

Progress Estimate 37	Progress Estimate Number 37				eriod End October 15, 2021		021 Ne	riginal Contract Amount et Change Order Amount urrent Contract Amount	\$8,709,119.25 \$1,552,645.58 \$10,261,764.83	
Approval Date									By User	
October 18, 2021			Generated and A	oproved (and should	be considered [Draft) at	the Project Office Level by	l by woodsk1	
October 19, 2021		R	eviewed and Approv	ed (and s	should be co	onsidered Draft)	at the F	Resident Engineer Level by	bollis1	
October 20, 2021		Reviewed and Approved at the Central Office Controllers Office Lev								
Original Completio	npletion Date	al Completion Date %			6 of Current Contract Amount Complete					
July 1, 2021 Novemb			er 24, 2021					91.91%		
	Contract	Informational Dat	tes			Milestones				
Date Description	Original	Completion Date	Current Completion Date		No Milestones Exist for Contract					
Acceptance Date										
Awarded Date	February	5, 2020	February 5, 2020							
Letting Date	January ?	17, 2020	January 17, 2020							
Notice to Proceed Date April 6, 2020		020	April 6, 2020							
Open to Traffic Date										
Nork Began Date										

Contract Total Pay For Estimate No. 37										
	This Estimate	Previous	To Date							
200117-H07										
Total Posted Items Pay	\$60,302.05	\$9,370,814.01	\$9,431,116.06							
Gross Item Adjustments	(\$12,040.07)	\$246,088.85	\$234,048.78							
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							
		\$9,616,902.86	\$9,665,164.84							
Contract Total Payable This Estimate:	\$48,261.98									

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount		
J9I3553	0270	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.230	139,837	\$32,162.51		
	0280	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.230	117,998	\$27,139.54		
	0290	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$1.000	1,000	\$1,000.00		
Project J9I3553 - Total									
Overall - Total									

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9I3553 00	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 MIX)	Material			-5,111.1	\$57.84	(\$295,626.02)



Prog			ontract II rime Con		117-H07 x Paving Co.	Pay Period End October 15, 2021 Net Ch	al Contract Ar lange Order A lt Contract An	mount \$1,	709,119.25 552,645.58),261,764.83
Project Number	Line No.	Item Descriptio	on	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9I3553	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)		Material		This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0017) due to user woodsk' overridding Payment Estimate Exception 4 or the current Payment Estimate	า 1	\$57.84	\$295,626.02
	0050	ASPHALTIC CON MIXTURE PG 70-22 (Other Item Adjustment	Other	Pay Factor Adjustments (For SP-125) Lot 1 \$11,568.00 Lot 2 \$11,568.00 Lot 3 \$11,568.00 Lot 3 \$11,568.00 Lot 3 \$11,568.00 Lot 3 \$11,568.00 Lot 4 \$10,411.20 Previous Pay Estimate (#0036) had ar inadvertent adjustment paid in the amount o \$45,115.20, as represented above, and which will now be subsequently deducted on this estimate (-45,115.20) The following will be paid on this estimate Pay factors for 200117-H07 Lot 7 101.8% \$4,164.48 Lot 8 104.6% \$19,598.07 The final TSR adjustments for Route 60 Lots 8C-Lots 8G equals a payout of \$9,312.64 which will also be paid on this estimate			(\$12,040.07
						Totals are as follows - 45,115.20 + 4,164.48 +19,598.0 + 9,312.64 = -12,040.07) 3 1 4		
	0100	FURNISHING AND P CONCRETE MATER FULL DEPTH PAV	IAL FOR	Material			-615.8	\$185.16	(\$114,021.53
	0100	FURNISHING AND P CONCRETE MATER FULL DEPTH PAV	IAL FOR	Material		This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0008) due to user woodsk overridding Payment Estimate Exception 17 on the current Payment Estimate	ו 7	\$185.16	\$114,021.53
	0410	SEAL COAT AGGR GR	REGATE, RADE B1	Material			-265	\$5.00	(\$1,325.00
	0410	SEAL COAT AGGR		Material		This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0001) due to user woodsk' overridding Payment Estimate Exception 6 or the current Payment Estimate	า 1	\$5.00	\$1,325.00
	0420	CURB BLC	OCKOUT	Material			-170	\$196.14	(\$33,343.80)



Progr		imate Number Contract B7 Prime Co		117-H07 x Paving Co.	Pay Period End October 15, 2021 Net Ch	al Contract Ar nange Order A nt Contract An	mount \$1,	709,119.25 552,645.58),261,764.83
Project lumber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
1913553	0420	CURB BLOCKOUT	Г Material		This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0010) due to user woodsk overridding Payment Estimate Exception 2 on the current Payment Estimate	า 1 1	\$196.14	\$33,343.80
	0430	HALF-SOLE REPAIR	R Material			-755	\$97.74	(\$73,793.70
	0430	HALF-SOLE REPAIF	R Material		This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0009) due to user woodsk overridding Payment Estimate Exception 32 on the current Payment Estimate	n 1 2	\$97.74	\$73,793.70
	0460	SEAL COAT AGGREGATE GRADE B				-288	\$5.00	(\$1,440.00
	0460	SEAL COAT AGGREGATE GRADE B			This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0002) due to user woodsk overridding Payment Estimate Exception 9 or the current Payment Estimate	า 1 า	\$5.00	\$1,440.00
	0470	CURB BLOCKOUT	r Material			-185	\$193.61	(\$35,817.85
	0470	CURB BLOCKOU	Г 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	n 1 2	\$193.61	\$35,817.85
	0480	HALF-SOLE REPAIR	R Material			-723	\$96.76	(\$69,957.48
	0480	HALF-SOLE REPAIF	R Material		This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0012) due to user woodsk overridding Payment Estimate Exception 3 on the current Payment Estimate	n 1 5	\$96.76	\$69,957.48
	0510	SEAL COAT AGGREGATE GRADE B	'			-265	\$5.00	(\$1,325.00
	0510	SEAL COAT AGGREGATE GRADE B			This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0020) due to user woodsk overridding Payment Estimate Exception 10 on the current Payment Estimate	n 1 0	\$5.00	\$1,325.00
	0520	CURB BLOCKOUT	r Material			-170	\$196.14	(\$33,343.80
	0520	CURB BLOCKOU	Г Material		This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0013) due to user woodsk overridding Payment Estimate Exception 2- on the current Payment Estimate	n 1 4	\$196.14	\$33,343.80
	0530	HALF-SOLE REPAIR	R Material			-853	\$97.74	(\$83,372.22
	0530	HALF-SOLE REPAIF	R Material		This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0014) due to user woodsk overridding Payment Estimate Exception 39 on the current Payment Estimate	n 1 9	\$97.74	\$83,372.22
	0560	SEAL COAT AGGREGATE GRADE B ⁷				-241	\$5.00	(\$1,205.00
	0560	SEAL COAT AGGREGATE GRADE B ⁷	·		This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0021) due to user woodsk overridding Payment Estimate Exception 1 on the current Payment Estimate	n 1 1	\$5.00	\$1,205.00
	0570	CURB BLOCKOUT	Г Material			-155	\$199.15	(\$30,868.25
	0570	CURB BLOCKOU	Г Material		This adjustment offsets the original system	- 155	\$199.15	\$30,868.25



Progr		timate Number 37	Contract II Prime Con		117-H07 x Paving Co.	Pay Period End October 15, 2021	Net Cha	Contract An nge Order A Contract Am	mount \$1,	709,119.25 552,645.58),261,764.83
Project lumber	Line No.	Item Descri	iption	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
913553						generated Material Payment Estima Adjustment (0015) due to user w overridding Payment Estimate Excep on the current Payment Es	oodsk1 otion 26			
	0630	SEAL COAT AG	GREGATE, GRADE B1	Material				-870	\$5.00	(\$4,350.00
	0630	SEAL COAT AG	GREGATE, GRADE B1	Material		This adjustment offsets the original s generated Material Payment Estima Adjustment (0003) due to user w overridding Payment Estimate Excep on the current Payment Est	ate Item voodsk1 otion 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		This adjustment offsets the original s generated Material Payment Estima Adjustment (0004) due to user w overridding Payment Estimate Excep on the current Payment Est	ate Item voodsk1 otion 20	3.26	\$5,218.44	\$17,012.11
	0650	CURB	BLOCKOUT	Material				-560	\$181.01	(\$101,365.60
	0650	CURB	BLOCKOUT	Material		This adjustment offsets the original s generated Material Payment Estima Adjustment (0016) due to user w overridding Payment Estimate Excep on the current Payment Est	ate Item voodsk1 otion 28	560	\$181.01	\$101,365.60
	0680		ING STEEL Y COATED)	Material				-909	\$5.00	(\$4,545.00
	0680		ING STEEL Y COATED)	Material		This adjustment offsets the original s generated Material Payment Estima Adjustment (0005) due to user w overridding Payment Estimate Excep on the current Payment Est	ate Item voodsk1 otion 41	909	\$5.00	\$4,545.00
	0690	PROTECTIVE CONCRETE E PIEF		Material				-1	\$5,000.00	(\$5,000.00
	0690	PROTECTIVE CONCRETE E PIEF		Material		This adjustment offsets the original s generated Material Payment Estima Adjustment (0006) due to user w overridding Payment Estimate Excep on the current Payment Est	ate Item voodsk1 otion 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		This adjustment offsets the original s generated Material Payment Estima Adjustment (0022) due to user w overridding Payment Estimate Excep on the current Payment Est	ate Item voodsk1 otion 13	406	\$5.00	\$2,030.00
	0730	CURB	BLOCKOUT	Material				-261	\$189.97	(\$49,582.17
	0730	CURB	BLOCKOUT	Material		This adjustment offsets the original s generated Material Payment Estima Adjustment (0023) due to user w overridding Payment Estimate Excep on the current Payment Est	ate Item voodsk1 otion 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		This adjustment offsets the original s generated Material Payment Estima Adjustment (0018) due to user w overridding Payment Estimate Exception the current Payment Est	ate Item voodsk1 on 7 on	463	\$5.00	\$2,315.00
	0810	SEAL COAT AG	GREGATE,	Material				-463	\$5.00	(\$2,315.00



Progr		imate Number 37	Contract II Prime Con		117-H07 x Paving Co.	Pay Period End October 15, 2021 Net C	nal Contract Ar Change Order A ent Contract Ar	mount \$1,	709,119.25 552,645.58),261,764.83
Project Number	Line No.	Item Description		btion Adjustment Other Item Comments Adjustment Adjustment Type		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J9I3553			GRADE B1						
	0810	SEAL COAT AC	GREGATE, GRADE B1	Material		This adjustment offsets the original syste generated Material Payment Estimate Ite Adjustment (0019) due to user woods overridding Payment Estimate Exception 8 the current Payment Estimate	m k1 on	\$5.00	\$2,315.00
	5007	TEMPORARY L RUMI	ONG-TERM	Material			-12	\$1,800.00	(\$21,600.00)
ł	5007	TEMPORARY L RUMI	ONG-TERM BLE STRIPS	Material		This adjustment offsets the original syste generated Material Payment Estimate Ite Adjustment (0024) due to user woods overridding Payment Estimate Exception on the current Payment Estimate	m k1 19	\$1,800.00	\$21,600.00
	5008		MISC.	Material			-300	\$8.40	(\$2,520.00)
	5008	MISC.		Material		This adjustment offsets the original syste generated Material Payment Estimate Ite Adjustment (0026) due to user woods overridding Payment Estimate Exception 1 the current Payment Estimat	m k1 on	\$8.40	\$2,520.00
	5009	MGS GUARI POSTS,	DRAIL, 8 FT. 6 FT 3 IN. SPACING	Material			-325	\$29.40	(\$9,555.00)
	5009	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING		Material		This adjustment offsets the original syste generated Material Payment Estimate Ite Adjustment (0025) due to user woods overridding Payment Estimate Exception on the current Payment Estimate	m k1 15	\$29.40	\$9,555.00
J9S3571	1140	SEAL COAT AC	GREGATE, GRADE B1	Material			-287	\$5.00	(\$1,435.00)
	1140	SEAL COAT AC	GREGATE, GRADE B1	Material		This adjustment offsets the original syste generated Material Payment Estimate Ite Adjustment (0027) due to user woods overridding Payment Estimate Exception on the current Payment Estimate	m k1 14	\$5.00	\$1,435.00
Total									(\$12,040.07)



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

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

Totals by Job Numbers

3553	This Estimate	Previous	To Date
Posted Item Pay	\$60,302.05	\$7,621,915.81	\$7,682,217.86
Gross Item Adjustments	(\$12,040.07)	\$175,646.81	\$163,606.74
Gross Item Pay	\$48,261.98	\$7,797,562.62	\$7,845,824.60
la contine	\$0.00	\$0.00	¢0.00
Incentive			\$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
33571	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$1,748,898.20	\$1,748,898.20
Gross Item Adjustments	\$0.00	\$70,442.04	\$70,442.04
Gross Item Pay	\$0.00	\$1,819,340.24	\$1,819,340.24
-			
Incentive	\$0.00	\$0.00	\$0.00
-	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
Incentive			

Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (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 J9l3553, Item 4030103, Project Item Line Number 0050, Material Set 403010396, Material 0403SP125CLG - Superpave 12.5 mm, Des C 80 Gyros, Acceptance Action Generic AspHigh is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project 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 J9I3553, Item 6162002, Project Item Line Number 5007, Material Set 616200296, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 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 100510CPCMLD - 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

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

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

Contract Nm.CONTRACT	Project No. Category Line No. Item Code Description J9I3553 0001 0010 2022010 REMOVAL OF IMPROVEMENTS				eport Generated date and can differ from the posted amo Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved	Unit Price	Total Value POSTED To Date (See report generated date)
200117-H07	J9I3553	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	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	\$897,102.87
		0001	0050	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	62,977.90	0.00	62,977.90	TONS	61,111.10	\$57.84	\$3,534,666.02
		0001	0060	4071005	TACK COAT	60,125.00	0.00	60,125.00	GAL	52,859.00	\$2.14	\$113,118.26
		0001	0070	4134000	BITUMINOUS FOG SEAL	5,508.00	0.00	5,508.00	GAL	550.00	\$5.11	\$2,810.50
		0001	0080	6083003	3 IN. CONCRETE MEDIAN STRIP	2,330.00	0.00	2,330.00	SQYD	0.00	\$67.62	\$0.00
		0001	0090	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	0100	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	642.70	50.00	692.70	SQYD	692.70	\$185.16	\$128,260.33
		0001	0110	6131012	DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	64.00	0.00	64.00	SQYD	64.00	\$10.00	\$640.00
		0001	0120	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)	64.00	0.00	64.00	SQYD	64.00	\$10.00	\$640.00
			0130	6131014	(PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER	2,204.00	0.00	2,204.00	LF	2,204.00	\$6.00	\$13,224.00
		0001	0130	0131014	AND INTERNAL SAW CUTS)	2,204.00	0.00	2,204.00	LF	2,204.00	\$0.00	\$13,224.00
		0001	0140	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,180.00	0.00	1,180.00	EA	1,180.00	\$10.00	\$11,800.00
		0001	0150	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	10.00	0.00	10.00	EA	2.00	\$10.00	\$20.00
		0001	0160	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	13.10	0.00	13.10	TONS	0.00	\$532.33	\$0.00
		0001	0170	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	28.00	0.00	28.00	SQYD	0.00	\$103.80	\$0.00
		0001	0180	6161005	CONSTRUCTION SIGNS	3,888.00	0.00	3,888.00	SQFT	3,445.00	\$6.50	\$22,392.50
		0001	0190	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$45.00	\$90.00
		0001	0200	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$20.00	\$80.00
		0001	0210	6161025	CHANNELIZER (TRIM LINE)	712.00	0.00	712.00	EA	385.00	\$15.00	\$5,775.00
		0001	0220	6161030	TYPE III MOVEABLE BARRICADE	45.00	0.00	45.00	EA	0.00	\$100.00	\$0.00
		0001	0230	6161033	DIRECTIONAL INDICATOR BARRICADE	133.00	0.00	133.00	EA	76.00	\$35.00	\$2,660.00
		0001	0240	6161040	FLASHING ARROW PANEL	8.00	0.00	8.00	EA	8.00	\$400.00	\$3,200.00
		0001	0250	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,500.00	\$7,000.00
		0001	0260	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$208,790.05	\$208,790.05
		0001	0270	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	205,637.00	0.00	205,637.00	LF	205,637.00	\$0.23	\$47,296.51
		0001	0280	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	161,998.00	0.00	161,998.00	LF	161,998.00	\$0.23	\$37,259.54
		0001	0290	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,400.00	0.00	2,400.00	LF	2,400.00	\$1.00	\$2,400.00
		0001	0300	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,000.00
		0001	0310	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	18,810.00	0.00	18,810.00	SQYD	15,875.50	\$6.49	\$103,032.00
		0001	0320	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	22,495.00	11,915.60	34,410.60	SQYD	34,410.60	\$7.25	\$249,476.85
		0001	0330	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	3,038.00	0.00	3,038.00	STA	3,038.00	\$18.75	\$56,962.50
		0001	0340	7034001	CLASS B-1 CONCRETE	3.30	0.00	3.30	CUYD	0.00	\$2,400.00	\$0.00
		0010	0350	6061060	MGS GUARDRAIL	8,050.00	1,150.00	9,200.00	LF	9,200.00	\$20.00	\$184,000.00
	0010	0010	0360	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	24.00	2.00	26.00	EA	26.00	\$2,900.00	\$75,400.00
	0010 0370 6061080 MGS END ANCHOR		6.00	3.00	9.00	EA	9.00	\$1,000.00	\$9,000.00			
		0010	0380	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	30.00	2.00	32.00	EA	32.00	\$2,700.00	\$86,400.00
	0040 0390 9031220 PIPE POSTS		820.00	0.00	820.00	LB	0.00	\$6.00	\$0.00			
		0070	0400	4091048	EMULSIFIED ASPHALT, SEAL COAT	106.00	0.00	106.00	GAL	106.00	\$5.00	\$530.00
		0070	0410	4094011	SEAL COAT AGGREGATE, GRADE B1	265.00	0.00	265.00	SQYD	265.00	\$5.00	\$1,325.00
		0070 0420 7034600			CURB BLOCKOUT	170.00	0.00	170.00	LF	170.00	\$196.14	\$33,343.80
		0070 0430 7040104 HALF-SOLE REPAIR		7040104	HALF-SOLE REPAIR	240.00	515.00	755.00	SQFT	755.00	\$97.74	\$73,793.70
		0070	0440	7040113	CLEANING AND EPOXY COATING	584.00	0.00	584.00	SQFT	584.00	\$13.00	\$7,592.00



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

Contract Im.CONTRACT	Project No.	Category	Line No.	Item Code	eport 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)
00117-H07	J9I3553	0071	0450	4091048	EMULSIFIED ASPHALT, SEAL COAT	115.00	0.00	115.00	GAL	115.00	\$5.00	\$575.00
		0071	0460	4094011	SEAL COAT AGGREGATE, GRADE B1	288.00	0.00	288.00	SQYD	288.00	\$5.00	\$1,440.00
		0071	0470	7034600	CURB BLOCKOUT	185.00	0.00	185.00	LF	185.00	\$193.61	\$35,817.85
		0071	0480	7040104	HALF-SOLE REPAIR	260.00	463.00	723.00	SQFT	723.00	\$96.76	\$69,957.4
		0071	0490	7040113	CLEANING AND EPOXY COATING	628.00	0.00	628.00	SQFT	628.00	\$13.00	\$8,164.0
		0072	0500	4091048	EMULSIFIED ASPHALT, SEAL COAT	106.00	0.00	106.00	GAL	106.00	\$5.00	\$530.0
		0072	0510	4094011	SEAL COAT AGGREGATE, GRADE B1	265.00	0.00	265.00	SQYD	265.00	\$5.00	\$1,325.0
		0072	0520	7034600	CURB BLOCKOUT	170.00	0.00	170.00	LF	170.00	\$196.14	\$33,343.8
		0072	0530	7040104	HALF-SOLE REPAIR	240.00	613.00	853.00	SQFT	853.00	\$97.74	\$83,372.2
		0072 0540 7040113 CLEANING AND EPOXY COATING				584.00	0.00	584.00	SQFT	584.00	\$13.00	\$7,592.0
		0073	0550	4091048	EMULSIFIED ASPHALT, SEAL COAT	96.00	0.00	96.00	GAL	96.00	\$5.00	\$480.0
		0073	0560	4094011	SEAL COAT AGGREGATE, GRADE B1	241.00	0.00	241.00	SQYD	241.00	\$5.00	\$1,205.0
		0073	0570	7034600	CURB BLOCKOUT	155.00	0.00	155.00	LF	155.00	\$199.15	\$30,868.2
		0073	0580	7040104	HALF-SOLE REPAIR	220.00	545.00	765.00	SQFT	765.00	\$98.90	\$75,658.5
	0073 0590 7040113 CLEANING AND EPOXY COATING					534.00	0.00	534.00	SQFT	534.00	\$13.00	\$6,942.0
	0074 0610 2164500 REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE 0074 0610 2169903 MISC.Remove and Replace Curb						0.00	56.00	LF	56.00	\$325.00	\$18,200.0
							0.00	16.00	LF	8.00	\$300.00	\$2,400.0
		0074	0620	4091048	EMULSIFIED ASPHALT, SEAL COAT	348.00	0.00	348.00	GAL	348.00	\$5.00	\$1,740.0
		0074	0630	4094011	SEAL COAT AGGREGATE, GRADE B1	870.00	0.00	870.00	SQYD	870.00	\$5.00	\$4,350.0
		0074	0640	7034214	CLASS B-2 CONCRETE	5.60	0.00	5.60	CUYD	3.26	\$5,218.44	\$17,012.1
		0074	0650	7034600	CURB BLOCKOUT	560.00	0.00	560.00	LF	560.00	\$181.01	\$101,365.6
		0074	0660	7040104	HALF-SOLE REPAIR	230.00	4,700.00	4,930.00	SQFT	2,429.00	\$98.30	\$238,770.7
		0074	0670	7040113	CLEANING AND EPOXY COATING	1,971.00	0.00	1,971.00	SQFT	1,971.00	\$13.00	\$25,623.0
		0074	0680	7101000	REINFORCING STEEL (EPOXY COATED)	1,820.00	0.00	1,820.00	LB	909.00	\$5.00	\$4,545.0
		0074	0690	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.0
		0074	0700	7174001	PREFORMED SILICONE OR EPDM EXPANSION JOINT SYSTEM	56.00	0.00	56.00	LF	56.00	\$75.00	\$4,200.0
		0075	0710	4091048	EMULSIFIED ASPHALT, SEAL COAT	162.00	0.00	162.00	GAL	162.00	\$5.00	\$810.0
		0075	0720	4094011	SEAL COAT AGGREGATE, GRADE B1	406.00	0.00	406.00	SQYD	406.00	\$5.00	\$2,030.0
		0075	0730	7034600	CURB BLOCKOUT	261.00	0.00	261.00	LF	261.00	\$189.97	\$49,582.
		0075	0740	7040104	HALF-SOLE REPAIR	370.00	830.00	1,200.00	SQFT	785.00	\$98.22	\$77,102.7
		0075	0750	7040113	CLEANING AND EPOXY COATING	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$13.00	\$14,300.0
		0076	0760	4091048	EMULSIFIED ASPHALT, SEAL COAT	185.00	0.00	185.00	GAL	185.00	\$5.00	\$925.0
		0076	0770	4094011	SEAL COAT AGGREGATE, GRADE B1	463.00	0.00	463.00	SQYD	463.00	\$5.00	\$2,315.0
		0076	0780	7040104	HALF-SOLE REPAIR	400.00	1,872.00	2,272.00	SQFT	2,272.00	\$107.41	\$244,035.5
		0076	0790	7040113	CLEANING AND EPOXY COATING	989.00	0.00	989.00	SQFT	989.00	\$13.00	\$12,857.0
		0077	0800	4091048	EMULSIFIED ASPHALT, SEAL COAT	185.00	0.00	185.00	GAL	185.00	\$5.00	\$925.0
		0077	0810	4094011	SEAL COAT AGGREGATE, GRADE B1	463.00	0.00	463.00	SQYD	463.00	\$5.00	\$2,315.0
		0077	0820	7040104	HALF-SOLE REPAIR	400.00	2,564.00	2,964.00	SQFT	2,964.00	\$107.41	\$318,363.2
		0077	0830	7040113	CLEANING AND EPOXY COATING	989.00	0.00	989.00	SQFT	989.00	\$13.00	\$12,857.0
	0001 5001 6162004 TEMPORARY SHORT-TERM RUMBLE STRIPS		0.00	4.00	4.00	EA	4.00	\$2,362.50	\$9,450.0			
		0001	5002	6161010	RELOCATED SIGNS	0.00	804.00	804.00	SQFT	804.00	\$6.83	\$5,491.3
		0001	5003	6129902	MISC.TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	0.00	24,666.75	24,666.75	EA	24,666.75	\$1.00	\$24,666.7
		0076	5004	7040107	SLAB EDGE REPAIR (BRIDGES)	0.00	22.00	22.00	LF	22.00	\$245.39	\$5,398.5
		0077	5005	7040107	SLAB EDGE REPAIR (BRIDGES)	0.00	31.00	31.00	LF	31.00	\$245.39	\$7,607.0
		0001	5006	6189901	MISC.Additional Mobilization-Rumble Strip	0.00	1.00	1.00	LS	1.00	\$3,000.00	\$3,000.0
		0001	5007	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	0.00	12.00	12.00	EA	12.00	\$1,800.00	\$21,600.



