91.91%



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

Pay Estimate Created Date: November 3, 2021

July 1, 2021

Progress Estimate Number 38		Contract ID Prime Contractor	200117-H07 Apex Paving Co.		Period Start October 16, 2021 Original Contrac Period End November 1, 2021 Net Change Ord Current Contrac		\$8,709,119.25 \$1,552,645.58 \$10,261,764.83
Approval Date	al Date						By User
November 3, 2021			Generated and Ap	proved (and should	be considered Dra	ft) at the Project Office Level by	woodsk1
November 3, 2021		Rev	iewed and Approve	ed (and should be co	onsidered Draft) at	the Resident Engineer Level by	bollis1
November 4, 2021			Re	eviewed and Approv	ed at the Central C	Office Controllers Office Level by	ramses1
Original Comp	letion Date	Current Comp	letion Date	Actual Complet	ion Date	% of Current Contract Amou	int Complete

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

November 24, 2021

Contract Total Pa	ny For Estimate No. 38				
		This Estimate	Previous	To Date	
200117-H07					
	Total Posted Items Pay	\$0.00	\$9,431,116.06	\$9,431,116.06	
	Gross Item Adjustments	\$0.00	\$234,048.78	\$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	
			\$9,665,164.84	\$9,665,164.84	
Contract Total Pa	yable This Estimate:	\$0.00			

#### Items Paid This Estimate Period

No Data Available

#### Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

		stments Exist on Contract						
Line Item	Adjust	ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9I3553	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material			-2,908.9	\$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)
	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material		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.	5,111.1	\$57.84	\$295,626.02
	0100	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-615.8	\$185.16	(\$114,021.53)
	0100	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1	615.8	\$185.16	\$114,021.53

Revision 4/1/2020 Page 1 of 95



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

Pay Estimate Created Date: November 3, 2021

Progress Estimate Number 38 Contract ID 200117-H07 Pay Period Start October 16, 2021 Original Contract Amount \$8,709,119.25 November 1, 2021 Original Contract Amount \$1,552,645.58 Current Contract Amount \$10,261,764.83

	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
53		REPAIR			overridding Payment Estimate Exception 17 on the current Payment Estimate.			
0	)410	SEAL COAT AGGREGATE, GRADE B1	Material			-265	\$5.00	(\$1,325.00
0	)410	SEAL COAT AGGREGATE, GRADE B1	Material		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.	265	\$5.00	\$1,325.00
0	)420	CURB BLOCKOUT	Material			-170	\$196.14	(\$33,343.80
0	)420	CURB BLOCKOUT	Material		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.	170	\$196.14	\$33,343.80
0	)430	HALF-SOLE REPAIR	Material			-755	\$97.74	(\$73,793.70
0	)430	HALF-SOLE REPAIR	Material		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.	755	\$97.74	\$73,793.70
0	)460	SEAL COAT AGGREGATE, GRADE B1	Material			-288	\$5.00	(\$1,440.00
0	)460	SEAL COAT AGGREGATE, GRADE B1	Material		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.	288	\$5.00	\$1,440.00
0	)470	CURB BLOCKOUT	Material			-185	\$193.61	(\$35,817.85
0	)470	CURB BLOCKOUT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	185	\$193.61	\$35,817.85
0	1480	HALF-SOLE REPAIR	Material			-723	\$96.76	(\$69,957.48
0	)480	HALF-SOLE REPAIR	Material		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.	723	\$96.76	\$69,957.48
0	)510	SEAL COAT AGGREGATE, GRADE B1	Material			-265	\$5.00	(\$1,325.00
0	)510	SEAL COAT AGGREGATE, GRADE B1	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	265	\$5.00	\$1,325.00
0	520	CURB BLOCKOUT	Material			-170	\$196.14	(\$33,343.80
	0520	CURB BLOCKOUT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	170	\$196.14	\$33,343.80
0	530	HALF-SOLE REPAIR	Material			-853	\$97.74	(\$83,372.22
0	0530	HALF-SOLE REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 39	853	\$97.74	\$83,372.22

Revision 4/1/2020 Page 2 of 95



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

Pay Estimate Created Date: November 3, 2021

Progress Estimate Number 38 Contract ID 200117-H07 Pay Period Start October 16, 2021 Original Contract Amount \$8,709,119.25 Pay Period End November 1, 2021 Original Contract Amount \$1,552,645.58 Current Contract Amount \$10,261,764.83

ect iber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
553					on the current Payment Estimate.			
	0560	SEAL COAT AGGREGATE, GRADE B1	Material			-241	\$5.00	(\$1,205.00
	0560	SEAL COAT AGGREGATE, GRADE B1	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	241	\$5.00	\$1,205.00
	0570	CURB BLOCKOUT	Material			-155	\$199.15	(\$30,868.25
	0570	CURB BLOCKOUT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	155	\$199.15	\$30,868.25
	0630	SEAL COAT AGGREGATE, GRADE B1	Material			-870	\$5.00	(\$4,350.00
	0630	SEAL COAT AGGREGATE, GRADE B1	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	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 system- generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	3.26	\$5,218.44	\$17,012.11
	0650	CURB BLOCKOUT	Material			-560	\$181.01	(\$101,365.60
	0650	CURB BLOCKOUT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	560	\$181.01	\$101,365.60
	0680	REINFORCING STEEL (EPOXY COATED)	Material			-909	\$5.00	(\$4,545.00
	0680	REINFORCING STEEL (EPOXY COATED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.	909	\$5.00	\$4,545.00
	0690	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	Material			-1	\$5,000.00	(\$5,000.00
	0690	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	Material		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.	1	\$5,000.00	\$5,000.00
	0720	SEAL COAT AGGREGATE, GRADE B1	Material			-406	\$5.00	(\$2,030.00
C	0720	SEAL COAT AGGREGATE, GRADE B1	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	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 system- generated Material Payment Estimate Item	261	\$189.97	\$49,582.17

Revision 4/1/2020 Page 3 of 95



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

Pay Estimate Created Date: November 3, 2021

Progress Estimate Number 38 Contract ID 200117-H07 Pay Period Start October 16, 2021 Original Contract Amount \$8,709,119.25 November 1, 2021 Original Contract Amount \$1,552,645.58 Current Contract Amount \$10,261,764.83

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9I3553					Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.			
	0770	SEAL COAT AGGREGATE, GRADE B1	Material			-463	\$5.00	(\$2,315.00)
	0770	SEAL COAT AGGREGATE, GRADE B1	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	463	\$5.00	\$2,315.00
	0810	SEAL COAT AGGREGATE, GRADE B1	Material			-463	\$5.00	(\$2,315.00)
	0810	SEAL COAT AGGREGATE, GRADE B1	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	463	\$5.00	\$2,315.00
	5007	TEMPORARY LONG-TERM RUMBLE STRIPS	Material			-12	\$1,800.00	(\$21,600.00)
	5007	TEMPORARY LONG-TERM RUMBLE STRIPS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	12	\$1,800.00	\$21,600.00
	5008	MISC.	Material			-300	\$8.40	(\$2,520.00)
	5008	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	300	\$8.40	\$2,520.00
	5009	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Material			-325	\$29.40	(\$9,555.00)
	5009	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	325	\$29.40	\$9,555.00
J9S3571	1140	SEAL COAT AGGREGATE, GRADE B1	Material			-287	\$5.00	(\$1,435.00)
	1140	SEAL COAT AGGREGATE, GRADE B1	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	287	\$5.00	\$1,435.00
Total								\$0.00

Revision 4/1/2020 Page 4 of 95



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

					Col	ntract 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 Cree	k	
J9S3571	FAS S703(31)	Resurface	69	MISSISSIPPI	from I-57 to Bridge K095	50	
Γotals by .	Job Numbe	rs					
J9I3553		d Item Pay Item Adjustm		s Item Pay	This Estimate \$0.00 \$0.00 <b>\$0.00</b>	Previous \$7,682,217.86 \$163,606.74 \$7,845,824.60	To Date \$7,682,217.86 \$163,606.74 \$7,845,824.60
				i	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00
J9S3571		d Item Pay Item Adjustm		s Item Pay	This Estimate \$0.00 \$0.00 <b>\$0.00</b>	Previous \$1,748,898.20 \$70,442.04 \$1,819,340.24	To Date \$1,748,898.20 \$70,442.04 \$1,819,340.24
	Liquid	tive centive lated Damages Contract Adju		i	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00

Revision 4/1/2020 Page 5 of 95



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

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

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 2159903, Project Item Line Number 5008, Material Set 215990396, Material 3304AGBS - Aggregate Base JSP, Acceptance Action Generic 3304AGBS is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 4011209, Project Item Line Number 0040, Material Set 401120996, Material 0401BPPMBP1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 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 J9l3553, Item 4030103, Project Item Line Number 0050, Material Set 403010396, Material 1015ACPG6422H - PG 64-22H Performance Gr. Asph. Binder, Acceptance Action Generic 1015ACPG6422H is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 4094011, Project Item Line Number 0410, Material Set 409401196, Material 1003GB - Aggregate for Seal Coat Grade B1, Acceptance Action Generic 1003GB is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 4094011, Project Item Line Number 0770, Material Set 409401196, Material 1003GB - Aggregate for Seal Coat Grade B1, Acceptance Action Generic 1003GB is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 4094011, Project Item Line Number 0810, Material Set 409401196, Material 1003GB - Aggregate for Seal Coat Grade B1, Acceptance Action Generic 1003GB is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 4094011, Project Item Line Number 0460, Material Set 409401196, Material 1003GB - Aggregate for Seal Coat Grade B1, Acceptance Action Generic 1003GB is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 4094011, Project Item Line Number 0510, Material Set 409401196, Material 1003GB - Aggregate for Seal Coat Grade B1, Acceptance Action Generic 1003GB is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 4094011, Project Item Line Number 0560, Material Set 409401196, Material 1003GB - Aggregate for Seal Coat Grade B1, Acceptance Action Generic 1003GB is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, 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 J9l3553, 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 J9l3553, Item 6061061, Project Item Line Number 5009, Material Set 606106196, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 6061061, Project Item Line Number 5009, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 6131010, Project Item Line Number 0100, Material Set 613101096, Material 0501CCPAEA - Concrete, Pavement HES w/Air, Acceptance Action 0501CCPAEA is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 6131010, Project Item Line Number 0100, Material Set 613101096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 6162002, Project Item Line Number 5007, Material Set 616200296, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, 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 J9l3553, Item 7034600, Project Item Line Number 0420, Material Set 703460096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 7034600, Project Item Line Number 0470, Material Set 703460096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 7034600, Project Item Line Number 0470, Material Set 703460096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 7034600, Project Item Line Number 0520, Material Set 703460096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	No Remark was entered by Engineer	woodsk1	Overridden

Revision 4/1/2020 Page 6 of 95



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

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

E . C . (D)			
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 J9l3553, Item 7040104, Project Item Line Number 0480, Material Set 704010496, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project 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 J9l3553, Item 7040104, Project Item Line Number 0480, Material Set 704010496, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 7040104, Project Item Line Number 0530, Material Set 704010496, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project 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 J9l3553, Item 7110200, Project Item Line Number 0690, Material Set 711020096, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy,	No Remark was entered by Engineer	woodsk1	Overridden

Revision 4/1/2020 Page 7 of 95



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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200117-H07	J9I3553	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.26	\$36,000.00	\$9,504.00
		0001	0020	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	6,032.50	0.00	6,032.50	TONS	3,702.10	\$32.62	\$120,762.50
		0001	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	17.00	0.00	17.00	TONS	0.00	\$18.91	\$0.00
		0001	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	16,232.80	0.00	16,232.80	TONS	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 DEPTH PAVEMENT REPAIR	642.70	50.00	692.70	SQYD	692.70	\$185.16	\$128,260.33
		0001	0110	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	64.00	0.00	64.00	SQYD	64.00	\$10.00	\$640.00
		0001	0120	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	64.00	0.00	64.00	SQYD	64.00	\$10.00	\$640.00
		0001	0130	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,204.00	0.00	2,204.00	LF	2,204.00	\$6.00	\$13,224.00
		0001	0140	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,180.00	0.00	1,180.00	EA	1,180.00	\$10.00	\$11,800.00
		0001	0150	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	10.00	0.00	10.00	EA	2.00	\$10.00	\$20.00
		0001	0160	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	13.10	0.00	13.10	TONS	0.00	\$532.33	\$0.00
		0001	0170	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	28.00	0.00	28.00	SQYD	0.00	\$103.80	\$0.00
		0001	0180	6161005	CONSTRUCTION SIGNS	3,888.00	0.00	3,888.00	SQFT	3,445.00	\$6.50	\$22,392.50
		0001	0190	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	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	0360	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	24.00	2.00	26.00	EA	26.00	\$2,900.00	\$75,400.00
		0010	0370	6061080	MGS END ANCHOR	6.00	3.00	9.00	EA	9.00	\$1,000.00	\$9,000.00
		0010	0380	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	30.00	2.00	32.00	EA	32.00	\$2,700.00	\$86,400.00
		0040	0390	9031220	PIPE POSTS	820.00	0.00	820.00	LB	0.00	\$6.00	\$0.00
		0070	0400	4091048	EMULSIFIED ASPHALT, SEAL COAT	106.00	0.00	106.00	GAL	106.00	\$5.00	\$530.00
		0070	0410	4094011	SEAL COAT AGGREGATE, GRADE B1	265.00	0.00	265.00	SQYD	265.00	\$5.00	\$1,325.00
		0070	0420	7034600	CURB BLOCKOUT	170.00	0.00	170.00	LF	170.00	\$196.14	\$33,343.80
		0070	0430	7040104	HALF-SOLE REPAIR	240.00	515.00	755.00	SQFT	755.00	\$97.74	\$73,793.70
		0070	0440	7040113	CLEANING AND EPOXY COATING	584.00	0.00	584.00	SQFT	584.00	\$13.00	\$7,592.00

Page 8 of 95 Revision 4/1/2020



# 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)
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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200117-H07	J9I3553	0071	0450	4091048	EMULSIFIED ASPHALT, SEAL COAT	115.00	0.00	115.00	GAL	115.00	\$5.00	\$575.00
		0071	0460	4094011	SEAL COAT AGGREGATE, GRADE B1	288.00	0.00	288.00	SQYD	288.00	\$5.00	\$1,440.00
		0071	0470	7034600	CURB BLOCKOUT	185.00	0.00	185.00	LF	185.00	\$193.61	\$35,817.85
		0071	0480	7040104	HALF-SOLE REPAIR	260.00	463.00	723.00	SQFT	723.00	\$96.76	\$69,957.48
		0071	0490	7040113	CLEANING AND EPOXY COATING	628.00	0.00	628.00	SQFT	628.00	\$13.00	\$8,164.00
		0072	0500	4091048	EMULSIFIED ASPHALT, SEAL COAT	106.00	0.00	106.00	GAL	106.00	\$5.00	\$530.00
		0072	0510	4094011	SEAL COAT AGGREGATE, GRADE B1	265.00	0.00	265.00	SQYD	265.00	\$5.00	\$1,325.00
		0072	0520	7034600	CURB BLOCKOUT	170.00	0.00	170.00	LF	170.00	\$196.14	\$33,343.80
		0072	0530	7040104	HALF-SOLE REPAIR	240.00	613.00	853.00	SQFT	853.00	\$97.74	\$83,372.22
		0072	0540	7040113	CLEANING AND EPOXY COATING	584.00	0.00	584.00	SQFT	584.00	\$13.00	\$7,592.00
		0073	0550	4091048	EMULSIFIED ASPHALT, SEAL COAT	96.00	0.00	96.00	GAL	96.00	\$5.00	\$480.00
		0073	0560	4094011	SEAL COAT AGGREGATE, GRADE B1	241.00	0.00	241.00	SQYD	241.00	\$5.00	\$1,205.00
		0073	0570	7034600	CURB BLOCKOUT	155.00	0.00	155.00	LF	155.00	\$199.15	\$30,868.25
		0073	0580	7040104	HALF-SOLE REPAIR	220.00	545.00	765.00	SQFT	765.00	\$98.90	\$75,658.50
		0073	0590	7040113	CLEANING AND EPOXY COATING	534.00	0.00	534.00	SQFT	534.00	\$13.00	\$6,942.00
		0074	0600	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	56.00	0.00	56.00	LF	56.00	\$325.00	\$18,200.00
		0074	0610	2169903	MISC.Remove and Replace Curb	16.00	0.00	16.00	LF	8.00	\$300.00	\$2,400.00
		0074	0620	4091048	EMULSIFIED ASPHALT, SEAL COAT	348.00	0.00	348.00	GAL	348.00	\$5.00	\$1,740.00
		0074	0630	4094011	SEAL COAT AGGREGATE, GRADE B1	870.00	0.00	870.00	SQYD	870.00	\$5.00	\$4,350.00
		0074	0640	7034214	CLASS B-2 CONCRETE	5.60	0.00	5.60	CUYD	3.26	\$5,218.44	\$17,012.11
		0074	0650	7034600	CURB BLOCKOUT	560.00	0.00	560.00	LF	560.00	\$181.01	\$101,365.60
		0074	0660	7040104	HALF-SOLE REPAIR	230.00	4,700.00	4,930.00	SQFT	2,429.00	\$98.30	\$238,770.70
		0074	0670	7040113	CLEANING AND EPOXY COATING	1,971.00	0.00	1,971.00	SQFT	1,971.00	\$13.00	\$25,623.00
		0074	0680	7101000	REINFORCING STEEL (EPOXY COATED)	1,820.00	0.00	1,820.00	LB	909.00	\$5.00	\$4,545.00
		0074	0690	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0074	0700	7174001	PREFORMED SILICONE OR EPDM EXPANSION JOINT SYSTEM	56.00	0.00	56.00	LF	56.00	\$75.00	\$4,200.00
		0075	0710	4091048	EMULSIFIED ASPHALT, SEAL COAT	162.00	0.00	162.00	GAL	162.00	\$5.00	\$810.00
		0075	0720	4094011	SEAL COAT AGGREGATE, GRADE B1	406.00	0.00	406.00	SQYD	406.00	\$5.00	\$2,030.00
		0075	0730	7034600	CURB BLOCKOUT	261.00	0.00	261.00	LF	261.00	\$189.97	\$49,582.17
		0075	0740	7040104	HALF-SOLE REPAIR	370.00	830.00	1,200.00	SQFT	785.00	\$98.22	\$77,102.70
		0075	0750	7040113	CLEANING AND EPOXY COATING	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$13.00	\$14,300.00
		0076	0760	4091048	EMULSIFIED ASPHALT, SEAL COAT	185.00	0.00	185.00	GAL	185.00	\$5.00	\$925.00
		0076	0770	4094011	SEAL COAT AGGREGATE, GRADE B1	463.00	0.00	463.00	SQYD	463.00	\$5.00	\$2,315.00
		0076	0780	7040104	HALF-SOLE REPAIR	400.00	1,872.00	2,272.00	SQFT	2,272.00	\$107.41	\$244,035.52
		0076	0790	7040113	CLEANING AND EPOXY COATING	989.00	0.00	989.00	SQFT	989.00	\$13.00	\$12,857.00
		0077	0800	4091048	EMULSIFIED ASPHALT, SEAL COAT	185.00	0.00	185.00	GAL	185.00	\$5.00	\$925.00
		0077	0810	4094011	SEAL COAT AGGREGATE, GRADE B1	463.00	0.00	463.00	SQYD	463.00	\$5.00	\$2,315.00
		0077	0820	7040104	HALF-SOLE REPAIR	400.00	2,564.00	2,964.00	SQFT	2,964.00	\$107.41	\$318,363.24
		0077	0830	7040113	CLEANING AND EPOXY COATING	989.00	0.00	989.00	SQFT	989.00	\$13.00	\$12,857.00
		0001	5001	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	0.00	4.00	4.00	EA	4.00	\$2,362.50	\$9,450.00
		0001	5002	6161010	RELOCATED SIGNS	0.00	804.00	804.00	SQFT	804.00	\$6.83	\$5,491.32
		0001	5003	6129902	MISC.TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	0.00	24,666.75	24,666.75	EA	24,666.75	\$1.00	\$24,666.75
		0076	5004	7040107	SLAB EDGE REPAIR (BRIDGES)	0.00	22.00	22.00	LF	22.00	\$245.39	\$5,398.58
		0077	5005	7040107	SLAB EDGE REPAIR (BRIDGES)	0.00	31.00	31.00	LF	31.00	\$245.39	\$7,607.09
		0001	5006	6189901	MISC.Additional Mobilization-Rumble Strip	0.00	1.00	1.00	LS	1.00	\$3,000.00	\$3,000.00
		0001	5007	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	0.00	12.00	12.00	EA	12.00	\$1,800.00	\$21,600.00

