI	- Total Stockpile - To	8 otal 2	Jul 2, 2020 Aug 3, 2020 May 4,	SYSTEM	\$0.00 \$0.00 (\$14,685.00) (\$14,685.00) (\$29,370.00) (\$29,370.00) \$29,370.00	Payment Estimate Item Adjustment generated Stockpile Transaction
111	180 G	BRIDGE GUARDRAIL (THRIE BEAM)	Construction Stockpile Construction Stockpile STMI	- Total Stockpile - To	8 otal 2	Jul 2, 2020 Aug 3, 2020 May 4,	SYSTEM	\$0.00 \$0.00 (\$14,685.00) (\$14,685.00) (\$29,370.00) (\$29,370.00 \$29,370.00 \$29,370.00	Payment Estimate Item Adjustment generated Stockpile Transaction