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

	No.		No.	Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTEI To Date (See report generated date)
00117-H07	J9I3553	0001	5008	2159903		0.00	300.00	300.00	LF	300.00	\$8.40	\$2,520.0
		0010	5009	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	0.00	325.00	325.00	LF	325.00	\$29.40	\$9,555.0
		0075	5010	7040106	FULL DEPTH REPAIR	0.00	61.00	61.00	SQFT	61.00	\$126.00	\$7,686.0
	Project JS	913553 - To	tal Value	Posted to Da	te as of Report Generated Date							\$7,682,217.8
	J9S3571	0001	0840	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$2,600.00	\$2,600.0
		0001	0850	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,161.00	0.00	2,161.00	TONS	1,817.86	\$35.59	\$64,697.6
		0001	0860	3105002	GRAVEL (A) OR CRUSHED STONE (B)	350.00	0.00	350.00	TONS	0.00	\$44.12	\$0.0
		0001	0870	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	3,194.60	325.50	3,520.10	TONS	3,520.10	\$56.26	\$198,040.8
		0001	0880	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	17,210.20	86.00	17,296.20	TONS	17,255.60	\$60.51	\$1,044,136.3
		0001	0890	4071005	TACK COAT	14,965.00	0.00	14,965.00	GAL	12,730.00	\$2.14	\$27,242.2
		0001	0900	4134000	BITUMINOUS FOG SEAL	2,033.00	3,767.00	5,800.00	GAL	4,800.00	\$4.15	\$19,920.0
		0001	0910	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	4.00	\$250.00	\$1,000.0
		0001	0920	6161005	CONSTRUCTION SIGNS	2,364.00	0.00	2,364.00	SQFT	2,364.00	\$6.50	\$15,366.0
		0001	0930	6161009	FLAG ASSEMBLY	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 Curb 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			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	\$2,331.4



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Number	Item Code		Description	DWR Date	DWR Approval Date	Quantity Posted	Unit	s	Loc	ation	From Station/ Log Mile	Offset/ Distance	To D Station/ D Log Mile	Offset/ istance		Comments	
			BUILD WATERBORNE PAINT		10/18/21				te 60 WB.		24.622		53.962				
0280			H BUILD WATERBORNE PAINT	10/7/21	10/18/21				te 60 WB. te 60 WB.		24.622		53.962 53.962				
			e details for Construction S														
roject	Line Number	DWR Date	Total Quantity Posted For DWR Date		Sign Info	rmation		Station	n Log Mile	Location		Number of Items	SF Eac Sign	h Spe	ecial Sign	SF Each Special Sign	Total SF Post
13553 (0180	April 14, 2020	377	WO20-1 ROAD/BRI	48x48 16 DGE/RAM	5.00 P WORK AH	IEAD		40.91	Left/Right	2.	00	16				
						20.00 FINE \$			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	6x48 12.0	0 SPEED LI	ΜΙΤ		45.20	Left/Right	2.	00	12				
				R4-2 36 CARE	6x48 12.0	0 PASS WIT	гн		45.00	Left/Right	2.	00	12				
				G020-5aP	36x24 6	6.00 WORK	ZONE		45.00	Left/Right	2.	00	6				
				(PLAQUE) WO8-15	48x48 16	6.00 GROOV	/ED		44.044	Left/Right	2.	00	16				
				PAVEMEN WO8-15p	30x24 5	5.00			44.044	Left/Right	2.	00	5				
				MOTORCY	'CLE (PLA	QUE) 6.00 GROOV	/FD		42.268	Left/Right	2.		16				
				PAVEMEN	т												
				WO8-15p MOTORCY	CLE (PLA	QUE)			42.268	Left/Right		00	5				
				R2-1 36 XX	5x48 12.0	0 SPEED LI	MIT		41.90	Left/Right	2.	00	12				
				CONST-3X SPEEDING	56x12 G/PASSING	4.67 G (PLATE)			41.099	Left/Right	2.	00	4.67				
				G020-5aP (PLAQUE)	36x24 6	6.00 WORK	ZONE		41.29	Left/Right	2.	00	6				
				R4-1 36		0 DO NOT F	PASS		41.29	Left/Right		00	12				
				WO20-5 RIGHT/CEI AHEAD		5.00 T LANE CLO	DSED		41.47	Left/Right	2.	00	16				
				WO20-6a	48x48 1	6.00			41.76	Left	1.	00	16				
						T LANE CLO			41.76	Right	1.	00	16				
						6.00 MERG GHT) 6.00 WORK 2			41.90	Left/Right		00	6				
			017	(PLAQUE)													
		April 20, 2020	217	WO20-1	48x48 16				42.87 42.68	Westbound Rte 60 LT/R Westbound Rte 60 LT/R		00	20				
						P WORK AF 5.00 WORK I			43.68	Westbound Rte 60 LT/R	T 2.	00	6				
				(PLAQUE)		6.00 MERG			43.54	Westbound Rte 60 LT	1.		16				
				(SYMBOL	FROM RIG	GHT)											
				XX		0 SPEED LI	MII		43.68	Westbound Rte 60 LT/R		00	12				
				WO20-5 RIGHT/CEI AHEAD		5.00 T LANE CLO	DSED		43.25	Westbound Rte 60 LT/R	T 2.	00	16				
					6x48 12.0	0 DO NOT F	PASS		43.06	Westbound Rte 60 LT/R	T 2.	00	12				
				G020-5aP (PLAQUE)	36x24 6	6.00 WORK	ZONE		43.06	Westbound Rte 60 LT/R	T 2.	00	6				
				CONST-3X SPEEDING	56x12	4.67			42.87	Westbound Rte 60 LT/R	T 2.	00	4.67				
				WO20-6a	48x48 1	6.00			43.54	Westbound Rte 60 RT	1.	00	16				
		May 18, 2020	12	R3-7L 3	0x30 6.2	T LANE CLO			43.044	RT and LT	2.	00	6.25				
		June 24, 2020	377	MUST TUR WO20-5		5.00			37.473	RT/LT	2.	00	16			16.00	
		=-		RIGHT/CEI AHEAD	NTER/LEF	T LANE CLO	OSED										
				GO20-2 WORK	48x24 8.	.00 END RO.	AD		39.66	RT/LT	2.	00	8			8.00	
						0 DO NOT F	PASS		37.263	RT/LT		00	12			12.00	
				CONST-3X SPEEDING	56x12 APASSING	4.67 G (PLATE)			37.059	RT/LT	2.	00	4.67			4.67	
						20.00 FINE	SIGN		37.059	RT/LT		00	20			20.00	
					DGE/RAM	P WORK AF	IEAD		36.853	RT/LT		00	16			16.00	
					NTER/LEF	T LANE CLO			37.695	RT		00	16			16.00	
				WO4-1aR (SYMBOL	48x48 1 FROM RIG	16.00 MERG GHT)	E		37.695	LT	1.	00	16			16.00	
				R2-1 36 XX	6x48 12.0	0 SPEED LI	ΜΙΤ		37.899	RT/LT	2.	00	12			12.00	
				G020-5aP (PLAQUE)	36x24 6	6.00 WORK	ZONE		37.899	RT/LT	2.	00	6			6.00	
					48x48 16	6.00 GROOV	/ED		37.941	RT/LT	4.	00	16	Bridges L L0924	.0923 and	16.00	
				WO8-15p	30x24 5				37.941	RT/LT	4.	00	5	Bridges L	.0923 and	5.00	
				MOTORCY R4-2 36		QUE) 10 PASS WIT	ГН		39.284	RT/LT	2.	00	12	L0924		12.00	
				CARE		5.00 WORK			39.284	RT/LT	2.		6			6.00	
				(PLAQUE)													
				XX		0 SPEED LI			39.47	RT/LT		00	12			12.00	
					00.04	5.00 WORK			37.263	RT/LT	2	00	6			6.00	



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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	June 25, 2020	0	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 WO5-1 48x48 16.00	0.2	0.2	I-55 To Route 60 Ramp	1.00	16		16.00	1
				ROAD/BRIDGE/RAMP NARROWS W05-1 48x48 16.00	0.2	0.2	Exit 66B Ramp	1.00	16		16.00	1
				ROAD/BRIDGE/RAMP NARROWS WO20-1 48x48 16.00	0.2	0.2	I-55 To Route 60 Ramp	1.00	16		16.00	
				ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00	0.2	0.2	Exit 66B Ramp	1.00	16		16.00	
				ROAD/BRIDGE/RAMP WORK AHEAD WO4-1aL 48x48 16.00 MERGE	0.6	0.6	1-57	1.00	16		16.00	
				(SYMBOL FROM LEFT) R2-1 36x48 12.00 SPEED LIMIT	25.557		Route 60 End Of Work Zone	2.00	12		12.00	
				XX R4-2 36x48 12.00 PASS WITH		25.358	Route 60 End Of Work Zone	2.00	12		12.00	
				CARE		24.567	Exit 66B Ramp	1.00	16		16.00	
				WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)								
				R1-2 48 TRI 6.93 YIELD WO3-2 48x48 16.00 YIELD AHEAD	24.548	24.548 24.525	I-55 To Route 60 Ramp I-55 To Route 60 Ramp	1 1.00	6.93 16		6.93 16.00	6
				(SYMBOL) E05-1 36x48 12.00 GORE EXIT	24.407	24.407	Exit 66B Ramp	1.00	12		12.00	
				R1-2 48 TRI 6.93 YIELD	24.262		Exit 66B Ramp	1.00	6.93		6.93	6
				R2-1 36x48 12.00 SPEED LIMIT XX	24.198		Exit 66B Ramp	1.00	12		12.00	
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	0.8	0.8	I-57	2.00	16		16.00	
				R4-1 36x48 12.00 DO NOT PASS	1.0	1.0	1-57	2.00	12		12.00	
				CONST-3A 60x48 20.00 FINE SIGN CONST-3X 56x12 4.67	1.2 1.2	1.2	i-57 I-57	2.00 2.00	20 4.67		20.00 4.67	g
				SPEEDING/PASSING (PLATE)								
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	1.4	1.4	1-57	2.00	16		16.00	
				WO3-2 48x48 16.00 YIELD AHEAD (SYMBOL)	24.205	24.025	Exit 66B Ramp	1.00	16		16.00	
		June 30, 2020	0	WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	33.70	33.70	Route 60	1.00	16		16.00	
				R2-1 36x48 12.00 SPEED LIMIT XX	33.5	33.5	Route 60	2.00	12		12.00	
				R4-2 36x48 12.00 PASS WITH CARE	35.2	35.2	Route 60	2.00	12		12.00	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	34.79	34.79	Route 60	2.00	16		16.00	
				R2-1 36x48 12.00 SPEED LIMIT XX	35.5	35.5	Route 60	2.00	12		12.00	
				R4-1 36x48 12.00 DO NOT PASS	34.19	34.19	Route 60	2.00	12		12.00	
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	33.89	33.89	Route 60	2.00	16		16.00	
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)	33.70	33.70	Route 60	1.00	16		16.00	
				CONST-3A 60x48 20.00 FINE SIGN	34.49	34.49	Route 60	2.00	20		20.00	
		September 8, 2020	84	WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		29.461	Bridge L0956	2.00	5			
				WO8-15 48x48 16.00 GROOVED PAVEMENT		31.168	Bridge L0955	2.00	16			
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		31.168	Bridge L0955	2.00	5			
				WO8-15 48x48 16.00 GROOVED PAVEMENT		29.461	Bridge L0956	2.00	16			
		September 23, 2020	222	WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		43.085	West of Rte FF (Stoddard)	2.00	5			
				WO8-1 48x48 16.00 BUMP		43.085	West of Rte FF (Stoddard)	2.00	16			
				WO8-15 48x48 16.00 GROOVED PAVEMENT		43.085	West of Rte FF (Stoddard)	2.00	16			
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		45.896	East of Bridge B0548	2.00	5			
				WO8-1 48x48 16.00 BUMP WO8-15 48x48 16.00 GROOVED		45.896 45.896	East of Bridge B0548 East of Bridge B0548	2.00	16 16			
				PAVEMENT			· ·					
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		46.507	East of A0030	2.00	5			
				WO8-1 48x48 16.00 BUMP WO8-15 48x48 16.00 GROOVED		46.507 46.507	East of Bridge A0030 East of A0030	2.00	16			
				PAVEMENT See Special Sign Details				0.00				
		October 2, 2020	303	WO8-15 48x48 16.00 GROOVED PAVEMENT		43.042	Route 60	1.00	16			
				WO8-1 48x48 16.00 BUMP		43.042	Route 60	1.00	16			
				WO8-11 48x48 16.00 UNEVEN LANES		46.179	Route 60	2.00	16			
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		45.138	Route 60	2.00	16			
				W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		45.138	Route 60	2.00	5			
				WO20-1 48x48 16.00		45.041	Route 60 Side Road	2.00	16			
				ROAD/BRIDGE/RAMP WORK AHEAD WO8-11 48x48 16.00 UNEVEN		44.129	Route 60	2.00	16			
				LANES W08-17 48x48 16.00 SHOULDER		43.084	Route 60	2.00	16			
				DROP-OFF (SYMBOL)								
				WO8-11 48x48 16.00 UNEVEN LANES		43.061	Route 60	2.00	16			



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0180	October 2, 2020	303	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			
	October 9, 2020	115	WO8-1 48x48 16.00 BUMP R1-2 48 TRI 6.93 YIELD		48.472 49.089	Westbound Driving Lane Route 60	1.00	16 6.93			(
	0000001 0, 2020		WO3-2 48x48 16.00 YIELD AHEAD (SYMBOL)		49.089	Route 60	1.00	16			
			WO8-1 48x48 16.00 BUMP		50.481	Route 60	1.00	16			
			See Special Sign Details WO8-11 48x48 16.00 UNEVEN		1 49.289	A Route 60	1.00	16			
			LANES		49.289	Route 60	1.00	16			
			W08-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)								
			WO8-11 48x48 16.00 UNEVEN LANES		50.241	Route 60	2.00	16			
	October 13, 2020	524	EO5-1 36x48 12.00 GORE EXIT W08-17p 30x24 5.00 SHOULDER		48.755 45.137	Route 60	2.00	12 5			
			DROP-OFF (PLAQUE) WO8-17 48x48 16.00 SHOULDER		43.097		2.00	16			
			DROP-OFF (SYMBOL) W08-17p 30x24 5.00 SHOULDER		43.097		2.00	5			
			DROP-OFF (PLAQUE)		45.137		2.00	16			
			WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		45.137						
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte F North/South	2.00	16			
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte 60 WB near 153 intersection	2.00	16			
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Co Rd 717 North/South	2.00	16			
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte ZZ South	1.00	16			
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte FF South	1.00	16			
			WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		47.151		2.00	5			
			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			
			WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		47.947		2.00	16			
			W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		49.282		2.00	5			
			WO8-17 48x48 16.00 SHOULDER		49.282		2.00	16			
			DROP-OFF (SYMBOL) WO20-1 48x48 16.00		49.346		2.00	16			
			ROAD/BRIDGE/RAMP WORK AHEAD W08-17p 30x24 5.00 SHOULDER		51.212		2.00	5			
			DROP-OFF (PLAQUE) W08-17 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			Co RD 531 North	1.00	16			
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00			Co Rd 731 South	1.00	16			
			ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00			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 DROP-OFF (PLAQUE)		53.334		2.00	5			
			W08-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		53.334		2.00	16			
	April 26, 2021	217	W08-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		I-55 South Accel Ramp	RT	1.00	5			
			W08-15 48x48 16.00 GROOVED		I-55 South Accel Ramp	RT	1.00	16			
			PAVEMENT WO8-1 48x48 16.00 BUMP		I-55 South Accel Ramp	RT	1.00	16			
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		I-55 South Accel Ramp		1.00	16			
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		I-55 North Accel Ramp	RT	1.00	16			
			WO8-1 48x48 16.00 BUMP		22.170	DL/PL	2.00	16			
			WO8-15 48x48 16.00 GROOVED PAVEMENT		25.788	DL/PL	2.00	16			



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3553 0	0180	April 26, 2021	217	WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		25.788	DL/PL	2.00	5			10
				WO8-15 48x48 16.00 GROOVED PAVEMENT		22.248	DL/PL	2.00	16			3.
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		22.248	DL/PL	2.00	5			1
				WO8-1 48x48 16.00 BUMP		25.838	DL/PL	2.00	16			33
	A	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			10
				WO8-1 48x48 16.00 BUMP		27.943	DL/PL	2.00	16			32
				WO8-15 48x48 16.00 GROOVED PAVEMENT		27.897	DL/PL	2.00	16			33
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		27.897	DL/PL	2.00	5			10
				WO8-15 48x48 16.00 GROOVED PAVEMENT		27.689	DL/PL	2.00	16			3
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		27.689	DL/PL	2.00	5			1(
				WO8-1 48x48 16.00 BUMP		27.635	DL/PL	2.00	16			3
				WO8-1 48x48 16.00 BUMP		27.018	DL/PL	2.00	16			32
				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			16
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		26.974	DL/PL	2.00	5			10
0	0180 - Total											3548.65



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
,			Туре	Adjustment Type	Number	Date	Ву		
J9I3553	0020	MISC. AGGREGATE FOR BASE	Material		15	Nov 17, 2020	SYSTEM	\$53,562.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Nov 17, 2020	SYSTEM	(\$53,562.04)	
					16	Dec 2, 2020	SYSTEM	\$53,562.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	(\$53,562.04)	
					17	Dec 16, 2020	SYSTEM	\$53,562.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Dec 16, 2020	SYSTEM	(\$53,562.04)	
					18	Jan 4, 2021	SYSTEM	\$53,562.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Jan 4, 2021	SYSTEM	(\$53,562.04)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0020 -	Total						\$0.00	
	0040	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material		27	May 17, 2021	SYSTEM	\$378,760.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					27	May 17, 2021	SYSTEM	(\$378,760.35)	
					28	Jun 2, 2021	SYSTEM	\$378,760.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					28	Jun 2, 2021	SYSTEM	(\$378,760.35)	
					29	Jun 16, 2021	SYSTEM	\$472,029.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					29	Jun 16, 2021	SYSTEM	(\$472,029.41)	
					30	Jul 1, 2021	SYSTEM	\$737,468.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					30	Jul 1, 2021	SYSTEM	(\$737,468.42)	
					31	Jul 15, 2021	SYSTEM	\$737,468.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					31	Jul 15, 2021	SYSTEM	(\$737,468.42)	
					32	Aug 2, 2021	SYSTEM	\$737,468.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					32	Aug 2, 2021	SYSTEM	(\$737,468.42)	
					33	Aug 16, 2021	SYSTEM	\$737,468.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					33	Aug 16, 2021	SYSTEM	(\$737,468.42)	
					34	Sep 2, 2021	SYSTEM	\$125,918.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					34	Sep 2, 2021	SYSTEM	(\$125,918.87)	
					35	Sep 17, 2021	SYSTEM	\$276,812.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					35	Sep 17, 2021	SYSTEM	(\$276,812.87)	
					36	Oct 1,	SYSTEM	\$164,032.87	This adjustment offsets the original system-generated Material Payment
									- · · · ·



Oct 21, 2021

roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13553	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)	
					37	Oct 18, 2021	SYSTEM	\$164,032.87	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.
					37	Oct 18, 2021	SYSTEM	(\$164,032.87)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
			Other Item Adjustment	ACAD	13	Oct 16, 2020	woodsk1	(\$930.40)	*See Attached AC Price Index Adjustment Sheet.
					14	Nov 2, 2020	woodsk1	(\$10,471.20)	*See Attached AC Price Index Adjustment Sheet.
					15	Nov 17, 2020	woodsk1	(\$1,874.88)	The Combination Of Adjustments For This Line Item Are As Follows:
									Asphalt Cement Price Adjustment:
									-1874.88 For BP-1
									-332.17 For SP-125
									TSR Adjustment (For SP-125):
									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				(\$7,358.86)	
			Other Item Adj	ustment - To	tal			(\$7,358.86)	
	0040 -		Matarial		40	0+10	OVOTEN	(\$7,358.86)	This adjustment off state the avising level of a second difference of the second s
	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9I3553	0050	ASPHALTIC CONCRETE	Material		15	Nov 17, 2020	SYSTEM	(\$1,479,888.46)			
		MIXTURE PG 70-22 (SP125C MIX)			16	Dec 2, 2020	SYSTEM	\$91,728.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					16	Dec 2, 2020	SYSTEM	(\$91,728.46)			
					17	Dec 16, 2020	SYSTEM	\$91,728.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					17	Dec 16, 2020	SYSTEM	(\$91,728.46)			
					18	Jan 4, 2021	SYSTEM	\$91,728.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					18	Jan 4, 2021	SYSTEM	(\$91,728.46)			
					19	Jan 20, 2021	SYSTEM	\$91,728.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					19	Jan 20, 2021	SYSTEM	(\$91,728.46)			
					20	Feb 1, 2021	SYSTEM	\$91,728.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					20	Feb 1, 2021	SYSTEM	(\$91,728.46)			
					21	Feb 16, 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.		



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J9I3553	0050	ASPHALTIC CONCRETE	Material		29	Jun 16, 2021	SYSTEM	(\$2,981,669.35)	
		MIXTURE PG 70-22 (SP125C MIX)			30	Jul 1, 2021	SYSTEM	\$2,981,669.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					30	Jul 1, 2021	SYSTEM	(\$2,981,669.35)	
					31	Jul 15, 2021	SYSTEM	\$2,981,669.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					31	Jul 15, 2021	SYSTEM	(\$2,981,669.35)	
					32	Aug 2, 2021	SYSTEM	\$2,981,669.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					32	Aug 2, 2021	SYSTEM	(\$2,981,669.35)	
					33	Aug 16, 2021	SYSTEM	\$2,981,669.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					33	Aug 16, 2021	SYSTEM	(\$2,981,669.35)	
					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)	
					37	Oct 18, 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.
					37	Oct 18,	SYSTEM	(\$295,626.02)	Estimate Exception + on the current Payment Estimate.
				- Total		2021		\$0.00	
			Material - Tota					\$0.00	
			Other Item Adjustment	ACAD	13	Oct 16, 2020	woodsk1	(\$45,891.79)	*See Attached AC Price Index Adjustment Sheet.
					14	Nov 2, 2020	woodsk1	(\$12,968.04)	*See Attached AC Price Index Adjustment Sheet.
					27	May 17, 2021	woodsk1	(\$442.64)	AC Adjustment applies to asphalt placed this payment period.
					28	Jun 2, 2021	woodsk1	(\$1,281.34)	05-19, 05-20, 05-21, 05-22, 05-24, 05-25, & 05-27 For SP-125.
					29	Jun 17, 2021	woodsk1	\$3,287.45	AC Adjustment.
					34	Sep 2, 2021	woodsk1	\$6,202.92	Asphalt Cement Price Adjustment for 08-30-2021, 08-31-2021, & 09-01-2021.
					35	Sep 17, 2021	woodsk1	\$6,403.34	Asphalt Cement Price Adjustment for SP-125.
				ACAD - Tota	al	2021		(\$44,690.10)	
				BITM		Nov 17,	woodsk1	\$75,165.57	The Combination Of Adjustments For This Line Item Are As Follows:
						2020			Asphalt Cement Price Adjustment:
									. ,
									-1874.88 For BP-1
									-332.17 For SP-125
									TSR Adjustment (For SP-125):