Page 9 of 95 Revision 4/1/2020



# 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)
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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200117-H07	J9I3553	0001	5008	2159903		0.00	300.00	300.00	LF	300.00	\$8.40	\$2,520.00
		0010	5009	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	0.00	325.00	325.00	LF	325.00	\$29.40	\$9,555.00
		0075	5010	7040106	FULL DEPTH REPAIR	0.00	61.00	61.00	SQFT	61.00	\$126.00	\$7,686.00
	Project J	913553 - To	tal Value	Posted to Da	ate as of Report Generated Date							\$7,682,217.82
	J9S3571	0001	0840	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$2,600.00	\$2,600.00
		0001	0850	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,161.00	0.00	2,161.00	TONS	1,817.86	\$35.59	\$64,697.64
		0001	0860	3105002	GRAVEL (A) OR CRUSHED STONE (B)	350.00	0.00	350.00	TONS	0.00	\$44.12	\$0.00
		0001	0870	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	3,194.60	325.50	3,520.10	TONS	3,520.10	\$56.26	\$198,040.83
		0001	0880	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	17,210.20	86.00	17,296.20	TONS	17,255.60	\$60.51	\$1,044,136.36
		0001	0890	4071005	TACK COAT	14,965.00	0.00	14,965.00	GAL	12,730.00	\$2.14	\$27,242.20
		0001	0900	4134000	BITUMINOUS FOG SEAL	2,033.00	3,767.00	5,800.00	GAL	4,800.00	\$4.15	\$19,920.00
		0001	0910	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	4.00	\$250.00	\$1,000.00
		0001	0920	6161005	CONSTRUCTION SIGNS	2,364.00	0.00	2,364.00	SQFT	2,364.00	\$6.50	\$15,366.00
		0001	0930	6161009	FLAG ASSEMBLY	7.00	0.00	7.00	EA	7.00	\$20.00	\$140.00
		0001	0940	6161025	CHANNELIZER (TRIM LINE)	186.00	0.00	186.00	EA	40.00	\$15.00	\$600.00
		0001	0950	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,500.00	\$7,000.00
		0001	0960	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	1.00	0.00	1.00	EA	1.00	\$8,400.00	\$8,400.00
		0001	0970	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	2.00	0.00	2.00	EA	2.00	\$1,800.00	\$3,600.00
		0001	0980	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$107,079.93	\$107,079.93
		0001	0990	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	1,212.00	0.00	1,212.00	LF	1,212.00	\$2.00	\$2,424.00
		0001	1000	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	2,000.00	0.00	2,000.00	LF	2,000.00	\$2.00	\$4,000.00
		0001	1010	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	24.00	0.00	24.00	LF	24.00	\$10.00	\$240.00
		0001	1020	6206000C	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	\$12,574.32
		0001	1030	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	31,999.00	0.00	31,999.00	LF	31,999.00	\$0.11	\$3,519.89
		0001	1040	6207001	PAVEMENT MARKING REMOVAL	4,006.00	0.00	4,006.00	LF	4,006.00	\$2.00	\$8,012.00
		0001	1050	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$0.00	\$0.00
		0001	1060	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	266.00	0.00	266.00	SQYD	266.00	\$8.76	\$2,330.16
		0001	1070	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3,431.00	0.00	3,431.00	SQYD	3,431.00	\$9.00	\$30,879.00
		0010	1080	6061060	MGS GUARDRAIL	140.00	0.00	140.00	LF	140.00	\$22.00	\$3,080.00
		0010	1090	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$3,000.00	\$12,000.00
		0010	1100	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$2,900.00	\$11,600.00
		0070	1110	2169902	MISC.Removal of Existing End Post	4.00	0.00	4.00	EA	4.00	\$1,250.00	\$5,000.00
		0070	1120	2169903	MISC.Removal of Existing Curb and Guardrail	166.00	0.00	166.00	LF	166.00	\$125.00	\$20,750.00
		0070	1130	4091048	EMULSIFIED ASPHALT, SEAL COAT	115.00	0.00	115.00	GAL	115.00	\$5.00	\$575.00
		0070	1140	4094011	SEAL COAT AGGREGATE, GRADE B1	287.00	0.00	287.00	SQYD	287.00	\$5.00	\$1,435.00
		0070	1150	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	20.00	11.00	31.00	SQFT	31.00	\$311.16	\$9,645.96
		0070	1160	7040107	SLAB EDGE REPAIR (BRIDGES)	60.00	2.00	62.00	LF	62.00	\$245.39	\$15,214.18
		0070	1170	7040113	CLEANING AND EPOXY COATING	308.00	0.00	308.00	SQFT	308.00	\$13.00	\$4,004.00
		0070	1180	7134000	BRIDGE GUARDRAIL (THRIE BEAM)	178.00	0.00	178.00	LF	178.00	\$286.43	\$50,984.54
		0070	5100	7040104	HALF-SOLE REPAIR	0.00	360.00	360.00	SQFT	360.00	\$112.78	\$40,600.80
		0070	5110	7040106	FULL DEPTH REPAIR	0.00	50.00	50.00	SQFT	50.00	\$157.50	\$7,875.00
		0070	5120	7049902	MISC.FORCE ACCOUNT(bolting deck and steel plates)	0.00	2,331.40	2,331.40	EA	2,331.40	\$1.00	\$2,331.40
	Project_J				Date as of Report Generated Date							\$1,748,898.20
200117-H07 Ove					ort Generated Date							\$9,431,116.02

Page 10 of 95 Revision 4/1/2020



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

The info	rmation	below this	s line are details	for Construction Signs (if applied	cable).							
Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J9I3553	0180	April 14, 2020	377	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		40.91	Left/Right	2.00	16			32
				CONST-3A 60x48 20.00 FINE SIGN		41.099	Left/Right	2.00	20			40
				GO20-2 48x24 8.00 END ROAD WORK		45.40	Left/Right	2.00	8			16
				R2-1 36x48 12.00 SPEED LIMIT XX		45.20	Left/Right	2.00	12			24
				R4-2 36x48 12.00 PASS WITH CARE		45.00	Left/Right	2.00	12			24
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		45.00	Left/Right	2.00	6			12
				WO8-15 48x48 16.00 GROOVED PAVEMENT		44.044	Left/Right	2.00	16			32
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		44.044	Left/Right	2.00	5			10
				WO8-15 48x48 16.00 GROOVED PAVEMENT		42.268	Left/Right	2.00	16			32
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		42.268	Left/Right	2.00	5			10
				R2-1 36x48 12.00 SPEED LIMIT XX		41.90	Left/Right	2.00	12			24
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)		41.099	Left/Right	2.00	4.67			9.34
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		41.29	Left/Right	2.00	6			12
				R4-1 36x48 12.00 DO NOT PASS		41.29	Left/Right	2.00	12			24
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		41.47	Left/Right	2.00	16			32
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		41.76	Left	1.00	16			16
				WO4-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		41.76	Right	1.00	16			16
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		41.90	Left/Right	2.00	6			12
		April 20, 2020	217	CONST-3A 60x48 20.00 FINE SIGN		42.87	Westbound Rte 60 LT/RT	2.00	20			40
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		42.68	Westbound Rte 60 LT/RT	2.00	16			32
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		43.68	Westbound Rte 60 LT/RT	2.00	6			12
				WO4-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		43.54	Westbound Rte 60 LT	1.00	16			16
				R2-1 36x48 12.00 SPEED LIMIT XX		43.68	Westbound Rte 60 LT/RT	2.00	12			24
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		43.25	Westbound Rte 60 LT/RT	2.00	16			32
				R4-1 36x48 12.00 DO NOT PASS		43.06	Westbound Rte 60 LT/RT	2.00	12			24
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		43.06	Westbound Rte 60 LT/RT	2.00	6			12
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)		42.87	Westbound Rte 60 LT/RT	2.00	4.67			9.34
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		43.54	Westbound Rte 60 RT	1.00	16			16
		May 18, 2020	12	R3-7L 30x30 6.25 LEFT LANE MUST TURN LEFT		43.044	RT and LT	2.00	6.25			12.5
		June 24, 2020	377	WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		37.473	RT/LT	2.00	16		16.00	32
				GO20-2 48x24 8.00 END ROAD WORK		39.66	RT/LT	2.00	8		8.00	16

Revision 4/1/2020 Page 11 of 95



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Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
913553	0180	June 24,	377	R4-1 36x48 12.00 DO NOT PASS		37.263	RT/LT	2.00	Sign 12		12.00	Post 2
,,,,,,,	0.00	2020	011	CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)		37.059	RT/LT	2.00	4.67		4.67	9.3
				CONST-3A 60x48 20.00 FINE SIGN		37.059	RT/LT	2.00	20		20.00	4
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		36.853	RT/LT	2.00	16		16.00	3
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		37.695	RT	1.00	16		16.00	1
				WO4-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		37.695	LT	1.00	16		16.00	1
				R2-1 36x48 12.00 SPEED LIMIT XX		37.899	RT/LT	2.00	12		12.00	2
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		37.899	RT/LT	2.00	6		6.00	
				WO8-15 48x48 16.00 GROOVED PAVEMENT		37.941	RT/LT	4.00	16	Bridges L0923 and L0924	16.00	6
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		37.941	RT/LT	4.00	5	Bridges L0923 and L0924	5.00	2
				R4-2 36x48 12.00 PASS WITH CARE		39.284	RT/LT	2.00	12		12.00	2
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		39.284	RT/LT	2.00	6		6.00	
				R2-1 36x48 12.00 SPEED LIMIT XX		39.47	RT/LT	2.00	12		12.00	
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		37.263	RT/LT	2.00	6		6.00	
		June 25, 2020	0	WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	0.6	0.6	I-57	1.00	16		16.00	
				R2-1 36x48 12.00 SPEED LIMIT XX	0.2	0.2	I-57	2.00	12		12.00	
				WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS	0.2	0.2	I-55 To Route 60 Ramp	1.00	16		16.00	
				WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS	0.2	0.2	Exit 66B Ramp	1.00	16		16.00	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	0.2	0.2	I-55 To Route 60 Ramp	1.00	16		16.00	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	0.2	0.2	Exit 66B Ramp	1.00	16		16.00	
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)	0.6	0.6	I-57	1.00	16		16.00	
				R2-1 36x48 12.00 SPEED LIMIT XX	25.557	25.557	Route 60 End Of Work Zone	2.00	12		12.00	
				R4-2 36x48 12.00 PASS WITH CARE	25.358	25.358	Route 60 End Of Work Zone	2.00	12		12.00	
				WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)	24.567	24.567	Exit 66B Ramp	1.00	16		16.00	
				R1-2 48 TRI 6.93 YIELD	24.548	24.548	I-55 To Route 60 Ramp	1	6.93		6.93	6
				WO3-2 48x48 16.00 YIELD AHEAD (SYMBOL)	24.525	24.525	I-55 To Route 60 Ramp	1.00	16		16.00	
				EO5-1 36x48 12.00 GORE EXIT	24.407	24.407	Exit 66B Ramp	1.00	12		12.00	
				R1-2 48 TRI 6.93 YIELD	24.262	24.262	Exit 66B Ramp	1.00	6.93		6.93	6
				R2-1 36x48 12.00 SPEED LIMIT XX	24.198	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	I-57	2.00	12		12.00	
	CONS	CONST-3A 60x48 20.00 FINE SIGN	1.2	1.2	i-57	2.00	20		20.00			
				CONST-3X 56x12 4.67	1.2	1.2	I-57	2.00	4.67		4.67	9

Revision 4/1/2020 Page 12 of 95



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Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Tota SF to Post
3553	0180	June 25,	0	SPEEDING/PASSING (PLATE)								
		2020		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	1.4	1.4	I-57	2.00	16		16.00	3
				WO3-2 48x48 16.00 YIELD AHEAD (SYMBOL)	24.205	24.025	Exit 66B Ramp	1.00	16		16.00	
		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			
		September	222	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		45.896	East of Bridge B0548	2.00	16			
				WO8-15 48x48 16.00 GROOVED PAVEMENT		45.896	East of Bridge B0548	2.00	16			
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		46.507	East of A0030	2.00	5			
				WO8-1 48x48 16.00 BUMP		46.507	East of Bridge A0030	2.00	16			
				WO8-15 48x48 16.00 GROOVED PAVEMENT		46.507	East of A0030	2.00	16			
				See Special Sign Details				0.00				
		October 2, 2020	303	WO8-15 48x48 16.00 GROOVED PAVEMENT		43.042	Route 60	1.00	16			
				WO8-1 48x48 16.00 BUMP		43.042	Route 60	1.00	16			
				WO8-11 48x48 16.00 UNEVEN LANES		46.179	Route 60	2.00	16			
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		45.138	Route 60	2.00	16			
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		45.138	Route 60 Side	2.00	5			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		45.041	Route 60 Side Road	2.00	16			
				WO8-11 48x48 16.00 UNEVEN LANES		44.129	Route 60	2.00	16			

Revision 4/1/2020 Page 13 of 95



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913553	0180	October 2, 2020	303	WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		43.084	Route 60	2.00	16			3
				WO8-11 48x48 16.00 UNEVEN LANES		43.061	Route 60	2.00	16			3
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		43.042	Route 60	2.00	16			3
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		43.042	Route 60	1.00	5			
				See Special Sign Details		1	А					
		October 5, 2020	80	WO8-11 48x48 16.00 UNEVEN LANES		46.171	Westbound Driving Lane	2.00	16			3
				WO8-11 48x48 16.00 UNEVEN LANES		48.184	Westbound Driving Lane	2.00	16			;
				WO8-1 48x48 16.00 BUMP		48.472	Westbound Driving Lane	1.00	16			
		October 9,	115	R1-2 48 TRI 6.93 YIELD		49.089	Route 60	1.00	6.93			6.9
		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		1	A					
				WO8-11 48x48 16.00 UNEVEN LANES		49.289	Route 60	1.00	16			
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		49.289	Route 60	1.00	16			
				WO8-11 48x48 16.00 UNEVEN LANES		50.241	Route 60	2.00	16			
				EO5-1 36x48 12.00 GORE EXIT		48.755	Route 60	1.00	12			
		October 13, 2020	524	WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		45.137		2.00	5			
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		43.097		2.00	16			
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		43.097		2.00	5			
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		45.137		2.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte F North/South	2.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte 60 WB near 153 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			
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		49.282		2.00	5			
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		49.282		2.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		49.346		2.00	16			
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		51.212		2.00	5			

Revision 4/1/2020 Page 14 of 95



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				for Construction Signs (if appli		01 0011111110	ation or dotain,	100011011	una q	auntity of the	<u> </u>	
Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J9I3553	0180	October 13, 2020	524	WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		51.212		2.00	16			32
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Co RD 449	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Co RD 531 North	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Co Rd 731 South	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			One-Mile Rd	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte 25 On- Ramp	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte AD Ramp	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte FF North	1.00	16			16
		October 14, 2020	148	WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		52.325		2.00	16			32
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		52.325		2.00	5			10
				WO8-11 48x48 16.00 UNEVEN LANES		52.304		2.00	16			32
				WO8-11 48x48 16.00 UNEVEN LANES		50.234		2.00	16			32
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		53.334		2.00	5			10
		April 26 247		WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		53.334		2.00	16			32
	April 2 2021	April 26, 2021	217	WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		I-55 South Accel Ramp	RT	1.00	5			5
				WO8-15 48x48 16.00 GROOVED PAVEMENT		I-55 South Accel Ramp	RT	1.00	16			16
				WO8-1 48x48 16.00 BUMP		I-55 South Accel Ramp	RT	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		I-55 South Accel Ramp	RT	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		I-55 North Accel Ramp	RT	1.00	16			16
				WO8-1 48x48 16.00 BUMP		22.170	DL/PL	2.00	16			32
				WO8-15 48x48 16.00 GROOVED PAVEMENT		25.788	DL/PL	2.00	16			32
				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			32
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		22.248	DL/PL	2.00	5			10
				WO8-1 48x48 16.00 BUMP		25.838	DL/PL	2.00	16			32
		April 27, 2021	280	WO8-15 48x48 16.00 GROOVED PAVEMENT		33.835	DL/PL	2.00	16			32
				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			32
				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			32
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		27.689	DL/PL	2.00	5			10
				WO8-1 48x48 16.00 BUMP		27.635	DL/PL	2.00	16			32

Revision 4/1/2020 Page 15 of 95



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Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J9I3553	0180	April 27,	280	WO8-1 48x48 16.00 BUMP		27.018	DL/PL	2.00	16			32
		2021		WO8-15 48x48 16.00 GROOVED PAVEMENT		26.974	DL/PL	2.00	16			32
				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
	0180 - To	otal										3548.65

Revision 4/1/2020 Page 16 of 95



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0020	MISC. AGGREGATE FOR BASE	Material		15	Nov 17, 2020	SYSTEM	\$53,562.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Nov 17, 2020	SYSTEM	(\$53,562.04)	
					16	Dec 2, 2020	SYSTEM	\$53,562.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	(\$53,562.04)	
					17	Dec 16, 2020	SYSTEM	\$53,562.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Dec 16, 2020	SYSTEM	(\$53,562.04)	
					18	Jan 4, 2021	SYSTEM	\$53,562.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Jan 4, 2021	SYSTEM	(\$53,562.04)	Example: 1 of the carrott ayrick Estimate.
				- Total		2021		\$0.00	
			Material - Tota	al				\$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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0040	BIT. PAVEMENT MIXTURE PG64-22	Material			2021			Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		(BP-1)			36	Oct 1, 2021	SYSTEM	(\$164,032.87)	
					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)	
					38	Nov 3, 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.
					38	Nov 3, 2021	SYSTEM	(\$164,032.87)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
			Other Item Adjustment	ACAD	13	Oct 16, 2020	woodsk1	(\$930.40)	*See Attached AC Price Index Adjustment Sheet.
					14	Nov 2, 2020	woodsk1	(\$10,471.20)	*See Attached AC Price Index Adjustment Sheet.
					15	Nov 17,	woodsk1	(\$1,874.88)	The Combination Of Adjustments For This Line Item Are As Follows:
						2020			Asphalt Cement Price Adjustment:
									-1874.88 For BP-1
									-332.17 For SP-125
									TSR Adjustment (For SP-125):
									Lot 1A-3B \$0.00
									Lot 3C-5D \$0.00
									Lot 6A-6F \$9,692.65
									Pay Factor Adjustments (For SP-125):
									Lot 1 \$11,568.00
									Lot 2 \$3,701.76
									Lot 3 \$11,568.00
									Lot 4 \$11,568.00
									Lot 5 \$11,568.00
									Lot 6 \$15,831.33
					27	May 17, 2021	woodsk1	(\$11.84)	AC Adjustment applies to asphalt placed on this payment period.
					29	Jun 17, 2021	woodsk1	\$793.92	AC Adjustment.
					30	Jul 1, 2021	woodsk1	\$2,259.46	AC Adjustment.
					34	Sep 2, 2021	woodsk1	\$179.80	Asphalt Cement Price Adjustment for 08-10-2021.
					35	Sep 17, 2021	woodsk1	\$2,696.28	Asphalt Cement Price Adjustment for BP-1.
				ACAD - Tota	al			(\$7,358.86)	
			Other Item Ad	justment - To	tal			(\$7,358.86)	
	0040 -				40	0.4.1-	0)/0==:	(\$7,358.86)	
	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	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.
		(OI 1230 IVIIA)			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.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0050	ASPHALTIC CONCRETE	Material	Туре	14	Nov 2, 2020	SYSTEM	(\$1,472,195.74)	
		MIXTURE PG 70-22 (SP125C MIX)			15	Nov 17, 2020	SYSTEM	\$1,479,888.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Nov 17, 2020	SYSTEM	(\$1,479,888.46)	
					16	Dec 2, 2020	SYSTEM	\$91,728.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	(\$91,728.46)	·
					17	Dec 16, 2020	SYSTEM	\$91,728.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					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.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0050	ASPHALTIC	Material	Туре	28	Jun 2,	SYSTEM	(\$2,619,486.84)	
		CONCRETE MIXTURE PG 70-22 (SP125C MIX)			29	2021 Jun 16,	SYSTEM	\$2,981,669.35	This adjustment offsets the original system-generated Material Payment
					00	2021	OVOTEM	(#0.004.000.05)	Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					29	Jun 16, 2021		(\$2,981,669.35)	
					30	Jul 1, 2021	SYSTEM	\$2,981,669.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					30	Jul 1, 2021	SYSTEM	(\$2,981,669.35)	
					31	Jul 15, 2021	SYSTEM	\$2,981,669.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					31	Jul 15, 2021	SYSTEM	(\$2,981,669.35)	·
					32	Aug 2, 2021	SYSTEM	\$2,981,669.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					32	Aug 2, 2021	SYSTEM	(\$2,981,669.35)	
					33	Aug 16, 2021	SYSTEM	\$2,981,669.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					33	Aug 16, 2021	SYSTEM	(\$2,981,669.35)	
					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, 2021	SYSTEM	(\$295,626.02)	
					38	Nov 3, 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.
					38	Nov 3, 2021	SYSTEM	(\$295,626.02)	
				- Total				\$0.00	
			Material - Tota Other Item	ACAD	13	Oct 16,	woodsk1	\$0.00 (\$45,891.79)	*See Attached AC Price Index Adjustment Sheet.
			Adjustment		14	2020 Nov 2,	woodsk1	(\$12,968.04)	*See Attached AC Price Index Adjustment Sheet.
					27	2020 May 17,	woodsk1	(\$442.64)	·
					28	2021 Jun 2,	woodsk1	(\$1,281.34)	05-19, 05-20, 05-21, 05-22, 05-24, 05-25, & 05-27 For SP-125.
					29	2021 Jun 17,	woodsk1	\$3,287.45	AC Adjustment.
					34	2021 Sep 2,	woodsk1	\$6,202.92	Asphalt Cement Price Adjustment for 08-30-2021, 08-31-2021, & 09-01-2021.
					35	2021 Sep 17,	woodsk1	\$6,403.34	Asphalt Cement Price Adjustment for SP-125.
						2021			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0050	ASPHALTIC		ACAD - Tota	al			(\$44,690.10)	
		CONCRETE MIXTURE PG 70-22	Adjustment	BITM	15	Nov 17,	woodsk1	\$75,165.57	The Combination Of Adjustments For This Line Item Are As Follows:
		(SP125C MIX)				2020			Asphalt Cement Price Adjustment:
									-1874.88 For BP-1
									-332.17 For SP-125
									TSR Adjustment (For SP-125):
									Lot 1A-3B \$0.00
									Lot 3C-5D \$0.00
									Lot 6A-6F \$9,692.65
									7,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
									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
					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)	
									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).