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment						Lot 1A-3B \$0.00 Lot 3C-5D \$0.00 Lot 6A-6F \$9,692.65
									Pay Factor Adjustments (For SP-125): Lot 1 \$11,568.00 Lot 2 \$3,701.76
									Lot 3 \$11,568.00 Lot 4 \$11,568.00 Lot 5 \$11,568.00 Lot 6 \$15,831.33
				BITM - Tota				\$75,165.57	
				OTHR	28	Jun 2, 2021	woodsk1	\$45,115.20	Pay factors for 200117-H07 Lot 1 105% \$11,568.00 Lot 2 105% \$11,568.00 Lot 3 105% \$11,568.00
									Lot 4 104.5% \$10,411.20
					31	Jul 15, 2021	woodsk1	\$57,840.00	The Combination Of Adjustments For This Line Item Are As Follows:
									TSR Adjustment (For SP-125): TSR 1A-3C +\$17,352.00 TSR 3C-5D +\$17,352.00
									Pay Factor Adjustments (For SP-125): Lot 5 105% +\$11,568.00 Lot 6 105% +\$11,568.00 Total Line Item Adjustment: \$57,840.00
						0.14		ALE 445.00	
					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
					37	Oct 18, 2021	woodsk1	(\$12,040.07)	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 Previous Pay Estimate (#0036) had an inadvertent adjustment paid in the amount of \$45,115.20, as represented above, and which will now be subsequently deducted on this estimate (-45,115.20).
									Pay factors for 200117-H07
									Lot 7 101.8% \$4,164.48 Lot 8 104.6% \$19,598.01
									The final TSR adjustments for Route 60 Lots 8C-Lots 8G equals a payout of \$9,312.64, which will also be paid on this estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J9I3553	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	OTHR					Totals are as follows: - 45,115.20 + 4,164.48 + 19,598.01 + 9,312.64 =								
									12.040.07								
				OTHR - Tota	al			\$136,030.33	-12,040.01								
			Other Item Ad	justment - To	otal			\$166,505.80									
	0050 -	Total						\$166,505.80									
	0100	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		6	Jul 2, 2020	SYSTEM	\$46,901.03	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.								
					6	Jul 2, 2020	SYSTEM	(\$46,901.03)									
					7	Jul 16, 2020	SYSTEM	\$69,305.39	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.								
					7	Jul 16, 2020	SYSTEM	(\$69,305.39)									
					8	Aug 3, 2020	SYSTEM	\$69,305.39	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.								
					8	Aug 3, 2020	SYSTEM	(\$69,305.39)									
					9	Aug 18, 2020	SYSTEM	\$69,305.39	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.								
					9	Aug 18, 2020	SYSTEM	(\$69,305.39)									
					10	Sep 3, 2020	SYSTEM	\$69,305.39	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.								
					10	Sep 3, 2020	SYSTEM	(\$69,305.39)									
					11	Sep 16, 2020	SYSTEM	\$84,951.41	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.								
					11	Sep 16, 2020	SYSTEM	(\$84,951.41)									
					12	Oct 1, 2020	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.								
					12	Oct 1, 2020	SYSTEM	(\$90,709.88)									
					13	Oct 16, 2020	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.								
					13	Oct 16, 2020	SYSTEM	(\$90,709.88)									
							14	Nov 2, 2020	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.						
													14	Nov 2, 2020	SYSTEM	(\$90,709.88)	•
															15	Nov 17, 2020	SYSTEM
					15	Nov 17, 2020	SYSTEM	(\$90,709.88)	· · · · ·								
					16	Dec 2, 2020	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.								
					16	Dec 2, 2020	SYSTEM	(\$90,709.88)									
					17	Dec 16,	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Overrun Payment								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J9I3553	0100	FURN & PLACE CONC MATL FOR	Material	туре		2020			Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																		
		FULL DEPTH			17	Dec 16, 2020	SYSTEM	(\$90,709.88)	Launate Exception o on the current rayment Eaunate.																		
					18	Jan 4, 2021	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																		
					18	Jan 4, 2021	SYSTEM	(\$90,709.88)																			
					19	Jan 20, 2021	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																		
					19	Jan 20, 2021	SYSTEM	(\$90,709.88)																			
					20	Feb 1, 2021	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																		
					20	Feb 1, 2021	SYSTEM	(\$90,709.88)																			
					21	Feb 16, 2021	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																		
					21	Feb 16, 2021	SYSTEM	(\$90,709.88)																			
					22	Mar 2, 2021	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																		
					22	Mar 2, 2021	SYSTEM	(\$90,709.88)																			
					23	Mar 16, 2021	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																		
					23	Mar 16, 2021	SYSTEM	(\$90,709.88)																			
					24	Apr 2, 2021	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																		
				24	Apr 2, 2021	SYSTEM	(\$90,709.88)																				
					25	Apr 16, 2021	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																		
					25	Apr 16, 2021	SYSTEM	(\$90,709.88)																			
					26	May 3, 2021	SYSTEM	\$104,763.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																		
					26	May 3, 2021	SYSTEM	(\$104,763.53)																			
					27	May 17, 2021	SYSTEM	\$104,763.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																		
					27	May 17, 2021	SYSTEM	(\$104,763.53)																			
																		28	Jun 2, 2021	SYSTEM	\$104,763.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.					
																							28	Jun 2, 2021	SYSTEM	(\$104,763.53)	
																							29	2	2		29
					29	Jun 16, 2021	SYSTEM	(\$104,763.53)																			
					30	Jul 1, 2021	SYSTEM	\$104,763.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																		
					30	Jul 1, 2021	SYSTEM	(\$104,763.53)																			



Project	Line	Description	Adjustment	Other	Est.	Created Date	Created	Amount	Remarks
			Туре	Adjustment Type	Number		By		
J9I3553	0100	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		31	Jul 15, 2021	SYSTEM	\$104,763.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					31	Jul 15, 2021	SYSTEM	(\$104,763.53)	
					32	Aug 2, 2021	SYSTEM	\$104,763.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					32	Aug 2, 2021	SYSTEM	(\$104,763.53)	
					33	Aug 16, 2021	SYSTEM	\$114,021.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					33	Aug 16, 2021	SYSTEM	(\$114,021.53)	
					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)	
					37	Oct 18, 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.
					37	Oct 18, 2021	SYSTEM	(\$114,021.53)	
				- Total		1		\$0.00	
			Material - Tota	1				\$0.00	
	0100 -	Total						\$0.00	
	<mark>0100</mark> - 0110	- Total SUBGRADE	Material		6	Jul 2,	SYSTEM	\$0.00 \$16.00	This adjustment offsets the original system-generated Overrun Payment
			Material			2020		\$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.
		SUBGRADE COMPACTION (6 IN.	Material		6		SYSTEM SYSTEM		Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment
		SUBGRADE COMPACTION (6 IN.	Material			2020 Jul 2,		\$16.00	Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment
		SUBGRADE COMPACTION (6 IN.	Material		6	2020 Jul 2, 2020 Jul 16,	SYSTEM	\$16.00 (\$16.00)	Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment
		SUBGRADE COMPACTION (6 IN.	Material		6	2020 Jul 2, 2020 Jul 16, 2020 Jul 16,	SYSTEM SYSTEM	\$16.00 (\$16.00) \$100.00	Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment
		SUBGRADE COMPACTION (6 IN.	Material		6 7 7	2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM	\$16.00 (\$16.00) \$100.00 (\$100.00)	Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment
		SUBGRADE COMPACTION (6 IN.	Material		6 7 7 8	2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$16.00 (\$16.00) \$100.00 (\$100.00) \$100.00	Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment
		SUBGRADE COMPACTION (6 IN.	Material		6 7 7 8 8	2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$16.00 (\$16.00) \$100.00 (\$100.00) \$100.00 (\$100.00)	Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 11 on the current Payment Estimate.
		SUBGRADE COMPACTION (6 IN.	Material		6 7 7 8 8 9	2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 18, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$16.00 (\$16.00) \$100.00 (\$100.00) \$100.00 (\$100.00) \$100.00	Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 11 on the current Payment Estimate.
		SUBGRADE COMPACTION (6 IN.	Material		6 7 7 8 8 9 9	2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 18, 2020 Aug 18, 2020 Sep 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$16.00 (\$16.00) \$100.00 (\$100.00) \$100.00 (\$100.00) (\$100.00) (\$100.00)	Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
		SUBGRADE COMPACTION (6 IN.	Material		6 7 7 8 8 9 9 9	2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 18, 2020 Aug 18, 2020 Sep 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$16.00 (\$16.00) \$100.00 (\$100.00) \$100.00 (\$100.00) (\$100.00) \$100.00	Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
		SUBGRADE COMPACTION (6 IN.	Material		6 7 7 8 8 9 9 10 10	2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 18, 2020 Sep 3, 2020 Sep 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$16.00 (\$16.00) \$100.00 (\$100.00) \$100.00 (\$100.00) \$100.00 (\$100.00) (\$100.00	Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 21 on the current Payment Estimate.
		SUBGRADE COMPACTION (6 IN.	Material		6 7 7 8 8 9 9 10 10 11	2020 Jul 2, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 18, 2020 Aug 18, 2020 Sep 3, 2020 Sep 3, 2020 Sep 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$16.00 (\$16.00) \$100.00 (\$100.00) \$100.00 (\$100.00) \$100.00 (\$100.00) \$100.00 (\$100.00)	Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 21 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9I3553	0110	SUBGRADE COMPACTION (6 IN.	Material			2020			Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
		DEPTH) (PAVEM			12	Oct 1, 2020	SYSTEM	(\$100.00)		
					13	Oct 16, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					13	Oct 16, 2020	SYSTEM	(\$100.00)		
					14	Nov 2, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					14	Nov 2, 2020	SYSTEM	(\$100.00)		
					15	Nov 17, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					15	Nov 17, 2020	SYSTEM	(\$100.00)		
					16	Dec 2, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					16	Dec 2, 2020	SYSTEM	(\$100.00)		
					17	Dec 16, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
						17	Dec 16, 2020	SYSTEM	(\$100.00)	
					18	Jan 4, 2021	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					18	Jan 4, 2021	SYSTEM	(\$100.00)		
				- Total				\$0.00		
			Material - Tota					\$0.00		
	0110 -							\$0.00 \$0.00		
	0110 - 0120	Total TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH			6	Jul 2, 2020	SYSTEM	\$0.00 \$0.00 \$16.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
		TYPE 1 OR 5 AGGREGATE FOR			6		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment	
		TYPE 1 OR 5 AGGREGATE FOR				2020 Jul 2,		\$0.00 \$0.00 \$16.00	Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment	
		TYPE 1 OR 5 AGGREGATE FOR			6	2020 Jul 2, 2020 Jul 16,	SYSTEM	\$0.00 \$0.00 \$16.00 (\$16.00)	Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment	
		TYPE 1 OR 5 AGGREGATE FOR			6 7	2020 Jul 2, 2020 Jul 16, 2020 Jul 16,	SYSTEM SYSTEM	\$0.00 \$0.00 \$16.00 (\$16.00) \$100.00	Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment	
		TYPE 1 OR 5 AGGREGATE FOR			6 7 7	2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$16.00 (\$16.00) \$100.00 (\$100.00)	Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment	
		TYPE 1 OR 5 AGGREGATE FOR			6 7 7 8	2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$16.00 (\$16.00) \$100.00 (\$100.00) \$100.00	Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment	
		TYPE 1 OR 5 AGGREGATE FOR			6 7 7 8 8	2020 Jul 2, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$16.00 (\$16.00) \$100.00 (\$100.00) \$100.00 (\$100.00)	Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 12 on the current Payment Estimate.	
		TYPE 1 OR 5 AGGREGATE FOR			6 7 7 8 8 9	2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 18, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$16.00 (\$16.00) \$100.00 (\$100.00) \$100.00 \$100.00	Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 12 on the current Payment Estimate.	
		TYPE 1 OR 5 AGGREGATE FOR			6 7 7 8 8 9 9	2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 18, 2020 Aug 18, 2020 Sep 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$16.00 (\$16.00) \$100.00 (\$100.00) \$100.00 (\$100.00) \$100.00	Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.	
		TYPE 1 OR 5 AGGREGATE FOR			6 7 7 8 8 9 9 10	2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 18, 2020 Aug 18, 2020 Sep 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$16.00 (\$16.00) \$100.00 (\$100.00) \$100.00 (\$100.00) \$100.00 (\$100.00)	Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.	
		TYPE 1 OR 5 AGGREGATE FOR			6 7 7 8 8 9 9 10 10	2020 Jul 2, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 18, 2020 Aug 18, 2020 Sep 3, 2020 Sep 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$16.00 (\$16.00) \$100.00 (\$100.00) \$100.00 (\$100.00) \$100.00 (\$100.00) \$100.00	Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 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 36 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 20 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J9I3553	0120	TYPE 1 OR 5	Material						Estimate Exception 10 on the current Payment Estimate.												
		AGGREGATE FOR BASE (4 IN. TH			12	Oct 1, 2020	SYSTEM	(\$100.00)													
					13	Oct 16, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.												
					13	Oct 16, 2020	SYSTEM	(\$100.00)													
					14	Nov 2, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.												
					14	Nov 2, 2020	SYSTEM	(\$100.00)													
					15	Nov 17, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.												
					15	Nov 17, 2020	SYSTEM	(\$100.00)													
					16	Dec 2, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.												
					16	Dec 2, 2020	SYSTEM	(\$100.00)													
					17	Dec 16, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.												
					17	Dec 16, 2020	SYSTEM	(\$100.00)													
					18	Jan 4, 2021	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.												
					18	Jan 4, 2021	SYSTEM	(\$100.00)													
				- Total				\$0.00													
			Material - Tota	I				\$0.00													
	0120 -	Total						\$0.00													
	0140	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		6	Jul 2, 2020	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.												
		1101			6	Jul 2, 2020	SYSTEM	(\$2,000.00)													
					7	Jul 16, 2020	SYSTEM	\$5,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.												
					7	Jul 16, 2020	SYSTEM	(\$5,650.00)													
					8	Aug 3, 2020	SYSTEM	\$5,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.												
					8	Aug 3, 2020	SYSTEM	(\$5,650.00)													
					9	Aug 18, 2020	SYSTEM	\$5,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.												
			10	11			1	1		10			10	10	9	9	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.												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0140	DOWEL BAR (DRILLING,	Material	51	12	Oct 1, 2020	SYSTEM	(\$8,220.00)	
		FURNISHING AND INST			13	Oct 16, 2020	SYSTEM	\$8,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					13	Oct 16, 2020	SYSTEM	(\$8,220.00)	
					14	Nov 2, 2020	SYSTEM	\$8,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					14	Nov 2, 2020	SYSTEM	(\$8,220.00)	
					15	Nov 17, 2020	SYSTEM	\$8,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					15	Nov 17, 2020	SYSTEM	(\$8,220.00)	
					16	Dec 2, 2020	SYSTEM	\$8,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	(\$8,220.00)	
					17	Dec 16, 2020	SYSTEM	\$8,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					17	Dec 16, 2020	SYSTEM	(\$8,220.00)	
					18	Jan 4, 2021	SYSTEM	\$8,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					18	Jan 4, 2021	SYSTEM	(\$8,220.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0140 -			al				\$0.00	
	0140 - 0150	Total DOWEL BAR (FURNISH AND INSTALL WITH BASK			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.
		DOWEL BAR (FURNISH AND INSTALL WITH			7	2020 Jul 16, 2020	SYSTEM	\$0.00 \$10.00 (\$10.00)	Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
		DOWEL BAR (FURNISH AND INSTALL WITH				2020 Jul 16,		\$0.00 \$10.00	Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment
		DOWEL BAR (FURNISH AND INSTALL WITH			7	2020 Jul 16, 2020 Aug 3,	SYSTEM	\$0.00 \$10.00 (\$10.00)	Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment
		DOWEL BAR (FURNISH AND INSTALL WITH			7 8	2020 Jul 16, 2020 Aug 3, 2020 Aug 3,	SYSTEM SYSTEM	\$0.00 \$10.00 (\$10.00) \$10.00	Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment
		DOWEL BAR (FURNISH AND INSTALL WITH			7 8 8	2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 18,	SYSTEM SYSTEM SYSTEM	\$0.00 \$10.00 (\$10.00) \$10.00 (\$10.00)	Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment
		DOWEL BAR (FURNISH AND INSTALL WITH			7 8 8 9	2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 18, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$10.00 (\$10.00) \$10.00 (\$10.00) \$10.00	Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment
		DOWEL BAR (FURNISH AND INSTALL WITH			7 8 8 9 9	2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 18, 2020 Aug 18, 2020 Sep 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$10.00 (\$10.00) \$10.00 (\$10.00) \$10.00 (\$10.00)	Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 38 on the current Payment Estimate.
		DOWEL BAR (FURNISH AND INSTALL WITH			7 8 8 9 9 10	2020 Jul 16, 2020 Aug 3, 2020 Aug 18, 2020 Aug 18, 2020 Aug 18, 2020 Sep 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$10.00 (\$10.00) \$10.00 (\$10.00) \$10.00 (\$10.00) \$10.00	Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 38 on the current Payment Estimate.
		DOWEL BAR (FURNISH AND INSTALL WITH			7 8 8 9 9 10 10	2020 Jul 16, 2020 Aug 3, 2020 Aug 18, 2020 Aug 18, 2020 Aug 18, 2020 Sep 3, 2020 Sep 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$10.00 (\$10.00) \$10.00 (\$10.00) \$10.00 (\$10.00) \$10.00	Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
		DOWEL BAR (FURNISH AND INSTALL WITH			7 8 8 9 9 10 10 11	2020 Jul 16, 2020 Aug 3, 2020 Aug 18, 2020 Aug 18, 2020 Sep 3, 2020 Sep 3, 2020 Sep 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$10.00 (\$10.00) \$10.00 (\$10.00) \$10.00 (\$10.00) \$10.00 (\$10.00)	Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
		DOWEL BAR (FURNISH AND INSTALL WITH			7 8 8 9 9 10 10 10 11	2020 Jul 16, 2020 Aug 3, 2020 Aug 18, 2020 Aug 18, 2020 Sep 3, 2020 Sep 3, 2020 Sep 16, 2020 Sep 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$10.00 (\$10.00) \$10.00 (\$10.00) \$10.00 (\$10.00) \$10.00 (\$10.00) \$10.00	Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate tem Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 23 on the current Payment Estimate.
		DOWEL BAR (FURNISH AND INSTALL WITH			7 8 8 9 9 10 10 11 11 11 12	2020 Jul 16, 2020 Aug 3, 2020 Aug 18, 2020 Aug 18, 2020 Aug 18, 2020 Sep 3, 2020 Sep 3, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$10.00 (\$10.00) \$10.00 (\$10.00) \$10.00 (\$10.00) \$10.00 (\$10.00) \$10.00 (\$10.00)	Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 23 on the current Payment Estimate.



Vision in the set of	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Image: Provide and	, rojoot	Linto	Description		Adjustment				7 1110 1111	
NET NULL VITE Note: Part Hu Station This adjustment efficiants the original opportunit Efficience Original Operation (Dermin Hyperperind) 14 Nov2 PSTEM (01000) The adjustment efficient the original opportunit Efficience Original Operation (Dermin Hyperperind) 16 Nov2 PSTEM (01000) The adjustment efficient the original opportunit Efficience 16 Nov2 PSTEM (01000) The adjustment efficient of the original opportunit Efficience 18 Nov2 PSTEM (01000) The adjustment efficient of the original opportunit Efficience 18 Nov2 PSTEM (01000) The adjustment efficient of the original opportunit Efficience 18 Nov2 PSTEM (01000) The adjustment efficient of the original opportunit Efficience 18 Nov2 PSTEM (01000) The adjustment efficient of the original opportunit Efficience 18 Nov2 PSTEM (01000) The adjustment efficient of the original opportunit efficience 18 Nov2 PSTEM (010000) The adjustment efficient of the original opportunit efficience 19 Nov2 PST	J9I3553	0150		Material			2020			
			INSTALL WITH			14		SYSTEM	\$10.00	Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment
10 10<						14		SYSTEM	(\$10.00)	
is visite visite <td></td> <td></td> <td></td> <td></td> <td></td> <td>15</td> <td>Nov 17,</td> <td>SYSTEM</td> <td>\$10.00</td> <td>Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment</td>						15	Nov 17,	SYSTEM	\$10.00	Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment
						15		SYSTEM	(\$10.00)	Estimate Exception 15 on the current Payment Estimate.
Image: Note of the set of the se						16	Dec 2,	SYSTEM	\$10.00	Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment
Instructure Instructure Instructure Instructure Instructure 0180 CONSTRUCTION Marked Image: Signal Signa						16		SYSTEM	(\$10.00)	
0180 CNISTRUCTION SIGN Mercial 1 Apr 10, 2000 SYSTEM (82,450.50) 1 Apr 10, 2000 SYSTEM 83,861.00 The adjustment (003) due to user woodk1 controlling Payment Estimate Exception 9 on the current Payment Estimate. 2 May 4, 2000 SYSTEM (83,861.00) The adjustment (003) due to user woodk1 controlling Payment Estimate Exception 9 on the current Payment Estimate. 3 May 10, 2000 SYSTEM (83,881.00) The adjustment officials the original system-speciaded Oversion Payment Estimate Exception 6 on the current Payment Estimate. 4 Jun 3, 2000 SYSTEM (83,389.00) The adjustment officials the original system-speciaded Oversion Payment Estimate Exception 6 on the current Payment Estimate. 5 Jun 16, 2000 SYSTEM (83,399.00) The adjustment official the original system-speciaded Oversion Payment Estimate Exception 9 on the current Payment Estimate. 6 Jul 16, 2000 SYSTEM (83,399.00) The adjustment official the original system-generated Oversion Payment Estimate Exception 9 on the current Payment Estimate. 6 Jul 2, 2000 SYSTEM (83,399.00) The adjustment official the original system-generated Oversion Payment Estimate Exception 9 on the current Payment Estimate. 6 <td></td> <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>					- Total				\$0.00	
1180 CONSTRUCTION SIGNS Material 1 Apr 16, 2 NYSTEM (82,450.20) 2 約2,4 SYSTEM (53,081.00) This adjustment (0003) due to user workshill owninding Payment Estimate Exception 8 on the current Payment Estimate. 3 May 4, 2020 SYSTEM (53,081.00) This adjustment (0003) due to user workshill owninding Payment Estimate Exception 8 on the current Payment Estimate. 4 May 10, 2020 SYSTEM (53,081.00) This adjustment (0013) due to user workshill owninding Payment Estimate Exception 8 on the current Payment Estimate. 3 May 10, 2020 SYSTEM (53,081.00) This adjustment (0013) due to user workshill owninding Payment Estimate Exception 8 on the current Payment Estimate. 4 Jun 3, 2020 SYSTEM (53,081.00) This adjustment (0014) due to user workshill owninding Payment Estimate Exception 9 on the current Payment Estimate. 5 Jun 16, 2020 SYSTEM (53,083.00) This adjustment officies the original system-generated Ownrun Payment Estimate Exception 9 on the current Payment Estimate. 6 Jul 2, 2020 SYSTEM (53,039.00) This adjustment officies the original system-generated Ownrun Payment Estimate Exception 10 on the current Payment Estimate. 6 Jul 2, 2020				Material - Tota	I				\$0.00	
SIGNS Image: Sign state Sign state Image: Sign		0150 -	Total						\$0.00	
Image: Problem in the state in thestate in thestate in the state in the state in the state in the s		0180		Material		1		SYSTEM	(\$2,450.50)	
Image: Note of the state of the st						2		SYSTEM	\$3,861.00	Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment
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Image: state in the state in thest state in thest in the state in thest in the state i						3		SYSTEM	\$3,861.00	Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment
Image: Section of the sectio						3		SYSTEM	(\$3,861.00)	
Image: Problem in the						4		SYSTEM	\$3,939.00	Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment
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Image: Normal information in the image: Normal information in the image: Normal information in the image: Normal information in						5		SYSTEM	\$3,939.00	Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment
Image: Problem in the image:						5		SYSTEM	(\$3,939.00)	
Image: Problem in the second						6		SYSTEM	\$6,389.50	Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment
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9 Aug 18, 2020 SYSTEM \$9,360.00 This adjustment offsets the original system-generated Overrun Payment Estimate tem Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate. 9 Aug 18, 2020 SYSTEM \$9,360.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 9 Aug 18, 2020 SYSTEM \$9,360.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 10 Sep 3, 2020 SYSTEM \$9,360.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 10 Sep 3, 2020 SYSTEM \$9,360.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 10 Sep 3, 2020 SYSTEM \$9,360.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 10 Sep 3, 2020 SYSTEM \$9,360.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 10 Sep 3, 2020 SYSTEM \$9,360.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 10 Sep 3, 2020 SYSTEM \$9,360.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 10 Sep 3, 2020						8		SYSTEM	\$9,360.00	Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment
Image: Second						8		SYSTEM	(\$9,360.00)	
Image: Constraint of the constr						9		SYSTEM	\$9,360.00	Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment
- Total 2020 Constraints Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate. - Total - Total (\$9,360.00)						9		SYSTEM	(\$9,360.00)	
- Total (\$2,450.50)						10		SYSTEM	\$9,360.00	Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment
						10		SYSTEM	(\$9,360.00)	
Material - Total (\$2,450.50)					- Total				(\$2,450.50)	
				Material - Tota	I				(\$2,450.50)	



Oct 21, 2021

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



Oct 21, 2021

Set of the image of t	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
	J9I3553	0210			MDPA	2		woodsk1	(\$1,215.00)	This adjustment is being added to balance line item 0220 discrepancy amount.									
CODE CODE CODE CODE CODE NUCLACO BL NUCLACO BL NUCLACO BL ANSRICHEN Reserved NUCLACO BL NUCLACO BL NUCLACO BL Reserved NUCLACO BL NUCLACO BL NUCLACO BL Reserved NUCLACO BL NUCLACO BL Reserved NUCLACO BL NUCLACO BL NUCLACO BL Reserved NUCLACO BL NUCLACO BL Reserved NUCLACO BL NUCLACO BL NUCLACO BL Reserved NUCLACO BL NUCLACO BL Reserved NUCLACO BL NUCLACO BL NUCLACO BL NUCLACO BL NUCLACO BL Reserved NUCLACO BL NUCLACO SL NUCLACO BL NUCLACO BL NUCLACO BL NUCLACO BL NUCLACO SL NUCLACO SL					MDPA - Tot	al			\$0.00										
030 DIRECTONE IMAGE/TONE IMAGE/TONE IMAGE/TONE Namesia Product Tone IMAGE/TONE IMAGE/				Other Item Adj	justment - To	otal			\$0.00										
INDICATOR Image: manual set of part of par part of part of part of part of part of part of p		0210	Total						\$0.00										
		0230	INDICATOR	Material			2020												
visite						2		SYSTEM	\$665.00	Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment									
								SYSTEM	(\$665.00)										
visition visition <t< td=""><td></td><td></td><td></td><td></td><td></td><td>3</td><td></td><td>SYSTEM</td><td>\$665.00</td><td>Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment</td></t<>						3		SYSTEM	\$665.00	Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment									
						3		SYSTEM	(\$665.00)										
$ \left \begin{array}{c c c c c c } \\ \hline c c c c c c c c c c c c c c c c c c $						4		SYSTEM	\$665.00	Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment									
 							4		SYSTEM	(\$665.00)									
															5		SYSTEM	\$665.00	Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment
Provide<													5		SYSTEM	(\$665.00)			
Image: Provide the state in the image: Provide the state interval in the state interval							6		SYSTEM	\$1,995.00	Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment								
View Estimate Item Adjustment (006) due to user woodskt overridding Payment File 2020 SYSTEM (\$2,660.00) 8 Aug.3 SYSTEM \$2,660.00 This adjustment (006) due to user woodskt overridding Payment 8 Aug.3 SYSTEM \$2,660.00 This adjustment (006) due to user woodskt overridding Payment 9 Aug.3 SYSTEM \$2,660.00 This adjustment (006) due to user woodskt overridding Payment 9 Aug.3 SYSTEM \$2,660.00 This adjustment (006) due to user woodskt overridding Payment 9 Aug.16 SYSTEM \$2,660.00 This adjustment (006) due to user woodskt overridding Payment 9 Aug.18 SYSTEM \$2,660.00 This adjustment (006) due to user woodskt overridding Payment 9 Aug.18 SYSTEM \$2,660.00 Estimate Exception 45 on the current Payment Estimate 10 Sep3 SYSTEM \$2,660.00 Estimate tem Adjustment (006) due to user woodskt overridding Payment 10 Sep3 SYSTEM \$2,660.00 Estimate Exception 31 on the current Payment Estimate. 10 Sep3 SYSTEM <						6		SYSTEM	(\$1,995.00)										
0 0						7		SYSTEM	\$2,660.00	Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment									
void void <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>7</td><td></td><td>SYSTEM</td><td>(\$2,660.00)</td><td></td></t<>									7		SYSTEM	(\$2,660.00)							
Vote Vote <td< td=""><td></td><td></td><td></td><td></td><td></td><td>8</td><td></td><td>SYSTEM</td><td>\$2,660.00</td><td>Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment</td></td<>						8		SYSTEM	\$2,660.00	Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment									
Volume Volume Volume Volume Sector Sector<						8		SYSTEM	(\$2,660.00)										
Visit of the second s						9		SYSTEM	\$2,660.00	Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment									
$ \frac{1}{2020} = 1 + \frac{1}{2020} $ $ \frac{1}{2020} = 1 + \frac{1}{2020}$						9		SYSTEM	(\$2,660.00)										
 												10		SYSTEM	\$2,660.00	Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment			
Material - Total 2 May 4, 2020 SYSTEM \$665.00 - Total - Total - Total - S665.00 MaterialCredit - Total - Total - S665.00 MaterialCredit - Total - S665.00 Other Item Adjustment 1 Apr 16, 2020 woodsk1 \$665.00 Other Item Adjustment 1 Apr 16, 2020 woodsk1 \$665.00 This adjustment is being added to balance line item 0230 discrepancy amount of the second seco						10		SYSTEM	(\$2,660.00)										
MaterialCredit Image: System series of the series of t									(\$665.00)										
Visit Visit <th< td=""><td></td><td></td><td></td><td>Material - Tota</td><td>I</td><td></td><td></td><td></td><td>(\$665.00)</td><td></td></th<>				Material - Tota	I				(\$665.00)										
MaterialCredit - Total \$665.00 Other Item MDPA 1 Apr 16, 2020 woodsk1 \$665.00 Adjustment 1 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 2020 MDPA - Total				MaterialCredit		2		SYSTEM											
Other Item 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 is being ad																			
Adjustment Adjustment 2020 Control Control <td></td> <td></td> <td></td> <td></td> <td></td> <td>4</td> <td>Am 10</td> <td></td> <td></td> <td></td>						4	Am 10												
MDPA - Total \$0.00 Other Item Adjustment - Total \$0.00 0230 - Total \$0.00					MUPA		2020 May 4,			This adjustment is being added to balance line item 0230 discrepancy amount.									
Other Item Adjustment - Total \$0.00 0230 - Total \$0.00					MDDA Tet		2020		- 00.03										
0230 - Total \$0.00				Other Itom Ad															
		0230 -	· Total	other nem Auj		- Total													
		0240		Material		1	Apr 16,	SYSTEM	(\$400.00)										



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Fiojeci	Line	Description	Туре	Adjustment Type	Number	Date	By	Amount	Nethidi KS
J9I3553	0240	PANEL	Material			2020			
					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.
					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	- Total				\$400.00	
			Other Item Adjustment	MDPA	1	Apr 16, 2020	woodsk1	\$400.00	
					2	May 4, 2020	woodsk1	(\$400.00)	This adjustment is being added to balance line item 0240 discrepancy amount.
				MDPA - Tot	al			\$0.00	
			Other Item Adj	ustment - To	tal			\$0.00	
	0240 -							\$0.00	
	0250	CMS W/O COMMUNICATION INTERFACE, CONT	Material		1	Apr 16, 2020	SYSTEM	(\$3,500.00)	
		F/			2	May 4, 2020	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					2	May 4, 2020	SYSTEM	(\$3,500.00)	



Droject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks		
Project	LINE	Description	Туре	Adjustment Type	Number	Date	By	Amount	Kellidiks		
J9I3553	0250	CMS W/O COMMUNICATION INTERFACE, CONT	Material		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.		
		F/			3	May 19, 2020	SYSTEM	(\$3,500.00)			
					4	Jun 3, 2020	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.		
					4	Jun 3, 2020	SYSTEM	(\$3,500.00)			
					5	Jun 16, 2020	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.		
					5	Jun 16, 2020	SYSTEM	(\$3,500.00)			
					6	Jul 2, 2020	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.		
					6	Jul 2, 2020	SYSTEM	(\$3,500.00)			
					7	Jul 16, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.		
					7	Jul 16, 2020	SYSTEM	(\$7,000.00)			
					8	Aug 3, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.		
					8	Aug 3, 2020	SYSTEM	(\$7,000.00)			
					9	Aug 18, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.		
					9	Aug 18, 2020	SYSTEM	(\$7,000.00)			
					10	Sep 3, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.		
					10	Sep 3, 2020	SYSTEM	(\$7,000.00)			
				- Total				(\$3,500.00)			
			Material - Tota	1				(\$3,500.00)			
			MaterialCredit		2	May 4, 2020	SYSTEM	\$3,500.00			
				- Total				\$3,500.00			
			MaterialCredit	- Total				\$3,500.00			
			Other Item Adjustment	MDPA	1	Apr 16, 2020	woodsk1	\$3,500.00			
					2	May 4, 2020	woodsk1	(\$3,500.00)	This adjustment is being added to balance line item 0250 discrepancy amount.		
				MDPA - Tot	al			\$0.00			
			Other Item Ad	justment - To	tal			\$0.00			
	0250 -							\$0.00			
	0270	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		30	Jul 1, 2021	SYSTEM	\$15,134.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.		
		17401				30	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,	SYSTEM	(\$15,134.00)			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0270	6 IN. WHITE HIGH	Material			2021			
		BUILD WATERBORNE PAINT			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	I				\$0.00	
	0270 -	Total						\$0.00	
	0280	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		30	Jul 1, 2021	SYSTEM	\$10,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
		FAINT			30	Jul 1, 2021	SYSTEM	(\$10,120.00)	
					31	Jul 15, 2021	SYSTEM	\$10,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					31	Jul 15, 2021	SYSTEM	(\$10,120.00)	
					32	Aug 2, 2021	SYSTEM	\$10,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					32	Aug 2, 2021	SYSTEM	(\$10,120.00)	
					33	Aug 16, 2021	SYSTEM	\$10,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					33	Aug 16, 2021	SYSTEM	(\$10,120.00)	
					34	Sep 2, 2021	SYSTEM	\$10,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					34	Sep 2, 2021	SYSTEM	(\$10,120.00)	
					35	Sep 17, 2021	SYSTEM	\$10,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					35	Sep 17, 2021	SYSTEM	(\$10,120.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0280 -							\$0.00	
	0290	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		30	Jul 1, 2021	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					30	Jul 1, 2021	SYSTEM	(\$1,400.00)	
					31	Jul 15, 2021	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					31	Jul 15, 2021	SYSTEM	(\$1,400.00)	
					32	Aug 2, 2021	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					32	Aug 2, 2021	SYSTEM	(\$1,400.00)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
, rejoct	LIIIO	Description	Туре	Adjustment Type	Number	Date	Ву	7 1110 2111	
J9I3553	0290	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		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 -	Total						\$0.00	
	0350	MGS GUARDRAIL	Construction Stockpile		4	Jun 3, 2020	SYSTEM	(\$5,068.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	Jul 2, 2020	SYSTEM	(\$4,001.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Sep 3, 2020	SYSTEM	(\$5,068.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Sep 16, 2020	SYSTEM	(\$4,001.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Oct 1, 2020	SYSTEM	(\$15,204.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Nov 2, 2020	SYSTEM	(\$13,070.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	Mar 16, 2021	SYSTEM	(\$35,477.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	Apr 2, 2021	SYSTEM	(\$4,001.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	1			(\$85,893.50)	
			Construction S	Stockpile - Total				(\$85,893.50)	
			Construction Stockpile STMI		1	Apr 16, 2020	SYSTEM	\$85,893.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$85,893.50	
			Construction S	Stockpile STI	STMI - Total			\$85,893.50	
			Overrun	verrun Overrun	24	Apr 2, 2021	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					24	Apr 2, 2021	SYSTEM	(\$1,000.00)	
				Overrun - T	otal			\$0.00	
			Overrun - Tota	otal				\$0.00	
	0350 -							\$0.00	
	0360	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile	on	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



Oct 21, 2021

ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
913553	0360	MGS BRIDGE APP. TRANS SEC	Stockpile					(\$35,976.00)		
		(REG/NO CURB)						(\$35,976.00)		
			Construction Stockpile		1	Apr 16, 2020	SYSTEM	\$35,976.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total			1	\$35,976.00		
			Construction	Stockpile STI	MI - Total			\$35,976.00		
			Other Item Adjustment	STMA	29	Jun 17, 2021	woodsk1	\$2,998.00	Reapplies stockpile adjustment that was generated initially with no overall pay being given.	
									The line item was paid then reduced due to overrun and change order anticipated to address payment.	
									This adjustment corrects the stockpile deduction since no pay is being made in general.	
				STMA - Total				\$2,998.00		
			Other Item Adjustment - Total					\$2,998.00		
	0360 -	Total						\$2,998.00		
	0370	MGS END ANCHOR	Construction Stockpile		12	Oct 1, 2020	SYSTEM	(\$3,210.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$3,210.00)		
			Construction	Stockpile - To				(\$3,210.00)		
			Construction Stockpile STMI	- Total	1	Apr 16, 2020	SYSTEM	\$3,210.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			O							
	0370 -	Tetel	Construction	Stockpile STI	vii - Totai			\$3,210.00		
							0.407514	\$0.00		
	0380	TYPE A CRASHWORTHY END TERMINAL (MASH)	HY Stockpile		4	Jun 3, 2020	SYSTEM	(\$3,020.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					6	Jul 2, 2020	STOTEIN	(\$3,020.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					10	Sep 3, 2020	SYSTEM	(\$3,020.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					11	Sep 16, 2020	SYSTEM	(\$3,020.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					12	Oct 1, 2020	SYSTEM	(\$9,060.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					14	Nov 2, 2020	SYSTEM	(\$3,020.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					23	Mar 16, 2021	SYSTEM	(\$16,610.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					24	Apr 2, 2021	SYSTEM	(\$3,020.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
						29	Jun 16, 2021	SYSTEM	(\$1,510.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$45,300.00)		
			Construction	Stockpile - To	otal			(\$45,300.00)		
			Construction Stockpile STMI		1	Apr 16, 2020	SYSTEM	\$45,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$45,300.00		
			Construction	Stockpile STI			\$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 pabeing given.	
									The line item was paid then reduced due to overrun and change order anticipated to address payment.	
									This adjustment corrects the stockpile deduction since no pay is being made general.	
				STMA - Tota				\$1,510.00		
			Other Item Ad	justment - To	tal			\$1,510.00		
	0380 -	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.	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J9I3553	0400	EMULSIFIED ASPHALT, SEAL	Material	Type	9	Aug 18, 2020	SYSTEM	(\$265.00)									
		COAT		- Total				\$0.00									
			Material - Tota	1				\$0.00									
			Other Item Adjustment	ACAD	19	Jan 20, 2021	woodsk1	(\$19.32)	AC Seal Coat Adjustment. August 17th, 2020 placement date.								
				ACAD - Tot	al			(\$19.32)									
			Other Item Adj	ustment - To	tal			(\$19.32)									
	0400 - Total							(\$19.32)									
	0410	SEAL COAT AGGREGATE, GRADE B1	Material		9	Aug 18, 2020	SYSTEM	\$662.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.								
					9	Aug 18, 2020	SYSTEM	(\$662.50)									
					10	Sep 3, 2020	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.								
					10	Sep 3, 2020	SYSTEM	(\$1,325.00)									
					11	Sep 16, 2020	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.								
					11	Sep 16, 2020	SYSTEM	(\$1,325.00)									
					12	Oct 1, 2020	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.								
					12	Oct 1, 2020	SYSTEM	(\$1,325.00)									
					13	Oct 16, 2020	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.								
					13	Oct 16, 2020	SYSTEM	(\$1,325.00)									
					14	Nov 2, 2020	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.								
					14	Nov 2, 2020	SYSTEM	(\$1,325.00)									
					15	Nov 17, 2020	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.								
					15	Nov 17, 2020	SYSTEM	(\$1,325.00)									
								16	Dec 2, 2020	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.					
										16	Dec 2, 2020	SYSTEM	(\$1,325.00)				
													17	Dec 16, 2020	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
											17	Dec 16, 2020	SYSTEM	(\$1,325.00)			
									18	Jan 4, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.				
					18	Jan 4, 2021	SYSTEM	(\$1,325.00)									
								19	Jan 20, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
					19	Jan 20, 2021	SYSTEM	(\$1,325.00)									
					20	Feb 1, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.								
					20	Feb 1,	SYSTEM	(\$1,325.00)									



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



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																					
J9I3553	0410	SEAL COAT	Material	Туре	34	Sep 2,	SYSTEM	(\$1,325.00)																						
0010000	0410	AGGREGATE, GRADE B1	Matchar			2021																								
					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)																						
					37	Oct 18, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment																					
					37	Oct 18,	SYSTEM	(\$1,325.00)	Estimate Exception 6 on the current Payment Estimate.																					
			Material Tet	- Total		2021		\$0.00																						
			Material - Tota	1				\$0.00																						
	0410 -	Total						\$0.00																						
	0420	CURB BLOCKOUT	Material		2	May 4, 2020	SYSTEM	\$11,278.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																					
												2	May 4, 2020	SYSTEM	(\$11,278.05)															
									3	May 19, 2020	SYSTEM	\$16,671.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																	
								3	May 19, 2020	SYSTEM	(\$16,671.90)																			
							4	Jun 3, 2020	SYSTEM	\$16,671.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																			
							4	Jun 3, 2020	SYSTEM	(\$16,671.90)																				
					5	Jun 16, 2020	SYSTEM	\$16,671.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																					
						5 Jun 16, 2020	SYSTEM	(\$16,671.90)																						
							6	Jul 2, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																			
					6	Jul 2, 2020	SYSTEM	(\$33,343.80)																						
																										7	Jul 16, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
																		7	Jul 16, 2020	SYSTEM	(\$33,343.80)									
																										8	Aug 3, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
												8	Aug 3, 2020	SYSTEM	(\$33,343.80)															
																										9	Aug 18, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
																									ę		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,	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			2020																								
					12	Oct 1, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																					
					12	Oct 1, 2020	SYSTEM	(\$33,343.80)																						
					13	Oct 16, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																					
					13	Oct 16, 2020	SYSTEM	(\$33,343.80)																						
					14	Nov 2, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																					
					14	Nov 2, 2020	SYSTEM	(\$33,343.80)																						
					15	Nov 17, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																					
					15	Nov 17, 2020	SYSTEM	(\$33,343.80)																						
					16	Dec 2, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																					
					16	Dec 2, 2020	SYSTEM	(\$33,343.80)																						
					17	Dec 16, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																					
					17	Dec 16, 2020	SYSTEM	(\$33,343.80)																						
					18	Jan 4, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																					
					18	Jan 4, 2021	SYSTEM	(\$33,343.80)																						
						19	Jan 20, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																				
					19	Jan 20, 2021	SYSTEM	(\$33,343.80)																						
						20	Feb 1, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																				
																				20	Feb 1, 2021	SYSTEM	(\$33,343.80)							
																		21	Feb 16, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.								
																			21	Feb 16, 2021	SYSTEM	(\$33,343.80)								
													22	Mar 2, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.													
							22	Mar 2, 2021	SYSTEM	(\$33,343.80)																				
																							:	23	Mar 16, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.		
															2	2	3	2	2	2	2:	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
					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.																					



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
53	0420	CURB BLOCKOUT	Material		25	Apr 16, 2021	SYSTEM	(\$33,343.80)	
					26	May 3, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					26	May 3, 2021	SYSTEM	(\$33,343.80)	
					27	May 17, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					27	May 17, 2021	SYSTEM	(\$33,343.80)	
					28	Jun 2, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					28	Jun 2, 2021	SYSTEM	(\$33,343.80)	
					29	Jun 16, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					29	Jun 16, 2021	SYSTEM	(\$33,343.80)	
					30	Jul 1, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					30	Jul 1, 2021	SYSTEM	(\$33,343.80)	
					31	Jul 15, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					31	Jul 15, 2021	SYSTEM	(\$33,343.80)	
					32	Aug 2, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					32	Aug 2, 2021	SYSTEM	(\$33,343.80)	
					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)	
					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 Estimate Exception 21 on the current Payment Estimate.
					36	Oct 1, 2021	SYSTEM	(\$33,343.80)	
					37	Oct 18, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					37	Oct 18, 2021	SYSTEM	(\$33,343.80)	
				- Total				\$0.00	
	0420 -	Total	Material - Tota					\$0.00 \$0.00	
		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,	SYSTEM	(\$12,412.98)	Lounaus Exception 52 on the current Payment EStimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J9I3553	0430	HALF-SOLE REPAIR	Material			2020																											
					4	Jun 3, 2020	SYSTEM	\$23,457.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																								
					4	Jun 3, 2020	SYSTEM	(\$23,457.60)																									
					5	Jun 16, 2020	SYSTEM	\$37,727.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																								
					5	Jun 16, 2020	SYSTEM	(\$37,727.64)																									
					6	Jul 2, 2020	SYSTEM	\$67,440.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																								
					6	Jul 2, 2020	SYSTEM	(\$67,440.60)																									
					7	Jul 16, 2020	SYSTEM	\$67,440.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																								
					7	Jul 16, 2020	SYSTEM	(\$67,440.60)																									
					8	Aug 3, 2020	SYSTEM	\$67,440.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																								
					8	Aug 3, 2020	SYSTEM	(\$67,440.60)																									
					9	Aug 18, 2020	SYSTEM	\$67,440.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 87 on the current Payment Estimate.																								
					9	Aug 18, 2020	SYSTEM	(\$67,440.60)																									
					10	Sep 3, 2020	SYSTEM	\$67,440.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 73 on the current Payment Estimate.																								
					10	Sep 3, 2020	SYSTEM	(\$67,440.60)																									
					11	Sep 16, 2020	SYSTEM	\$67,440.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																								
							11	Sep 16, 2020	SYSTEM	(\$67,440.60)																							
						12	Oct 1, 2020	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																							
																			12	Oct 1, 2020	SYSTEM	(\$73,793.70)											
												13	Oct 16, 2020	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																	
																			13	Oct 16, 2020	SYSTEM	(\$73,793.70)											
														14	Nov 2, 2020	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.															
										14	Nov 2, 2020	SYSTEM	(\$73,793.70)																				
																							15	Nov 17, 2020	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.						
																					15	Nov 17, 2020	SYSTEM	(\$73,793.70)									
																													16	Dec 2, 2020	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
																															16	Dec 2, 2020	SYSTEM
					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.																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J9I3553	0430	HALF-SOLE REPAIR	Material		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)																	
					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.																



Declarat	Line	Description	A diverture a mé	Other	Ent	Created	Created	Americant	Dementio
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0430	HALF-SOLE REPAIR	Material		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)	
					37	Oct 18, 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.
					37	Oct 18, 2021	SYSTEM	(\$73,793.70)	
			Material - Tota	- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0430 -	- Total	Material - Tota	al				\$0.00 \$0.00	
	0430 - 0450	- Total EMULSIFIED ASPHALT, SEAL COAT	Material - Tota Material	al	9	Aug 18, 2020	SYSTEM		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.
		EMULSIFIED ASPHALT, SEAL		a1	9 9		SYSTEM	\$0.00	Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment
		EMULSIFIED ASPHALT, SEAL		al - Total		2020 Aug 18,		\$0.00 \$287.50	Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment
		EMULSIFIED ASPHALT, SEAL		- Total		2020 Aug 18,		\$0.00 \$287.50 (\$287.50)	Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment
		EMULSIFIED ASPHALT, SEAL	Material	- Total		2020 Aug 18,		\$0.00 \$287.50 (\$287.50) \$0.00	Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment
		EMULSIFIED ASPHALT, SEAL	Material Material - Tota Other Item	- Total	9 19	2020 Aug 18, 2020 Jan 20,	SYSTEM	\$0.00 \$287.50 (\$287.50) \$0.00 \$0.00 (\$20.96) (\$20.96)	Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		EMULSIFIED ASPHALT, SEAL	Material Material - Tota Other Item	- Total al ACAD ACAD - Tot	9 19 al	2020 Aug 18, 2020 Jan 20,	SYSTEM	\$0.00 \$287.50 (\$287.50) \$0.00 \$0.00 (\$20.96)	Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
	0450	EMULSIFIED ASPHALT, SEAL	Material Material - Tota Other Item Adjustment	- Total al ACAD ACAD - Tot	9 19 al	2020 Aug 18, 2020 Jan 20,	SYSTEM	\$0.00 \$287.50 (\$287.50) \$0.00 \$0.00 (\$20.96) (\$20.96)	Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
	0450	EMULSIFIED ASPHALT, SEAL COAT	Material Material - Tota Other Item Adjustment	- Total al ACAD ACAD - Tot	9 19 al	2020 Aug 18, 2020 Jan 20,	SYSTEM	\$0.00 \$287.50 (\$287.50) \$0.00 \$0.00 (\$20.96) (\$20.96) (\$20.96)	Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
	0450	EMULSIFIED ASPHALT, SEAL COAT	Material Material - Tota Other Item Adjustment	- Total al ACAD ACAD - Tot	9 19 al	2020 Aug 18, 2020 Jan 20, 2021	SYSTEM woodsk1	\$0.00 \$287.50 (\$287.50) \$0.00 \$0.00 (\$20.96) (\$20.96) (\$20.96) (\$20.96)	Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate. AC Seal Coat Adjustment. August 17th, 2020 placement date. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment
	0450	EMULSIFIED ASPHALT, SEAL COAT	Material Material - Tota Other Item Adjustment	- Total al ACAD ACAD - Tot	9 19 al tal	2020 Aug 18, 2020 Jan 20, 2021 Aug 18, 2020	SYSTEM woodsk1	\$0.00 \$287.50 (\$287.50) \$0.00 \$0.00 (\$20.96) (\$20.96) (\$20.96) (\$20.96) (\$20.96) \$720.00	Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate. AC Seal Coat Adjustment. August 17th, 2020 placement date. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment
	0450	EMULSIFIED ASPHALT, SEAL COAT	Material Material - Tota Other Item Adjustment	- Total al ACAD ACAD - Tot	9 19 al ttal 9 9	2020 Aug 18, 2020 Jan 20, 2021 Aug 18, 2020 Aug 18, 2020 Sep 3,	SYSTEM woodsk1 SYSTEM SYSTEM	\$0.00 \$287.50 (\$287.50) \$0.00 \$0.00 (\$20.96) (\$20.96) (\$20.96) (\$20.96) (\$20.96) \$720.00	Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate. AC Seal Coat Adjustment. August 17th, 2020 placement date. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
	0450	EMULSIFIED ASPHALT, SEAL COAT	Material Material - Tota Other Item Adjustment	- Total al ACAD ACAD - Tot	9 19 al tal 9 9 10	2020 Aug 18, 2020 Jan 20, 2021 Aug 18, 2020 Aug 18, 2020 Aug 18, 2020 Sep 3, 2020	SYSTEM woodsk1 SYSTEM SYSTEM	\$0.00 \$287.50 (\$287.50) \$0.00 (\$20.96) (\$20.96) (\$20.96) (\$20.96) (\$20.96) (\$20.96) (\$20.96) (\$20.96) (\$720.00) (\$720.00)	Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
	0450	EMULSIFIED ASPHALT, SEAL COAT	Material Material - Tota Other Item Adjustment	- Total al ACAD ACAD - Tot	9 19 tal 9 9 10	2020 Aug 18, 2020 Jan 20, 2021 Aug 18, 2020 Aug 18, 2020 Sep 3, 2020 Sep 3, 2020 Sep 16,	SYSTEM woodsk1 SYSTEM SYSTEM SYSTEM	\$0.00 \$287.50 (\$287.50) \$0.00 \$0.00 (\$20.96) (\$20.96) (\$20.96) (\$20.96) (\$20.96) (\$20.96) (\$20.96) (\$20.96) (\$720.00) \$1,440.00	Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate. AC Seal Coat Adjustment. August 17th, 2020 placement date. AC Seal Coat Adjustment. August 17th, 2020 placement date. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
	0450	EMULSIFIED ASPHALT, SEAL COAT	Material Material - Tota Other Item Adjustment	- Total al ACAD ACAD - Tot	9 19 al tal 9 9 10 10 11	2020 Aug 18, 2020 Jan 20, 2021 Aug 18, 2020 Aug 18, 2020 Sep 3, 2020 Sep 3, 2020 Sep 16, 2020	SYSTEM woodsk1 SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$287.50 (\$287.50) \$0.00 (\$20.96) (\$21.96)	Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate. AC Seal Coat Adjustment. August 17th, 2020 placement date. AC Seal Coat Adjustment. August 17th, 2020 placement date. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
	0450	EMULSIFIED ASPHALT, SEAL COAT	Material Material - Tota Other Item Adjustment	- Total al ACAD ACAD - Tot	9 19 al tal 9 10 10 11 11	2020 Aug 18, 2020 Jan 20, 2021 Aug 18, 2020 Aug 18, 2020 Aug 18, 2020 Sep 3, 2020 Sep 3, 2020 Sep 16, 2020 Sep 16, 2020	SYSTEM woodsk1 SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$287.50 (\$287.50) \$0.00 (\$20.96) (\$20.96) (\$20.96) (\$20.96) (\$20.96) (\$20.96) (\$20.96) (\$20.96) (\$720.00) (\$720.00) (\$720.00) (\$1,440.00) \$1,440.00	Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate. AC Seal Coat Adjustment. August 17th, 2020 placement date. AC Seal Coat Adjustment. August 17th, 2020 placement date. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 27 on the current Payment Estimate Exception 13 on the current Payment Estimate Exception 13 on the current Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 13 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J9I3553	0460	SEAL COAT AGGREGATE, GRADE B1	Material		13	Oct 16, 2020	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																	
					13	Oct 16, 2020	SYSTEM	(\$1,440.00)																		
					14	Nov 2, 2020	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																	
					14	Nov 2, 2020	SYSTEM	(\$1,440.00)																		
					15	Nov 17, 2020	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																	
					15	Nov 17, 2020	SYSTEM	(\$1,440.00)																		
					16	Dec 2, 2020	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																	
					16	Dec 2, 2020	SYSTEM	(\$1,440.00)																		
					17	Dec 16, 2020	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																	
					17	Dec 16, 2020	SYSTEM	(\$1,440.00)																		
					18	Jan 4, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment 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, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
																									25	Apr 16, 2021
										26	May 3, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.												
					26	May 3, 2021	SYSTEM	(\$1,440.00)																		