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9l3553	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	OTHR					The following will be paid on this estimate:  Pay factors for 200117-H07  Lot 7
									-12,040.07
				OTHR - Tota				\$136,030.33	
	00	T. (-)	Other Item Ad	justment - To	tal			\$166,505.80	
	0050 -	Total FURN & PLACE	Material		6	Jul 2,	SYSTEM	\$166,505.80 \$46,901.03	This adjustment offsets the original system-generated Overrun Payment
	0100	CONC MATL FOR FULL DEPTH	Material		6	Jul 2, 2020	SYSTEM		Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					0	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,	SYSTEM	(\$90,709.88)	
					14	2020 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,	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Overrun Payment



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



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0110	SUBGRADE COMPACTION (6 IN.	Material			2020			Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
		DEPTH) (PAVEM			9	Aug 18, 2020	SYSTEM	(\$100.00)	
					10	Sep 3, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					10	Sep 3, 2020	SYSTEM	(\$100.00)	
					11	Sep 16, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					11	Sep 16, 2020	SYSTEM	(\$100.00)	
					12	Oct 1, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					12	Oct 1, 2020	SYSTEM	(\$100.00)	
					13	Oct 16, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					13	Oct 16, 2020	SYSTEM	(\$100.00)	
					14	Nov 2, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					14	Nov 2, 2020	SYSTEM	(\$100.00)	
					15	Nov 17, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					15	Nov 17, 2020	SYSTEM	(\$100.00)	
					16	Dec 2, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	(\$100.00)	
					17	Dec 16, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					17	Dec 16, 2020	SYSTEM	(\$100.00)	
					18	Jan 4, 2021	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					18	Jan 4, 2021	SYSTEM	(\$100.00)	
			Material - Tota	- Total				\$0.00	
	0110	- Total	waterial - Tota					\$0.00 \$0.00	
	0120	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	Material		6	Jul 2, 2020	SYSTEM	\$16.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					6	Jul 2, 2020	SYSTEM	(\$16.00)	
					7	Jul 16, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					7	Jul 16, 2020	SYSTEM	(\$100.00)	
					8	Aug 3, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					8	Aug 3, 2020	SYSTEM	(\$100.00)	
					9	Aug 18, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment



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 36 on the current Payment Estimate.
		AGGREGATE FOR BASE (4 IN. TH			9	Aug 18,	SYSTEM	(\$100.00)	
					10	2020 Sep 3, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment
					10	Sep 3, 2020	SYSTEM	(\$100.00)	Estimate Exception 22 on the current Payment Estimate.
					11	Sep 16, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					11	Sep 16, 2020	SYSTEM	(\$100.00)	
					12	Oct 1, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					12	Oct 1, 2020	SYSTEM	(\$100.00)	
					13	Oct 16, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					13	Oct 16, 2020	SYSTEM	(\$100.00)	
					14	Nov 2, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					14	Nov 2, 2020	SYSTEM	(\$100.00)	
					15	Nov 17, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					15	Nov 17, 2020	SYSTEM	(\$100.00)	
					16	Dec 2, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	(\$100.00)	
					17	Dec 16, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					17	Dec 16, 2020	SYSTEM	(\$100.00)	
					18	Jan 4, 2021	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					18	Jan 4, 2021	SYSTEM	(\$100.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0120 -							\$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.
		I CIVII			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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0140	DOWEL BAR (DRILLING,	Material	, , , , , , , , , , , , , , , , , , ,	9	Aug 18, 2020	SYSTEM	(\$5,650.00)	
		FURNISHING AND INST			10	Sep 3, 2020	SYSTEM	\$5,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					10	Sep 3, 2020	SYSTEM	(\$5,650.00)	
					11	Sep 16, 2020	SYSTEM	\$7,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					11	Sep 16, 2020	SYSTEM	(\$7,480.00)	
					12	Oct 1, 2020	SYSTEM	\$8,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					12	Oct 1, 2020	SYSTEM	(\$8,220.00)	
					13	Oct 16, 2020	SYSTEM	\$8,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					13	Oct 16, 2020	SYSTEM	(\$8,220.00)	
					14	Nov 2, 2020	SYSTEM	\$8,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					14	Nov 2, 2020	SYSTEM	(\$8,220.00)	
					15	Nov 17, 2020	SYSTEM	\$8,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					15	Nov 17, 2020	SYSTEM	(\$8,220.00)	
					16	Dec 2, 2020	SYSTEM	\$8,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	(\$8,220.00)	
					17	Dec 16, 2020	SYSTEM	\$8,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					17	Dec 16, 2020	SYSTEM	(\$8,220.00)	
					18	Jan 4, 2021	SYSTEM	\$8,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					18	Jan 4, 2021	SYSTEM	(\$8,220.00)	
			Material - Tota	- Total				\$0.00 \$0.00	
	0140 -	Total	material - Tota					\$0.00	
	0150	DOWEL BAR (FURNISH AND INSTALL WITH	Material		7	Jul 16, 2020	SYSTEM	\$10.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
		BASK			7	Jul 16, 2020	SYSTEM	(\$10.00)	
					8	Aug 3, 2020	SYSTEM	\$10.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					8	Aug 3, 2020	SYSTEM	(\$10.00)	
					9	Aug 18, 2020	SYSTEM	\$10.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					9	Aug 18, 2020	SYSTEM	(\$10.00)	
					10	Sep 3, 2020	SYSTEM	\$10.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					10	Sep 3,	SYSTEM	(\$10.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0150	DOWEL BAR	Material			2020			
		(FURNISH AND INSTALL WITH BASK			11	Sep 16, 2020	SYSTEM	\$10.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					11	Sep 16, 2020	SYSTEM	(\$10.00)	
					12	Oct 1, 2020	SYSTEM	\$10.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					12	Oct 1, 2020	SYSTEM	(\$10.00)	
					13	Oct 16, 2020	SYSTEM	\$10.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					13	Oct 16, 2020	SYSTEM	(\$10.00)	
					14	Nov 2, 2020	SYSTEM	\$10.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					14	Nov 2, 2020	SYSTEM	(\$10.00)	
					15	Nov 17, 2020	SYSTEM	\$10.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					15	Nov 17, 2020	SYSTEM	(\$10.00)	
					16	Dec 2, 2020	SYSTEM	\$10.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	(\$10.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	0150 -	Total						\$0.00	
	0180	CONSTRUCTION SIGNS	Material		1	Apr 16, 2020	SYSTEM	(\$2,450.50)	
					2	May 4, 2020	SYSTEM	\$3,861.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					2	May 4, 2020	SYSTEM	(\$3,861.00)	
					3	May 19, 2020	SYSTEM	\$3,861.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					3	May 19, 2020	SYSTEM	(\$3,861.00)	
					4	Jun 3, 2020	SYSTEM	\$3,939.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					4	Jun 3, 2020	SYSTEM	(\$3,939.00)	
					5	Jun 16, 2020	SYSTEM	\$3,939.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					5	Jun 16, 2020	SYSTEM	(\$3,939.00)	
					6	Jul 2, 2020	SYSTEM	\$6,389.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					6	Jul 2, 2020	SYSTEM	(\$6,389.50)	
					7	Jul 16, 2020	SYSTEM	\$6,389.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					7	Jul 16, 2020	SYSTEM	(\$6,389.50)	
					8	Aug 3, 2020	SYSTEM	\$9,360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.



Material Cream   Total				Type Adjustment Number Date						
SCHAS	Project	Line	Description		Adjustment				Amount	Remarks
2007   9	J9I3553	0180		Material		8		SYSTEM	(\$9,360.00)	
10   Sup 3, SVSTEM   10   30,000   17th adjustment offsets the original system-generated Overnan Psyment Exercision for Adjustment of 1007 date to user woods1 orientaling Psyment Exercision for Adjustment of 1007 date to user woods1 orientaling Psyment Exercision for Adjustment of 1007 date to user woods1 orientaling Psyment Exercision for Adjustment (1007) date to user woods1 orientaling Psyment Exercision for Adjustment (1007) date to user woods1 orientaling Psyment Exercision for Adjustment (1007) date (1007) da						9		SYSTEM	\$9,360.00	Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment
2020   10   Sep 3.   SYSTEM   (\$6.500.00)						9		SYSTEM	(\$9,360.00)	
Total						10		SYSTEM	\$9,360.00	Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment
Material Total   12,450.50						10		SYSTEM	(\$9,360.00)	Estimate Exception 27 on the sunotic Laymont Estimate.
MaterialCredit   2   May 4,   SYSTEM   \$2,480.00					- Total				(\$2,450.50)	
Agustiverst				Material - Tota	ıl				(\$2,450.50)	
Material Credit   Total   S2,450.50				MaterialCredit		2		SYSTEM	\$2,450.50	
Other fram Adjustment - Total					- Total				\$2,450.50	
Other fram Adjustment - Total				MaterialCredit	- Total				\$2,450.50	
Adjustment				Other Item	MDPA	1	Apr 16.	woodsk1		
							2020 May 4,			This adjustment is being added to balance line item 0180 discrepancy amount.
Chean Net   Care   Ca							2020			
Solid   CHANNELIZER (TRIM LINE)					MDPA - Tot	al			\$0.00	
1				Other Item Ad	justment - To	tal			\$0.00	
CTRIM LINE   2020   2		0180 -	Total						\$0.00	
Estimate Exemplos 10 our ber woodskt overridding Payment Estimate Exception 10 on the current Payment Estimate Estimate Exception 10 on the Current Payment Estimate Exception 11 on the Current Payment Estimate Exception 12 on the Current Payment Estimate Exception 13 on the Current Payment Estimate Exception 14 on the Current Payment Estimate Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Exception 20 on the Current Payment Estimate Estimate Item Adjustment Offsets the original system-generated Overrun Payment Estimate Exception 14 on the Current Payment Esti		0210		Material		1		SYSTEM	(\$1,215.00)	
3						2		SYSTEM	\$1,215.00	Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment
Estimate Item Adjustment (0002) due to user woodskt overridding Payment Estimate Exception 10 on the current Payment Estimate.  3 May 19, 2020  4 Jun 3, 29YSTEM \$1,980.00  2020  5 Jun 16, 2020  6 Jul 2, 2020  6 Jul 2, 2020  7 Jul 16, 2020  7 Jul 16, 2020  8 YSYSTEM \$3,930.00  8 YSYSTEM \$3,930.00  8 YSYSTEM \$3,930.00  8 YSYSTEM \$3,930.00  9 YSYSTEM \$3,930.00  1 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 11 on the current Payment Estimate Loverrun Payment Estimate Item Adjustment (0002) due to user woodskt overridding Payment Estimate Item Adjustment (0007) due to user woodskt overridding Payment Estimate Exception 17 on the current Payment Estimate.  6 Jul 2, 2020  7 Jul 16, 29YSTEM \$3,930.00  7 Jul 16, 29YSTEM \$3,930.00  8 YSYSTEM \$3,930.00  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodskt overridding Payment Estimate Item Adjustment (0007) due to user woodskt overridding Payment Estimate Item Adjustment (0007) due to user woodskt overridding Payment Estimate Exception 20 on the current Payment Estimate Lead Adjustment (0009) due to user woodskt overridding Payment Estimate Exception 20 on the current Payment Estimate Lead Adjustment (0009) due to user woodskt overridding Payment Estimate Exception 20 on the current Payment Estimate.  8 Aug 3, 29YSTEM \$3,930.00  9 Aug 18, SYSTEM \$3,930.00  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodskt overridding Payment Estimate Exception 20 on the current Payment Estimate.						2		SYSTEM	(\$1,215.00)	
4 Jun 3, 2020 4 Jun 3, 2020 5 Jun 16, 2020 5 Jun 16, SYSTEM (\$1,980.00) 6 Jul 2, 2020 6 Jul 2, 2020 7 Jul 16, 3020 8 Aug 3, 3020 7 Jul 16, 3020 8 Aug 3, 3020 7 Jul 16, 3020 8 Aug 3, 3020 8 Aug 3, 3020 8 Aug 3, 3020 8 Aug 18, 3020 8 Aug 18, 3020 8 Aug 18, 3020 8 Aug 18, 3020 9 Aug 18, 3021 8 SYSTEM (\$3,930.00) 1 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.						3		SYSTEM	\$1,215.00	Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment
Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  4 Jun 3, 2020 5 Jun 16, 2020 6 SYSTEM \$1,980.00 7 Jun 16, 2020 6 Jul 2, 2020 7 Jun 16, 2020 8 SYSTEM \$3,930.00 7 Jun 16, 2020 7 Jun 16, 2020 8 SYSTEM \$3,930.00 9 SySTEM \$3,930.00 1 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 17 on the current Payment Estimate.  7 Jun 16, 2020 8 SYSTEM \$3,930.00 8 SySTEM \$3,930.00 9 SySTEM \$3,930.00 1 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 20 on the current Payment Estimate.  8 Aug 3, 2020 8 SySTEM \$3,930.00 9 Aug 18, SYSTEM \$3,930.00 1 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 20 on the current Payment Estimate.  9 Aug 18, SYSTEM \$3,930.00 1 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  8 Aug 3, 2020 9 Aug 18, SYSTEM \$3,930.00 1 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 Estimate Exception 44 on the current Payment Estimate						3		SYSTEM	(\$1,215.00)	
5 Jun 16, 2020 5 Jun 16, 2020 6 Jul 2, 2020 6 Jul 2, 2020 6 Jul 2, 2020 7 Jul 16, 2020 7 Jul 16, 2020 8 SYSTEM \$3,930.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 11 on the current Payment Estimate.  6 Jul 2, 2020 8 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 7 Jul 16, SYSTEM \$3,930.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 20 on the current Payment Estimate Extended Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 7 Jul 16, SYSTEM (\$3,930.00) 8 Aug 3, SYSTEM (\$3,930.00) 8 Aug 3, SYSTEM (\$3,930.00) 9 Aug 18, 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 Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Item Adjustment (0007) d						4		SYSTEM	\$1,980.00	Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment
Estimate Item Adjustment (2002) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  5 Jun 16, 2020 (\$1,980.00)  6 Jul 2, 2020 This adjustment offsets the original system-generated Overrun 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 Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  7 Jul 16, 2020 (\$3,930.00)  8 Aug 3, SYSTEM (\$3,930.00)  2020 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 20 on the current Payment Estimate.  8 Aug 3, SYSTEM (\$3,930.00)  2020 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  8 Aug 3, SYSTEM (\$3,930.00)  9 Aug 18, SYSTEM \$3,930.00  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 44 on the current Payment Estimate.  9 Aug 18, SYSTEM (\$3,930.00)						4		SYSTEM	(\$1,980.00)	
2020  6 Jul 2, 2020  8 SySTEM \$3,930.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 17 on the current Payment Estimate.  6 Jul 2, 2020  7 Jul 16, SYSTEM \$3,930.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 17 on the current Payment Estimate.  7 Jul 16, SYSTEM \$3,930.00 Estimate Exception 20 on the current Payment Estimate.  8 Aug 3, SYSTEM \$3,930.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 20 on the current Payment Estimate.  8 Aug 3, SYSTEM \$3,930.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  8 Aug 3, SYSTEM \$3,930.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 20 on the current Payment Estimate.  9 Aug 18, SYSTEM \$3,930.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 20 on the current Payment Estimate.						5		SYSTEM	\$1,980.00	Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment
Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.    System						5		SYSTEM	(\$1,980.00)	
2020  7 Jul 16, 2020  8 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  8 Aug 3, 2020  8 Aug 3, 2020  9 Aug 18, 2020  9 Aug 18, 2020  9 Aug 18, 2020  9 Aug 18, 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.  9 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.						6		SYSTEM	\$3,930.00	Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment
Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  7 Jul 16, 2020  8 Aug 3, 2020  8 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  9 Aug 18, 2020  1 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 20 on the current Payment Estimate.  9 Aug 18, 2020  1 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.						6		SYSTEM	(\$3,930.00)	
8 Aug 3, 2020 \$\frac{1}{2}\$ \$\						7		SYSTEM	\$3,930.00	Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment
2020 Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  8 Aug 3, 2020  9 Aug 18, 2020  9 Aug 18, SYSTEM  9 Aug 18, SYSTEM  9 Aug 18, SYSTEM  9 Aug 18, SYSTEM  9 SYSTEM						7		SYSTEM	(\$3,930.00)	
9 Aug 18, SYSTEM \$3,930.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.  9 Aug 18, SYSTEM (\$3,930.00)						8		SYSTEM	\$3,930.00	Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment
2020 Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.  9 Aug 18, SYSTEM (\$3,930.00)						8		SYSTEM	(\$3,930.00)	
						9		SYSTEM	\$3,930.00	Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment
						9		SYSTEM	(\$3,930.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9l3553	0210	CHANNELIZER (TRIM LINE)	Material		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	ı				(\$1,215.00)	
			MaterialCredit		2	May 4, 2020	SYSTEM	\$1,215.00	
				- Total				\$1,215.00	
			MaterialCredit	- Total				\$1,215.00	
			Other Item Adjustment	MDPA	1	Apr 16, 2020	woodsk1	\$1,215.00	
					2	May 4, 2020	woodsk1	(\$1,215.00)	This adjustment is being added to balance line item 0220 discrepancy amount.
				MDPA - Tot	al			\$0.00	
			Other Item Ad	justment - To	tal			\$0.00	
	0210 -	Total						\$0.00	
	0230	DIRECTIONAL INDICATOR BARRICADE	Material		1	Apr 16, 2020	SYSTEM	(\$665.00)	
		DANNICADE			2	May 4, 2020	SYSTEM	\$665.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					2	May 4, 2020	SYSTEM	(\$665.00)	
					3	May 19, 2020	SYSTEM	\$665.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					3	May 19, 2020	SYSTEM	(\$665.00)	
					4	Jun 3, 2020	SYSTEM	\$665.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					4	Jun 3, 2020	SYSTEM	(\$665.00)	
					5	Jun 16, 2020	SYSTEM	\$665.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					5	Jun 16, 2020	SYSTEM	(\$665.00)	
					6	Jul 2, 2020	SYSTEM	\$1,995.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					6	Jul 2, 2020	SYSTEM	(\$1,995.00)	
					7	Jul 16, 2020	SYSTEM	\$2,660.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					7	Jul 16, 2020	SYSTEM	(\$2,660.00)	
					8	Aug 3, 2020	SYSTEM	\$2,660.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					8	Aug 3, 2020	SYSTEM	(\$2,660.00)	
					9	Aug 18, 2020	SYSTEM	\$2,660.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					9	Aug 18, 2020	SYSTEM	(\$2,660.00)	
					10	Sep 3, 2020	SYSTEM	\$2,660.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					10	Sep 3, 2020	SYSTEM	(\$2,660.00)	
				- Total				(\$665.00)	



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0240	FLASHING ARROW PANEL	Adjustment	MDPA		2020			
		PANEL			2	May 4, 2020	woodsk1	(\$400.00)	This adjustment is being added to balance line item 0240 discrepancy amount.
				MDPA - Tota	al			\$0.00	
			Other Item Adj	justment - 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)	
					3	May 19, 2020	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					3	May 19, 2020	SYSTEM	(\$3,500.00)	
					4	Jun 3, 2020	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					4	Jun 3, 2020	SYSTEM	(\$3,500.00)	
					5	Jun 16, 2020	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					5	Jun 16, 2020	SYSTEM	(\$3,500.00)	
					6	Jul 2, 2020	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					6	Jul 2, 2020	SYSTEM	(\$3,500.00)	
					7	Jul 16, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					7	Jul 16, 2020	SYSTEM	(\$7,000.00)	
					8	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	ı				(\$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 - Tota	al			\$0.00	
			Other Item Adj	justment - To	tal			\$0.00	
	0250 -	Total						\$0.00	



roject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
	LIIIC	Description	Type	Adjustment Type	Number	Date	By	Amount	Nomens
913553	0270	6 IN. WHITE HIGH BUILD WATERBORNE	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 Paymen Estimate Exception 19 on the current Payment Estimate.
		PAINT			30	Jul 1, 2021	SYSTEM	(\$15,134.00)	
					31	Jul 15, 2021	SYSTEM	\$15,134.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Paymen 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 Paymer Estimate Exception 19 on the current Payment Estimate.
					32	Aug 2, 2021	SYSTEM	(\$15,134.00)	
					33	Aug 16, 2021	SYSTEM	\$15,134.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					33	Aug 16, 2021	SYSTEM	(\$15,134.00)	
					34	Sep 2, 2021	SYSTEM	\$15,134.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payme 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 Payme Estimate Exception 20 on the current Payment Estimate.
					35	Sep 17, 2021	SYSTEM	(\$15,134.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0270 -	·Total						\$0.00	
	0280	6 IN. YELLOW HIGH	Material		30	Jul 1,	SYSTEM	\$10,120.00	This adjustment offsets the original system-generated Material Payment
		BUILD WATERBORNE	a.c.i.a.			2021			
					30	Jul 1, 2021	SYSTEM	(\$10,120.00)	Estimate Item Adjustment (0009) due to user woodsk1 overridding Payme
		WATERBORNE			30	Jul 1,	SYSTEM	(\$10,120.00) \$10,120.00	Estimate Item Adjustment (0009) due to user woodsk1 overridding Payme Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment
		WATERBORNE				Jul 1, 2021 Jul 15,		, , ,	Estimate Item Adjustment (0009) due to user woodsk1 overridding Payme Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment
		WATERBORNE			31	Jul 1, 2021 Jul 15, 2021 Jul 15,	SYSTEM	\$10,120.00	Estimate Item Adjustment (0009) due to user woodsk1 overridding Payme Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payme Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment
		WATERBORNE			31	Jul 1, 2021 Jul 15, 2021 Jul 15, 2021 Aug 2,	SYSTEM SYSTEM	\$10,120.00 (\$10,120.00)	Estimate Item Adjustment (0009) due to user woodsk1 overridding Payme Estimate Exception 21 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment
		WATERBORNE			31 31 32	Jul 1, 2021 Jul 15, 2021 Jul 15, 2021 Aug 2, 2021	SYSTEM SYSTEM SYSTEM	\$10,120.00 (\$10,120.00) \$10,120.00	Estimate Item Adjustment (0009) due to user woodsk1 overridding Payme Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payme Estimate Exception 21 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment.
		WATERBORNE			31 31 32 32	Jul 1, 2021 Jul 15, 2021 Jul 15, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$10,120.00 (\$10,120.00) \$10,120.00 (\$10,120.00)	Estimate Item Adjustment (0009) due to user woodsk1 overridding Payme Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payme Estimate Exception 21 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment
		WATERBORNE			31 31 32 32 33	Jul 1, 2021 Jul 15, 2021 Jul 15, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$10,120.00 (\$10,120.00) \$10,120.00 (\$10,120.00) \$10,120.00	Estimate Item Adjustment (0009) due to user woodsk1 overridding Payme Estimate Exception 21 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment This adjustment offsets the original system-generated Material Payment
		WATERBORNE			31 31 32 32 33 33	Jul 1, 2021 Jul 15, 2021 Jul 15, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$10,120.00 (\$10,120.00) \$10,120.00 (\$10,120.00) \$10,120.00	Estimate Item Adjustment (0009) due to user woodsk1 overridding Payme Estimate Exception 21 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.
		WATERBORNE			31 31 32 32 33 33 34	Jul 1, 2021 Jul 15, 2021 Jul 15, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$10,120.00 (\$10,120.00) \$10,120.00 (\$10,120.00) \$10,120.00 (\$10,120.00) \$10,120.00	Estimate Item Adjustment (0009) due to user woodsk1 overridding Paymer Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Paymer Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Paymer Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Paymer Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
		WATERBORNE			31 31 32 32 33 33 34 34	Jul 1, 2021  Jul 15, 2021  Jul 15, 2021  Aug 2, 2021  Aug 2, 2021  Aug 16, 2021  Sep 2, 2021  Sep 2, 2021  Sep 17, 7	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$10,120.00 (\$10,120.00) \$10,120.00 (\$10,120.00) \$10,120.00 (\$10,120.00) (\$10,120.00)	Estimate Item Adjustment (0009) due to user woodsk1 overridding Payme Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payme Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payme Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payme Estimate Exception 20 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.
		WATERBORNE		- Total	31 31 32 32 33 33 34 34 35	Jul 1, 2021 Jul 15, 2021 Jul 15, 2021 Aug 2, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 17, 2021	SYSTEM	\$10,120.00 (\$10,120.00) \$10,120.00 (\$10,120.00) \$10,120.00 (\$10,120.00) \$10,120.00 (\$10,120.00)	Estimate Item Adjustment (0009) due to user woodsk1 overridding Payme Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payme Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payme Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payme Estimate Exception 20 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.
		WATERBORNE	Material - Tota		31 31 32 32 33 33 34 34 35	Jul 1, 2021 Jul 15, 2021 Jul 15, 2021 Aug 2, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 17, 2021	SYSTEM	\$10,120.00 (\$10,120.00) \$10,120.00 (\$10,120.00) \$10,120.00 (\$10,120.00) \$10,120.00 (\$10,120.00) \$10,120.00	Estimate Item Adjustment (0009) due to user woodsk1 overridding Payme Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payme Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payme Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payme Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payme Estimate Exception 20 on the current Payment Estimate.
	0280 -	WATERBORNE PAINT	Material - Tota		31 31 32 32 33 33 34 34 35	Jul 1, 2021 Jul 15, 2021 Jul 15, 2021 Aug 2, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 17, 2021	SYSTEM	\$10,120.00 (\$10,120.00) \$10,120.00 (\$10,120.00) \$10,120.00 (\$10,120.00) \$10,120.00 (\$10,120.00) \$10,120.00 (\$10,120.00)	Estimate Item Adjustment (0009) due to user woodsk1 overridding Paymer Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Paymer Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Paymer Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Paymer Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Paymer Estimate Item Adjustment (0009) due to user woodsk1 overridding Paymer Estimate Exception 20 on the current Payment Estimate.



	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
PART		20	2 occ.,puo		Adjustment				, anount	· Condition
200	J9I3553	0290		Material						Estimate Exception 23 on the current Payment Estimate.
31			PAINT			30		SYSTEM	(\$1,400.00)	
31   34   56   2021   575TEM   51,400 007   1761   5440-500   17						31	Jul 15,	SYSTEM	\$1,400.00	Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment
32						31		SYSTEM	(\$1,400.00)	Estimate Exception 23 on the current Payment Estimate.
2021   2021						32		SVSTEM	\$1,400,00	This adjustment affects the original system generated Material Payment
33						32		STSTEM	\$1,400.00	Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment
2021							2021		,	
2021   2021						33		SYSTEM	\$1,400.00	Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment
2021   SySTEM   (\$1,400.00)   2021						33	Aug 16, 2021	SYSTEM	(\$1,400.00)	
2021   SySTEM   S1,400.00   This adjustment offsets the original system-penerated Material Payment Estimate Bern Adjustment (0002) due to user woodskit overriding Payment Estimate Bern Adjustment (0002) due to user woodskit overriding Payment Estimate Bern Adjustment (0002) due to user woodskit overriding Payment Estimate Bern Adjustment Generated Stockpile Transaction						34		SYSTEM	\$1,400.00	Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment
2021   Estimate Item Adjustment (0002) due to user woodskt overridding Payment Estimate Exception 24 on the current Payment Estimate Exception 24 on the current Payment Estimate Exception 24 on the current Payment Estimate Item Adjustment generated Stockpile Transaction 2020   Total						34		SYSTEM	(\$1,400.00)	
Total						35		SYSTEM	\$1,400.00	Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment
Material - Total   S0.00						35		SYSTEM	(\$1,400.00)	
					- Total				\$0.00	
MGS GUARDRAIL   Construction   Stockpile				Material - Total					\$0.00	
Stockpile		0290 -	Total						\$0.00	
2020   10   2020   20		0350	MGS GUARDRAIL	Stockpile			2020			
11							2020			
12							2020			, , ,
2020							2020			, , ,
2020   23   Mar 16, 2021   24   Apr 2, 2021   25YSTEM   (\$35,477.75)   Payment Estimate Item Adjustment generated Stockpile Transaction						12		STSTEW	(\$15,204.75)	rayment Estimate item Adjustment generated Stockpile Hansaction
2021   24   Apr 2,   2021   24   Apr 2,   2021   25   2021   27   2021   27   2021   28   2021   28   2021   29   2021   2021   2020   29   2021   2020   29   2021   2020   29   2020   29   2020   29   2020   29   2020   29   2020   29   2020   29   2020   29   2020   29   2020   29   2020   29   2020   29   2020   29   2020   29   2020   29   2020						14		SYSTEM	(\$13,070.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total  Construction Stockpile - Total  Construction Stockpile - Total  Construction Stockpile - Total  Total  Construction Stockpile STMI - Total  Overrun  Ov							2021		,	
Construction Stockpile - Total  Construction Stockpile STMI  - Total  S85,893.50  Construction Stockpile STMI  - Total  S85,893.50  Construction Stockpile STMI - Total  S85,893.50  Construction Stockpile STMI - Total  S85,893.50  Construction Stockpile STMI - Total  S85,893.50  Construction Stockpile STMI - Total  S85,893.50  Construction Stockpile STMI - Total  S85,893.50  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.  Overrun - Total  S0.00  Overrun - Total  Overrun - Total  Overrun - Total  Over						24		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI  - Total  Construction Stockpile STMI  - Total  Construction Stockpile STMI - Total  Construction Stockpile STMI - Total  S85,893.50  Construction Stockpile STMI - Total  S85,893.50  Construction Stockpile STMI - Total  Overrun  Overrun  Overrun  Overrun  Overrun  Overrun  Overrun  Overrun  Overrun - Total  Overrun - Total  S0.00  Overrun - Total										
STMI  - Total  Construction Stockpile STMI - Total  Overrun  Overu				Construction Stockpile	Stockpile - To			SYSTEM	<u> </u>	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI - Total  Overrun  Ov									\$85 <u>,893.50</u>	
2021 Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.  Overrun - Total  Overrun - Total  Overrun - Total  So.00  Overrun				Construction S						
24   Apr 2, 2021   SYSTEM (\$1,000.00)				Overrun	Overrun	24		SYSTEM	\$1,000.00	Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment
Overrun - Total  S0.00  Overru						24		SYSTEM	(\$1,000.00)	
0350 - Total  0360 MGS BRIDGE APP. TRANS SEC (REG/NO CURB)  0360 MGS BRIDGE APP. TRANS SEC (REG/NO CURB)  0360 MGS BRIDGE APP. TRANS SEC (S2,998.00) Payment Estimate Item Adjustment generated Stockpile Transaction (\$2,998.00) Payment Estimate Item Adjustment generated Stockpile Transaction					Overrun - Total				\$0.00	
0360 MGS BRIDGE APP, TRANS SEC (REG/NO CURB)  0360 SySTEM (\$2,998.00) Payment Estimate Item Adjustment generated Stockpile Transaction (\$2,998.00) Payment Estimate Item Adjustment generated Stockpile Transaction				Overrun - Tota					\$0.00	
TRANS SEC (REG/NO CURB)  Stockpile 2020  6 Jul 2, SYSTEM (\$2,998.00) Payment Estimate Item Adjustment generated Stockpile Transaction		0350 -	otal						\$0.00	
6 Jul 2, SYSTEM (\$2,998.00) Payment Estimate Item Adjustment generated Stockpile Transaction		0360	TRANS SEC			4		SYSTEM	(\$2,998.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
						6		SYSTEM	(\$2,998.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9l3553	0360	MGS BRIDGE APP. TRANS SEC	Construction Stockpile	, ,,	10	Sep 3, 2020	SYSTEM	(\$2,998.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(REG/NO CURB)			11	Sep 16, 2020	SYSTEM	(\$2,998.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Nov 2, 2020	SYSTEM	(\$2,998.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	Mar 16, 2021	SYSTEM	(\$14,990.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	Apr 2, 2021	SYSTEM	(\$2,998.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					29	Jun 16, 2021	SYSTEM	(\$2,998.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$35,976.00)	
			Construction	Stockpile - To	otal			(\$35,976.00)	
			Construction Stockpile		1	Apr 16, 2020	SYSTEM	\$35,976.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$35,976.00	
			Construction	Stockpile STMI - Total				\$35,976.00	
			Other Item Adjustment	STMA	29	Jun 17, 2021	woodsk1	\$2,998.00	Reapplies stockpile adjustment that was generated initially with no overall pay being given.
									The line item was paid then reduced due to overrun and change order anticipated to address payment.
									This adjustment corrects the stockpile deduction since no pay is being made in general.
				STMA - Tota	al			\$2,998.00	
			Other Item Ad	justment - To	tal			\$2,998.00	
	0360 -	Total						\$2,998.00	
	0370	MGS END ANCHOR	Construction Stockpile		12	Oct 1, 2020	SYSTEM	(\$3,210.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,210.00)	
			Construction	Stockpile - To	otal			(\$3,210.00)	
			Construction Stockpile STMI		1	Apr 16, 2020	SYSTEM	\$3,210.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total	otal			\$3,210.00	
			Construction Stockpile STMI - Total					\$3,210.00	
	0370 - Total							\$0.00	
	0380	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		4	Jun 3, 2020	SYSTEM	(\$3,020.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	Jul 2, 2020	SYSTEM	(\$3,020.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Sep 3, 2020	SYSTEM	(\$3,020.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Sep 16, 2020	SYSTEM	(\$3,020.00)	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					
			Construction	tion Stockpile - Total				(\$45,300.00)	
			Construction Stockpile STMI		1	Apr 16, 2020	SYSTEM	\$45,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- 1 mi	- Total				\$45,300.00	
			Construction	Stockpile STI	MI - Total			\$45,300.00	
			Other Item	STMA	20	Jun 17,	woodsk1	\$1,510.00	Reapplies stockpile adjustment that was generated initially with no overall pay



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
			Туре	Туре	Number	Date	Бу		
J9I3553	0380	TYPE A CRASHWORTHY	Adjustment			2021			being given.
		END TERMINAL (MASH)							The line item was paid then reduced due to overrun and change order anticipated to address payment.
									This adjustment corrects the stockpile deduction since no pay is being made in general.
				STMA - Tota	al			\$1,510.00	
			Other Item Ad	justment - To	tal			\$1,510.00	
	0380 -	Total						\$1,510.00	
	0400	EMULSIFIED ASPHALT, SEAL COAT	Material		9	Aug 18, 2020	SYSTEM	\$265.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					9	Aug 18, 2020	SYSTEM	(\$265.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Other Item Adjustment	ACAD	19	Jan 20, 2021	woodsk1	(\$19.32)	AC Seal Coat Adjustment. August 17th, 2020 placement date.
				ACAD - Tota	al			(\$19.32)	
			Other Item Ad	justment - To	tal			(\$19.32)	
	0400 -	Total						(\$19.32)	
	0410	SEAL COAT AGGREGATE, GRADE B1	Material		9	Aug 18, 2020	SYSTEM	\$662.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					9	Aug 18, 2020	SYSTEM	(\$662.50)	
					10	Sep 3, 2020	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					10	Sep 3, 2020	SYSTEM	(\$1,325.00)	
					11	Sep 16, 2020	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					11	Sep 16, 2020	SYSTEM	(\$1,325.00)	
					12	Oct 1, 2020	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	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,	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J9I3553	0410	SEAL COAT AGGREGATE,	Material			2021			Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																				
		GRADE B1			18	Jan 4, 2021	SYSTEM	(\$1,325.00)																					
					19	Jan 20, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																				
					19	Jan 20, 2021	SYSTEM	(\$1,325.00)																					
					20	Feb 1, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																				
					20	Feb 1, 2021	SYSTEM	(\$1,325.00)																					
					21	Feb 16, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																				
								21	Feb 16, 2021	SYSTEM	(\$1,325.00)																		
								22	Mar 2, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																	
											22	Mar 2, 2021	SYSTEM	(\$1,325.00)															
												23	Mar 16, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
									23	Mar 16, 2021	SYSTEM	(\$1,325.00)																	
					24	Apr 2, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																				
					24	Apr 2, 2021	SYSTEM	(\$1,325.00)																					
					25	Apr 16, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																				
									25	Apr 16, 2021	SYSTEM	(\$1,325.00)																	
					26	May 3, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																				
							26	May 3, 2021	SYSTEM	(\$1,325.00)																			
																										27	May 17, 2021	SYSTEM	\$1,325.00
					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)																					
				3		3	30	29	2	2			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)																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J9I3553	0410	SEAL COAT AGGREGATE, GRADE B1	Material		32	Aug 2, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.							
					32	Aug 2, 2021	SYSTEM	(\$1,325.00)								
					33	Aug 16, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.							
					33	Aug 16, 2021	SYSTEM	(\$1,325.00)								
					34	Sep 2, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.							
					34	Sep 2, 2021	SYSTEM	(\$1,325.00)								
					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 Estimate Exception 6 on the current Payment Estimate.							
					37	Oct 18, 2021	SYSTEM	(\$1,325.00)								
					38	Nov 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 6 on the current Payment Estimate.							
					38	Nov 3, 2021	SYSTEM	(\$1,325.00)								
				- Total				\$0.00								
	0410 -	· Total	Material - Tota	ıl				\$0.00 \$0.00								
	0420	CURB BLOCKOUT	Material		2	May 4, 2020	SYSTEM	\$11,278.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.							
					2	May 4, 2020	SYSTEM	(\$11,278.05)								
					3	May 19, 2020	SYSTEM	\$16,671.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.							
					3	May 19, 2020	SYSTEM	(\$16,671.90)								
												4	Jun 3, 2020	SYSTEM	\$16,671.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					4	Jun 3, 2020	SYSTEM	(\$16,671.90)								
					5	Jun 16, 2020	SYSTEM	\$16,671.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.							
					5	Jun 16, 2020	SYSTEM	(\$16,671.90)								
						Jul 2,	SYSTEM	\$33,343.80	This all the state of the state							
					6	2020	OTOTEM	ψου,υ-ιο.υ	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		SYSTEM	(\$33,343.80)	Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment							
						2020 Jul 2,			Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment							
					6	Jul 2, 2020 Jul 16,	SYSTEM	(\$33,343.80)	Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment							



			Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J9I3553	0420	CURB BLOCKOUT	Material			2020			Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.															
					8	Aug 3, 2020	SYSTEM	(\$33,343.80)																
					9	Aug 18, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 76 on the current Payment Estimate.															
					9	Aug 18, 2020	SYSTEM	(\$33,343.80)																
					10	Sep 3, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 62 on the current Payment Estimate.															
					10	Sep 3, 2020	SYSTEM	(\$33,343.80)																
					11	Sep 16, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 50 on the current Payment Estimate.															
					11	Sep 16, 2020	SYSTEM	(\$33,343.80)																
					12	Oct 1, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.															
											12	Oct 1, 2020	SYSTEM	(\$33,343.80)										
						13	Oct 16, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.														
								13	Oct 16, 2020	SYSTEM	(\$33,343.80)													
					14	Nov 2, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.															
					14	Nov 2, 2020	SYSTEM	(\$33,343.80)																
					15	Nov 17, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.															
						15	Nov 17, 2020	SYSTEM	(\$33,343.80)															
					16	Dec 2, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.															
																16	Dec 2, 2020	SYSTEM	(\$33,343.80)					
																				17	Dec 16, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
																17	Dec 16, 2020	SYSTEM	(\$33,343.80)					
															18	Jan 4, 2021	SYSTEM	\$33,343.80	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)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J9I3553	0420	CURB BLOCKOUT	Material	. , , po	22	Mar 2, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.												
					22	Mar 2, 2021	SYSTEM	(\$33,343.80)													
					23	Mar 16, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.												
					23	Mar 16, 2021	SYSTEM	(\$33,343.80)													
					24	Apr 2, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.												
					24	Apr 2, 2021	SYSTEM	(\$33,343.80)	Estimate Escopicia to state state state spinore Estimate.												
					25	Apr 16, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.												
						25	Apr 16, 2021	SYSTEM	(\$33,343.80)	Example: 19 of the current symbol Educate.											
						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)	Estimate Escapación i on ale san otri agricon Estimate.							
					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)	Example 2.00 pto 12. or all our symbol 2.00 pto 12.										
					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)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J9I3553	0420	CURB BLOCKOUT	Material		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)																
					38	Nov 3, 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.															
					38	Nov 3, 2021	SYSTEM	(\$33,343.80)																
				- Total				\$0.00																
			Material - Tota	ıl				\$0.00																
	0420 -	Total						\$0.00																
	0430	HALF-SOLE REPAIR	Material		3	May 19, 2020	SYSTEM	\$12,412.98	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.															
							3	May 19, 2020	SYSTEM	(\$12,412.98)														
																			4	Jun 3, 2020	SYSTEM	\$23,457.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.	
																4	Jun 3, 2020	SYSTEM	(\$23,457.60)					
									5	Jun 16, 2020	SYSTEM	\$37,727.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.											
																				5	Jun 16, 2020	SYSTEM	(\$37,727.64)	
									6	Jul 2, 2020	SYSTEM	\$67,440.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.											
									6	Jul 2, 2020	SYSTEM	(\$67,440.60)												
						7	Jul 16, 2020	SYSTEM	\$67,440.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.														
						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)																
			1			1				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	1		1	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,	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Overrun Payment															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J9I3553	0430	HALF-SOLE REPAIR	Material			2020			Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																
					13	Oct 16, 2020	SYSTEM	(\$73,793.70)																	
					14	Nov 2, 2020	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																
					14	Nov 2, 2020	SYSTEM	(\$73,793.70)																	
					15	Nov 17, 2020	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																
					15	Nov 17, 2020	SYSTEM	(\$73,793.70)																	
						16	Dec 2, 2020	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.															
							16	Dec 2, 2020	SYSTEM	(\$73,793.70)															
								17	Dec 16, 2020	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.													
										17	Dec 16, 2020	SYSTEM	(\$73,793.70)												
																		18	Jan 4, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.			
												18	Jan 4, 2021	SYSTEM	(\$73,793.70)										
							19	Jan 20, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.														
							19	Jan 20, 2021	SYSTEM	(\$73,793.70)															
					20	Feb 1, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																
							20	Feb 1, 2021	SYSTEM	(\$73,793.70)															
						21	Feb 16, 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)																	
																					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)																	
							2.		2	2	2					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.					
											3	24	Apr 2, 2021	SYSTEM	(\$73,793.70)										
																		-		2		25	Apr 16, 2021	SYSTEM	\$73,793.70
					25	Apr 16, 2021	SYSTEM	(\$73,793.70)																	
							2		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)																	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
53	0430	HALF-SOLE REPAIR	Material		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 Payme 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 Payme 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 Payme 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 Payme 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 Payme Estimate Exception 58 on the current Payment Estimate.
					31	Jul 15, 2021	SYSTEM	(\$73,793.70)	
					32	Aug 2, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payme 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 Payme 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 Payme 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 Payme 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 Payme 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 Payme Estimate Exception 32 on the current Payment Estimate.
					37	Oct 18, 2021	SYSTEM	(\$73,793.70)	
					38	Nov 3, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payme Estimate Exception 32 on the current Payment Estimate.
					38	Nov 3, 2021	SYSTEM	(\$73,793.70)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0430 -							\$0.00	
	0450	EMULSIFIED ASPHALT, SEAL COAT	Material		9	Aug 18, 2020	SYSTEM	\$287.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payme Estimate Exception 5 on the current Payment Estimate.
					9	Aug 18, 2020	SYSTEM	(\$287.50)	
				- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J9I3553	0450	EMULSIFIED	Material - Tota	ı				\$0.00																		
		ASPHALT, SEAL COAT	Other Item Adjustment	ACAD	19	Jan 20, 2021	woodsk1	(\$20.96)	AC Seal Coat Adjustment. August 17th, 2020 placement date.																	
				ACAD - Tota				(\$20.96)																		
			Other Item Ad	justment - To	tal			(\$20.96)																		
		Total						(\$20.96)																		
	0460	SEAL COAT AGGREGATE, GRADE B1	Material		9	Aug 18, 2020	SYSTEM	\$720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																	
					9	Aug 18, 2020	SYSTEM	(\$720.00)																		
					10	Sep 3, 2020	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																	
					10	Sep 3, 2020	SYSTEM	(\$1,440.00)																		
							11	Sep 16, 2020	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.															
					11	Sep 16, 2020	SYSTEM	(\$1,440.00)																		
									12	Oct 1, 2020	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.													
								12	Oct 1, 2020	SYSTEM	(\$1,440.00)															
								13	Oct 16, 2020	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.														
					13	Oct 16, 2020	SYSTEM	(\$1,440.00)																		
					14	Nov 2, 2020	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																	
					14	Nov 2, 2020	SYSTEM	(\$1,440.00)																		
						15	Nov 17, 2020	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																
					15	Nov 17, 2020	SYSTEM	(\$1,440.00)																		
					16	Dec 2, 2020	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																	
					16	Dec 2, 2020	SYSTEM	(\$1,440.00)																		
																						17	Dec 16, 2020	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					17	Dec 16, 2020	SYSTEM	(\$1,440.00)																		
					18	Jan 4, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																	
					18	Jan 4, 2021	SYSTEM	(\$1,440.00)																		
																	19	Jan 20, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
														19	Jan 20, 2021	SYSTEM	(\$1,440.00)									
					20	Feb 1, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																	
			2	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.																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0460	SEAL COAT AGGREGATE,	Material	71 -	21	Feb 16, 2021	SYSTEM	(\$1,440.00)	
		GRADE B1			22	Mar 2, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					22	Mar 2, 2021	SYSTEM	(\$1,440.00)	
					23	Mar 16, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					23	Mar 16, 2021	SYSTEM	(\$1,440.00)	
					24	Apr 2, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					24	Apr 2, 2021	SYSTEM	(\$1,440.00)	·
					25	Apr 16, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					25	Apr 16, 2021	SYSTEM	(\$1,440.00)	
					26	May 3, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					26	May 3, 2021	SYSTEM	(\$1,440.00)	
					27	May 17, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					27	May 17, 2021	SYSTEM	(\$1,440.00)	
					28	Jun 2, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					28	Jun 2, 2021	SYSTEM	(\$1,440.00)	
					29	Jun 16, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					29	Jun 16, 2021	SYSTEM	(\$1,440.00)	
					30	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0460	SEAL COAT AGGREGATE,	Material		35	Sep 17, 2021	SYSTEM	(\$1,440.00)	
		GRADE B1			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)	
					38	Nov 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 9 on the current Payment Estimate.
					38	Nov 3, 2021	SYSTEM	(\$1,440.00)	
				- Total		2021		\$0.00	
			Material - Tota	ı				\$0.00	
	0460 -	Total						\$0.00	
	0470	CURB BLOCKOUT	Material		3	May 19, 2020	SYSTEM	\$12,100.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					3	May 19, 2020	SYSTEM	(\$12,100.62)	
					4	Jun 3, 2020	SYSTEM	\$17,908.92	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					4	Jun 3, 2020	SYSTEM	(\$17,908.92)	
					5	Jun 16, 2020	SYSTEM	\$17,908.92	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					5	Jun 16, 2020	SYSTEM	(\$17,908.92)	
					6	Jul 2, 2020	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					6	Jul 2, 2020	SYSTEM	(\$35,817.85)	
					7	Jul 16, 2020	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					7	Jul 16, 2020	SYSTEM	(\$35,817.85)	
					8	Aug 3, 2020	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					8	Aug 3, 2020	SYSTEM	(\$35,817.85)	
					9	Aug 18, 2020	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					9	Aug 18, 2020	SYSTEM	(\$35,817.85)	
					10	Sep 3, 2020	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					10	Sep 3, 2020	SYSTEM	(\$35,817.85)	
					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,	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			2020																								
					13	Oct 16, 2020	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																					
					13	Oct 16, 2020	SYSTEM	(\$35,817.85)																						
					14	Nov 2, 2020	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																					
					14	Nov 2, 2020	SYSTEM	(\$35,817.85)																						
					15	Nov 17, 2020	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																					
						15	Nov 17, 2020	SYSTEM	(\$35,817.85)																					
					16	Dec 2, 2020	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																					
								16	Dec 2, 2020	SYSTEM	(\$35,817.85)																			
								17	Dec 16, 2020	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																		
										17	Dec 16, 2020	SYSTEM	(\$35,817.85)																	
											18	Jan 4, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.															
										18	Jan 4, 2021	SYSTEM	(\$35,817.85)																	
							19	Jan 20, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																			
					19	Jan 20, 2021	SYSTEM	(\$35,817.85)																						
				20	Feb 1, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																						
										20	Feb 1, 2021	SYSTEM	(\$35,817.85)																	
					21	Feb 16, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																					
																										21	Feb 16, 2021	SYSTEM	(\$35,817.85)	
																										22	Mar 2, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
													22	Mar 2, 2021	SYSTEM	(\$35,817.85)														
					23	Mar 16, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																					
				2		2				23	Mar 16, 2021	SYSTEM	(\$35,817.85)																	
																		2		2		2		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.																		