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																		
			Туре	Adjustment Type	Number	Date	Ву																				
J9I3553	0460	SEAL COAT AGGREGATE, GRADE B1	Material		27	May 17, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																		
					27	May 17, 2021	SYSTEM	(\$1,440.00)																			
					28	Jun 2, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																		
					28	Jun 2, 2021	SYSTEM	(\$1,440.00)																			
					29	Jun 16, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																		
					29	Jun 16, 2021	SYSTEM	(\$1,440.00)																			
					30	Jul 1, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																		
					30	Jul 1, 2021	SYSTEM	(\$1,440.00)																			
					31	Jul 15, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																		
					31	Jul 15, 2021	SYSTEM	(\$1,440.00)																			
					32	Aug 2, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																		
					32	Aug 2, 2021	SYSTEM	(\$1,440.00)																			
					33	Aug 16, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																		
					33	Aug 16, 2021	SYSTEM	(\$1,440.00)																			
					34	Sep 2, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																		
												34	Sep 2, 2021	SYSTEM	(\$1,440.00)												
					35	Sep 17, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																		
										35	Sep 17, 2021	SYSTEM	(\$1,440.00)														
																							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 Payment Estimate Exception 9 on the current Payment Estimate.
													36	Oct 1, 2021	SYSTEM	(\$1,440.00)											
																	37	Oct 18, 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 9 on the current Payment Estimate.						
					37	Oct 18, 2021	SYSTEM	(\$1,440.00)																			
				- Total				\$0.00																			
	0.400	Tetel	Material - Tota					\$0.00																			
	0460 -	Total CURB BLOCKOUT	Matorial		3	May 10	SYSTEM	\$0.00	This adjustment effects the original system generated Querrup Deveration																		
	0470	UND BLUCKUUI	Material			May 19, 2020		\$12,100.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																		
					3	May 19, 2020	SYSTEM	(\$12,100.62)																			
					4	Jun 3, 2020	SYSTEM	\$17,908.92	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																		
					4	Jun 3, 2020	SYSTEM	(\$17,908.92)																			
					5	Jun 16,	SYSTEM	\$17,908.92	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	0470	CURB BLOCKOUT	Material			2020			Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																						
					5	Jun 16, 2020	SYSTEM	(\$17,908.92)																							
					6	Jul 2, 2020	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																						
					6	Jul 2, 2020	SYSTEM	(\$35,817.85)																							
					7	Jul 16, 2020	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																						
					7	Jul 16, 2020	SYSTEM	(\$35,817.85)																							
						8	Aug 3, 2020	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																					
							8	Aug 3, 2020	SYSTEM	(\$35,817.85)																					
					9	Aug 18, 2020	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 64 on the current Payment Estimate.																						
										9	Aug 18, 2020	SYSTEM	(\$35,817.85)																		
					10	Sep 3, 2020	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																						
					10	Sep 3, 2020	SYSTEM	(\$35,817.85)																							
					11	Sep 16, 2020	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																						
					11	Sep 16, 2020	SYSTEM	(\$35,817.85)																							
					12	Oct 1, 2020	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																						
											12	Oct 1, 2020	SYSTEM	(\$35,817.85)																	
					13	Oct 16, 2020	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																						
												13	Oct 16, 2020	SYSTEM	(\$35,817.85)																
																										14	Nov 2, 2020	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.	
														14	Nov 2, 2020	SYSTEM	(\$35,817.85)														
																							15	Nov 17, 2020	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.				
					15	Nov 17, 2020	SYSTEM	(\$35,817.85)																							
																					16	Dec 2, 2020	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.						
				1				1													16	Dec 2, 2020	SYSTEM	(\$35,817.85)							
																			1		1		1						17	Dec 16, 2020	SYSTEM
																														17	Dec 16, 2020
						1	18	Jan 4, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																				
					18	Jan 4, 2021	SYSTEM	(\$35,817.85)																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J9I3553	0470	CURB BLOCKOUT	Material		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	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
														28	Jun 2, 2021	SYSTEM	(\$35,817.85)									
																				29	Jun 16, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.		
							29	Jun 16, 2021	SYSTEM	(\$35,817.85)																
																			30	Jul 1, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.			
																		30	Jul 1, 2021	SYSTEM	(\$35,817.85)					
																							31	Jul 15, 2021	SYSTEM	\$35,817.85
												31	Jul 15, 2021	SYSTEM	(\$35,817.85)											
								32	Aug 2, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.														
					32	Aug 2, 2021	SYSTEM	(\$35,817.85)																		



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks															
,			Туре	Adjustment Type	Number	Date	Ву																	
J913553	0470	CURB BLOCKOUT	Material		33	Aug 16, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.															
					33	Aug 16, 2021	SYSTEM	(\$35,817.85)																
					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)																
					37	Oct 18, 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.															
					37	Oct 18, 2021	SYSTEM	(\$35,817.85)																
				- Total				\$0.00																
			Material - Tota	I				\$0.00																
	0470 -	Total						\$0.00																
	0480	HALF-SOLE REPAIR	Material	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)	
						5	\$	S	g	9	9	9	9	9	9	9					9	Aug 18, 2020	SYSTEM	\$69,183.40
					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	Feb 16, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.		
									21	Feb 16, 2021	SYSTEM	(\$69,957.48)																					
														2		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.											
																		23	22	Mar 2, 2021	SYSTEM	(\$69,957.48)											
																													23	Mar 16, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
																												:	23	Mar 16, 2021	SYSTEM	(\$69,957.48)	
						2	2	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
			Туре	Adjustment Type	Number	Date	Ву		
J913553	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)	
					37	Oct 18, 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.
					37	Oct 18, 2021	SYSTEM	(\$69,957.48)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0480 -		0.11		10			\$0.00	
	0500	EMULSIFIED	Other Item	ACAD	19	Jan 20,	woodsk1	(\$19.33)	AC Seal Coat Adjustment. September 25th 2020 placement date.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																													
J9I3553	0500	ASPHALT, SEAL	Adjustment			2021																																
		COAT		ACAD - Tot	al			(\$19.33)																														
			Other Item Ad	justment - To	otal			(\$19.33)																														
	0500 -	Total						(\$19.33)																														
	0510	SEAL COAT AGGREGATE, GRADE B1	Material		19	Jan 20, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																													
					19	Jan 20, 2021	SYSTEM	(\$1,325.00)																														
					20	Feb 1, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																													
					20	Feb 1, 2021	SYSTEM	(\$1,325.00)																														
						21	Feb 16, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																												
					21	Feb 16, 2021	SYSTEM	(\$1,325.00)																														
										22 Mar 2, 2021 SYSTE	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)																												
				20: 25 Ap	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.																													
					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	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)																															



9333 950 PERAL CONCURNANT Number Notesting Proprietable Statustication Proprietable Statusticatin Proprietable Statustin Proprietable Statustin Propriet	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
K Visit K Visit K Visit K Visit K Visit K <thk< th=""></thk<>	J9I3553	0510	AGGREGATE,	Material		32		SYSTEM	\$1,325.00	Estimate Item Adjustment (0021) 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>(\$1,325.00)</td><td></td></th<>						32		SYSTEM	(\$1,325.00)	
Provide Second Se						33		SYSTEM	\$1,325.00	Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment
Visit Solution Solution <t< td=""><td></td><td></td><td></td><td></td><td></td><td>33</td><td></td><td>SYSTEM</td><td>(\$1,325.00)</td><td></td></t<>						33		SYSTEM	(\$1,325.00)	
No Control Status Status <td></td> <td></td> <td></td> <td></td> <td></td> <td>34</td> <td></td> <td>SYSTEM</td> <td>\$1,325.00</td> <td>Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment</td>						34		SYSTEM	\$1,325.00	Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment
Value Value <th< td=""><td></td><td></td><td></td><td></td><td></td><td>34</td><td></td><td>SYSTEM</td><td>(\$1,325.00)</td><td></td></th<>						34		SYSTEM	(\$1,325.00)	
Pice 2021 <th< td=""><td></td><td></td><td></td><td></td><td></td><td>35</td><td>Sep 17,</td><td>SYSTEM</td><td>\$1,325.00</td><td>Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment</td></th<>						35	Sep 17,	SYSTEM	\$1,325.00	Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment
Value Value Statistication Estimate Exception 10 on the current Payment Estimate. 36 Oct.1 SYSTEM (61.325.00) 37 Oct.1 SYSTEM (61.325.00) 37 Oct.1 SYSTEM (61.325.00) 37 Oct.1 SYSTEM (61.325.00) Opt.10 Opt.10<						35		SYSTEM	(\$1,325.00)	
Image: state in the set of the s						36		SYSTEM	\$1,325.00	Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment
Image: Note of the second se						36		SYSTEM	(\$1,325.00)	
Image: Normal Part of the image: Normal Part of						37		SYSTEM	\$1,325.00	Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment
Image: Notable State State State State 0510 - Total 0510 - Total State <						37		SYSTEM	(\$1,325.00)	
OB10 - Total Standy S					- Total				\$0.00	
0520 CURB BLOCKOUT Material 9 Aug 18, 2020 SYSTEM \$16.671.00 This adjustment Offsets the original system-generated Overun Payment Estimate 9 Aug 18, 2020 SYSTEM \$16.671.30 This adjustment Offsets the original system-generated Overun Payment Estimate 9 Aug 18, 2020 SYSTEM \$16.671.30 This adjustment Offsets the original system-generated Overun Payment Estimate. 10 Sep 3, 2020 SYSTEM \$16.671.30 This adjustment offsets the original system-generated Overun Payment Estimate. 10 Sep 3, 2020 SYSTEM \$16.671.30 This adjustment Offsets the original system-generated Overun Payment Estimate. 10 Sep 3, 2020 SYSTEM \$33.343.80 This adjustment Offsets the original system-generated Overun Payment Estimate. 11 Sep 16, SYSTEM \$33.343.80 This adjustment offsets the original system-generated Overun Payment Estimate. 12 Oct 16, SYSTEM \$33.343.80 This adjustment Offsets the original system-generated Overun Payment Estimate. 13 Oct 16, SYSTEM \$33.343.80 This adjustment Offsets the original system-generated Overun Payment Estimate. 14 Nov 2, SYSTEM \$33.343.80 <th></th> <th></th> <th></th> <th>Material - Tota</th> <th>I</th> <th></th> <th></th> <th></th> <th>\$0.00</th> <th></th>				Material - Tota	I				\$0.00	
202020202020Estimate Execution 70 on the current Payment Estimate9Aug 18, 2020SYSTEM\$16,671.9010Sep 3, 2020SYSTEM\$16,671.9010Sep 3, 2020SYSTEM\$16,671.9010Sep 3, 2020SYSTEM\$16,671.9011Sep 16, 2020SYSTEM\$16,671.9011Sep 16, 2020SYSTEM\$33,343.0011Sep 16, 2020SYSTEM\$33,343.0011Sep 16, 2020SYSTEM\$33,343.0012Oct 1, 2020SYSTEM\$33,343.0012Oct 1, 2020SYSTEM\$33,343.0013Oct 1, 2020,SYSTEM\$33,343.0014Nov 2, 2020,SYSTEM\$33,343.0013Oct 16, 2020,SYSTEM\$33,343.0014Nov 2, 2020,SYSTEM\$33,343.0015Nov 2, 2020,SYSTEM\$33,343.0016Nov 2, 2020,SYSTEM\$33,343.0017Source Assistant Exception 30 on the current Payment Estimate18Oct 16, 2020,SYSTEM\$33,343.0019Nov 2, 2020,SYSTEM\$33,343.0011Source Assistant Exception 30 on the current Payment Estimate12Oct 1, 										
Image: Section of the section of th		0520	CURB BLOCKOUT	Material		9		SYSTEM	\$16,671.90	Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment
102020SYSTEM(\$16, 671.90)10Sep 3, 2020SYSTEM(\$16, 671.90)11Sep 4, 2020SYSTEM\$33,343.80This adjustment offsets the original system-generated Overrun Payment11Sep 1, 2020SYSTEM(\$33,343.80)This adjustment offsets the original system-generated Overrun Payment11Sep 1, 2020SYSTEM(\$33,343.80)This adjustment offsets the original system-generated Overrun Payment11Sep 1, 2020SYSTEM(\$33,343.80)This adjustment offsets the original system-generated Overrun Payment12Oct 1, 2020SYSTEM(\$33,343.80)This adjustment offsets the original system-generated Overrun Payment12Oct 1, 2020SYSTEM(\$33,343.80)This adjustment offsets the original system-generated Overrun Payment13Oct 16, 2020SYSTEM(\$33,343.80)This adjustment offsets the original system-generated Overrun Payment14Nov 2, 2020SYSTEM(\$33,343.80)This adjustment offsets the original system-generated Overrun Payment Estimate tem Adjustment (001) due to user woodsk1 overridding Payment Estimate tem Adjustment (001) due to user woodsk1 overridding Payment Estimate tem Adjustment (001) due to user woodsk1 overridding Payment Estimate tem Adjustment (001) due to user woodsk1 overridding Payment Estimate tem Adjustment (001) due to user woodsk1 overridding Payment Estimate tem Adjustment (001) due to user woodsk1 overridding Payment Estimate tem Adjustment (001) due to user woodsk1 overridding Payment Estimate tem Adjustment (001) due to user woodsk1 overridding Payment Estimate tem Adjustment (001) due to						9		SYSTEM	(\$16,671.90)	
11Sep 16, 2020SYSTEM\$33,343.80This adjustment offsets the original system-generated Overrun Payment Estimate Exception 44 on the current Payment Estimate.11Sep 16, 2020SYSTEM\$(33,343.80)This adjustment offsets the original system-generated Overrun Payment Estimate Exception 44 on the current Payment Estimate.12Oct 1, 2020SYSTEM\$(33,343.80)This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodskt overridding Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodskt overridding Payment Estimate Item Adjustment (0010) due to user woodskt overridding Payment Estimate Item Adjustment (0010) due to user woodskt overridding Payment Estimate Exception 31 on the current Payment Estimate.13Oct 16, 2020SYSTEM\$(33,343.80)This adjustment offsets the original system-generated Overrun Payment Estimate Exception 32 on the current Payment Estimate.14Nov 2, 2020SYSTEM\$(33,343.80)This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodskt overridding Payment Estimate Item Adjustment (0012) due to user woodskt overridding Payment Estimate Exception 33 on the current Payment Estimate.14Nov 2, 2020SYSTEM\$(33,343.80)This adjustment offsets the original system-generated Overrun Payment Estimate Exception 34 on the current Payment Estimate.15Nov 17, 2020SYSTEM\$(33,343.80)This adjustment offsets the original system-generated Overrun Payment Estimate Exception 34 on the current Payme						10		SYSTEM	\$16,671.90	Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment
Image: Section of the sectin of the section of the section of the						10		SYSTEM	(\$16,671.90)	
12Ocd 1, 2020SYSTEM\$33,343.80This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.12Ocd 1, 2020SYSTEM\$(\$33,343.80)13Oct 16, 2020SYSTEM\$(\$33,343.80)14Ox0 2, 2020SYSTEM\$(\$33,343.80)14Nov 2, 2020SYSTEM\$(\$33,343.80)15Nov 17, 2020SYSTEM\$(\$33,343.80)16Nov 17, 2020SYSTEM\$(\$33,343.80)15Nov 17, 2020SYSTEM\$(\$33,343.80)15Nov 17, 2020SYSTEM\$(\$33,343.80)16Nov 17, 2020SYSTEM\$(\$33,343.80)17Nov 17, 2020SYSTEM\$(\$33,343.80)18Nov 17, 2020SYSTEM\$(\$33,343.80)19Nov 17, 2020SYSTEM\$(\$33,343.80)10Nov 17, 2020SYSTEM\$(\$33,343.80)11Nov 17, 2020SYSTEM\$(\$33,343.80)11Nov 17, 2020SYSTEM\$(\$33,343.80)115Nov 17, 2020SYSTEM\$(\$33,343.80)12Nov 17, 2020SYSTEM\$(\$33,343.80)13Nov 17, 2020SYSTEM\$(\$33,343.80)14Nov 17, 2020SYSTEM\$(\$33,343.80)15Nov 17, 2020SYSTEM\$(\$33,343.80)16Nov 17, 2020SYSTEM\$(\$33,343.80)17Nov 17,<						11		SYSTEM	\$33,343.80	Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment
Image: Construct of the current Payment EstimateConstruct of the current Payment EstimateEstimate Exception 31 on the current Payment Estimate.120ct 1, 2020SYSTEM(\$33,343.80)This adjustment offsets the original system-generated Overrun Payment Estimate.130ct 16, 2020SYSTEM\$33,343.80This adjustment offsets the original system-generated Overrun Payment Estimate.130ct 16, 2020SYSTEM(\$33,343.80)This adjustment offsets the original system-generated Overrun Payment Estimate.14Nov 2, 2020SYSTEM(\$33,343.80)This adjustment offsets the original system-generated Overrun Payment Estimate Exception 33 on the current Payment Estimate.14Nov 2, 2020SYSTEM(\$33,343.80)This adjustment offsets the original system-generated Overrun Payment Estimate15Nov 17, 2020SYSTEM\$33,343.80This adjustment offsets the original system-generated Overrun Payment Estimate.15Nov 17, 2020SYSTEM\$33,343.80This adjustment offsets the original system-generated Overrun Payment Estimate.15Nov 17, 2020SYSTEM\$33,343.80This adjustment offsets the original system-generated Overrun Payment Estimate.15Nov 17, 2020SYSTEM\$33,343.80This adjustment (0011) due to user woodsk1 overridding Payment Estimate.15Nov 17, 2020SYSTEM\$33,343.80This adjustment offsets the original system-generated Overrun Payment Estimate.15Nov 17, 2020SYSTEM\$33,343.80This adjustment offsets the original system-generated Overrun Payment Estimate.15Nov 1						11		SYSTEM	(\$33,343.80)	
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202020202020Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.13Oct 16, 2020SYSTEM(\$33,343.80)14Nov 2, 2020SYSTEM\$33,343.80This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.14Nov 2, 2020SYSTEM(\$33,343.80)15Nov 17, 2020SYSTEM\$33,343.8015Nov 17, 2020SYSTEM(\$33,343.80)15Nov 17, 2020SYSTEM(\$33,343.80)15Nov 17, 2020SYSTEM(\$33,343.80)15Nov 17, 2020SYSTEM(\$33,343.80)						12		SYSTEM	(\$33,343.80)	
20202020SYSTEM\$33,343.80This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment14Nov 2, 2020SYSTEM\$33,343.80This adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.14Nov 2, 2020SYSTEM\$33,343.80This adjustment offsets the original system-generated Overrun Payment Estimate Exception 33 on the current Payment Estimate.15Nov 17, 2020SYSTEM\$33,343.80This adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.15Nov 17, 2020SYSTEM\$(\$33,343.80)State Exception 34 on the current Payment Estimate.						13		SYSTEM	\$33,343.80	Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment
20202020Estimate Item Adjustment (0012) dué to user woodsk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.14Nov 2, 2020SYSTEM(\$33,343.80)15Nov 17, 2020SYSTEM\$33,343.8015Nov 17, 2020SYSTEM\$33,343.8015Nov 17, 2020SYSTEM\$33,343.8015Nov 17, 2020SYSTEM\$33,343.8015Nov 17, 2020SYSTEM\$(\$33,343.80)						13		SYSTEM	(\$33,343.80)	
2020 2020 State of a st						14		SYSTEM	\$33,343.80	Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment
2020 Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 34 on the current Payment Estimate. 15 Nov 17, 2020 SYSTEM (\$33,343.80)						14		SYSTEM	(\$33,343.80)	
2020						15		SYSTEM	\$33,343.80	Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment
						15		SYSTEM	(\$33,343.80)	
16 Dec 2, SYSTEM \$33,343.80 This adjustment offsets the original system-generated Overrun Payment						16	Dec 2,	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0520	CURB BLOCKOUT	Material			2020			Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	(\$33,343.80)	
					17	Dec 16, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					17	Dec 16, 2020	SYSTEM	(\$33,343.80)	
					18	Jan 4, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					18	Jan 4, 2021	SYSTEM	(\$33,343.80)	
					19	Jan 20, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					19	Jan 20, 2021	SYSTEM	(\$33,343.80)	
					20	Feb 1, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					20	Feb 1, 2021	SYSTEM	(\$33,343.80)	
					21	Feb 16, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					21	Feb 16, 2021	SYSTEM	(\$33,343.80)	
					22	Mar 2, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					22	Mar 2, 2021	SYSTEM	(\$33,343.80)	
					23	Mar 16, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					23	Mar 16, 2021	SYSTEM	(\$33,343.80)	
					24	Apr 2, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					24	Apr 2, 2021	SYSTEM	(\$33,343.80)	
					25	Apr 16, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					25	Apr 16, 2021	SYSTEM	(\$33,343.80)	
					26	May 3, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					26	May 3, 2021	SYSTEM	(\$33,343.80)	
					27	May 17, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					27	May 17, 2021	SYSTEM	(\$33,343.80)	
					28	Jun 2, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					28	Jun 2, 2021	SYSTEM	(\$33,343.80)	
					29	Jun 16, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					29	Jun 16, 2021	SYSTEM	(\$33,343.80)	



J9I3553 0520	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																																	
J9I3553 0520		Туре	Adjustment Type	Number	Date	Ву																																			
	CURB BLOCKOUT	Material		30	Jul 1, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																																	
				30	Jul 1, 2021	SYSTEM	(\$33,343.80)																																		
				31	Jul 15, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																																	
				31	Jul 15, 2021	SYSTEM	(\$33,343.80)																																		
				32	Aug 2, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																																	
				32	Aug 2, 2021	SYSTEM	(\$33,343.80)																																		
				33	Aug 16, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																																	
				33	Aug 16, 2021	SYSTEM	(\$33,343.80)																																		
				34	Sep 2, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																																	
				34	Sep 2, 2021	SYSTEM	(\$33,343.80)																																		
				35	Sep 17, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																																	
				35	Sep 17, 2021	SYSTEM	(\$33,343.80)																																		
				36	Oct 1, 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 24 on the current Payment Estimate.																																	
				36	Oct 1, 2021	SYSTEM	(\$33,343.80)																																		
				37	Oct 18, 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 24 on the current Payment Estimate.																																	
				37	Oct 18, 2021	SYSTEM	(\$33,343.80)																																		
			- Total				\$0.00																																		
0520 -	Total	Material - Tota	ı				\$0.00 \$0.00																																		
	HALF-SOLE REPAIR	Material		7	Jul 16, 2020	SYSTEM	\$8,503.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																																	
				7	Jul 16, 2020	SYSTEM	(\$8,503.38)																																		
				8	Aug 3, 2020	SYSTEM	\$8,503.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																																	
																																					8		OVOTENA		
				0	Aug 3, 2020	SYSTEM	(\$8,503.38)																																		
				9		SYSTEM	(\$8,503.38) \$23,457.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 82 on the current Payment Estimate.																																	
					2020 Aug 18,			Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment																																	
				9	2020 Aug 18, 2020 Aug 18,	SYSTEM	\$23,457.60	Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment																																	
				9	2020 Aug 18, 2020 Aug 18, 2020 Sep 3,	SYSTEM SYSTEM	\$23,457.60 (\$23,457.60)	Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 82 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment																																	
				9 9 10	2020 Aug 18, 2020 Aug 18, 2020 Sep 3, 2020 Sep 3,	SYSTEM SYSTEM SYSTEM	\$23,457.60 (\$23,457.60) \$23,457.60	Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 82 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment																																	
				9 9 10 10	2020 Aug 18, 2020 Aug 18, 2020 Sep 3, 2020 Sep 3, 2020 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$23,457.60 (\$23,457.60) \$23,457.60 (\$23,457.60)	Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 82 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment																																	



Contract ID:190621-F01

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 (0019) due to user woodsk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					12	Oct 1, 2020	SYSTEM	(\$83,372.22)	
					13	Oct 16, 2020	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					13	Oct 16, 2020	SYSTEM	(\$83,372.22)	
					14	Nov 2, 2020	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					14	Nov 2, 2020	SYSTEM	(\$83,372.22)	
					15	Nov 17, 2020	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					15	Nov 17, 2020	SYSTEM	(\$83,372.22)	
					16	Dec 2, 2020	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	(\$83,372.22)	
					17	Dec 16, 2020	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					17	Dec 16, 2020	SYSTEM	(\$83,372.22)	
					18	Jan 4, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					18	Jan 4, 2021	SYSTEM	(\$83,372.22)	
					19	Jan 20, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					19	Jan 20, 2021	SYSTEM	(\$83,372.22)	
					20	Feb 1, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					20	Feb 1, 2021	SYSTEM	(\$83,372.22)	
					21	Feb 16, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					21	Feb 16, 2021	SYSTEM	(\$83,372.22)	
					22	Mar 2, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					22	Mar 2, 2021	SYSTEM	(\$83,372.22)	
					23	Mar 16, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					23	Mar 16, 2021	SYSTEM	(\$83,372.22)	
					24	Apr 2, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					24	Apr 2, 2021	SYSTEM	(\$83,372.22)	
					25	Apr 16, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					25	Apr 16, 2021	SYSTEM	(\$83,372.22)	