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3553	0470	CURB BLOCKOUT	Material		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 Paymen Estimate Exception 32 on the current Payment Estimate.
					30	Jul 1, 2021	SYSTEM	(\$35,817.85)	
					31	Jul 15, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Paymer Estimate Exception 32 on the current Payment Estimate.
					31	Jul 15, 2021	SYSTEM	(\$35,817.85)	
					32	Aug 2, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Paymer Estimate Exception 31 on the current Payment Estimate.
					32	Aug 2, 2021	SYSTEM	(\$35,817.85)	
					33	Aug 16, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					33	Aug 16, 2021	SYSTEM	(\$35,817.85)	
					34	Sep 2, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					34	Sep 2, 2021	SYSTEM	(\$35,817.85)	
					35	Sep 17, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					35	Sep 17, 2021	SYSTEM	(\$35,817.85)	
					36	Oct 1, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					36	Oct 1, 2021	SYSTEM	(\$35,817.85)	
					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 Payme Estimate Exception 22 on the current Payment Estimate.
					37	Oct 18, 2021	SYSTEM	(\$35,817.85)	
					38	Nov 3, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payme Estimate Exception 22 on the current Payment Estimate.
					38	Nov 3, 2021	SYSTEM	(\$35,817.85)	
			Material - Tota	- Total				\$0.00 \$0.00	
	0470 -	Total	wateriar - Total					\$0.00	
		HALF-SOLE REPAIR	Material		3	May 19, 2020	SYSTEM	\$4,160.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payme Estimate Exception 31 on the current Payment Estimate.
									Laumata Exception at on the current Favillett Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J9I3553	0480	HALF-SOLE REPAIR	Material			2020															
					4	Jun 3, 2020	SYSTEM	\$25,157.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.												
					4	Jun 3, 2020	SYSTEM	(\$25,157.60)													
					5	Jun 16, 2020	SYSTEM	\$41,510.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.												
					5	Jun 16, 2020	SYSTEM	(\$41,510.04)													
					6	Jul 2, 2020	SYSTEM	\$69,183.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.												
					6	Jul 2, 2020	SYSTEM	(\$69,183.40)													
					7	Jul 16, 2020	SYSTEM	\$69,183.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.												
					7	Jul 16, 2020	SYSTEM	(\$69,183.40)													
					8	Aug 3, 2020	SYSTEM	\$69,183.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.												
					8	Aug 3, 2020	SYSTEM	(\$69,183.40)													
					9	Aug 18, 2020	SYSTEM	\$69,183.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 83 on the current Payment Estimate.												
					9	Aug 18, 2020	SYSTEM	(\$69,183.40)													
					10	Sep 3, 2020	SYSTEM	\$69,183.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 69 on the current Payment Estimate.												
					10	Sep 3, 2020	SYSTEM	(\$69,183.40)													
					11	Sep 16, 2020	SYSTEM	\$69,183.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 58 on the current Payment Estimate.												
					11	Sep 16, 2020	SYSTEM	(\$69,183.40)													
					12	Oct 1, 2020	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 50 on the current Payment Estimate.												
																	12	Oct 1, 2020	SYSTEM	(\$69,957.48)	
									13	Oct 16, 2020	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 51 on the current Payment Estimate.								
														13	Oct 16, 2020	SYSTEM	(\$69,957.48)				
					14	Nov 2, 2020	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.												
					14	Nov 2, 2020	SYSTEM	(\$69,957.48)													
												15	Nov 17, 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.												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0480	HALF-SOLE REPAIR	Material	Туре	17	Dec 16, 2020	SYSTEM	(\$69,957.48)	
					18	Jan 4, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					18	Jan 4, 2021	SYSTEM	(\$69,957.48)	
					19	Jan 20, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					19	Jan 20, 2021	SYSTEM	(\$69,957.48)	
					20	Feb 1, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					20	Feb 1, 2021	SYSTEM	(\$69,957.48)	
					21	Feb 16, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					21	Feb 16, 2021	SYSTEM	(\$69,957.48)	
					22	Mar 2, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					22	Mar 2, 2021	SYSTEM	(\$69,957.48)	
					23	Mar 16, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					23	Mar 16, 2021	SYSTEM	(\$69,957.48)	
					24	Apr 2, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					24	Apr 2, 2021	SYSTEM	(\$69,957.48)	
					25	Apr 16, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					25	Apr 16, 2021	SYSTEM	(\$69,957.48)	
					26	May 3, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					26	May 3, 2021	SYSTEM	(\$69,957.48)	
					27	May 17, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					27	May 17, 2021	SYSTEM	(\$69,957.48)	
					28	Jun 2, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					28	Jun 2, 2021	SYSTEM	(\$69,957.48)	
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0480	HALF-SOLE REPAIR	Material		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)	
					38	Nov 3, 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.
					38	Nov 3, 2021	SYSTEM	(\$69,957.48)	
				- Total				\$0.00	
			Material - Tota	l e				\$0.00	
	0480 -							\$0.00	
	0500	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	ACAD		Jan 20, 2021	woodsk1	(\$19.33)	AC Seal Coat Adjustment. September 25th 2020 placement date.
			Other Men Ad	ACAD - Tot				(\$19.33)	
	0500 -	Tetal	Other Item Adj	ustment - 10	itai			(\$19.33)	
	0510	SEAL COAT AGGREGATE, GRADE B1	Material		19	Jan 20, 2021	SYSTEM	(\$19.33) \$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					19	Jan 20, 2021	SYSTEM	(\$1,325.00)	
					20	Feb 1, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					20	Feb 1, 2021	SYSTEM	(\$1,325.00)	
					21	Feb 16, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					21	Feb 16, 2021	SYSTEM	(\$1,325.00)	
					22	Mar 2, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					22	Mar 2, 2021	SYSTEM	(\$1,325.00)	
					23	Mar 16, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0510	SEAL COAT AGGREGATE,	Material	, i	23	Mar 16, 2021	SYSTEM	(\$1,325.00)	
		GRADE B1			24	Apr 2, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					24	Apr 2, 2021	SYSTEM	(\$1,325.00)	
					25	Apr 16, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					25	Apr 16, 2021	SYSTEM	(\$1,325.00)	
					26	May 3, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					26	May 3, 2021	SYSTEM	(\$1,325.00)	
					27	May 17, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					27	May 17, 2021	SYSTEM	(\$1,325.00)	
					28	Jun 2, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					28	Jun 2, 2021	SYSTEM	(\$1,325.00)	
					29	Jun 16, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					29	Jun 16, 2021	SYSTEM	(\$1,325.00)	
					30	Jul 1, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					30	Jul 1, 2021	SYSTEM	(\$1,325.00)	
					31	Jul 15, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					31	Jul 15, 2021	SYSTEM	(\$1,325.00)	
					32	Aug 2, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					32	Aug 2, 2021	SYSTEM	(\$1,325.00)	
					33	Aug 16, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					33	Aug 16, 2021	SYSTEM	(\$1,325.00)	
					34	Sep 2, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					34	Sep 2, 2021	SYSTEM	(\$1,325.00)	
					35	Sep 17, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					35	Sep 17, 2021	SYSTEM	(\$1,325.00)	
					36	Oct 1, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 10 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 (0020) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J9I3553	0510	SEAL COAT AGGREGATE,	Material		37	Oct 18, 2021	SYSTEM	(\$1,325.00)													
		GRADE B1			38	Nov 3, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.												
					38	Nov 3, 2021	SYSTEM	(\$1,325.00)													
				- Total				\$0.00													
			Material - Tota	ıl				\$0.00													
	0510 -	Total						\$0.00													
	0520	CURB BLOCKOUT	Material		9	Aug 18, 2020	SYSTEM	\$16,671.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 70 on the current Payment Estimate.												
					9	Aug 18, 2020	SYSTEM	(\$16,671.90)													
					10	Sep 3, 2020	SYSTEM	\$16,671.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 56 on the current Payment Estimate.												
					10	Sep 3, 2020	SYSTEM	(\$16,671.90)													
					11	Sep 16, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.												
					11	Sep 16, 2020	SYSTEM	(\$33,343.80)													
					12	Oct 1, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.												
					12	Oct 1, 2020	SYSTEM	(\$33,343.80)													
					13	Oct 16, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.												
						13	Oct 16, 2020	SYSTEM	(\$33,343.80)												
					14	Nov 2, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.												
					14	Nov 2, 2020	SYSTEM	(\$33,343.80)													
					15	Nov 17, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.												
					15	Nov 17, 2020	SYSTEM	(\$33,343.80)													
					16	Dec 2, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.												
					16	Dec 2, 2020	SYSTEM	(\$33,343.80)													
					17	Dec 16, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.												
					17	Dec 16, 2020	SYSTEM	(\$33,343.80)													
																	18	Jan 4, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
																	18	Jan 4, 2021	SYSTEM	(\$33,343.80)	. ,
					19	Jan 20, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.												
					19	Jan 20, 2021	SYSTEM	(\$33,343.80)													
					20	Feb 1, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.												
					20	Feb 1,	SYSTEM	(\$33,343.80)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J9I3553	0520	CURB BLOCKOUT	Material	7.		2021																	
					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)	
																				30	Jul 1, 2021	SYSTEM	\$33,343.80
																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.				
					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.														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0520	CURB BLOCKOUT	Material		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)	2.000,000 2.000,000 200,000 200,000
					38	Nov 3, 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.
					38	Nov 3, 2021	SYSTEM	(\$33,343.80)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	0520 -	Total						\$0.00	
	0530	HALF-SOLE REPAIR	Material		7	Jul 16, 2020	SYSTEM	\$8,503.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					7	Jul 16, 2020	SYSTEM	(\$8,503.38)	
					8	Aug 3, 2020	SYSTEM	\$8,503.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					8	Aug 3, 2020	SYSTEM	(\$8,503.38)	
					9	Aug 18, 2020	SYSTEM	\$23,457.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					9	Aug 18, 2020	SYSTEM	(\$23,457.60)	
					10	Sep 3, 2020	SYSTEM	\$23,457.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					10	Sep 3, 2020	SYSTEM	(\$23,457.60)	
					11	Sep 16, 2020	SYSTEM	\$23,457.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					11	Sep 16, 2020	SYSTEM	(\$23,457.60)	
					12	Oct 1, 2020	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					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,	SYSTEM	(\$83,372.22)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J9I3553	0530	HALF-SOLE REPAIR	Material			2020																									
					16	Dec 2, 2020	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																						
					16	Dec 2, 2020	SYSTEM	(\$83,372.22)																							
					17	Dec 16, 2020	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																						
					17	Dec 16, 2020	SYSTEM	(\$83,372.22)																							
					18	Jan 4, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																						
					18	Jan 4, 2021	SYSTEM	(\$83,372.22)																							
					19	Jan 20, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																						
					19	Jan 20, 2021	SYSTEM	(\$83,372.22)																							
					20	Feb 1, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																						
					20	Feb 1, 2021	SYSTEM	(\$83,372.22)																							
					21	Feb 16, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																						
					21	Feb 16, 2021	SYSTEM	(\$83,372.22)																							
								22	Mar 2, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																			
									22	Mar 2, 2021	SYSTEM	(\$83,372.22)																			
					23	Mar 16, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																						
										23	Mar 16, 2021	SYSTEM	(\$83,372.22)																		
					24	Apr 2, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																						
					24	Apr 2, 2021	SYSTEM	(\$83,372.22)																							
					25	Apr 16, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																						
																					25	Apr 16, 2021	SYSTEM	(\$83,372.22)							
					26	May 3, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																						
												2							26	May 3, 2021	SYSTEM	(\$83,372.22)									
																			2		2		2	27	May 17, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.			
					27	May 17, 2021	SYSTEM	(\$83,372.22)																							
													2	21	2	2	2	28	28	28	28	28	2	28			28	Jun 2, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
							28	Jun 2, 2021	SYSTEM	(\$83,372.22)																					
							29	Jun 16, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0530	HALF-SOLE REPAIR	Material		29	Jun 16, 2021	SYSTEM	(\$83,372.22)	
					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)	
					38	Nov 3, 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.
					38	Nov 3, 2021	SYSTEM	(\$83,372.22)	
			Material - Tota	- Total				\$0.00 \$0.00	
	0530 -	·Total						\$0.00	
	0550	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	ACAD	19	Jan 20, 2021	woodsk1	(\$17.50)	AC Seal Coat Adjustment. September 25th, 2020 placement date.
		COAT		ACAD - Tota				(\$17.50)	
	0550 -	Total	Other Item Adj	ustment - To	tal			(\$17.50)	
	0560	SEAL COAT AGGREGATE, GRADE B1	Material		19	Jan 20, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					19	Jan 20, 2021	SYSTEM	(\$1,205.00)	
					20	Feb 1, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					20	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.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0560	SEAL COAT AGGREGATE,	Material	Type	21	Feb 16, 2021	SYSTEM	(\$1,205.00)	
		GRADE B1			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)	Estimate Exception of the editors of all the Estimate.
					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)	Estimate Exception of the editors of dynamic Estimate.
					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
					24	Apr 2, 2021	SYSTEM	(\$1,205.00)	Estimate Exception 5 on the current Payment Estimate.
					25	Apr 16, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					25	Apr 16, 2021	SYSTEM	(\$1,205.00)	
					26	May 3, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					26	May 3, 2021	SYSTEM	(\$1,205.00)	
					27	May 17, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					27	May 17, 2021	SYSTEM	(\$1,205.00)	
					28	Jun 2, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					28	Jun 2, 2021	SYSTEM	(\$1,205.00)	
					29	Jun 16, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					29	Jun 16, 2021	SYSTEM	(\$1,205.00)	
					30	Jul 1, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					30	Jul 1, 2021	SYSTEM	(\$1,205.00)	
					31	Jul 15, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					31	Jul 15, 2021	SYSTEM	(\$1,205.00)	
					32	Aug 2, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					32	Aug 2, 2021	SYSTEM	(\$1,205.00)	
					33	Aug 16, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					33	Aug 16, 2021	SYSTEM	(\$1,205.00)	
					34	Sep 2, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					34	Sep 2, 2021	SYSTEM	(\$1,205.00)	
					35	Sep 17, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0560	SEAL COAT AGGREGATE,	Material		35	Sep 17, 2021	SYSTEM	(\$1,205.00)	
		GRADE B1			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)	
					38	Nov 3, 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.
					38	Nov 3, 2021	SYSTEM	(\$1,205.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0560 -	Total						\$0.00	
	0570	CURB BLOCKOUT	Material		9	Aug 18, 2020	SYSTEM	\$15,434.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					9	Aug 18, 2020	SYSTEM	(\$15,434.12)	
					10	Sep 3, 2020	SYSTEM	\$15,434.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					10	Sep 3, 2020	SYSTEM	(\$15,434.12)	
					11	Sep 16, 2020	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					11	Sep 16, 2020	SYSTEM	(\$30,868.25)	
					12	Oct 1, 2020	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					12	Oct 1, 2020	SYSTEM	(\$30,868.25)	
					13	Oct 16, 2020	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					13	Oct 16, 2020	SYSTEM	(\$30,868.25)	
					14	Nov 2, 2020	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					14	Nov 2, 2020	SYSTEM	(\$30,868.25)	
					15	Nov 17, 2020	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					15	Nov 17, 2020	SYSTEM	(\$30,868.25)	
					16	Dec 2, 2020	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	(\$30,868.25)	
					17	Dec 16, 2020	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
			20 18 Ja	17	Dec 16, 2020	SYSTEM	(\$30,868.25)		
						18	Jan 4, 2021	SYSTEM	\$30,868.25
					18	Jan 4,	SYSTEM	(\$30,868.25)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J9I3553	0570	CURB BLOCKOUT	Material			2021																					
					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.																		
								3		3(	5	30	3	5	3		29	Jun 16, 2021	SYSTEM	(\$30,868.25)							
																		3		3			:	30	Jul 1, 2021	SYSTEM	\$30,868.25
																30	Jul 1, 2021	SYSTEM	(\$30,868.25)								
											31	Jul 15, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.												
						31	Jul 15, 2021	SYSTEM	(\$30,868.25)																		
					32	Aug 2, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																		