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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0530	HALF-SOLE REPAIR	Material	Туре	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
					26	May 3,	SYSTEM	(\$83,372.22)	Estimate Exception 45 on the current Payment Estimate.
					27	2021 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
					27	May 17,	SYSTEM	(\$83,372.22)	Estimate Exception 52 on the current Payment Estimate.
					28	2021 Jun 2,	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment
						2021			Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					28	Jun 2, 2021	SYSTEM	(\$83,372.22)	
					29	Jun 16, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					29	Jun 16, 2021	SYSTEM	(\$83,372.22)	
					30	Jul 1, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					30	Jul 1, 2021	SYSTEM	(\$83,372.22)	
					31	Jul 15, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					31	Jul 15, 2021	SYSTEM	(\$83,372.22)	
					32	Aug 2, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					32	Aug 2, 2021	SYSTEM	(\$83,372.22)	
					33	Aug 16, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					33	Aug 16, 2021	SYSTEM	(\$83,372.22)	
					34	Sep 2, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					34	Sep 2, 2021	SYSTEM	(\$83,372.22)	
					35	Sep 17, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					35	Sep 17, 2021	SYSTEM	(\$83,372.22)	
					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)	
					37	Oct 18, 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.
					37	Oct 18, 2021	SYSTEM	(\$83,372.22)	
				- Total				\$0.00	
	0520-	Total	Material - Tota					\$0.00	
	0530 -		Other Item		10	lan 20	woodeled	\$0.00	AC Soci Cost Adjustment - September 25th 2020 - Jacobiet Adv
	0550	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	ACAD		Jan 20, 2021	woodsk1	(\$17.50)	AC Seal Coat Adjustment. September 25th, 2020 placement date.
			0/1	ACAD - Tot				(\$17.50)	
			Other Item Adj	ustment - To				(\$17.50)	
	0550 -	Total						(\$17.50)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0560	SEAL COAT AGGREGATE, GRADE B1	Material		19	Jan 20, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					19	Jan 20, 2021	SYSTEM	(\$1,205.00)	
					20	Feb 1, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					20	Feb 1, 2021	SYSTEM	(\$1,205.00)	
					21	Feb 16, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					21	Feb 16, 2021	SYSTEM	(\$1,205.00)	
					22	Mar 2, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					22	Mar 2, 2021	SYSTEM	(\$1,205.00)	
					23	Mar 16, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					23	Mar 16, 2021	SYSTEM	(\$1,205.00)	
					24	Apr 2, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					24	Apr 2, 2021	SYSTEM	(\$1,205.00)	
					25	Apr 16, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					25	Apr 16, 2021	SYSTEM	(\$1,205.00)	
					26	May 3, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					26	May 3, 2021	SYSTEM	(\$1,205.00)	
					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)	
						2021			



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks				
	Linto	Description	Туре	Adjustment Type	Number	Date	Ву	, inouni					
J9I3553	0560	SEAL COAT AGGREGATE, GRADE B1	Material		33	Aug 16, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.				
					33	Aug 16, 2021	SYSTEM	(\$1,205.00)					
					34	Sep 2, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.				
					34	Sep 2, 2021	SYSTEM	(\$1,205.00)					
					35	Sep 17, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.				
					35	Sep 17, 2021	SYSTEM	(\$1,205.00)					
					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)					
					37	Oct 18, 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.				
					37	Oct 18, 2021	SYSTEM	(\$1,205.00)					
				- Total				\$0.00					
			Material - Tota	I				\$0.00					
	0560 -							\$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
					17	Dec 16,	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Overrun Payment				



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



Type Adjustment Number Date By	Amount	Remarks
33553 0570 CURB BLOCKOUT Material 31 Jul 15, SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment
2021		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, SYSTEM 2021	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Paymen Estimate Exception 39 on the current Payment Estimate.
32 Aug 2, SYSTEM 2021	(\$30,868.25)	
33 Aug 16, SYSTEM 2021	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Paymen Estimate Exception 33 on the current Payment Estimate.
33 Aug 16, SYSTEM 2021	(\$30,868.25)	
34 Sep 2, SYSTEM 2021	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payme Estimate Exception 33 on the current Payment Estimate.
34 Sep 2, SYSTEM 2021	(\$30,868.25)	
35 Sep 17, SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payme Estimate Exception 35 on the current Payment Estimate.
35 Sep 17, SYSTEM 2021	(\$30,868.25)	
36 Oct 1, SYSTEM 2021	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payme Estimate Exception 26 on the current Payment Estimate.
36 Oct 1, SYSTEM 2021	(\$30,868.25)	
37 Oct 18, SYSTEM 2021	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payme Estimate Exception 26 on the current Payment Estimate.
		Estimate Exception 20 on the current Payment Estimate.
37 Oct 18, SYSTEM 2021	(\$30,868.25)	Estimate Exception 20 on the current Payment Estimate.
- Total	\$0.00	Estimate Exception 20 on the current rayment Estimate.
- Total Material - Total	\$0.00 \$0.00	
- Total	\$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payme
O570 - Total 7 Jul 16, 2021 SYSTEM 0580 HALF-SOLE REPAIR Material 7 Jul 16, SYSTEM	\$0.00 \$0.00 \$0.00	This adjustment offsets the original system-generated Overrun Payment
O570 - Total Alterial - Total 7 Jul 16, 2021 SYSTEM 0580 HALF-SOLE REPAIR Material 7 Jul 16, 2020 SYSTEM	\$0.00 \$0.00 \$0.00 \$21,758.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payme Estimate Exception 55 on the current Payment Estimate.
O570 - Total 7 Jul 16, 2021 SYSTEM 0580 HALF-SOLE REPAIR Material 7 Jul 16, 2020 SYSTEM 0580 HALF-SOLE REPAIR Material 8 Aug 3, 201 SYSTEM	\$0.00 \$0.00 \$0.00 \$21,758.00 (\$21,758.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payme Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment
O570 - Total 7 Jul 16, 2021 SYSTEM 0580 HALF-SOLE REPAIR Material 7 Jul 16, 2020 SYSTEM 0580 HALF-SOLE REPAIR Adderial 7 Jul 16, 2020 SYSTEM 0580 HALF-SOLE REPAIR Adderial 8 Aug 3, 2020 SYSTEM	\$0.00 \$0.00 \$21,758.00 (\$21,758.00) \$21,758.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payme Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payme Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment
OS70 - Total 7 Jul 16, 2021 SYSTEM 2020 0570 - Total 7 Jul 16, 2020 SYSTEM 2020 0580 HALF-SOLE REPAIR Material 7 Jul 16, 2020 SYSTEM 2020 0580 HALF-SOLE REPAIR Autorial 8 Aug 3, 2020 SYSTEM 2020 0 Aug 3, 2020 SYSTEM 2020 9 Aug 18, SYSTEM 2020	\$0.00 \$0.00 \$21,758.00 \$21,758.00 \$21,758.00 \$21,758.00 \$21,758.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payme Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payme Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment
O570 - Total 7 Jul 16, 2020 SYSTEM 0580 HALF-SOLE REPAIR Material 7 Jul 16, 2020 SYSTEM 0580 HALF-SOLE REPAIR Material 7 Jul 16, 2020 SYSTEM 0580 HALF-SOLE REPAIR Material 8 Aug 3, 2020 SYSTEM 9 Aug 18, 2020 SYSTEM 9 Aug 18, 2020 SYSTEM	\$0.00 \$0.00 \$21,758.00 (\$21,758.00) \$21,758.00 (\$21,758.00) \$21,758.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payme Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 55 on the current Payment Estimate. Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payme Estimate Exception 90 on the current Payment Estimate.
O570 - Total 7 Jul 16, 2020 SYSTEM 0580 HALF-SOLE REPAIR Material 7 Jul 16, 2020 SYSTEM 0580 HALF-SOLE REPAIR Auterial 7 Jul 16, 2020 SYSTEM 0580 HALF-SOLE REPAIR Auterial 8 Aug 3, 2020 SYSTEM 0 Aug 3, 2020 SYSTEM 9 Aug 18, 2020 SYSTEM 0 Sep 3, SYSTEM 10 Sep 3, SYSTEM SYSTEM	\$0.00 \$0.00 \$21,758.00 (\$21,758.00) \$21,758.00 (\$21,758.00) \$21,758.00 (\$21,758.00) \$21,758.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payme Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payme Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payme Estimate Exception 90 on the current Payment Estimate.
O570 - Total 7 Jul 16, 2021 SYSTEM 0580 HALF-SOLE REPAIR Material 7 Jul 16, 2020 SYSTEM 0580 HALF-SOLE REPAIR Auterial 7 Jul 16, 2020 SYSTEM 0580 HALF-SOLE REPAIR Auterial 7 Jul 16, 2020 SYSTEM 0580 HALF-SOLE REPAIR Auterial 8 Aug 3, 2020 SYSTEM 0 Aug 18, 2020 SYSTEM 9 Aug 18, 2020 SYSTEM 0 Sep 3, 2020 SYSTEM 10 Sep 3, 2020 SYSTEM	\$0.00 \$0.00 \$21,758.00 \$21,758.00 \$21,758.00 \$21,758.00 \$21,758.00 \$21,758.00 \$21,758.00 \$21,758.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payme Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payme Estimate Exception 90 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 90 on the current Payment Estimate.
OS70 - Total 7 Jul 16, 2021 SYSTEM 0580 HALF-SOLE REPAIR Material 7 Jul 16, 2020 SYSTEM 0580 HALF-SOLE REPAIR Augrin 8 Augrin SYSTEM 0580 HALF-SOLE REPAIR Auterial 7 Jul 16, 2020 SYSTEM 0580 HALF-SOLE REPAIR Augrin SYSTEM 8 Augrin SYSTEM 0580 HALF-SOLE REPAIR Material Image: Comparison of the system 10 SYSTEM 0580 HALF-SOLE REPAIR Image: Comparison of the system 11 Sep 3, 2020 SYSTEM	\$0.00 \$0.00 \$0.00 \$21,758.00 \$21,758.00 \$21,758.00 \$21,758.00 \$21,758.00 \$21,758.00 \$21,758.00 \$21,758.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payme Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payme Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payme Estimate Exception 90 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 90 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payme Estimate Exception 76 on the current Payment Estimate.
O570 - Total 7 Jul 16, 2021 SYSTEM 0580 HALF-SOLE REPAIR Material 7 Jul 16, 2020 SYSTEM 0580 HALF-SOLE REPAIR Naterial 7 Jul 16, 2020 SYSTEM 0580 HALF-SOLE REPAIR Naterial 7 Jul 16, 2020 SYSTEM 0580 HALF-SOLE REPAIR Naterial 8 Aug 3, 2020 SYSTEM 0 Aug 3, 2020 SYSTEM 9 Aug 18, 2020 SYSTEM 10 Sep 3, 2020 SYSTEM 10 Sep 3, 2020 SYSTEM 11 Sep 16, SYSTEM 11 Sep 16, SYSTEM	\$0.00 \$0.00 \$21,758.00 \$21,758.00 \$21,758.00 (\$21,758.00) \$21,758.00 (\$21,758.00) \$21,758.00 (\$21,758.00) \$21,758.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payme Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 55 on the current Payment Estimate. This adjustment (0017) due to user woodsk1 overridding Payme Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payme Estimate Exception 90 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 90 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 76 on the current Payment Estimate.
OS70 - Total 7 Jul 16, 2021 SYSTEM 0580 HALF-SOLE REPAIR Material 7 Jul 16, 2020 SYSTEM 7 Jul 16, 2020 SYSTEM 8 Aug 3, 2020 SYSTEM 9 Aug 18, 2020 SYSTEM 9 Aug 18, 2020 SYSTEM 10 Sep 3, 2020 SYSTEM 11 Sep 16, 2020 SYSTEM	\$0.00 \$0.00 \$0.00 \$21,758.00 \$21,758.00 \$21,758.00 \$21,758.00 \$21,758.00 \$21,758.00 \$21,758.00 \$21,758.00 \$21,758.00 \$21,758.00 \$21,758.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payme Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 55 on the current Payment Estimate. This adjustment (0017) due to user woodsk1 overridding Payme Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payme Estimate Exception 90 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 90 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 76 on the current Payment Estimate.
Image: Control of Contrel of Contrel of Control of Contrel of Contrel of Contrel of Con	\$0.00 \$0.00 \$21,758.00 \$21,758.00 \$21,758.00 \$21,758.00 \$21,758.00 \$21,758.00 \$21,758.00 \$21,758.00 \$21,758.00 \$21,758.00 \$21,758.00 \$21,758.00 \$21,758.00 \$21,758.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payme Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 55 on the current Payment Estimate. This adjustment (0017) due to user woodsk1 overridding Payme Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payme Estimate Exception 90 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 90 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 76 on the current Payment Estimate.
OS20 Total 0520 - Total - Total 0580 HALF-SOLE REPAR Material 7 Jul 16, 2020 SYSTEM 0580 HALF-SOLE REPAR Auterial 7 Jul 16, 2020 SYSTEM 0580 HALF-SOLE REPAR Auterial 7 Jul 16, 2020 SYSTEM 0580 HALF-SOLE REPAR Auterial 8 Aug 3, 2020 SYSTEM 0580 HALF-SOLE REPAR Auterial 10 SYSTEM 0580 Aug 18, 2020 SYSTEM 02020 SYSTEM 2020 SYSTEM 02020 SYSTEM 2020 SYSTEM 02021 Aug 18, SYSTEM 2020 SYSTEM 010 Sep 3, 2020 SYSTEM 2020 SYSTEM 010 Sep 16, SYSTEM 2020 SYSTEM 2020 SYSTEM 011 Sep 16, SYSTEM 2020 SYSTEM 2020 SYSTEM 011 Sep 16, SYSTEM 2020 SYSTEM 2020 SYSTEM	\$0.00 \$0.00 \$21,758.00 \$21,758.00 \$21,758.00 \$21,758.00 \$21,758.00 \$21,758.00 \$21,758.00 \$21,758.00 \$21,758.00 \$21,758.00 \$21,758.00 \$21,758.00 \$21,758.00 \$21,758.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Paym Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 90 on the current Payment Estimate Exception 90 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 90 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 76 on the current Payment Estimate.



Oct 21, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J9I3553	0620	COAT	Other Item Adjustment	SEAL - Tota	al			\$21.57																				
			Other Item Ad	justment - To	otal			\$21.57																				
	0620 ·	- Total						\$21.57																				
	0630	SEAL COAT AGGREGATE, GRADE B1	Material		35	Sep 17, 2021	SYSTEM	\$4,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding 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)																				
					37	Oct 18, 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.																			
					37	Oct 18, 2021	SYSTEM	(\$4,350.00)																				
				- Total				\$0.00																				
			Material - Tota	I				\$0.00																				
	0630 -	- Total						\$0.00																				
	0640	CLASS B-2 CONCRETE	Material		27	May 17, 2021	SYSTEM	\$7,097.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																			
											27	May 17, 2021	SYSTEM	(\$7,097.08)														
					28	Jun 2, 2021	SYSTEM	\$17,012.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																			
									28	Jun 2, 2021	SYSTEM	(\$17,012.11)																
							29	Jun 16, 2021	SYSTEM	\$17,012.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																	
										29	Jun 16, 2021	SYSTEM	(\$17,012.11)															
					30	Jul 1, 2021	SYSTEM	\$17,012.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																			
						30	Jul 1, 2021	SYSTEM	(\$17,012.11)																			
					31	Jul 15, 2021	SYSTEM	\$17,012.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																			
					31	Jul 15, 2021	SYSTEM	(\$17,012.11)																				
					32 33 33					32 Aug 2, SYS 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)																			
													:	3	3	3	33	33 33 34	33 34	33 34	33	33	3:	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.
																								Aug 16, 2021	SYSTEM	(\$17,012.11)		
																									34	Sep 2, 2021	SYSTEM	\$17,012.11
						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,	SYSTEM	\$17,012.11	This adjustment offsets the original system-generated Material Payment																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J9I3553	0640	CLASS B-2 CONCRETE	Material	i îbe		2021			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)																	
					37	Oct 18, 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.																
					37	Oct 18, 2021	SYSTEM	(\$17,012.11)																	
				- Total				\$0.00																	
			Material - Tota	I				\$0.00																	
	0640 -	Total						\$0.00																	
	0650	CURB BLOCKOUT	Material		28	Jun 2, 2021	SYSTEM	\$8,717.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																
					28	Jun 2, 2021	SYSTEM	(\$8,717.44)																	
					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.																
					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, 2021	SYSTEM	(\$101,365.60)																	
					37	Oct 18, 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.																
					37	Oct 18, 2021	SYSTEM	(\$101,365.60)																	
				- Total				\$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.																



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Project	LINE	Description	Туре	Adjustment Type	Number	Date	By	Amount	Reindiks
J9I3553	0680	REINFORCING STEEL (EPOXY COATED)	Material		27	May 17, 2021	SYSTEM	(\$2,272.50)	
		COATED)			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, 2021	SYSTEM	(\$4,545.00)	
					37	Oct 18, 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.
					37	Oct 18, 2021	SYSTEM	(\$4,545.00)	
				- Total				\$0.00	
	0680 -	Total	Material - Tota					\$0.00 \$0.00	
	0690	PROTECTIVE	Material		35	Sep 17,	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment
		COATING - CONCRETE BENTS AND			35	2021 Sep 17,	SYSTEM	(\$5,000.00)	Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
						2021	OTOTEM	(\$0,000.00)	
					36	Oct 1, 2021	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					36	Oct 1, 2021	SYSTEM	(\$5,000.00)	
					37	Oct 18, 2021	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					37	Oct 18,	SYSTEM	(\$5,000.00)	



Oct 21, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J9I3553	0690	PROTECTIVE	Material			2021										
		COATING - CONCRETE BENTS		- Total				\$0.00								
		AND	Material - Tota	I				\$0.00								
	0690 -	Total						\$0.00								
	0710	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	SEAL	35	Sep 17, 2021	woodsk1	\$10.04	Seal Coat AC Adjustment.							
		00/11		SEAL - Tota	al			\$10.04								
			Other Item Adj	justment - To	otal			\$10.04								
	0710 -	Total						\$10.04								
	0720	SEAL COAT AGGREGATE, GRADE B1	Material		35	Sep 17, 2021	SYSTEM	\$2,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.							
					35	Sep 17, 2021	SYSTEM	(\$2,030.00)								
					36	Oct 1, 2021	SYSTEM	\$2,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.							
					36	Oct 1, 2021	SYSTEM	(\$2,030.00)								
					37	Oct 18, 2021	SYSTEM	\$2,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.							
						37	Oct 18, 2021	SYSTEM	(\$2,030.00)							
				- Total				\$0.00								
			Material - Tota	l				\$0.00								
	0720 - Total 0730 CURB BLOCKOUT						\$0.00									
	0730	CURB BLOCKOUT	Material		26	May 3, 2021	SYSTEM	\$24,791.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.							
					26	May 3, 2021	SYSTEM	(\$24,791.08)								
					27	May 17, 2021	SYSTEM	\$24,791.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.							
					27	May 17, 2021	SYSTEM	(\$24,791.08)								
					28	Jun 2, 2021	SYSTEM	\$49,582.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.							
					28	Jun 2, 2021	SYSTEM	(\$49,582.17)								
					29	Jun 16, 2021	SYSTEM	\$49,582.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.							
					29	Jun 16, 2021	SYSTEM	(\$49,582.17)								
					30	Jul 1, 2021	SYSTEM	\$49,582.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 53 on the current Payment Estimate.							
					30	Jul 1, 2021	SYSTEM	(\$49,582.17)								
											3	31	Jul 15, 2021	SYSTEM	\$49,582.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					31	Jul 15, 2021	SYSTEM	(\$49,582.17)								
					32	Aug 2, 2021	SYSTEM	\$49,582.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.							
					32	Aug 2, 2021	SYSTEM	(\$49,582.17)								
					33	Aug 16, 2021	SYSTEM	\$49,582.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.							
					33	Aug 16,	SYSTEM	(\$49,582.17)								

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t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3 0	0730	CURB BLOCKOUT	Material			2021			
					34	Sep 2, 2021	SYSTEM	\$49,582.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Paymen Estimate Exception 39 on the current Payment Estimate.
					34	Sep 2, 2021	SYSTEM	(\$49,582.17)	
					35	Sep 17, 2021	SYSTEM	\$49,582.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Paymen Creater to Function 41 or the enter Devrent Devrent Devrent
					35	Sep 17, 2021	SYSTEM	(\$49,582.17)	Estimate Exception 41 on the current Payment Estimate.
					36	Oct 1, 2021	SYSTEM	\$49,582.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Paymen Estimate Exception 30 on the current Payment Estimate.
					36	Oct 1, 2021	SYSTEM	(\$49,582.17)	
					37	Oct 18, 2021	SYSTEM	\$49,582.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Paymer Estimate Exception 30 on the current Payment Estimate.
					37	Oct 18, 2021	SYSTEM	(\$49,582.17)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
5	0730 -	Total						\$0.00	
(0740	HALF-SOLE REPAIR	Material		24	Apr 2, 2021	SYSTEM	\$36,341.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Paymen Estimate Exception 37 on the current Payment Estimate.
					24	Apr 2, 2021	SYSTEM	(\$36,341.40)	
				25	Apr 16, 2021	SYSTEM	\$36,341.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payme Estimate Exception 37 on the current Payment Estimate.	
					25	Apr 16, 2021	SYSTEM	(\$36,341.40)	
					26	May 3, 2021	SYSTEM	\$36,341.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Paymen Estimate Exception 46 on the current Payment Estimate.
					26	May 3, 2021	SYSTEM	(\$36,341.40)	
					32	Aug 2, 2021	SYSTEM	\$77,102.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payme Estimate Exception 60 on the current Payment Estimate.
					32	Aug 2, 2021	SYSTEM	(\$77,102.70)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
5	0740 -	Total						\$0.00	
1					27	May 17,	woodsk1	(04.05)	
	0760	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	SEAL		2021	Hoodolti	(\$1.35)	Applies to this payment period.
	0760	ASPHALT, SEAL	Adjustment	SEAL - Tota	al			(\$1.35)	Applies to this payment period.
		ASPHALT, SEAL COAT		SEAL - Tota	al			(\$1.35) (\$1.35)	Applies to this payment period.
C	0760 -	ASPHALT, SEAL COAT	Adjustment Other Item Adj	SEAL - Tota	ıl otal	2021		(\$1.35) (\$1.35) (\$1.35)	
C		ASPHALT, SEAL COAT	Adjustment	SEAL - Tota	al atal 27	2021 May 17, 2021	SYSTEM	(\$1.35) (\$1.35) (\$1.35) \$2,315.00	This adjustment offsets the original system-generated Material Payment
C	0760 -	ASPHALT, SEAL COAT Total SEAL COAT AGGREGATE,	Adjustment Other Item Adj	SEAL - Tota	ul otal 27 27	2021 May 17,		(\$1.35) (\$1.35) (\$1.35)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payme Estimate Exception 6 on the current Payment Estimate.
C	0760 -	ASPHALT, SEAL COAT Total SEAL COAT AGGREGATE,	Adjustment Other Item Adj	SEAL - Tota	al atal 27	2021 May 17, 2021 May 17,	SYSTEM	(\$1.35) (\$1.35) (\$1.35) \$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
C	0760 -	ASPHALT, SEAL COAT Total SEAL COAT AGGREGATE,	Adjustment Other Item Adj	SEAL - Tota	ul otal 27 27	2021 May 17, 2021 May 17, 2021 Jun 2,	SYSTEM	(\$1.35) (\$1.35) (\$1.35) \$2,315.00 (\$2,315.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
C	0760 -	ASPHALT, SEAL COAT Total SEAL COAT AGGREGATE,	Adjustment Other Item Adj	SEAL - Tota	al tal 27 27 28	2021 May 17, 2021 May 17, 2021 Jun 2, 2021 Jun 2,	SYSTEM SYSTEM SYSTEM	(\$1.35) (\$1.35) (\$1.35) \$2,315.00 (\$2,315.00) \$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Paymer Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment