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Project	Lille	Description	Type	Adjustment Type	Number	Date	By	Amount	remains
J9I3553	0570	CURB BLOCKOUT	Material		32	Aug 2, 2021	SYSTEM	(\$30,868.25)	
					33	Aug 16, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					33	Aug 16, 2021	SYSTEM	(\$30,868.25)	
					34	Sep 2, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					34	Sep 2, 2021	SYSTEM	(\$30,868.25)	
					35	Sep 17, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					35	Sep 17, 2021	SYSTEM	(\$30,868.25)	·
					36	Oct 1, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					36	Oct 1, 2021	SYSTEM	(\$30,868.25)	
					37	Oct 18, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					37	Oct 18, 2021	SYSTEM	(\$30,868.25)	
					38	Nov 3, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					38	Nov 3, 2021	SYSTEM	(\$30,868.25)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Material - Tota	"					
	0570 -	- Total	Waterial - Tota	1				\$0.00	
		HALF-SOLE REPAIR			7	Jul 16, 2020	SYSTEM		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					7		SYSTEM	\$0.00	Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment
						2020 Jul 16,		\$0.00 \$21,758.00	Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment
					7	Jul 16, 2020 Aug 3,	SYSTEM	\$0.00 \$21,758.00 (\$21,758.00)	Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment 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
					7	Jul 16, 2020 Aug 3, 2020 Aug 3,	SYSTEM SYSTEM	\$0.00 \$21,758.00 (\$21,758.00) \$21,758.00 (\$21,758.00)	Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment 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
					7 8	Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 18,	SYSTEM SYSTEM	\$0.00 \$21,758.00 (\$21,758.00) \$21,758.00 (\$21,758.00) \$21,758.00 (\$21,758.00)	Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment 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 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
					7 8 8 9	2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 18, 2020 Aug 18, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$21,758.00 (\$21,758.00) \$21,758.00 (\$21,758.00) \$21,758.00	Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment 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 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
					7 8 8 9	2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 18, 2020 Aug 18, 2020 Sep 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$21,758.00 (\$21,758.00) \$21,758.00 (\$21,758.00) \$21,758.00 (\$21,758.00)	Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment 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 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 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 Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment
					7 8 8 9 9	2020 Jul 16, 2020 Aug 3, 2020 Aug 18, 2020 Aug 18, 2020 Sep 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$21,758.00 (\$21,758.00) \$21,758.00 (\$21,758.00) \$21,758.00 (\$21,758.00) \$21,758.00	Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment 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 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 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 Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment
					7 8 8 9 9 10	2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 18, 2020 Aug 18, 2020 Sep 3, 2020 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$21,758.00 (\$21,758.00) \$21,758.00 (\$21,758.00) \$21,758.00 (\$21,758.00) \$21,758.00	Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment 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 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 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 Payment Estimate Exception 76 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 76 on the current Payment Estimate.
				- Total	7 8 8 9 9 10 10	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 SYSTEM	\$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)	Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment 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 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 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 Payment Estimate Exception 76 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 76 on the current Payment Estimate.
				- Total	7 8 8 9 9 10 10	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 SYSTEM	\$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	Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment 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 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 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 Payment Estimate Exception 76 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 76 on the current Payment Estimate.
	0580		Material	- Total	7 8 8 9 9 10 10	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 SYSTEM	\$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)	Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment 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 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 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 Payment Estimate Exception 76 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 76 on the current Payment Estimate.
	0580	-Total  EMULSIFIED ASPHALT, SEAL	Material - Tota	- Total	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 SYSTEM	\$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 \$20.00	Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment 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 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 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 Payment Estimate Exception 76 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 76 on the current Payment Estimate.
	0580	HALF-SOLE REPAIR  Total  EMULSIFIED	Material - Tota	- Total	7 8 8 9 9 10 10 11 11	2020 Jul 16, 2020 Aug 3, 2020 Aug 18, 2020 Aug 18, 2020 Sep 3, 2020 Sep 16, 2020 Sep 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$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 \$21,000 \$0.00 \$0.00	Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment 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 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 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 Payment Estimate Exception 76 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 Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 65 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J9I3553	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)																		
					38	Nov 3, 2021	SYSTEM	\$4,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment																	
					38	Nov 3, 2021	SYSTEM	(\$4,350.00)	Estimate Exception 12 on the current Payment Estimate.																	
				- Total				\$0.00																		
			Material - Tota	ıl				\$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
						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)																		
					3				3	32	Aug 2, 2021	SYSTEM	\$17,012.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.												
					32	Aug 2, 2021	SYSTEM	(\$17,012.11)	-																	
				3	33	33 33 34	33		3	3.	3:			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.						
											33	Aug 16, 2021	SYSTEM	(\$17,012.11)												
															3	34	34	34	Sep 2,	SYSTEM	\$17,012.11	This adjustment offsets the original system-generated Material Payment				
						2021			Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																	
					34	Sep 2,	SYSTEM	(\$17,012.11)																		
							SYSTEM SYSTEM	(\$17,012.11) \$17,012.11																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0640	CLASS B-2 CONCRETE	Material		36	Oct 1, 2021	SYSTEM	\$17,012.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					36	Oct 1, 2021	SYSTEM	(\$17,012.11)	
					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)	
					38	Nov 3, 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.
					38	Nov 3, 2021	SYSTEM	(\$17,012.11)	
				- Total				\$0.00	
			Material - Tota	ı				\$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)	
					38	Nov 3,	SYSTEM	\$101,365.60	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	0650	CURB BLOCKOUT	Material			2021			Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.														
					38	Nov 3, 2021	SYSTEM	(\$101,365.60)															
				- Total				\$0.00															
			Material - Tota	ıl				\$0.00															
	0650 -	Total						\$0.00															
	0680	REINFORCING STEEL (EPOXY COATED)	Material		27	May 17, 2021	SYSTEM	\$2,272.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 55 on the current Payment Estimate.														
					27	May 17, 2021	SYSTEM	(\$2,272.50)															
					28	Jun 2, 2021	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 61 on the current Payment Estimate.														
					28	Jun 2, 2021	SYSTEM	(\$4,545.00)															
						29	Jun 16, 2021	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 62 on the current Payment Estimate.													
																29	Jun 16, 2021	SYSTEM	(\$4,545.00)				
																		30	Jul 1, 2021	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 68 on the current Payment Estimate.	
												30	Jul 1, 2021	SYSTEM	(\$4,545.00)								
							31	Jul 15, 2021	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 68 on the current Payment Estimate.												
					31	Jul 15, 2021	SYSTEM	(\$4,545.00)															
						32	Aug 2, 2021	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 62 on the current Payment Estimate.													
						32	Aug 2, 2021	SYSTEM	(\$4,545.00)														
					33	Aug 16, 2021	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.														
							33	Aug 16, 2021	SYSTEM	(\$4,545.00)													
						34	Sep 2, 2021	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 51 on the current Payment Estimate.													
				34 35 35 36 36 37 37 37														;	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)													
									30	36	3	3	3			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)					
															3	37	3		3			37	Oct 18, 2021
						37	Oct 18, 2021	SYSTEM	(\$4,545.00)														
						38	Nov 3, 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.													
					38	Nov 3, 2021	SYSTEM	(\$4,545.00)															
				- Total				\$0.00															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
913553	0680	REINFORCING STEEL (EPOXY COATED)	Material - Tota	al				\$0.00	
	0680 -	· Total						\$0.00	
	0690	PROTECTIVE COATING - CONCRETE BENTS	Material		35	Sep 17, 2021	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
		AND			35	Sep 17, 2021	SYSTEM	(\$5,000.00)	
					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, 2021	SYSTEM	(\$5,000.00)	
					38	Nov 3, 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.
					38	Nov 3, 2021	SYSTEM	(\$5,000.00)	
							\$0.00		
			Material - Tota	al				\$0.00	
	0690 -	Total						\$0.00	
	0710	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	SEAL		Sep 17, 2021	woodsk1	\$10.04	Seal Coat AC Adjustment.
				SEAL - Tota				\$10.04	
			Other Item Ad						
				justment - 10	otal			\$10.04	
	0710 -			ljustment - 10				\$10.04 \$10.04	
	0710 - 0720	SEAL COAT AGGREGATE, GRADE B1	Material	justment - To	35	Sep 17, 2021	SYSTEM		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.
		SEAL COAT AGGREGATE,		justment - 10			SYSTEM SYSTEM	\$10.04	Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment
		SEAL COAT AGGREGATE,		justment - 10	35	2021 Sep 17,		\$10.04 \$2,030.00	Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment
		SEAL COAT AGGREGATE,		justment - 10	35 35	2021 Sep 17, 2021 Oct 1,	SYSTEM	\$10.04 \$2,030.00 (\$2,030.00)	Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment
		SEAL COAT AGGREGATE,		justment - 10	35 35 36	2021 Sep 17, 2021 Oct 1, 2021	SYSTEM SYSTEM	\$10.04 \$2,030.00 (\$2,030.00) \$2,030.00	Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment
		SEAL COAT AGGREGATE,		justment - 10	35 35 36 36	2021 Sep 17, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18,	SYSTEM SYSTEM SYSTEM	\$10.04 \$2,030.00 (\$2,030.00) \$2,030.00 (\$2,030.00)	Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment
		SEAL COAT AGGREGATE,		justment - 10	35 35 36 36 37	2021 Sep 17, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$10.04 \$2,030.00 (\$2,030.00) \$2,030.00 (\$2,030.00) \$2,030.00	Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment
		SEAL COAT AGGREGATE,		justment - 10	35 35 36 36 37	2021 Sep 17, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$10.04 \$2,030.00 (\$2,030.00) \$2,030.00 (\$2,030.00) \$2,030.00	Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment
		SEAL COAT AGGREGATE,		- Total	35 35 36 36 37 37 38	2021 Sep 17, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Nov 3, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$10.04 \$2,030.00 (\$2,030.00) \$2,030.00 (\$2,030.00) \$2,030.00 (\$2,030.00)	Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment
		SEAL COAT AGGREGATE,		- Total	35 35 36 36 37 37 38	2021 Sep 17, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Nov 3, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$10.04 \$2,030.00 (\$2,030.00) \$2,030.00 (\$2,030.00) \$2,030.00 (\$2,030.00) \$2,030.00	Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment
		SEAL COAT AGGREGATE, GRADE B1	Material	- Total	35 35 36 36 37 37 38	2021 Sep 17, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Nov 3, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$10.04 \$2,030.00 (\$2,030.00) \$2,030.00 (\$2,030.00) \$2,030.00 (\$2,030.00) \$2,030.00 (\$2,030.00)	Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment
	0720	SEAL COAT AGGREGATE, GRADE B1	Material  Material - Tota	- Total	35 35 36 36 37 37 38	2021 Sep 17, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Nov 3, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$10.04 \$2,030.00 (\$2,030.00) \$2,030.00 (\$2,030.00) \$2,030.00 (\$2,030.00) \$2,030.00 (\$2,030.00)	Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment
	0720	SEAL COAT AGGREGATE, GRADE B1	Material  Material - Tota	- Total	35 35 36 36 37 37 38	2021 Sep 17, 2021 Oct 1, 2021 Oct 18, 2021  Oct 18, 2021  Nov 3, 2021  May 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$10.04 \$2,030.00 (\$2,030.00) \$2,030.00 (\$2,030.00) \$2,030.00 (\$2,030.00) \$2,030.00 \$0.00 \$0.00	Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
	0720	SEAL COAT AGGREGATE, GRADE B1	Material  Material - Tota	- Total	35 35 36 36 37 37 38 38	2021 Sep 17, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Nov 3, 2021 May 3, 2021 May 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$10.04 \$2,030.00 (\$2,030.00) \$2,030.00 (\$2,030.00) \$2,030.00 (\$2,030.00) \$2,030.00 \$0.00 \$0.00 \$24,791.08	Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
	0720	SEAL COAT AGGREGATE, GRADE B1	Material  Material - Tota	- Total	35 35 36 36 37 37 38 38	2021 Sep 17, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021 Nov 3, 2021 May 3, 2021 May 3, 2021 May 17, May 17,	SYSTEM	\$10.04 \$2,030.00 (\$2,030.00) \$2,030.00 (\$2,030.00) \$2,030.00 (\$2,030.00) \$2,030.00 (\$2,030.00) \$0.00 \$0.00 \$24,791.08	Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate.



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
553	0730	CURB BLOCKOUT	Material			2021			Estimate Item Adjustment (0020) due to user woodsk1 overridding Payme 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 Payme 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 Payme Estimate Exception 53 on the current Payment Estimate.			
					30	Jul 1, 2021	SYSTEM	(\$49,582.17)				
								31	Jul 15, 2021	SYSTEM	\$49,582.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payme 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 Payme 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 Payme Estimate Exception 40 on the current Payment Estimate.			
					33	Aug 16, 2021	SYSTEM	(\$49,582.17)				
					34	Sep 2, 2021	SYSTEM	\$49,582.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payme 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 Payme Estimate Exception 41 on the current Payment Estimate.			
							35	Sep 17, 2021	SYSTEM	(\$49,582.17)		
					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 Payme 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 Payme Estimate Exception 30 on the current Payment Estimate.			
					37	Oct 18, 2021	SYSTEM	(\$49,582.17)				
					38	Nov 3, 2021	SYSTEM	\$49,582.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payme Estimate Exception 30 on the current Payment Estimate.			
					38	Nov 3, 2021	SYSTEM	(\$49,582.17)				
				- Total				\$0.00				
	0730 -	Total	Material - Tota					\$0.00				
		HALF-SOLE REPAIR	Material		24	Apr 2, 2021	SYSTEM	\$0.00 \$36,341.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Paymer Estimate Exception 37 on the current Payment Estimate.			
					24	Apr 2, 2021	SYSTEM	(\$36,341.40)				
					25	Apr 16, 2021	SYSTEM	\$36,341.40	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,	SYSTEM	\$36,341.40	This adjustment offsets the original system-generated Material Payment			



Dealer 4	Limit	Descript's	A dimeter and	Other	F-4	Crant	Crastal	Λ	Demodra													
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J9I3553	0740	HALF-SOLE REPAIR	Material						Estimate Exception 46 on the current Payment Estimate.													
					26	May 3, 2021	SYSTEM	(\$36,341.40)														
					32	Aug 2, 2021	SYSTEM	\$77,102.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 60 on the current Payment Estimate.													
					32	Aug 2, 2021	SYSTEM	(\$77,102.70)														
				- Total				\$0.00														
			Material - Tota	ıl				\$0.00														
	0740 -	- Total						\$0.00														
	0760	EMULSIFIED ASPHALT, SEAL	Other Item Adjustment	SEAL	27	May 17, 2021	woodsk1	(\$1.35)	Applies to this payment period.													
		COAT		SEAL - Tota	ı			(\$1.35)														
			Other Item Ad	justment - To	tal			(\$1.35)														
	0760 -	- Total						(\$1.35)														
	0770	SEAL COAT AGGREGATE, GRADE B1	Material		27	May 17, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.													
					27	May 17, 2021	SYSTEM	(\$2,315.00)														
					28	Jun 2, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.													
					28	Jun 2, 2021	SYSTEM	(\$2,315.00)														
					29	Jun 16, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.													
					29	Jun 16, 2021	SYSTEM	(\$2,315.00)														
					30	Jul 1, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.													
					30	Jul 1, 2021	SYSTEM	(\$2,315.00)														
						31	Jul 15, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.												
											31	Jul 15, 2021	SYSTEM	(\$2,315.00)								
					32	Aug 2, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.													
					32	Aug 2, 2021	SYSTEM	(\$2,315.00)														
																		33	Aug 16, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					33	Aug 16, 2021	SYSTEM	(\$2,315.00)														
													34	Sep 2, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.					
										34	Sep 2, 2021	SYSTEM	(\$2,315.00)									
								3	3	3				;				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,	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment													



t I	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
3 (	0770	SEAL COAT AGGREGATE,	Material			2021			Estimate Item Adjustment (0018) due to user woodsk1 overridding Paymen Estimate Exception 7 on the current Payment Estimate.									
		GRADE B1			37	Oct 18, 2021	SYSTEM	(\$2,315.00)										
					38	Nov 3, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Paymer Estimate Exception 7 on the current Payment Estimate.									
					38	Nov 3, 2021	SYSTEM	(\$2,315.00)										
				- Total				\$0.00										
			Material - Tota					\$0.00										
d	0770 -	Total						\$0.00										
C	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 Paymer 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 Payme Estimate Exception 44 on the current Payment Estimate.									
					12	Oct 1, 2020	SYSTEM	(\$14,607.76)										
					13	Oct 16, 2020	SYSTEM	\$42,964.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payme 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 Payme 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 Payme Estimate Exception 47 on the current Payment Estimate.									
													15	Nov 17, 2020	SYSTEM	(\$42,964.00)		
					16	Dec 2, 2020	SYSTEM	\$42,964.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payme 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 Payme 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 Payme Estimate Exception 48 on the current Payment Estimate.									
					18	Jan 4, 2021	SYSTEM	(\$244,035.52)	-									
				- Total				\$0.00										
			Material - Tota					\$0.00										
O	0780 -	Total						\$0.00										
C	0800	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	SEAL	27	May 17, 2021	woodsk1	(\$1.35)	Applies to this payment period.									
		COAT		SEAL - Tota	ıl			(\$1.35)										
			Other Item Adj	justment - To	tal			(\$1.35)										
C	- 0080	Total						(\$1.35)										
(	0810	SEAL COAT AGGREGATE, GRADE B1	Material		27	May 17, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payme Estimate Exception 7 on the current Payment Estimate.									
		OTABL B1																
		GIVADE DI			27	May 17, 2021	SYSTEM	(\$2,315.00)										



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
913553	0810	SEAL COAT AGGREGATE, GRADE B1	Material			2021			Estimate Item Adjustment (0017) due to user woodsk1 overridding Paymer Estimate Exception 7 on the current Payment Estimate.												
		OTABL BT			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 Paymen 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 Payme 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 Payme 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 Payme 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 Payme 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 Payme 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 Payme Estimate Exception 8 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 (0019) due to user woodsk1 overridding Payme Estimate Exception 8 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 (0019) due to user woodsk1 overridding Payme Estimate Exception 8 on the current Payment Estimate.												
					37	Oct 18, 2021	SYSTEM	(\$2,315.00)													
					38	Nov 3, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payme Estimate Exception 8 on the current Payment Estimate.												
					38	Nov 3, 2021	SYSTEM	(\$2,315.00)													
			Material - Tota	- Total				\$0.00 \$0.00													
	0810 -	Total	Material - Tota					\$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 Payme Estimate Exception 66 on the current Payment Estimate.												
					11	Sep 16, 2020	SYSTEM	(\$3,007.48)													
										12	Oct 1, 2020	SYSTEM	\$42,964.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payme Estimate Exception 48 on the current Payment Estimate.							
					40	Ont 1	SYSTEM	(\$42,964.00)	•												
					12	Oct 1, 2020	SISILIVI	(\$42,904.00)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9I3553	0820	HALF-SOLE REPAIR	Material						Estimate Exception 49 on the current Payment Estimate.		
					13	Oct 16, 2020	SYSTEM	(\$42,964.00)			
					14	Nov 2, 2020	SYSTEM	\$42,964.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 50 on the current Payment Estimate.		
					14	Nov 2, 2020	SYSTEM	(\$42,964.00)			
					15	Nov 17, 2020	SYSTEM	\$42,964.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 51 on the current Payment Estimate.		
					15	Nov 17, 2020	SYSTEM	(\$42,964.00)			
					16	Dec 2, 2020	SYSTEM	\$42,964.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 51 on the current Payment Estimate.		
					16	Dec 2, 2020	SYSTEM	(\$42,964.00)			
						17	Dec 16, 2020	SYSTEM	\$318,363.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.	
								17	Dec 16, 2020	SYSTEM	(\$318,363.24)
							18	Jan 4, 2021	SYSTEM	\$318,363.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
								18	Jan 4, 2021	SYSTEM	(\$318,363.24)
				- Total				\$0.00			
			Material - Total					\$0.00			
	0820 -	Total						\$0.00			
	5004	SLAB EDGE REPAIR (BRIDGES)	Material		17	Dec 16, 2020	SYSTEM	\$5,398.58	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 55 on the current Payment Estimate.		
					17	Dec 16, 2020	SYSTEM	(\$5,398.58)			
					18	Jan 4, 2021	SYSTEM	\$5,398.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 56 on the current Payment Estimate.		
					18	Jan 4, 2021	SYSTEM	(\$5,398.58)			
				- Total				\$0.00			
			Material - Tota	1				\$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	l e				\$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,	SYSTEM	(\$21,600.00)			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9I3553	5007	TEMPORARY	Material			2021								
		LONG-TERM RUMBLE STRIPS			28	Jun 2, 2021	SYSTEM	\$21,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.					
					28	Jun 2, 2021	SYSTEM	(\$21,600.00)						
					29	Jun 16, 2021	SYSTEM	\$21,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.					
					29	Jun 16, 2021	SYSTEM	(\$21,600.00)						
					30	Jul 1, 2021	SYSTEM	\$21,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.					
					30	Jul 1, 2021	SYSTEM	(\$21,600.00)						
					31	Jul 15, 2021	SYSTEM	\$21,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.					
					31	Jul 15, 2021	SYSTEM	(\$21,600.00)						
					32	Aug 2, 2021	SYSTEM	\$21,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.					
					32	Aug 2, 2021	SYSTEM	(\$21,600.00)						
					33	Aug 16, 2021	SYSTEM	\$21,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.					
					33	Aug 16, 2021	SYSTEM	(\$21,600.00)						
					34	Sep 2, 2021	SYSTEM	\$21,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.					
										34	Sep 2, 2021	SYSTEM	(\$21,600.00)	
					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.					
					36	Oct 1, 2021	SYSTEM	(\$21,600.00)						
					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)						
					38	Nov 3, 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.					
					38	Nov 3, 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.					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J9I3553	5008	MISC. SHAPING SLOPES	Material		28	Jun 2, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
					28	Jun 2, 2021	SYSTEM	(\$2,520.00)											
					29	Jun 16, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
					29	Jun 16, 2021	SYSTEM	(\$2,520.00)											
					30	Jul 1, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
					30	Jul 1, 2021	SYSTEM	(\$2,520.00)											
					31	Jul 15, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
									31	Jul 15, 2021	SYSTEM	(\$2,520.00)							
									32	Aug 2, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
												32	Aug 2, 2021	SYSTEM	(\$2,520.00)				
																		33	Aug 16, 2021
					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, 2021	SYSTEM	(\$2,520.00)											
												,				38	Nov 3, 2021	SYSTEM	\$2,520.00
					38	Nov 3, 2021	SYSTEM	(\$2,520.00)											
				- Total				\$0.00											
	5008 -	Total	Material - Tota					\$0.00 \$0.00											
	5009	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Material		26	May 3, 2021	SYSTEM	\$9,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.										
					26	May 3, 2021	SYSTEM	(\$9,555.00)											
						27	May 17, 2021	SYSTEM	\$9,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.									
					27	May 17, 2021	SYSTEM	(\$9,555.00)											
					28	Jun 2,	SYSTEM	\$9,555.00	This adjustment offsets the original system-generated Material Payment										



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Froject	Lille	Description	Type	Adjustment Type	Number	Date	By	Amount	ivemans
J9I3553	5009	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3	Material			2021			Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
		IN			28	Jun 2, 2021	SYSTEM	(\$9,555.00)	
					29	Jun 16, 2021	SYSTEM	\$9,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					29	Jun 16, 2021	SYSTEM	(\$9,555.00)	
					30	Jul 1, 2021	SYSTEM	\$9,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					30	Jul 1, 2021	SYSTEM	(\$9,555.00)	
					31	Jul 15, 2021	SYSTEM	\$9,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					31	Jul 15, 2021	SYSTEM	(\$9,555.00)	
					32	Aug 2, 2021	SYSTEM	\$9,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					32	Aug 2, 2021	SYSTEM	(\$9,555.00)	
					33	Aug 16, 2021	SYSTEM	\$9,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					33	Aug 16, 2021	SYSTEM	(\$9,555.00)	
					34	Sep 2, 2021	SYSTEM	\$9,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					34	Sep 2, 2021	SYSTEM	(\$9,555.00)	
					35	Sep 17, 2021	SYSTEM	\$9,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					35	Sep 17, 2021	SYSTEM	(\$9,555.00)	
					36	Oct 1, 2021	SYSTEM	\$9,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					36	Oct 1, 2021	SYSTEM	(\$9,555.00)	
					37	Oct 18, 2021	SYSTEM	\$9,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					37	Oct 18, 2021	SYSTEM	(\$9,555.00)	
					38	Nov 3, 2021	SYSTEM	\$9,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					38	Nov 3, 2021	SYSTEM	(\$9,555.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	5009 -	Total						\$0.00	
	5010	FULL DEPTH REPAIR	Material		26	May 3, 2021	SYSTEM	\$6,678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					26	May 3, 2021	SYSTEM	(\$6,678.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	5010 -	Total						\$0.00	
J9I3553 -	Total							\$163,606.74	
J9S3571	0850	MISC. AGGREGATE	Material		2	May 4,	SYSTEM	\$17,901.77	This adjustment offsets the original system-generated Overrun Payment



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J9S3571	0850		Material		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	ı				\$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 - Tota				\$469.04																								
			Other Item Adj	justment - To	tal			\$469.04																								
	0870 -		Makadal		0	Marrid	OVOTEM	\$469.04	This allower of the transfer of the said o																							
	0880	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material		2	May 4, 2020	SYSTEM	\$456,638.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																							
		(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	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)																								
			\$								3	8												8	Aug 3, 2020	SYSTEM	\$940,718.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
																								8	8	Aug 3, 2020	SYSTEM	(\$940,718.72)				
																						9							9	Aug 18, 2020	SYSTEM	\$940,718.72
						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.																							



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																
J9S3571	0880	ACDUALTIC	Material	Туре	10			(\$4,039,033,E0)																	
1933371	0000	ASPHALTIC CONCRETE MIXTURE PG 70-22	Material			Sep 3, 2020	SYSTEM	(\$1,038,932.50)																	
		(SP125C MIX)			11	Sep 16, 2020	SYSTEM	\$1,038,932.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																
					11	Sep 16, 2020	SYSTEM	(\$1,038,932.50)																	
				- Total				\$0.00																	
			Material - Tota	l				\$0.00																	
			Other Item Adjustment	ACAD	1	Apr 16, 2020	woodsk1	\$1,227.35																	
					2	May 4, 2020	woodsk1	\$1,493.29																	
					17	Dec 16, 2020	woodsk1	\$7.00	*See Attached AC Price Index Adjustment Sheet.																
				ACAD - Tota	al			\$2,727.64																	
				BITM	8	Aug 3, 2020	woodsk1	\$66,845.91	TSR #001 Payment Adjustment. Lot #001 \$18,153.00																
						2020			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 - Total				\$66,845.91																	
			Other Item Adj	justment - To	tal			\$69,573.55																	
	0880 -	Total						\$69,573.55																	
	0890	TACK COAT	Material		1	Apr 16, 2020	SYSTEM	(\$10,486.00)																	
					2	May 4, 2020	SYSTEM	\$24,460.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																
						2	May 4, 2020	SYSTEM	(\$24,460.20)																
						3	May 19, 2020	SYSTEM	\$24,460.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.															
					3	May 19, 2020	SYSTEM	(\$24,460.20)																	
												4	Jun 3, 2020	SYSTEM	\$24,460.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
						4	Jun 3, 2020	SYSTEM	(\$24,460.20)																
																							5	Jun 16, 2020	SYSTEM
					5	Jun 16, 2020	SYSTEM	(\$24,460.20)																	
																	-	f		6	6	Jul 2, 2020	SYSTEM	\$24,460.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
															6	Jul 2, 2020	SYSTEM	(\$24,460.20)	Lournate Exception of the current rayment Estimate.						
					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	7	7						-	7		7	Jul 16, 2020	SYSTEM	(\$24,460.20)									
					8	Aug 3, 2020	SYSTEM	\$24,460.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																
					8	Aug 3,	SYSTEM	(\$24,460.20)	,																



	Line	Description	Adjustment	Other	Est.	Created	Created	Amount														
J9S3571 08			Type	Adjustment Type	Number	Date	Ву	Amount	Remarks													
	0890	TACK COAT	Material			2020																
					9	Aug 18, 2020	SYSTEM	\$24,460.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
					9	Aug 18, 2020	SYSTEM	(\$24,460.20)														
					10	Sep 3, 2020	SYSTEM	\$27,242.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment													
					10	Sep 3, 2020	SYSTEM	(\$27,242.20)	Estimate Exception 3 on the current Payment Estimate.													
					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													
					11	Sep 16, 2020	SYSTEM	(\$27,242.20)	Estimate Exception 3 on the current Payment Estimate.													
				- Total				(\$10,486.00)														
			Material - Tota					(\$10,486.00)														
			MaterialCredit		2	May 4,	SYSTEM	\$10,486.00														
				Table		2020		040-400-00														
		Markania 10 marki	- Total				\$10,486.00															
			MaterialCredit		4	A 40		\$10,486.00														
			Other Item Adjustment	MDPA	2	Apr 16, 2020 May 4,	woodsk1	\$10,486.00 (\$10,486.00)	This adjustment is being added to balance line item 0890 discrepancy amount.													
						2020		, , ,	, January anounc													
				MDPA - Total				\$0.00														
			Other Item Adj	ljustment - Total				\$0.00														
		BITUMINOUS FOG	Material	Matarial	Material	Material					\$0.00											
09	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)	Estimate Exception 3 on the current rayment Estimate.													
					4	Jun 3, 2020	SYSTEM	\$8,436.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.													
					4	Jun 3, 2020	SYSTEM	(\$8,436.95)														
																		5	Jun 16, 2020	SYSTEM	\$8,436.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
																			5	Jun 16, 2020	SYSTEM	(\$8,436.95)
					6	Jul 2, 2020	SYSTEM	\$8,436.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.													
					6	Jul 2, 2020	SYSTEM	(\$8,436.95)														
												7	Jul 16, 2020	SYSTEM	\$8,436.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.						
						7	Jul 16, 2020	SYSTEM	(\$8,436.95)													
							8	Aug 3, 2020	SYSTEM	\$8,436.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.											
					8	Aug 3, 2020	SYSTEM	(\$8,436.95)														
										9	Aug 18, 2020	SYSTEM	\$8,436.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J9S3571	0900	BITUMINOUS FOG SEAL	Material	71	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)																					
			Material - Tota	- Total				\$0.00 \$0.00																					
	0900 -	Total	material - Tota					\$0.00																					
	0910	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material																						4	Jun 3, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		, ,								4	Jun 3, 2020	SYSTEM	(\$1,000.00)																
													5			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	5	ţ										5	Jun 16, 2020	SYSTEM	(\$1,000.00)				
											6											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,	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)			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)	Estimate Exception 31 on the current Payment Estimate.																						
					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																							
		- Total	Material - Tota	ı				\$0.00																							
								\$0.00																							
	0920	CONSTRUCTION SIGNS	Material		1	Apr 16, 2020	SYSTEM	(\$15,366.00)																							
											2	May 4, 2020	SYSTEM	\$15,366.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																
																	2	May 4, 2020	SYSTEM	(\$15,366.00)											
											3	May 19, 2020	SYSTEM	\$15,366.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																
																3	May 19, 2020	SYSTEM	(\$15,366.00)												
						4	Jun 3, 2020	SYSTEM	\$15,366.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																					
					4	Jun 3, 2020	SYSTEM	(\$15,366.00)																							
					5	Jun 16, 2020	SYSTEM	\$15,366.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																						
					5	Jun 16, 2020	SYSTEM	(\$15,366.00)																							
					6	Jul 2, 2020	SYSTEM	\$15,366.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																						
					6	Jul 2, 2020	SYSTEM	(\$15,366.00)																							
																				7	Jul 16, 2020	SYSTEM	\$15,366.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.							
														7	Jul 16, 2020	SYSTEM	(\$15,366.00)														
			8 8 9 9	9	9	8								8	Aug 3, 2020	SYSTEM	\$15,366.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.													
							3	5	9	9	9	9	9	9	8	Aug 3, 2020	SYSTEM	(\$15,366.00)													
																											9	Aug 18, 2020	SYSTEM	\$15,366.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
																											9	Aug 18, 2020	SYSTEM	(\$15,366.00)	
						1	10	Sep 3, 2020	SYSTEM	\$15,366.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user woodsk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																				
				1	10	Sep 3, 2020	SYSTEM	(\$15,366.00)																							
			- Total				(\$15,366.00)																								
			Material - Tota					(\$15,366.00)																							



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J9S3571	0930	FLAG ASSEMBLY	Other Item Adjustment	MDPA	2	May 4, 2020	woodsk1	(\$140.00)	This adjustment is being added to balance line item 0180 discrepancy amount.														
				MDPA - Tot	al			\$0.00															
		_	Other Item Adj	justment - To	tal			\$0.00															
	0930 -						21/2==1/	\$0.00															
	0940	CHANNELIZER (TRIM LINE)	Material		4	Jun 3, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.														
					4	Jun 3, 2020	SYSTEM	(\$600.00)															
					5	Jun 16, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.														
					5	Jun 16, 2020	SYSTEM	(\$600.00)															
						6	Jul 2, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.													
										6	Jul 2, 2020	SYSTEM	(\$600.00)	·									
						7	Jul 16, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.													
					7	Jul 16, 2020	SYSTEM	(\$600.00)															
															8	Aug 3, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.				
												8	Aug 3, 2020	SYSTEM	(\$600.00)								
										9	Aug 18, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user woodsk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.									
							9	Aug 18, 2020	SYSTEM	(\$600.00)													
					10	Sep 3, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user woodsk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.														
					10	Sep 3, 2020	SYSTEM	(\$600.00)															
				- Total				\$0.00															
			Material - Tota					\$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 3 3 4 4 5			3 3 4	3 4			_	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	4	Jun 3, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
											4	Jun 3, 2020	SYSTEM	(\$7,000.00)									
					5	Jun 16, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.														
					5	Jun 16, 2020	SYSTEM	(\$7,000.00)															
					6	Jul 2, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.														



Project		D		0.11					B .	
	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9S3571	0950	CMS W/O COMMUNICATION	Material		6	Jul 2, 2020	SYSTEM	(\$7,000.00)		
		INTERFACE, CONT F/			7	Jul 16, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					7	Jul 16, 2020	SYSTEM	(\$7,000.00)		
					8	Aug 3, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					8	Aug 3, 2020	SYSTEM	(\$7,000.00)		
					9	Aug 18, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user woodsk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.	
					9	Aug 18, 2020	SYSTEM	(\$7,000.00)	Estimate Exception 47 on the ballotte Estimate.	
					10	Sep 3, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user woodsk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.	
					10	Sep 3, 2020	SYSTEM	(\$7,000.00)		
				- Total				(\$7,000.00)		
			Material - Tota					(\$7,000.00)		
			MaterialCredit		2	May 4, 2020	SYSTEM	\$7,000.00		
				- Total				\$7,000.00		
			MaterialCredit Other Item Adjustment		- Total				\$7,000.00	
					1	Apr 16, 2020	woodsk1	\$7,000.00		
					2	May 4,	woodsk1	(\$7,000.00)	This adjustment is being added to balance line item 0950 discrepancy amount.	
						2020				
				MDPA - Tot	al	2020		\$0.00		
			Other Item Adj			2020		\$0.00 \$0.00		
	0950 -	Total	Other Item Adj			2020				
	<b>0950</b> - <b>0960</b>	Total WORK ZONE TRAFFIC SIGNAL SYSTEM	Other Item Ad			Jun 3, 2020	SYSTEM	\$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
		WORK ZONE TRAFFIC SIGNAL			otal	Jun 3,	SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment	
		WORK ZONE TRAFFIC SIGNAL			otal 4	Jun 3, 2020		\$0.00 \$0.00 \$8,400.00	Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment	
		WORK ZONE TRAFFIC SIGNAL			4	Jun 3, 2020 Jun 3, 2020 Jun 16,	SYSTEM	\$0.00 \$0.00 \$8,400.00 (\$8,400.00)	Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment	
		WORK ZONE TRAFFIC SIGNAL			4 4 5	Jun 3, 2020 Jun 3, 2020 Jun 16, 2020 Jun 16,	SYSTEM SYSTEM	\$0.00 \$0.00 \$8,400.00 (\$8,400.00) \$8,400.00	Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment	
		WORK ZONE TRAFFIC SIGNAL			4 4 5 5 5	Jun 3, 2020 Jun 3, 2020 Jun 16, 2020 Jun 16, 2020 Jun 12,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$8,400.00 (\$8,400.00) \$8,400.00	Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment	
		WORK ZONE TRAFFIC SIGNAL			4 4 5 5 6 6	Jun 3, 2020 Jun 3, 2020 Jun 16, 2020 Jun 16, 2020 Jul 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$8,400.00 (\$8,400.00) \$8,400.00 (\$8,400.00)	Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment	
		WORK ZONE TRAFFIC SIGNAL			4 4 5 5 6 6 6	Jun 3, 2020 Jun 3, 2020 Jun 16, 2020 Jun 16, 2020 Jul 2, 2020 Jul 2, 2020 Jul 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$8,400.00 (\$8,400.00) \$8,400.00 (\$8,400.00) (\$8,400.00)	Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment	
		WORK ZONE TRAFFIC SIGNAL			4 4 5 5 6 6 7 7	Jun 3, 2020 Jun 3, 2020 Jun 16, 2020 Jul 2, 2020 Jul 2, 2020 Jul 16, 2020 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$8,400.00 (\$8,400.00) \$8,400.00 (\$8,400.00) (\$8,400.00) \$8,400.00	Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment	
		WORK ZONE TRAFFIC SIGNAL			4 4 5 5 6 7 7	Jun 3, 2020 Jun 3, 2020 Jun 16, 2020 Jul 16, 2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$8,400.00 (\$8,400.00) \$8,400.00 (\$8,400.00) \$8,400.00 (\$8,400.00)	Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 25 on the current Payment Estimate.	
		WORK ZONE TRAFFIC SIGNAL			5 5 6 7 7	Jun 3, 2020  Jun 3, 2020  Jun 16, 2020  Jul 2, 2020  Jul 2, 2020  Jul 16, 2020  Jul 16, 2020  Aug 3, 2020  Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$8,400.00 \$8,400.00 (\$8,400.00) \$8,400.00 (\$8,400.00) \$8,400.00 (\$8,400.00)	Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 25 on the current Payment Estimate.	
		WORK ZONE TRAFFIC SIGNAL			5 5 6 7 7 8	Jun 3, 2020  Jun 3, 2020  Jun 16, 2020  Jul 2, 2020  Jul 2, 2020  Jul 16, 2020  Aug 3, 2020  Aug 3, 2020  Aug 18, 4	SYSTEM	\$0.00 \$0.00 \$8,400.00 (\$8,400.00) \$8,400.00 (\$8,400.00) \$8,400.00 (\$8,400.00) \$8,400.00 (\$8,400.00)	Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 25 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J9S3571	0960	WORK ZONE TRAFFIC SIGNAL	Material						Estimate Exception 35 on the current Payment Estimate.																
		SYSTEM			10	Sep 3, 2020	SYSTEM	(\$8,400.00)																	
				- Total				\$0.00																	
			Material - Tota	ıl				\$0.00																	
	0960 -							\$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												
										8	Aug 3, 2020	SYSTEM	(\$3,600.00)	Estimate Exception 26 on the current Payment Estimate.											
					9	Aug 18, 2020	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user woodsk1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																
											9	Aug 18, 2020	SYSTEM	(\$3,600.00)											
					10	Sep 3, 2020	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user woodsk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																
					10	Sep 3, 2020	SYSTEM	(\$3,600.00)																	
				- Total				\$0.00																	
			Material - Tota	ı				\$0.00																	
	0970 -	Total						\$0.00																	
	0990	TEMPORARY REMOVABLE MARKING TAPE 4	Material	Material		4	Jun 3, 2020	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.															
		IN.,						4	Jun 3, 2020	SYSTEM	(\$2,424.00)														
								5	Jun 16, 2020	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.													
								5	Jun 16, 2020	SYSTEM	(\$2,424.00)														
			E	6	6	6		6	Jul 2, 2020	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user woodsk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.													
					6 7 7													6	Jul 2, 2020	SYSTEM	(\$2,424.00)				
																			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)	Exception 27 of the current rayment Estimate.															
																					8	Aug 3,	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user woodsk1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J9S3571	0990	TEMPORARY REMOVABLE	Material	. ) [-	8	Aug 3, 2020	SYSTEM	(\$2,424.00)									
		MARKING TAPE 4 IN.,			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
					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	Material - 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, 2020	SYSTEM	(\$4,000.00)					
					5	Jun 16, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.								
					5	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,	SYSTEM	(\$4,000.00)									



REMOVABLE	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
### AUTONO TAPE  7 Jul 16, SYSTEM \$4,000.00  8 Aug 3, SYSTEM \$4,000.00  9 Aug 18, SYSTEM \$4,000.00  19 Aug 18, SYSTEM \$4,000.00  10 Sep 3, SYSTEM \$4,000.00  11 Sep 16, SYSTEM \$4,000.00  12 Oo 11, SySTEM \$4,000.00  12 Oo 12, SYSTEM \$4,000.00  13 Sep 16, SYSTEM \$4,000.00  14 Sep 16, SYSTEM \$4,000.00  15 Sep 16, SYSTEM \$4,000.00  16 Sep 3, SYSTEM \$4,000.00  17 Sep 16, SYSTEM \$4,000.00  18 Sep 16, SYSTEM \$4,000.00  19 Sep 3, SYSTEM \$4,000.00  10 Sep 3, SYSTEM \$4,000.00  11 Sep 16, SYSTEM \$4,000.00  12 Oo 11, SYSTEM \$4,000.00  12 Oo 11, SYSTEM \$4,000.00  12 Sep 16, SYSTEM \$4,000.00  12 Sep 16, SYSTEM \$4,000.00  13 Sep 16, SYSTEM \$4,000.00  14 Sep 16, SYSTEM \$4,000.00  15 Sep 16, SYSTEM \$4,000.00  16 Sep 2, SYSTEM \$4,000.00  17 Sep 16, SYSTEM \$4,000.00  18 Sep 16, SYSTEM \$4,000.00  19 Sep 16, SYSTEM \$4,000.00  10 Sep 3, SYSTEM \$4,000.00  11 Sep 16, SYSTEM \$4,000.00  12 Sep 16, SYSTEM \$4,000.00  12 Sep 16, SYSTEM \$4,000.00  13 Sep 16, SYSTEM \$4,000.00  14 Sep 16, SYSTEM \$4,000.00  15 Sep 16, SYSTEM \$4,000.00  16 Sep 2, SYSTEM \$4,000.00  17 Sep 16, SYSTEM \$4,000.00  18 Sep 16, SYSTEM \$4,000.00  19 Sep 16, SYSTEM \$4,000.00  10 Sep 16, SYSTEM \$4,000.00  11 Sep 16, SYSTEM \$4,000.00  12 Sep 16, SYSTEM \$4,000.00  13 Sep 16, SYSTEM \$4,000.00  14 Sep 16, SYSTEM \$4,000.00  15 Sep 16, SYSTEM \$4,000.00  16 Sep 2, SYSTEM \$4,000.00  17 Sep 16, SYSTEM \$4,000.00  18 Sep 16, SYSTEM \$4,000.00  19 Sep 16, SYSTEM \$4,000.00  10 Sep 16, SYSTEM \$4,000.00  10 Sep 16, SYSTEM \$4,000.00  11 Sep 16, SYSTEM \$4,000.00  12 Sep 16, SYSTEM \$4,000.00  13 Sep 16, SYSTEM \$4,000.00  14 Sep 16, SYSTEM \$4,000.00  15 Sep 16, SYSTEM \$4,000.00  16 Sep 16, SYSTEM \$4,000.00  17 Sep 16, SYSTEM \$4,000.00  18 Sep 16, SYSTEM \$4,000.00  19 Sep 16, SYSTEM \$4,000.00  10 Sep 16, SYSTEM \$4,000.00  10 Sep 16, SYSTEM \$4,000.00  11 Sep 16, SYSTEM \$4,000.00  12 Sep 16, SYSTEM \$4,000.00  13 Sep 16, SYSTEM \$4,000.00  14 Sep 16, SYSTEM \$4,000.00  15 Sep 16, SYSTEM \$4,000.00  16 Sep 16, SYSTEM	J9S3571	1000		Material			2020									
2006   SA   30   SYSTEM   SA   0,000   Emission from Aglistrant (COST) due to user woods of coverand Psyment Estimate Exception 20 in the current Psyment Estimate Exception 25 on the current Psyment Estimate Exception 52 on the current Psyment Estimate Exception 53 on the current Psyment Estimate Exception 53 on the current Psyment						7		SYSTEM	\$4,000.00	Estimate Item Adjustment (0029) due to user woodsk1 overridding Payment						
2002   SYSTEM   (\$4,000.00)   This adjustment offsets the original system-personal Owenus Payment Estimate.   Secretary Systems   Secretary Syst						7		SYSTEM	(\$4,000.00)							
9 Aug 18, SYSTEM 54,000.00 This adjustment offsets the original system-generated Overrun Payment Editinate Item Algorithment (1905) also to use wooded to verridding Payment Editinate Item Algorithment (1905) also to use wooded to verridding Payment Editinate Item Algorithment (1905) also to use wooded to verridding Payment Editinate Item Algorithment (1905) also to use wooded to verridding Payment Editinate Item Algorithment (1905) also to use wooded to verridding Payment Editinate Item Algorithment (1905) as to use wooded to verridding Payment Editinate Item Algorithment (1905) as to use wooded to verridding Payment Editinate Exception 30 on the current Payment Editinate Exception 30 on the current Payment Editinate Exception 30 on the current Payment Editinate Item Algorithment (1905) as to use wooded to verridding Payment Editinate Item Algorithment (1905) as to use wooded to verridding Payment Editinate Item Algorithment (1905) as to use wooded to verridding Payment Editinate Item Algorithment (1905) as to use wooded to verridding Payment Editinate Item Algorithment (1905) as to use wooded to verridding Payment Editinate Item Algorithment (1905) as to use wooded to verridding Payment Editinate Item Algorithment (1905) as to use wooded to verridding Payment Editinate Item Algorithment (1905) as to use wooded to verridding Payment Editinate Item Algorithment (1905) as to use wooded to verridding Payment Editinate Item Algorithment (1905) as to use wooded to verridding Payment Editinate Item Algorithment (1905) as to use wooded to verridding Payment Editinate Item Algorithment (1905) as to use wooded to verridding Payment Editinate Item Algorithment (1905) as to use wooded to verridding Payment Editinate Item Algorithment (1905) as to use wooded to verridding Payment Editinate Item Algorithment (1905) as to use wooded to verridding Payment Editinate Item Algorithment (1905) as to use wooded to verridding Payment Editinate Item Algorithment (1905) as to use wooded to verridding Payment Editinate Item Algorithme						8		SYSTEM	\$4,000.00	Estimate Item Adjustment (0031) due to user woodsk1 overridding Payment						
Part   August   Aug						8		SYSTEM	(\$4,000.00)							
9							9	Aug 18,	SYSTEM	\$4,000.00	Estimate Item Adjustment (0035) due to user woodsk1 overridding Payment					
10						9		SYSTEM	(\$4,000.00)							
1						10	Sep 3,	SYSTEM	\$4,000.00	Estimate Item Adjustment (0037) due to user woodsk1 overridding Payment						
11						10		SYSTEM	(\$4,000.00)	, ,						
11						11	Sep 16,	SYSTEM	\$4,000.00	Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment						
12						11		SYSTEM	(\$4,000.00)	,						
13						12		SYSTEM	\$4,000.00	Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment						
2020   Estimate Item Adjustment (0021) due to user woodskt 1 overridding Payment Estimate Exception 15 on the current Payment Estimate.												12		SYSTEM	(\$4,000.00)	
13								13		SYSTEM	\$4,000.00	Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment				
2020   Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.													13		SYSTEM	(\$4,000.00)
15						14		SYSTEM	\$4,000.00	Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment						
2020   Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.						14		SYSTEM	(\$4,000.00)							
16						15		SYSTEM	\$4,000.00	Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment						
2020   Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.						15		SYSTEM	(\$4,000.00)							
17						16		SYSTEM	\$4,000.00	Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment						
2020   Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.						16		SYSTEM	(\$4,000.00)							
2020						17		SYSTEM	\$4,000.00	Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment						
2021   Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.						17		SYSTEM	(\$4,000.00)							
18						18	Jan 4,	SYSTEM	\$4,000.00	Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment						
- Total \$0.00  Material - Total \$0.00  1000 - Total \$0.00						18		SYSTEM	(\$4,000.00)							
1000 - Total \$0.00					- Total				\$0.00							
				Material - Tota					\$0.00							
		1000 -	Total						\$0.00							
MARKING TAPE, 24 Estimate Exception 21 on the current Payment Estimate.		1010	REMOVABLE MARKING TAPE, 24	Material		4		SYSTEM	\$240.00	Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment						
IN. 4 Jun 3, 2020 (\$240.00)			IN.			4		SYSTEM	(\$240.00)							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3571	1010	TEMPORARY REMOVABLE MARKING TAPE, 24	Material	. 300	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.
		IN.			5	Jun 16, 2020	SYSTEM	(\$240.00)	
					6	Jul 2, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					6	Jul 2, 2020	SYSTEM	(\$240.00)	,
					7	Jul 16, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user woodsk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					7	Jul 16, 2020	SYSTEM	(\$240.00)	
					8	Aug 3, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					8	Aug 3, 2020	SYSTEM	(\$240.00)	,
					9	Aug 18, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user woodsk1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					9	Aug 18, 2020	SYSTEM	(\$240.00)	
					10	Sep 3, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					10	Sep 3, 2020	SYSTEM	(\$240.00)	
					11	Sep 16, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					11	Sep 16, 2020	SYSTEM	(\$240.00)	
					12	Oct 1, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					12	Oct 1, 2020	SYSTEM	(\$240.00)	
					13	Oct 16, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					13	Oct 16, 2020	SYSTEM	(\$240.00)	
					14	Nov 2, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					14	Nov 2, 2020	SYSTEM	(\$240.00)	
					15	Nov 17, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					15	Nov 17, 2020	SYSTEM	(\$240.00)	
					16	Dec 2, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	(\$240.00)	
					17	Dec 16, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					17	Dec 16, 2020	SYSTEM	(\$240.00)	
					18	Jan 4, 2021	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					18	Jan 4, 2021	SYSTEM	(\$240.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																												
J9S3571	1010	TEMPORARY REMOVABLE	Material	- Total				\$0.00																													
		MARKING TAPE, 24 IN.	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)																								
					10	Sep 3, 2020	SYSTEM	\$12,574.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																												
																														10	Sep 3, 2020	SYSTEM	(\$12,574.32)				
																					11	Sep 16, 2020	SYSTEM	\$12,574.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.												
					11	Sep 16, 2020	SYSTEM	(\$12,574.32)																													
								12	Oct 1, 2020	SYSTEM	\$12,574.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																									
					12	Oct 1, 2020	SYSTEM	(\$12,574.32)																													
																					13	Oct 16, 2020	SYSTEM	\$12,574.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.												
										13	Oct 16, 2020	SYSTEM	(\$12,574.32)																								
												1.	14																				14	Nov 2, 2020	SYSTEM	\$12,574.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
																14	Nov 2, 2020	SYSTEM	(\$12,574.32)																		
																											15	Nov 17, 2020	SYSTEM	\$12,574.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.						
					15	Nov 17, 2020	SYSTEM	(\$12,574.32)																													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3571	1020	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		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.
		WARRING			16	Dec 2, 2020	SYSTEM	(\$12,574.32)	
					17	Dec 16, 2020	SYSTEM	\$12,574.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					17	Dec 16, 2020	SYSTEM	(\$12,574.32)	
					18	Jan 4, 2021	SYSTEM	\$12,574.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					18	Jan 4, 2021	SYSTEM	(\$12,574.32)	
				- Total				\$0.00	
			Material - Tota	l				\$0.00	
			Other Item	REFL	10	Sep 3,	woodsk1	\$153.21	Yellow:
			Adjustment			2020			63.78% @ 105 = (102,369 x .6378) = (65,290.9' @ 105% Pay Adjustment) = (65,290.9 x .0055) = \$359.10
									32.14% @ 100 = (102,369 x .3214) = (32,901.4* @ 100% Pay) *(Also Includes 2nd Mobilization & Application)
									4.08% @ 80 = (102,369 x .0408) = (4,176.7' @ 80% Pay Adjustment) = (4,176.7 x .088) = -\$91.89
									Total Adjustment = \$267.21
									Militar
									White: 92.28%@ 105 = (30,488 x .9228) = (28,134.3' @ 105% Pay Adjustment) =
									(28,134.3 x .0055) = \$154.74
									7.2%@ 100 = (30,488 x .0720) = (2,195.1' @ 100% Pay) *(Also Includes 2nd Mobilization & Application)
									0.52%@80 = (30,488 x .0052) = (158.5' @ 80% Pay Adjustment) = (158.5 x .088) = -\$1.53
									Total Adjustment = \$153.21
									* Remaining Quantity From 2nd Mobilization & Application Paid @ 100%
				REFL - Tota				\$153.21	
			Other Item Ad	justment - To	tal			\$153.21	
	1020 -	Total						\$153.21	
	1030	4 IN. YELLOW WATERBORNE PAVEMENT	Material		3	May 19, 2020	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
		MARKING			3	May 19, 2020	SYSTEM	(\$1,760.00)	
					4	Jun 3, 2020	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					4	Jun 3, 2020	SYSTEM	(\$1,760.00)	
					5	Jun 16, 2020	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					5	Jun 16, 2020	SYSTEM	(\$1,760.00)	
					6	Jul 2, 2020	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user woodsk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J9S3571	1030	4 IN. YELLOW WATERBORNE	Material		6	Jul 2, 2020	SYSTEM	(\$1,760.00)	
		PAVEMENT MARKING			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.
					18	Jan 4, 2021	SYSTEM	(\$3,519.89)	
			Material - Tota	- Total				\$0.00 \$0.00	
			Other Item	REFL	10	Sep 3,	woodsk1	\$267.21	Yellow:
			Adjustment	INCI E	.5	2020		ΨΕ Ο Ι . Ε Ι	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