J9I3553 0770	SEAL COAT AGGREGATE, GRADE B1	Material		30 30 31 31 32	2021 Jul 1, 2021 Jul 1, 2021 Jul 15, 2021 Jul 15, 2021 Aug 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,315.00 (\$2,315.00) \$2,315.00 (\$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. 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 31 31 32	2021 Jul 1, 2021 Jul 15, 2021 Jul 15, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM	(\$2,315.00) \$2,315.00	Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment															
				31 31 32	2021 Jul 15, 2021 Jul 15, 2021 Aug 2,	SYSTEM SYSTEM	\$2,315.00	Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment															
				31 32	Jul 15, 2021 Jul 15, 2021 Aug 2,	SYSTEM		Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment															
				32	2021 Aug 2,		(\$2,315.00)																
						OVOTEM																	
						STOTEM	\$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)																
				37	Oct 18, 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.															
				37	Oct 18, 2021	SYSTEM	(\$2,315.00)																
			- Total				\$0.00																
		Material - Tota	I				\$0.00																
0770 -	- Total						\$0.00																
0780	HALF-SOLE REPAIR	Material		11	Sep 16, 2020	SYSTEM	\$2,577.84	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 56 on the current Payment Estimate.															
				11	Sep 16, 2020	SYSTEM	(\$2,577.84)																
						12	Oct 1, 2020	SYSTEM	\$14,607.76	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.													
				12	Oct 1, 2020	SYSTEM	(\$14,607.76)																
								1	1						1	1	-		13	Oct 16, 2020	SYSTEM	\$42,964.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
						13	Oct 16, 2020	SYSTEM	(\$42,964.00)														
				14	Nov 2, 2020	SYSTEM	\$42,964.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.															
				14	Nov 2, 2020	SYSTEM	(\$42,964.00)																
				15	Nov 17, 2020	SYSTEM	\$42,964.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.															
				15	Nov 17, 2020	SYSTEM	(\$42,964.00)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0780	HALF-SOLE REPAIR	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	16	Dec 2, 2020	SYSTEM	\$42,964.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	(\$42,964.00)	
					17	Dec 16, 2020	SYSTEM	\$244,035.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					17	Dec 16, 2020	SYSTEM	(\$244,035.52)	
					18	Jan 4, 2021	SYSTEM	\$244,035.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment
					18	Jan 4, 2021	SYSTEM	(\$244,035.52)	Estimate Exception 48 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0780 -							\$0.00	
	0800	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	SEAL		May 17, 2021	woodsk1	(\$1.35)	Applies to this payment period.
			Other Item Adj					(\$1.35)	
	0800	Total	Other item Adj	ustment - 10	rai			(\$1.35)	
	0810	SEAL COAT AGGREGATE, GRADE B1	Material		27	May 17, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					27	May 17, 2021	SYSTEM	(\$2,315.00)	
					28	Jun 2, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
						28	Jun 2, 2021	SYSTEM	(\$2,315.00)
					29	Jun 16, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					29	Jun 16, 2021	SYSTEM	(\$2,315.00)	
					30	Jul 1, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					30	Jul 1, 2021	SYSTEM	(\$2,315.00)	
					31	Jul 15, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					31	Jul 15, 2021	SYSTEM	(\$2,315.00)	
					32	Aug 2, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					32	Aug 2, 2021	SYSTEM	(\$2,315.00)	
					33	Aug 16, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					33	Aug 16, 2021	SYSTEM	(\$2,315.00)	
					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	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)	



oject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks						
13553	0810	SEAL COAT AGGREGATE,	Material	Туре	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						
		GRADE B1			36	Oct 1,	SYSTEM	(\$2,315.00)	Estimate Exception 8 on the current Payment Estimate.						
					37	2021 Oct 18,	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment						
					07	2021	0/07514		Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.						
					37	Oct 18, 2021	SYSTEM	(\$2,315.00)							
			Material - Tota	- Total				\$0.00							
	0810 -	Total	Waterial - Tota					\$0.00 \$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						
					11	Sep 16, 2020	SYSTEM	(\$3,007.48)	Estimate Exception 66 on the current Payment Estimate.						
					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.	
					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 -				47		0.40	\$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							



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J9I3553	5004	SLAB EDGE REPAIR (BRIDGES)	Material - Tota					\$0.00															
	5004 -	Total						\$0.00															
	5005	SLAB EDGE REPAIR (BRIDGES)	Material		17	Dec 16, 2020	SYSTEM	\$7,607.09	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 56 on the current Payment Estimate.														
					17	Dec 16, 2020	SYSTEM	(\$7,607.09)															
					18	Jan 4, 2021	SYSTEM	\$7,607.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 55 on the current Payment Estimate.														
					18	Jan 4, 2021	SYSTEM	(\$7,607.09)															
				- Total				\$0.00															
			Material - Tota					\$0.00															
	5005 -	Total						\$0.00															
	5007	TEMPORARY LONG-TERM RUMBLE STRIPS	Material		26	May 3, 2021	SYSTEM	\$21,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.														
					26	May 3, 2021	SYSTEM	(\$21,600.00)															
					27	May 17, 2021	SYSTEM	\$21,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.														
					27	May 17, 2021	SYSTEM	(\$21,600.00)															
					28	Jun 2, 2021	SYSTEM	\$21,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.														
																			28	Jun 2, 2021	SYSTEM	(\$21,600.00)	
								29	Jun 16, 2021	SYSTEM	\$21,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.											
							29	Jun 16, 2021	SYSTEM	(\$21,600.00)													
					30	Jul 1, 2021	SYSTEM	\$21,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.														
					30	Jul 1, 2021	SYSTEM	(\$21,600.00)															
					31	Jul 15, 2021	SYSTEM	\$21,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.														
					31	Jul 15, 2021	SYSTEM	(\$21,600.00)															
					32	Aug 2, 2021	SYSTEM	\$21,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.														
					32	Aug 2, 2021	SYSTEM	(\$21,600.00)															
					33	Aug 16, 2021	SYSTEM	\$21,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.														
					33	Aug 16, 2021	SYSTEM	(\$21,600.00)															
								34	34	Sep 2, 2021	SYSTEM	\$21,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.										
					34	Sep 2, 2021	SYSTEM	(\$21,600.00)															
					35	Sep 17, 2021	SYSTEM	\$21,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.														
					35	Sep 17, 2021	SYSTEM	(\$21,600.00)															
					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 Payment Estimate Exception 19 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	5007	TEMPORARY LONG-TERM	Material		36	Oct 1, 2021	SYSTEM	(\$21,600.00)							
		RUMBLE STRIPS			37	Oct 18, 2021	SYSTEM	\$21,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.						
					37	Oct 18, 2021	SYSTEM	(\$21,600.00)							
				- Total				\$0.00							
			Material - Tota	ıl				\$0.00							
	5007 -	- Total						\$0.00							
	5008	MISC. SHAPING SLOPES	Material		26	May 3, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
					26	May 3, 2021	SYSTEM	(\$2,520.00)							
					27	May 17, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
					27	May 17, 2021	SYSTEM	(\$2,520.00)							
					28	Jun 2, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
					28	Jun 2, 2021	SYSTEM	(\$2,520.00)							
					29	Jun 16, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
					29	Jun 16, 2021	SYSTEM	(\$2,520.00)							
					30	Jul 1, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
					30	Jul 1, 2021	SYSTEM	(\$2,520.00)							
					31	Jul 15, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
					31	Jul 15, 2021	SYSTEM	(\$2,520.00)							
					32	Aug 2, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
					32	Aug 2, 2021	SYSTEM	(\$2,520.00)							
					33	Aug 16, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
					33	Aug 16, 2021	SYSTEM	(\$2,520.00)							
					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)												
					37	Oct 18, 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.						
					37	Oct 18,	SYSTEM	(\$2,520.00)							



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			0.00	\$					Material - Tota																	
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Oct 21, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	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					\$0.00	
	5010 -	Total	•					\$0.00	
J9I3553 -	Total							\$163,606.74	
J9S3571	0850	MISC. AGGREGATE FOR BASE	Material		2	May 4, 2020	SYSTEM	\$17,901.77	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	May 4, 2020	SYSTEM	(\$17,901.77)	
					3	May 19, 2020	SYSTEM	\$42,591.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	May 19, 2020	SYSTEM	(\$42,591.62)	
					4	Jun 3, 2020	SYSTEM	\$42,591.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Jun 3, 2020	SYSTEM	(\$42,591.62)	
					5	Jun 16, 2020	SYSTEM	\$42,591.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Jun 16, 2020	SYSTEM	(\$42,591.62)	
					6	Jul 2, 2020	SYSTEM	\$42,591.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Jul 2, 2020	SYSTEM	(\$42,591.62)	
					7	Jul 16, 2020	SYSTEM	\$42,591.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Jul 16, 2020	SYSTEM	(\$42,591.62)	
					8	Aug 3, 2020	SYSTEM	\$42,591.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Aug 3, 2020	SYSTEM	(\$42,591.62)	
					9	Aug 18, 2020	SYSTEM	\$42,591.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Aug 18, 2020	SYSTEM	(\$42,591.62)	
					10	Sep 3, 2020	SYSTEM	\$48,392.79	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Sep 3, 2020	SYSTEM	(\$48,392.79)	
					11	Sep 16, 2020	SYSTEM	\$48,392.79	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Sep 16, 2020	SYSTEM	(\$48,392.79)	
					12	Oct 1, 2020	SYSTEM	\$64,697.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Oct 1, 2020	SYSTEM	(\$64,697.64)	
					13	Oct 16, 2020	SYSTEM	\$64,697.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Oct 16, 2020	SYSTEM	(\$64,697.64)	



Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9S3571	0850	MISC. AGGREGATE FOR BASE	Material		14	Nov 2, 2020	SYSTEM	\$64,697.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					14	Nov 2, 2020	SYSTEM	(\$64,697.64)				
					15	Nov 17, 2020	SYSTEM	\$64,697.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					15	Nov 17, 2020	SYSTEM	(\$64,697.64)				
					16	Dec 2, 2020	SYSTEM	\$64,697.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					16	Dec 2, 2020	SYSTEM	(\$64,697.64)				
					17	Dec 16, 2020	SYSTEM	\$64,697.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					17	Dec 16, 2020	SYSTEM	(\$64,697.64)				
					18	Jan 4, 2021	SYSTEM	\$64,697.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					18	Jan 4, 2021	SYSTEM	(\$64,697.64)				
				- Total				\$0.00				
			Material - Tota	I				\$0.00				
	0850 -	Total						\$0.00				
	0870	BIT. PAVEMENT MIXTURE PG64-22	Other Item Adjustment	ACAD	2	May 4, 2020	woodsk1	\$460.98				
		(BP-1)			17	Dec 16, 2020	woodsk1	\$8.06	*See Attached AC Price Index Adjustment Sheet.			
				ACAD - Tot	al			\$469.04				
			Other Item Adj	ustment - To	tal			\$469.04				
	0870 -	Total						\$469.04				
	0880	ASPHALTIC CONCRETE MIXTURE PG 70-22	Material		2	May 4, 2020	SYSTEM	\$456,638.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
		(SP125C MIX)			2	May 4, 2020	SYSTEM	(\$456,638.72)				
					3	May 19, 2020	SYSTEM	\$456,638.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					3	May 19, 2020	SYSTEM	(\$456,638.72)				
					4	Jun 3, 2020	SYSTEM	\$456,638.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					4	Jun 3, 2020	SYSTEM	(\$456,638.72)				
			5			5	!	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.		

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3571	0880	ASPHALTIC CONCRETE	Material		8	Aug 3, 2020	SYSTEM	(\$940,718.72)	
		MIXTURE PG 70-22 (SP125C MIX)			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)	Estimate Exception 2 on the current raymont Estimate.
				- Total		2020		\$0.00	
			Material - Tota					\$0.00	
			Other Item		1	Apr 16,	woodsk1	\$1,227.35	
			Adjustment		2	2020 May 4,	woodsk1	\$1,493.29	
					17	2020 Dec 16,	woodsk1	\$7.00	*See Attached AC Price Index Adjustment Sheet.
				ACAD - Tota	21	2020		\$2,727.64	
				BITM		Aug 3,	woodsk1	\$66,845.91	TSR #001 Payment Adjustment. Lot #001 \$18,153.00
				DITW	0	2020	WOOdski	ψ00,040.01	
									TSR #002 Payment Adjustment. Lot #004 \$10,068.56
									Lot 1 Bonus Payment Adjustment \$12,102.00
									Lot 2 Bonus Payment Adjustment \$6,051.00
									Lot 3 Bonus Payment Adjustment \$12,102.00
									Lot 4 Bonus Payment Adjustment \$8,369.35
									Total Bituminous Pay Factor Adjustment For Line Item Posting #0880 \$66,845.91
				BITM - Tota				\$66,845.91	
			Other Item Adj	ustment - To	tal			\$69,573.55	
	0880 -		Material		4	4	OVOTEM	\$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,	SYSTEM	(\$24,460.20)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J9S3571	0890	TACK COAT	Material	Туре		2020			
0000071	0030	TAOK COAT	Material		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
					8	Aug 3, 2020	SYSTEM	(\$24,460.20)	Estimate Exception 3 on the current Payment Estimate.
					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)	Estimate Exception 5 on the current rayment Estimate.
					10	Sep 3, 2020	SYSTEM	\$27,242.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Sep 3, 2020	SYSTEM	(\$27,242.20)	
					11	Sep 16, 2020	SYSTEM	\$27,242.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Sep 16, 2020	SYSTEM	(\$27,242.20)	
				- Total				(\$10,486.00)	
			Material - Tota	I				(\$10,486.00)	
			MaterialCredit		2	May 4, 2020	SYSTEM	\$10,486.00	
				- Total				\$10,486.00	
			MaterialCredit	- Total				\$10,486.00	
			Other Item Adjustment	MDPA		Apr 16, 2020	woodsk1	\$10,486.00	
					2	May 4, 2020	woodsk1	(\$10,486.00)	This adjustment is being added to balance line item 0890 discrepancy amount.
				MDPA - Tot				\$0.00	
	0890 -	Total	Other Item Ad	justment - To				\$0.00 \$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.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J9S3571	0900	BITUMINOUS FOG SEAL	Material		7	Jul 16, 2020	SYSTEM	(\$8,436.95)	
					8	Aug 3, 2020	SYSTEM	\$8,436.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Aug 3, 2020	SYSTEM	(\$8,436.95)	
					9	Aug 18, 2020	SYSTEM	\$8,436.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					9	Aug 18, 2020	SYSTEM	(\$8,436.95)	
					10	Sep 3, 2020	SYSTEM	\$10,511.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					10	Sep 3, 2020	SYSTEM	(\$10,511.95)	
					11	Sep 16, 2020	SYSTEM	\$10,511.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					11	Sep 16, 2020	SYSTEM	(\$10,511.95)	
					12	Oct 1, 2020	SYSTEM	\$19,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Oct 1, 2020	SYSTEM	(\$19,920.00)	
					13	Oct 16, 2020	SYSTEM	\$19,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					13	Oct 16, 2020	SYSTEM	(\$19,920.00)	
					14	Nov 2, 2020	SYSTEM	\$19,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					14	Nov 2, 2020	SYSTEM	(\$19,920.00)	
					15	Nov 17, 2020	SYSTEM	\$19,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					15	Nov 17, 2020	SYSTEM	(\$19,920.00)	
					16	Dec 2, 2020	SYSTEM	\$19,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	(\$19,920.00)	
					17	Dec 16, 2020	SYSTEM	\$19,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					17	Dec 16, 2020	SYSTEM	(\$19,920.00)	
					18	Jan 4, 2021	SYSTEM	\$19,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					18	Jan 4, 2021	SYSTEM	(\$19,920.00)	
			Madarial	- Total				\$0.00	
	0900 -	Total	Material - Tota					\$0.00 \$0.00	
	0900 -		Material		4	Jun 3, 2020	SYSTEM	\$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					4	Jun 3, 2020	SYSTEM	(\$1,000.00)	
					5	Jun 16, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					5	Jun 16,	SYSTEM	(\$1,000.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J9S3571	0910	TRUCK OR	Material			2020																			
		TRAILER MOUNTED ATTEN (TMA)			6	Jul 2, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																
					6	Jul 2, 2020	SYSTEM	(\$1,000.00)																	
					7	Jul 16, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																
					7	Jul 16, 2020	SYSTEM	(\$1,000.00)																	
					8	Aug 3, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																
					8	Aug 3, 2020	SYSTEM	(\$1,000.00)																	
					9	Aug 18, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																
						9	Aug 18, 2020	SYSTEM	(\$1,000.00)																
					10	Sep 3, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																
					10	Sep 3, 2020	SYSTEM	(\$1,000.00)																	
				- Total				\$0.00																	
			Material - Tota	I				\$0.00																	
	0910 -	Total						\$0.00																	
	0920	0920 CONSTRUCTION SIGNS	Material	Material	Material	Material	Material	Material		1	Apr 16, 2020	SYSTEM	(\$15,366.00)												
										2	May 4, 2020	SYSTEM	\$15,366.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.											
										2	May 4, 2020	SYSTEM	(\$15,366.00)												
					3	May 19, 2020	SYSTEM	\$15,366.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																
													3	May 19, 2020	SYSTEM	(\$15,366.00)									
									4	Jun 3, 2020	SYSTEM	\$15,366.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.												
					4	Jun 3, 2020	SYSTEM	(\$15,366.00)																	
															5	Jun 16, 2020	SYSTEM	\$15,366.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.						
					5	Jun 16, 2020	SYSTEM	(\$15,366.00)																	
					6	Jul 2, 2020	SYSTEM	\$15,366.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																
					6	Jul 2, 2020	SYSTEM	(\$15,366.00)																	
				7	7	7 7 8		7	7	7	7	7	7	7	7	7	7	7	7	7	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
					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.									



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J9S3571	0920	CONSTRUCTION SIGNS	Material	турс	9	Aug 18, 2020	SYSTEM	(\$15,366.00)								
		CICINO			10	Sep 3, 2020	SYSTEM	\$15,366.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user woodsk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.							
					10	Sep 3, 2020	SYSTEM	(\$15,366.00)								
				- Total				(\$15,366.00)								
			Material - Tota	I				(\$15,366.00)								
			MaterialCredit		2	May 4, 2020	SYSTEM	\$15,366.00								
				- Total				\$15,366.00								
			MaterialCredit	- Total				\$15,366.00								
			Other Item Adjustment	MDPA	1	Apr 16, 2020	woodsk1	\$15,366.00								
					2	May 4, 2020	woodsk1	(\$15,366.00)	This adjustment is being added to balance line item 0920 discrepancy amount.							
				MDPA - Tota	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.			
												5	Jun 16, 2020	SYSTEM	(\$140.00)	
																6
					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)								



Oct 21, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J9S3571	0930	FLAG ASSEMBLY	Material	- Total				(\$140.00)										
			Material - Tota	I				(\$140.00)										
			MaterialCredit		2	May 4, 2020	SYSTEM	\$140.00										
				- Total				\$140.00										
			MaterialCredit	- Total				\$140.00										
			Other Item Adjustment	MDPA	1	Apr 16, 2020	woodsk1	\$140.00										
					2	May 4, 2020	woodsk1	(\$140.00)	This adjustment is being added to balance line item 0180 discrepancy amount.									
				MDPA - Tot	al			\$0.00										
			Other Item Adj	ustment - To	tal			\$0.00										
	0930 -	Total						\$0.00										
	0940	CHANNELIZER (TRIM LINE)	Material		4	Jun 3, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.									
					4	Jun 3, 2020	SYSTEM	(\$600.00)										
					5	Jun 16, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.									
					5	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	6	Jul 2, 2020	SYSTEM	(\$600.00)									
						7	Jul 16, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.								
							7	Jul 16, 2020	SYSTEM	(\$600.00)								
					8	Aug 3, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.									
					8	Aug 3, 2020	SYSTEM	(\$600.00)										
					9	Aug 18, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user woodsk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.									
					9	Aug 18, 2020	SYSTEM	(\$600.00)										
					10	Sep 3, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user woodsk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.									
					10	Sep 3, 2020	SYSTEM	(\$600.00)										
				- Total				\$0.00										
			Material - Tota					\$0.00										
	0940 -	Total						\$0.00										
	0950	CMS W/O COMMUNICATION	Material		1	Apr 16, 2020	SYSTEM	(\$7,000.00)										
		INTERFACE, CONT F/			2	May 4, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.									
					2	May 4, 2020	SYSTEM	(\$7,000.00)										
					3	May 19, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.									
					3	May 19, 2020	SYSTEM	(\$7,000.00)										
														4	Jun 3, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.



Image Image <th< th=""><th>Project</th><th>Line</th><th>Description</th><th>Adjustment</th><th>Other</th><th>Est.</th><th>Created</th><th>Created</th><th>Amount</th><th>Remarks</th></th<>	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																					
$ \left \begin{array}{ c c c } \hline c c \\ \hline c c c \\ \hline c c c c c c c c c c c c c c c c c c $	Filgeot	LINE	Description		Adjustment				Amount	i velitidi ko																					
F 1 2 2 2 3 5 5 1 6 2 2 2 3 1	J9S3571	0950	COMMUNICATION	Material		4		SYSTEM	(\$7,000.00)																						
Image: Problem in the second set of the second se						5		SYSTEM	\$7,000.00	Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment																					
Normal Part Internet 1 2020 VOTE						5		SYSTEM	(\$7,000.00)																						
Image: Second Secon						6		SYSTEM	\$7,000.00	Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment																					
 						6		SYSTEM	(\$7,000.00)																						
						7		SYSTEM	\$7,000.00	Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment																					
 						7		SYSTEM	(\$7,000.00)																						
Vertice Vertice 400,3 SYSTEM (67,00,00) Priority of the original system-spectrated Overus Payment Estimate Vertice 400,3 SYSTEM (67,00,00) This indicintent official the original system-spectrated Overus Payment Estimate Vertice 200,0 SYSTEM (67,00,00) This indicintent official the original system-spectrated Overus Payment Estimate Vertice 200,0 SYSTEM (67,00,00) This indicintent official the original system-spectrated Overus Payment Estimate Vertice - Total Vertice Vertice Vertice Vertice Vertice 200,0 SYSTEM (67,000,00) This individuant official the original system-spectrated Overus Payment Estimate Vertice - Total Vertice Vertice Vertice Vertice Vertice - Total Vertice Vertice Vertice Vertice Vertice Vertice - Total Vertice						8	Aug 3,	SYSTEM	\$7,000.00	Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment																					
						8		SYSTEM	(\$7,000.00)	Estimate Exception 25 on the current rayment Estimate.																					
9 Aug 18 SYSTEM (\$7,000,00) He dijutimed filteri it giverimed filteri it gitgital giverimed filteri it gitgital giverem-generate						9	Aug 18,	SYSTEM	\$7,000.00	Estimate Item Adjustment (0031) due to user woodsk1 overridding Payment																					
Vortex 10 Sep 3, SV3TEM SV3TEM SV30,00 This adjustment diffests the original system-generated Overrup Payment Estimate. - Total - Total SV3TEM (S7,000,00) - SV310,00 - SV310,00 - Material - Total - Total SV3TEM (S7,000,00) - SV310,00 - SV310,00 - Total - Total SV3TEM SV3TEM S7,000,00 - SV310,00 - Total - Total - SV310,00,00 - SV310,00,00 - SV310,00,00 - SV310,00,00 - Total - Total - SV310,00,00 - SV310,00,00 - SV310,00,00 - SV310,00,00 - Other Tem Adjustment - Total - SV310,00,00 - SV310,00,00 - SV310,00,00 - SV310,00,00 Other Tem Adjustment - Total - SV310,00,00 - SV310,00,00 - SV310,00,00 - SV310,00,00 Other Tem Adjustment - Total - SV310,00,00 - SV310,00,00 - SV310,00,00 - SV310,00,00 Other Tem Adjustment - Total - SV310,00,00 - SV310,00,00 - SV310,00,00 - SV310,00,00 Other Tem Adjustment - Total - SV310,00,00 - SV310,00,00						9		SYSTEM	(\$7,000.00)	Lounde Exception 47 on the current raymont Lounde.																					
Image: constraint of the second se						10	Sep 3,	SYSTEM	\$7,000.00	Estimate Item Adjustment (0033) due to user woodsk1 overridding Payment																					
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				Material - Tota	I				(\$7,000.00)																						
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Image: Second						5		SYSTEM	\$8,400.00	Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment																					
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2020 2020 The description of the descriptican of the descriptican of the descriptican										6			e	6	6	6	e	6	6	6	6	6	6	6	6	6	6		SYSTEM	\$8,400.00	Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment
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2020 SYSTEM \$8,400.00 This adjustment offsets the original system-generated Overrun Payment						7		SYSTEM	\$8,400.00	Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment																					
						7		SYSTEM	(\$8,400.00)																						
						8	Aug 3, 2020	SYSTEM	\$8,400.00																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J9S3571	0960	WORK ZONE	Material						Estimate Exception 25 on the current Payment Estimate.														
		TRAFFIC SIGNAL SYSTEM			8	Aug 3, 2020	SYSTEM	(\$8,400.00)															
					9	Aug 18, 2020	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user woodsk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.														
					9	Aug 18, 2020	SYSTEM	(\$8,400.00)															
					10	Sep 3, 2020	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user woodsk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.														
					10	Sep 3, 2020	SYSTEM	(\$8,400.00)															
				- Total				\$0.00															
			Material - Tota	I				\$0.00															
	0960 -	Total						\$0.00															
	0970	TEMPORARY LONG-TERM RUMBLE STRIPS	Material		4	Jun 3, 2020	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.														
					4	Jun 3, 2020	SYSTEM	(\$3,600.00)															
					5	Jun 16, 2020	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.														
											5	Jun 16, 2020	SYSTEM	(\$3,600.00)									
														6	Jul 2, 2020	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.					
														6	Jul 2, 2020	SYSTEM	(\$3,600.00)						
						7	Jul 16, 2020	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.													
					7	Jul 16, 2020	SYSTEM	(\$3,600.00)															
					8	Aug 3, 2020	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user woodsk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.														
					8	Aug 3, 2020	SYSTEM	(\$3,600.00)															
					9	Aug 18, 2020	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user woodsk1 overridding Payment Estimate Exception 50 on the current Payment Estimate.														
					9	Aug 18, 2020	SYSTEM	(\$3,600.00)															
												1	1	10	Sep 3, 2020	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user woodsk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.					
					10	Sep 3, 2020	SYSTEM	(\$3,600.00)															
				- Total				\$0.00															
			Material - Tota					\$0.00															
	0970 -	Total						\$0.00															
	0990	TEMPORARY REMOVABLE MARKING TAPE 4 IN	Material		4	Jun 3, 2020	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.														
	IN.,			2	4	Jun 3, 2020	SYSTEM	(\$2,424.00)															
					5	Jun 16, 2020	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.														
					5	Jun 16, 2020	SYSTEM	(\$2,424.00)															
																				6	Jul 2, 2020	SYSTEM	\$2,424.00



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3571	0990	TEMPORARY REMOVABLE	Material		6	Jul 2, 2020	SYSTEM	(\$2,424.00)	
		MARKING TAPE 4 IN.,			7	Jul 16, 2020	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					7	Jul 16, 2020	SYSTEM	(\$2,424.00)	
					8	Aug 3, 2020	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					8	Aug 3, 2020	SYSTEM	(\$2,424.00)	
					9	Aug 18, 2020	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user woodsk1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					9	Aug 18, 2020	SYSTEM	(\$2,424.00)	
					10	Sep 3, 2020	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user woodsk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					10	Sep 3, 2020	SYSTEM	(\$2,424.00)	
					11	Sep 16, 2020	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					11	Sep 16, 2020	SYSTEM	(\$2,424.00)	
					12	Oct 1, 2020	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					12	Oct 1, 2020	SYSTEM	(\$2,424.00)	
					13	Oct 16, 2020	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					13	Oct 16, 2020	SYSTEM	(\$2,424.00)	
					14	Nov 2, 2020	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					14	Nov 2, 2020	SYSTEM	(\$2,424.00)	
					15	Nov 17, 2020	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					15	Nov 17, 2020	SYSTEM	(\$2,424.00)	
					16	Dec 2, 2020	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					16	Dec 2, 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)	
			Material - Tota	- Total				\$0.00	
	0990	- Total	wateriar - Tota					\$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,	SYSTEM	(\$4,000.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J9S3571	1000	TEMPORARY	Material	Type		2020																						
		REMOVABLE MARKING TAPE			5	Jun 16, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																			
					5	Jun 16, 2020	SYSTEM	(\$4,000.00)																				
					6	Jul 2, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user woodsk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																			
					6	Jul 2, 2020	SYSTEM	(\$4,000.00)																				
					7	Jul 16, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user woodsk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																			
					7	Jul 16, 2020	SYSTEM	(\$4,000.00)																				
					8	Aug 3, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user woodsk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																			
					8	Aug 3, 2020	SYSTEM	(\$4,000.00)																				
					9	Aug 18, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user woodsk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																			
					9	Aug 18, 2020	SYSTEM	(\$4,000.00)																				
					10	Sep 3, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user woodsk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																			
					10	Sep 3, 2020	SYSTEM	(\$4,000.00)																				
					11	Sep 16, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																			
					11	Sep 16, 2020	SYSTEM	(\$4,000.00)																				
					12	Oct 1, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																			
								12	Oct 1, 2020	SYSTEM	(\$4,000.00)																	
						13	Oct 16, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																		
																			13	Oct 16, 2020	SYSTEM	(\$4,000.00)						
																14	Nov 2, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.								
																		14	Nov 2, 2020	SYSTEM	(\$4,000.00)							
					15	Nov 17, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																			
					15	Nov 17, 2020	SYSTEM	(\$4,000.00)																				
																			1					16	Dec 2, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	(\$4,000.00)																				
					17	Dec 16, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																			
					17	Dec 16, 2020	SYSTEM	(\$4,000.00)																				
					18	Jan 4, 2021	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																			



Oct 21, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
I9S3571	1000	TEMPORARY REMOVABLE	Material		18	Jan 4, 2021	SYSTEM	(\$4,000.00)													
		MARKING TAPE		- Total				\$0.00													
			Material - Tota	I				\$0.00													
	1000 -	Total						\$0.00													
	1010	TEMPORARY REMOVABLE MARKING TAPE, 24	Material		4	Jun 3, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.												
		IN.			4	Jun 3, 2020	SYSTEM	(\$240.00)													
					5	Jun 16, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.												
					5	Jun 16, 2020	SYSTEM	(\$240.00)													
					6	Jul 2, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.												
					6	Jul 2, 2020	SYSTEM	(\$240.00)													
					7	Jul 16, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user woodsk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.												
					7	Jul 16, 2020	SYSTEM	(\$240.00)													
					8	Aug 3, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.												
					8	Aug 3, 2020	SYSTEM	(\$240.00)													
					9	Aug 18, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user woodsk1 overridding Payment Estimate Exception 53 on the current Payment Estimate.												
						9	Aug 18, 2020	SYSTEM	(\$240.00)												
									10	Sep 3, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.								
										10	Sep 3, 2020	SYSTEM	(\$240.00)								
					11	Sep 16, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.												
					11	Sep 16, 2020	SYSTEM	(\$240.00)													
																	12	Oct 1, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					1				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
						14	Nov 2, 2020	SYSTEM	(\$240.00)												
									15	15	15	1	1	15	15	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, SYSTEM (\$240.00) 2020																			
					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,	SYSTEM	(\$240.00)													



Droject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																			
Project	Line	Description	Adjustment Type	Adjustment Type	Number	Date	By	Amount	reinarks																			
J9S3571	1010	TEMPORARY	Material			2020																						
		REMOVABLE MARKING TAPE, 24 IN.			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)	Esumate Exception to on the current Payment Esumate.																			
				- Total				\$0.00																				
			Material - Tota					\$0.00																				
	1010 -	Total						\$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, 2020	SYSTEM	(\$6,270.00)																				
						4	Jun 3, 2020	SYSTEM	\$6,270.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																		
											4	Jun 3, 2020	SYSTEM	(\$6,270.00)														
					5	Jun 16, 2020	SYSTEM	\$6,270.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																			
						5	Jun 16, 2020	SYSTEM	(\$6,270.00)																			
					6	Jul 2, 2020	SYSTEM	\$6,270.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user woodsk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																			
						6	Jul 2, 2020	SYSTEM	(\$6,270.00)																			
					7	Jul 16, 2020	SYSTEM	\$6,270.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user woodsk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																			
					7	Jul 16, 2020	SYSTEM	(\$6,270.00)																				
					8	Aug 3, 2020	SYSTEM	\$6,270.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user woodsk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																			
					8	Aug 3, 2020	SYSTEM	(\$6,270.00)																				
																							9	Aug 18, 2020	SYSTEM	\$6,270.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user woodsk1 overridding Payment Estimate Exception 54 on the current Payment Estimate.	
												9	Aug 18, 2020	SYSTEM	(\$6,270.00)													
			1						1	1	10 1* 1*			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 11 12							1	1	1	1	1	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)																				
				1	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)																				



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J9S3571	1020	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		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.
		WARKING			14	Nov 2, 2020	SYSTEM	(\$12,574.32)	
					15	Nov 17, 2020	SYSTEM	\$12,574.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					15	Nov 17, 2020	SYSTEM	(\$12,574.32)	
					16	Dec 2, 2020	SYSTEM	\$12,574.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	(\$12,574.32)	
					17	Dec 16, 2020	SYSTEM	\$12,574.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					17	Dec 16, 2020	SYSTEM	(\$12,574.32)	
					18	Jan 4, 2021	SYSTEM	\$12,574.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					18	Jan 4, 2021	SYSTEM	(\$12,574.32)	
				- Total		2021		\$0.00	
			Material - Tota					\$0.00	
			Other Item Adjustment	REFL	10	Sep 3, 2020	woodsk1	\$153.21	Yellow:
									63.78% @ 105 = (102,369 x .6378) = (65,290.9' @ 105% Pay Adjustment) = (65,290.9 x .0055) = \$359.10
									32.14% @ 100 = (102,369 x .3214) = (32,901.4' @ 100% Pay) *(Also Includes 2nd Mobilization & Application)
									4.08% @ 80 = (102,369 x .0408) = (4,176.7' @ 80% Pay Adjustment) = (4,176.7 x .088) = -\$91.89
									Total Adjustment = \$267.21
									White:
									92.28%@ 105 = (30,488 x .9228) = (28,134.3' @ 105% Pay Adjustment) = (28,134.3 x .0055) = \$154.74
									7.2%@ 100 = (30,488 x .0720) = (2,195.1' @ 100% Pay) *(Also Includes 2nd Mobilization & Application)
									0.52%@80 = (30,488 x .0052) = (158.5' @ 80% Pay Adjustment) = (158.5 x .088) = -\$1.53
									Total Adjustment = \$153.21
				REFL - Tota				\$153.21	* Remaining Quantity From 2nd Mobilization & Application Paid @ 100%
			Other Item Adj					\$153.21	
	1020 -	Total						\$153.21	
	1030	4 IN. YELLOW WATERBORNE PAVEMENT	Material		3	May 19, 2020	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
		MARKING			3	May 19, 2020	SYSTEM	(\$1,760.00)	
					4	Jun 3, 2020	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9S3571	1030	4 IN. YELLOW WATERBORNE	Material	.)	4	Jun 3, 2020	SYSTEM	(\$1,760.00)			
		PAVEMENT MARKING			5	Jun 16, 2020	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.		
					5	Jun 16, 2020	SYSTEM	(\$1,760.00)			
					6	Jul 2, 2020	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user woodsk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.		
					6	Jul 2, 2020	SYSTEM	(\$1,760.00)			
					7	Jul 16, 2020	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.		
					7	Jul 16, 2020	SYSTEM	(\$1,760.00)			
					8	Aug 3, 2020	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.		
					8	Aug 3, 2020	SYSTEM	(\$1,760.00)			
					9	Aug 18, 2020	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user woodsk1 overridding Payment Estimate Exception 56 on the current Payment Estimate.		
					9	Aug 18, 2020	SYSTEM	(\$1,760.00)			
					10	Sep 3, 2020	SYSTEM	\$3,519.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user woodsk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.		
					10	Sep 3, 2020	SYSTEM	(\$3,519.89)			
					11	Sep 16, 2020	SYSTEM	\$3,519.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user woodsk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.		
					11	Sep 16, 2020	SYSTEM	(\$3,519.89)			
							12	Oct 1, 2020	SYSTEM	\$3,519.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment 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.		



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ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3571	1030	4 IN. YELLOW WATERBORNE	Material		18	Jan 4, 2021	SYSTEM	(\$3,519.89)	
		PAVEMENT MARKING		- Total				\$0.00	
			Material - Tota					\$0.00	
			Other Item	REFL	10	Sep 3,	woodsk1	\$267.21	Yellow:
			Adjustment	INE E	10	2020	Woodoki	φ201.21	63.78% @ 105 = (102,369 x .6378) = (65,290.9' @ 105% Pay Adjustment) = (65,290.9 x .0055) = \$359.10
									32.14% @ 100 = (102,369 x .3214) = (32,901.4' @ 100% Pay) *(Also Includes 2nd Mobilization & Application)
									4.08% @ 80 = (102,369 x .0408) = (4,176.7' @ 80% Pay Adjustment) = (4,176.7 x .088) = -\$91.89
									Total Adjustment = \$267.21
									White:
									92.28%@ 105 = (30,488 x .9228) = (28,134.3' @ 105% Pay Adjustment) = (28,134.3 x .0055) = \$154.74
									7.2%@ 100 = (30,488 x.0720) = (2,195.1' @ 100% Pay) *(Also Includes 2nd Mobilization & Application) 0.52%@80 = (30,488 x.0052) = (158.5' @ 80% Pay Adjustment) =
									(158.5 x .088) = -\$1.53
									Total Adjustment = \$153.21
									* Remaining Quantity From 2nd Mobilization & Application Paid @ 100%
				REFL - Tota	ıl			\$267.21	
			Other Item Adjustment - Total					\$267.21	
	1030 -	Total						\$267.21	
	1080	MGS GUARDRAIL	Construction Stockpile	- Total	8	Aug 3, 2020	SYSTEM	(\$1,493.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		stol			(\$1,493.80)	
			Construction Construction Stockpile	Stockpile - To	1	Apr 16, 2020	SYSTEM	(\$1,493.80) \$1,493.80	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,493.80	
			Construction S	Stockpile ST	MI - 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
		(REG/NO CURB)		- Total				(\$5,996.00)	
			Construction	Stockpile - To	otal			(\$5,996.00)	
			Construction S Construction Stockpile STMI		1	Apr 16, 2020	SYSTEM	\$5,996.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI	- Total	1		SYSTEM	\$5,996.00 \$5,996.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile	- Total	1		SYSTEM	\$5,996.00 \$5,996.00 \$5,996.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	1090 - 1100	TYPE A CRASHWORTHY	Construction Stockpile STMI Construction S	- Total	1		SYSTEM	\$5,996.00 \$5,996.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile STMI Construction S	- Total	1 VII - Total	2020 Aug 3,		\$5,996.00 \$5,996.00 \$5,996.00 \$0.00	
		TYPE A CRASHWORTHY	Construction Stockpile STMI Construction S	- Total Stockpile STI	1 MI - Total 8	2020 Aug 3,		\$5,996.00 \$5,996.00 \$5,996.00 \$0.00 (\$6,040.00)	
		TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile STMI Construction S Construction Stockpile Construction S Construction S	- Total Stockpile STI	1 MI - Total 8	2020 Aug 3,		\$5,996.00 \$5,996.00 \$5,996.00 \$0.00 (\$6,040.00) (\$6,040.00)	
		TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile STMI Construction Construction Construction Construction	- Total Stockpile STI	1 MI - Total 8 Dtal	2020 Aug 3, 2020 Apr 16,	SYSTEM	\$5,996.00 \$5,996.00 \$5,996.00 \$0.00 (\$6,040.00) (\$6,040.00) (\$6,040.00)	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
J9S3571	1100 -	·Total						\$0.00	
	1130	EMULSIFIED ASPHALT, SEAL COAT	Material		9	Aug 18, 2020	SYSTEM	\$575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					9	Aug 18, 2020	SYSTEM	(\$575.00)	
					10	Sep 3, 2020	SYSTEM	\$575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Sep 3, 2020	SYSTEM	(\$575.00)	
					11	Sep 16, 2020	SYSTEM	\$575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Sep 16, 2020	SYSTEM	(\$575.00)	
				- Total		1		\$0.00	
			Material - Tota					\$0.00	
			Other Item Adjustment	ACAD	19	Jan 20, 2021	woodsk1	(\$20.97)	AC Seal Coat Adjustment. August 10th, 2020 placement date.
				ACAD - Tot	al			(\$20.97)	
			Other Item Adj	ljustment - Total				(\$20.97)	
	11 <u>30</u> -	Total						(\$20.97)	
	1140		Material		9	Aug 18, 2020	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user woodsk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					9	Aug 18, 2020	SYSTEM	(\$1,435.00)	
					10	Sep 3, 2020	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					10	Sep 3, 2020	SYSTEM	(\$1,435.00)	
					11	Sep 16, 2020	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					11	Sep 16, 2020	SYSTEM	(\$1,435.00)	
					12	Oct 1, 2020	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Oct 1, 2020	SYSTEM	(\$1,435.00)	
					13	Oct 16, 2020	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Oct 16, 2020	SYSTEM	(\$1,435.00)	
					14	Nov 2, 2020	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Nov 2, 2020	SYSTEM	(\$1,435.00)	
					15	Nov 17, 2020	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					15	Nov 17, 2020	SYSTEM	(\$1,435.00)	
					16	Dec 2, 2020	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	(\$1,435.00)	
					17	Dec 16, 2020	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					17	Dec 16, 2020	SYSTEM	(\$1,435.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3571	1140	SEAL COAT AGGREGATE, GRADE B1	Material		18	Jan 4, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					18	Jan 4, 2021	SYSTEM	(\$1,435.00)	
					19	Jan 20, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					19	Jan 20, 2021	SYSTEM	(\$1,435.00)	
					20	Feb 1, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					20	Feb 1, 2021	SYSTEM	(\$1,435.00)	
					21	Feb 16, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					21	Feb 16, 2021	SYSTEM	(\$1,435.00)	
					22	Mar 2, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					22	Mar 2, 2021	SYSTEM	(\$1,435.00)	
					23	Mar 16, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					23	Mar 16, 2021	SYSTEM	(\$1,435.00)	
					24	Apr 2, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					24	Apr 2, 2021	SYSTEM	(\$1,435.00)	
					25	Apr 16, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					25	Apr 16, 2021	SYSTEM	(\$1,435.00)	
					26	May 3, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					26	May 3, 2021	SYSTEM	(\$1,435.00)	
					27	May 17, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					27	May 17, 2021	SYSTEM	(\$1,435.00)	
					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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3571	1140	SEAL COAT AGGREGATE, GRADE B1	Material		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)	
					35	Sep 17, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					35	Sep 17, 2021	SYSTEM	(\$1,435.00)	
					36	Oct 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 14 on the current Payment Estimate.
					36	Oct 1, 2021	SYSTEM	(\$1,435.00)	
					37	Oct 18, 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 14 on the current Payment Estimate.
					37	Oct 18, 2021	SYSTEM	(\$1,435.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
		Total						\$0.00	
	1150	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		6	Jul 2, 2020	SYSTEM	\$3,111.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					6	Jul 2, 2020	SYSTEM	(\$3,111.60)	
					7	Jul 16, 2020	SYSTEM	\$6,223.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					7	Jul 16,	OVOTENA		Estimate Exception 40 on the our ontra dynamic Estimate.
						2020	SYSTEM	(\$6,223.20)	
					8		SYSTEM	(\$6,223.20) \$6,223.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					8	2020 Aug 3,			This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user woodsk1 overridding Payment
						2020 Aug 3, 2020 Aug 3,	SYSTEM	\$6,223.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user woodsk1 overridding Payment
					8	2020 Aug 3, 2020 Aug 3, 2020 Aug 18,	SYSTEM SYSTEM	\$6,223.20 (\$6,223.20)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user woodsk1 overridding Payment
					8 9	2020 Aug 3, 2020 Aug 3, 2020 Aug 18, 2020 Aug 18,	SYSTEM SYSTEM SYSTEM	\$6,223.20 (\$6,223.20) \$6,223.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user woodsk1 overridding Payment
					8 9 9	2020 Aug 3, 2020 Aug 3, 2020 Aug 18, 2020 Aug 18, 2020 Sep 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$6,223.20 (\$6,223.20) \$6,223.20 (\$6,223.20)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user woodsk1 overridding Payment Estimate Exception 81 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user woodsk1 overridding Payment
					8 9 9 10	2020 Aug 3, 2020 Aug 3, 2020 Aug 18, 2020 Aug 18, 2020 Sep 3, 2020 Sep 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,223.20 (\$6,223.20) \$6,223.20 (\$6,223.20) \$6,223.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user woodsk1 overridding Payment Estimate Exception 81 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user woodsk1 overridding Payment
					8 9 9 10 10	2020 Aug 3, 2020 Aug 3, 2020 Aug 18, 2020 Aug 18, 2020 Sep 3, 2020 Sep 3, 2020 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,223.20 (\$6,223.20) \$6,223.20 (\$6,223.20) \$6,223.20 (\$6,223.20) (\$6,223.20)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user woodsk1 overridding Payment Estimate Exception 81 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user woodsk1 overridding Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 67 on the current Payment Estimate.
					8 9 9 10 10 11	2020 Aug 3, 2020 Aug 3, 2020 Aug 18, 2020 Aug 18, 2020 Sep 3, 2020 Sep 3, 2020 Sep 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,223.20 (\$6,223.20) \$6,223.20 (\$6,223.20) \$6,223.20 (\$6,223.20) \$6,223.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user woodsk1 overridding Payment Estimate Exception 81 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user woodsk1 overridding Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 67 on the current Payment Estimate.
					8 9 9 10 10 11 11	2020 Aug 3, 2020 Aug 18, 2020 Aug 18, 2020 Aug 18, 2020 Sep 3, 2020 Sep 3, 2020 Sep 16, 2020 Sep 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,223.20 (\$6,223.20) \$6,223.20 (\$6,223.20) \$6,223.20 (\$6,223.20) \$6,223.20 (\$6,223.20) \$6,223.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user woodsk1 overridding Payment Estimate Exception 81 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user woodsk1 overridding Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user woodsk1 overridding Payment Estimate Exception 55 on the current Payment Estimate.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3571	1150	SUPERSTRUCTURE REPAIR	Material			2020			Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
		(UNFORMED)			13	Oct 16, 2020	SYSTEM	(\$9,645.96)	
					14	Nov 2, 2020	SYSTEM	\$9,645.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user woodsk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					14	Nov 2, 2020	SYSTEM	(\$9,645.96)	
					15	Nov 17, 2020	SYSTEM	\$9,645.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					15	Nov 17, 2020	SYSTEM	(\$9,645.96)	
					16	Dec 2, 2020	SYSTEM	\$9,645.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	(\$9,645.96)	
					17	Dec 16, 2020	SYSTEM	\$9,645.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					17	Dec 16, 2020	SYSTEM	(\$9,645.96)	
					18	Jan 4, 2021	SYSTEM	\$9,645.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					18	Jan 4, 2021	SYSTEM	(\$9,645.96)	
				- Total				\$0.00	
			Material - Tota	al					
	1150 -	- Total						\$0.00	
	1160	SLAB EDGE REPAIR (BRIDGES)	Material		5	Jun 16, 2020	SYSTEM	\$7,361.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					5	Jun 16,	SYSTEM	(\$7,361.70)	
						2020		(+.,)	
					6	2020 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.
						Jul 2,	SYSTEM SYSTEM		Estimate Item Adjustment (0034) due to user woodsk1 overridding Payment
					6	Jul 2, 2020 Jul 2,		\$7,361.70	Estimate Item Adjustment (0034) due to user woodsk1 overridding Payment
					6	Jul 2, 2020 Jul 2, 2020 Jul 16,	SYSTEM	\$7,361.70 (\$7,361.70)	Estimate Item Adjustment (0034) due to user woodsk1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user woodsk1 overridding Payment
					6 6 7	Jul 2, 2020 Jul 2, 2020 Jul 16, 2020 Jul 16,	SYSTEM SYSTEM	\$7,361.70 (\$7,361.70) \$14,723.40	Estimate Item Adjustment (0034) due to user woodsk1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user woodsk1 overridding Payment
					6 6 7 7	Jul 2, 2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM	\$7,361.70 (\$7,361.70) \$14,723.40 (\$14,723.40)	Estimate Item Adjustment (0034) due to user woodsk1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user woodsk1 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user woodsk1 overridding Payment
					6 6 7 7 8	Jul 2, 2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$7,361.70 (\$7,361.70) \$14,723.40 (\$14,723.40) \$14,723.40	Estimate Item Adjustment (0034) due to user woodsk1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user woodsk1 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user woodsk1 overridding Payment
					6 7 7 8 8	Jul 2, Jul 2, Jul 2, Jul 16, 2020 Jul 16, 2020 Jul 2, Jul 16, 2020 Jul 2, Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,361.70 (\$7,361.70) \$14,723.40 (\$14,723.40) \$14,723.40 (\$14,723.40)	Estimate Item Adjustment (0034) due to user woodsk1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user woodsk1 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user woodsk1 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 56 on the current Payment Estimate.
					6 7 7 8 8 9	Jul 2, 2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 18, Aug 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,361.70 (\$7,361.70) \$14,723.40 (\$14,723.40) \$14,723.40 (\$14,723.40) \$14,723.40	Estimate Item Adjustment (0034) due to user woodsk1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user woodsk1 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user woodsk1 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 56 on the current Payment Estimate.
					6 7 7 8 8 9 9	Jul 2, 2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 3, 2020 Aug 3, 2020 Aug 18, 2020 Sep 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,361.70 (\$7,361.70) \$14,723.40 (\$14,723.40) \$14,723.40 (\$14,723.40) \$14,723.40 (\$14,723.40)	Estimate Item Adjustment (0034) due to user woodsk1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user woodsk1 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user woodsk1 overridding Payment Estimate Item Adjustment (0037) due to user woodsk1 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user woodsk1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					6 7 7 8 8 9 9 10	2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 18, 2020 Aug 18, 2020 Sep 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,361.70 (\$7,361.70) \$14,723.40 (\$14,723.40) \$14,723.40 (\$14,723.40) \$14,723.40 (\$14,723.40) \$14,723.40	Estimate Item Adjustment (0034) due to user woodsk1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user woodsk1 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user woodsk1 overridding Payment Estimate Item Adjustment (0037) due to user woodsk1 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user woodsk1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					6 7 7 8 8 9 9 10	2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 18, 2020 Sep 3, 2020 Sep 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,361.70 (\$7,361.70) \$14,723.40 (\$14,723.40) \$14,723.40 (\$14,723.40) \$14,723.40 (\$14,723.40) \$14,723.40 (\$14,723.40)	Estimate Item Adjustment (0034) due to user woodsk1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user woodsk1 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 56 on the current Payment Estimate. This adjustment (0037) due to user woodsk1 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 96 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 91 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 91 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 77 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3571	1160	SLAB EDGE	Material						Estimate Exception 54 on the current Payment Estimate.
		REPAIR (BRIDGES)			12	Oct 1, 2020	SYSTEM	(\$14,723.40)	
					13	Oct 16, 2020	SYSTEM	\$14,723.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					13	Oct 16, 2020	SYSTEM	(\$14,723.40)	
					14	Nov 2, 2020	SYSTEM	\$14,723.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user woodsk1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					14	Nov 2, 2020	SYSTEM	(\$14,723.40)	
					15	Nov 17, 2020	SYSTEM	\$14,723.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					15	Nov 17, 2020	SYSTEM	(\$14,723.40)	
					16	Dec 2, 2020	SYSTEM	\$14,723.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	(\$14,723.40)	
					17	Dec 16, 2020	SYSTEM	\$14,723.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user woodsk1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					17	Dec 16, 2020	SYSTEM	(\$14,723.40)	
					18	Jan 4, 2021	SYSTEM	\$14,723.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user woodsk1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					18	Jan 4, 2021	SYSTEM	(\$14,723.40)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	1160 -	Total						\$0.00	
	1180	BRIDGE GUARDRAIL (THRIE	Construction Stockpile		6	Jul 2, 2020	SYSTEM	(\$14,685.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		BEAM)			8	Aug 3, 2020	SYSTEM	(\$14,685.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$29,370.00)	
			Construction	Stockpile - To	otal			(\$29,370.00)	
			Construction Stockpile STMI		2	May 4, 2020	SYSTEM	\$29,370.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$29,370.00	
			Construction	Stockpile STI	VII - Total			\$29,370.00	
	1180 -	Total						\$0.00	
J9S3571 -	Total							\$70,442.04	
Overall -	Total							\$234,048.78	