1000	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
### WATERONIC Addressed ### Adjustment	1000574	4000	4 104 3/514 034	0.11	Туре					
MARKING   A   MARKING   MARKING   A   MARK	J983571	1030	WATERBORNE							, ,
White:										
White:										
22 25/16/3   26 - 2 (34 atts - 2605)   261 - 134 - 126   125   126 - 126   126 - 126   1										Total Adjustment = \$267.21
22 25/16/3   26 - 2 (34 atts - 2605)   261 - 134 - 126   125   126 - 126   126 - 126   1										
22 25/16/3   26 - 2 (34 atts - 2605)   261 - 134 - 126   125   126 - 126   126 - 126   1										White
Page   100   Page   P										92.28%@ 105 = (30,488 x .9228) = (28,134.3' @ 105% Pay Adjustment) =
Total										
Total   April   SysTEM   Sys										2nd Mobilization & Application)
*Remaining Quantity From 2nd Mobilization & Application Paid @ 100%  *Remaining Quantity From 2nd Mobilization & Application Paid @ 100%  *Remaining Quantity From 2nd Mobilization & Application Paid @ 100%  *Service   Service										
*Remaining Quantity From 2nd Mobilization & Application Paid @ 100%  *Remaining Quantity From 2nd Mobilization & Application Paid @ 100%  *Remaining Quantity From 2nd Mobilization & Application Paid @ 100%  *Service   Service										Total Adjustment = \$153.21
REFL - Total   S267.21										Total Adjustment - \$155.21
REFL - Total   S267.21										+ Paracisian Quantity Form On I Makillandan A Application Poid Q 400%
1030 - Total   1080   MGS GUARDRAIL   Construction   Stockpile - Total   2020   SYSTEM   (\$1,433,80)   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile - Total   (\$1,433,80)   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile - Total   (\$1,433,80)   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile STMI   Total   S1,433,80   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile STMI   S1,433,80   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile STMI   S1,433,80   Payment Estimate Item Adjustment generated Stockpile Transaction   S1,433,80   S1,433,8					REEL - Tota	1			\$267.21	Remaining Quantity From 2nd Mobilization & Application Paid @ 100%
1030 - Total				Other Item Ad						
Stockpile		1030 -	Total		<u>′</u>				\$267.21	
Construction Stockpile - Total (\$1,493.80)  Construction Stockpile - Total (\$1,493.80)  Construction Stockpile - Total (\$1,493.80)  Construction Stockpile STMI - Total (\$1,493.80)  Construction Stockpile STMI - Total (\$1,493.80)  1080 - Total (\$1,493.80)  Construction Stockpile STMI - Total (\$1,493.80)  Construction Stockpile STM		1080	MGS GUARDRAIL			8	Aug 3,	SYSTEM	(\$1,493.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total  Construction Stockpile - Total  Construction Stockpile - Total  Construction Stockpile - Total  Construction Stockpile STMI - Total  S1,493,80  1080 - Total  1090 MGS BRIDGE APP, TRANS SEC (REONO OURS)  (REONO OURS)  Construction Stockpile - Total  Const					- Total				(\$1,493.80)	
Stockpile   STM    - Total				Construction S	I Stockpile - To	otal				
Total						1		SYSTEM	\$1,493.80	Payment Estimate Item Adjustment generated Stockpile Transaction
1090 MGS BRIDGE APP TRAINS SEC (REGINO CURB)  - Total  Construction Stockpile STMI - Total  S5,996.00  Payment Estimate Item Adjustment generated Stockpile Transaction  Stockpile STMI - Total  S5,996.00  Payment Estimate Item Adjustment generated Stockpile Transaction  Stockpile STMI - Total  S5,996.00  Payment Estimate Item Adjustment generated Stockpile Transaction  Stockpile STMI - Total  (\$5,040.00)  Payment Estimate Item Adjustment generated Stockpile Transaction  Stockpile STMI - Total  (\$6,040.00)  Construction Stockpile STMI - Total  S5,040.00  Construction Stockpile STMI - StAL  COAT  ASPHALT, SEAL  COAT  Material  ASPHALT, SEAL  COAT  ASPH				STMI	- Total				\$1,493.80	
MGS BRIDGE APP. TRANS SEC   Stockpile   Stockpile   Total   (\$5,996.00)   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile   Total   (\$5,996.00)				Construction S	Stockpile STI	VII - Total			\$1,493.80	
TRANS SEC (REG/NO CURB)  - Total  Construction Stockpile STMI - Total  S5,996.00  1090 - Total  TYPE A CONSTRUCTION Stockpile STMI - Total  CRASHWORTHY END TERMINAL (MASH)  Construction Stockpile - Total  S6,040.00  Payment Estimate Item Adjustment generated Stockpile Transaction  (56,040.00)  Payment Estimate Item Adjustment generated Stockpile Transaction  Stockpile STMI - Total  S6,040.00  Construction Stockpile STMI - Total  S6,040.00  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user woodskt overridding Payment Estimate Item Adjustment (0039) due to user woodskt overridding Payment Estimate Item Adjustment (0039) due to user woodskt overridding Payment Estimate Item Adjustment (0039) due to user woodskt overridding Payment Estimate Item Adjustment (0039) due to user woodskt overridding Payment Estimate Item Adjustment (0049) due to user woodskt overridding Payment Estimate Item Adjustment (0049) due to user woodskt overridding Payment Estimate Item Adjustment (0049) due to user woodskt overridding Payment Estimate Item Adjustment (0049) due to user woodskt overridding Payment Estimate Item Adjustment (0049) due to user woodskt overridding Payment Estimate Item Adjustment (0049) due to user woodskt overridding Payment Estimate Item Adjustment (0049) due to user woodskt overridding Payment Estimate Item Adjustment (0049) due to user woodskt overridding Payment Estimate Item Adjustment (0049) due to user woodskt overridding Payment Estimate Item Adjustment (0049) due to user woodskt overridding Payment		1080 -	Total						\$0.00	
Construction Stockpile - Total  Construction Stockpile - Total  Construction Stockpile - Total  Construction Stockpile - Total  Total  Construction Stockpile STMI - Total  Construction Stockpile STMI - Total  Construction Stockpile STMI - Total  TYPE A Construction Stockpile STMI - Total  TYPE A CONSTRUCTION Stockpile STMI - Total  CONSTRUCTION STOCKPILE STMI - Total  TYPE A CONSTRUCTION STOCKPILE STMI - Total  CONSTRUCTION STOCKPILE - Total  SOUR  TOTAL  CONSTRUCTION STOCKPILE - Total  CONSTRUCTION STOCKPILE - Total  CONSTRUCTION STOCKPILE - Total  SOUR  CONSTRUCTION STOCKPILE - Total  SOUR  CONSTRUCTION STOCKPILE - Total  CONSTRUCTION STOCKPILE - Total  CONSTRUCTION STOCKPILE - Total  SOUR  TOTAL  CONSTRUCTION STOCKPILE - Total  CONSTRUCTION STOCKPILE - Total  SOUR  CONSTRUCTION STOCKPILE - Total  SOUR  CONSTRUCTION STOCKPILE - Total  SOUR  TOTAL  CONSTRUCTION STOCKPILE - TOTAL  SOUR  SOUR  TOTAL  CONSTRUCTION STOCKPILE - TOTAL  SOUR  SOURCE - TOTAL  SOURCE - TOTAL  SOURCE - TOTAL  SOURCE - TOTAL  TOTAL  TOTAL  CONSTRUCTION STOCKPILE - TOTAL  SOURCE -		1090	TRANS SEC			8	Aug 3, 2020	SYSTEM	(\$5,996.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI - Total \$5,996.00  Construction Stockpile STMI - Total \$5,996.00  Construction Stockpile STMI - Total \$5,996.00  TYPE A CRASHWORTHY END TERMINAL (MASH)  Construction Stockpile - Total \$2020  Construction Stockpile - Total \$6,040.00  Construction Stockpile STMI - Total \$6,040.00  Total \$5,040.00  Construction Stockpile STMI - Total \$6,040.00  Total \$5,040.00  Total \$6,040.00  Total \$6,040.00  Construction Stockpile STMI - Total \$6,040.00  Construction Stockpile STMI - Total \$6,040.00  To			(ICEG/NO COICE)		- Total				(\$5,996.00)	
Stockpile   STMI    -Total   \$5,996.00				Construction	Stockpile - To	otal			(\$5,996.00)	
Total   S5,996.00				Stockpile		1		SYSTEM	\$5,996.00	Payment Estimate Item Adjustment generated Stockpile Transaction
1090 - Total   \$0.00				STIVII	- Total				\$5,996.00	
TYPE A CRASHWORTHY END TERMINAL (MASH)  Construction Stockpile  - Total  Construction Stockpile  - Total  Construction Stockpile  - Total  Construction Stockpile  - Total  Construction Stockpile  STMI  - Total  Construction Stockpile  - Total  Se,040.00  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Stockpile  STMI  - Total  Se,040.00  Construction Stockpile STMI - Total  Se,040.00  Total  Se,040.00  Sep 3, SYSTEM  Sep 3, SYST				Construction	Stockpile STI	VII - Total				
CRASHWORTHY END TERMINAL (MASH)  Construction Stockpile - Total  Construction Stockpile - Total  Construction Stockpile - Total  Construction Stockpile - Total  Construction Stockpile STMI  - Total  Construction Stockpile STMI  - Total  S6,040.00  Construction Stockpile STMI - Total  S6,040.00  Construction Stockpile STMI - Total  S6,040.00  Construction Stockpile STMI - Total  S0.00  1100 - Total  S0.00  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  10 Sep 3, 2020  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 12 on the current Payment Estimate Estimate Item Adjustment (0040) due to user woodsk1 overridding Payment Estimate Item Adjustment (0040) due to user woodsk1 overridding Payment Estimate Item Adjustment (0040) due to user woodsk1 overridding Payment Estimate Item Adjustment (0040) due to user woodsk1 overridding Payment Estimate Item Adjustment (0040) due to user woodsk1 overridding Payment										
(MASH)  Construction Stockpile - Total  Construction Stockpile - Total  Construction Stockpile STMI  - Total  Construction Stockpile STMI  - Total  Construction Stockpile STMI  - Total  S6,040.00  Construction Stockpile STMI - Total  S6,040.00  Construction Stockpile STMI - Total  S6,040.00  Construction Stockpile STMI - Total  S0.00  1130 EMULSIFIED ASPHALT, SEAL COAT  ASPHALT, SEAL COAT  ASPHALT, SEAL COAT  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  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 12 on the current Payment Estimate.  STMI  Total  S0.00  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 12 on the current Payment Estimate.  STMI  STMI  Total  S0.00  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 12 on the current Payment Estimate Exception 12 on the current Payment Estimate Item Adjustment (0040) due to user woodsk1 overridding Payment Estimate Item Adjustment (0040) due to user woodsk1 overridding Payment Estimate Item Adjustment (0040) due to user woodsk1 overridding Payment		1100	CRASHWORTHY			8	Aug 3, 2020	SYSTEM	(\$6,040.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI  - Total  Construction Stockpile STMI  - Total  Construction Stockpile STMI  - Total  Construction Stockpile STMI - Total  S6,040.00  Construction Stockpile STMI - Total  S6,040.00  1100 - Total  S90.00  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  10 Sep 3, SYSTEM \$575.00  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 12 on the current Payment Estimate.  STFS.00  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 12 on the current Payment Estimate Estimate Item Adjustment (0040) due to user woodsk1 overridding Payment Estimate Item Adjustment (0040) due to user woodsk1 overridding Payment Estimate Item Adjustment (0040) due to user woodsk1 overridding Payment Estimate Item Adjustment (0040) due to user woodsk1 overridding Payment Estimate Item Adjustment (0040) due to user woodsk1 overridding Payment										
Stockpile STMI  - Total  Construction Stockpile STMI - Total  S6,040.00  1100 - Total  S9,040.00  1130					Stockpile - To					
Total  Construction Stockpile STMI - Total  \$6,040.00  1100 - Total  \$0.00  1130  EMULSIFIED ASPHALT, SEAL COAT  ASPHALT, SEAL COAT  ASPHALT, SEAL COAT  9  Aug 18, 2020  10  Sep 3, 2020  10  Sep 3, SYSTEM S575.00  SySTEM S575.00  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 12 on the current Payment Estimate.  System S575.00  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user woodsk1 overridding Payment Estimate Item Adjustment (0040) due to user woodsk1 overridding Payment				Stockpile		1	Apr 16, 2020	SYSTEM	\$6,040.00	Payment Estimate Item Adjustment generated Stockpile Transaction
1100 - Total  Solution   Substitute   Substi										
1130 EMULSIFIED ASPHALT, SEAL COAT    9				Construction	Stockpile STI	VII - Total				
ASPHALT, SEAL COAT  2020 Estimate Item Adjustment (0039) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  9 Aug 18, 2020  10 Sep 3, SYSTEM \$575.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user woodsk1 overridding Payment				Made de la			A 10	over-		This effects with the critical and
2020  10 Sep 3, SYSTEM \$575.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user woodsk1 overridding Payment		1130	ASPHALT, SEAL	waterial		9	Aug 18, 2020	SYSIEM	\$575.00	Estimate Item Adjustment (0039) due to user woodsk1 overridding Payment
10 Sep 3, SYSTEM \$575.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user woodsk1 overridding Payment						9	Aug 18, 2020	SYSTEM	(\$575.00)	
						10	Sep 3,	SYSTEM	\$575.00	Estimate Item Adjustment (0040) due to user woodsk1 overridding Payment



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																						
,			Туре	Adjustment Type	Number	Date	Ву																								
J9S3571	1130	EMULSIFIED ASPHALT, SEAL	Material		10	Sep 3, 2020	SYSTEM	(\$575.00)																							
		COAT			11	Sep 16, 2020	SYSTEM	\$575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																						
					11	Sep 16, 2020	SYSTEM	(\$575.00)																							
				- Total				\$0.00																							
			Material - Tota	ıl				\$0.00																							
			Other Item Adjustment	ACAD	19	Jan 20, 2021	woodsk1	(\$20.97)	AC Seal Coat Adjustment. August 10th, 2020 placement date.																						
			ACAD - Total				(\$20.97)																								
			Other Item Ad	justment - To	tal			(\$20.97)																							
	1130 -	Total						(\$20.97)																							
	1140	SEAL COAT AGGREGATE, GRADE B1	Material		9	Aug 18, 2020	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user woodsk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																						
						9	Aug 18, 2020	SYSTEM	(\$1,435.00)																						
					10	Sep 3, 2020	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																						
						10	Sep 3, 2020	SYSTEM	(\$1,435.00)																						
					11	Sep 16, 2020	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																						
						11	Sep 16, 2020	SYSTEM	(\$1,435.00)																						
					12	Oct 1, 2020	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																						
						12	Oct 1, 2020	SYSTEM	(\$1,435.00)																						
					13	Oct 16, 2020	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment 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.										
					1	16	Dec 2, 2020	SYSTEM	(\$1,435.00)																						
						1	1								17	Dec 16, 2020	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.												
																										17	Dec 16, 2020	SYSTEM	(\$1,435.00)		
																						18	Jan 4, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.					
								18	Jan 4, 2021	SYSTEM	(\$1,435.00)																				
																					1						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,	SYSTEM	(\$1,435.00)																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J9S3571	1140	SEAL COAT	Material			2021																						
		AGGREGATE, GRADE B1			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)	Estimate Estopion o on the dataset agricultural estimate.																			
					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 31		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.																			
				31	31	31	31	31	31	31	31	31												30	Jul 1, 2021	SYSTEM	(\$1,435.00)	
																		31	Jul 15, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.						
													31	Jul 15, 2021	SYSTEM	(\$1,435.00)												
													32	32	32	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.																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																									
J9S3571	1140	SEAL COAT AGGREGATE,	Material		33	Aug 16, 2021	SYSTEM	(\$1,435.00)																										
		GRADE B1			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)																									
					38	Nov 3, 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.																									
					38	Nov 3, 2021	SYSTEM	(\$1,435.00)																										
				- Total				\$0.00																										
			Material - Tota					\$0.00																										
	1140 -	Total						\$0.00																										
	1150	1150 SUPERSTRUCTURE REPAIR (UNFORMED)	Material		6	Jul 2, 2020	SYSTEM	\$3,111.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																									
					6	Jul 2, 2020	SYSTEM	(\$3,111.60)																										
						7	Jul 16, 2020	SYSTEM	\$6,223.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																								
							7	Jul 16, 2020	SYSTEM	(\$6,223.20)																								
					8	Aug 3, 2020	SYSTEM	\$6,223.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																									
											8	Aug 3, 2020	SYSTEM	(\$6,223.20)																				
																													9	Aug 18, 2020	SYSTEM	\$6,223.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user woodsk1 overridding Payment Estimate Exception 81 on the current Payment Estimate.	
											9	Aug 18, 2020	SYSTEM	(\$6,223.20)																				
															10	Sep 3, 2020	SYSTEM	\$6,223.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user woodsk1 overridding Payment Estimate Exception 67 on the current Payment Estimate.															
					10	Sep 3, 2020	SYSTEM	(\$6,223.20)																										
																					1		1	1	1	1	1		11	Sep 16, 2020	SYSTEM	\$6,223.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user woodsk1 overridding Payment Estimate Exception 55 on the current Payment Estimate.	
					11	Sep 16, 2020	SYSTEM	(\$6,223.20)																										
			12										1											1.	12	12	1:	12	1	1:	12	Oct 1, 2020	SYSTEM	\$9,645.96
		12					1	12	12	Oct 1, 2020	SYSTEM	(\$9,645.96)																						
					13	Oct 16, 2020	SYSTEM	\$9,645.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																									
					13	Oct 16,	SYSTEM	(\$9,645.96)																										



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





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9S3571	1160	SLAB EDGE REPAIR (BRIDGES)	Material		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 BEAM)	Construction Stockpile		6	Jul 2, 2020	SYSTEM	(\$14,685.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		DEAIVI)			8	Aug 3, 2020	SYSTEM	(\$14,685.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$29,370.00)				
			Construction S	Stockpile - To	otal			(\$29,370.00)				
			Construction Stockpile		2	May 4, 2020	SYSTEM	\$29,370.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			STMI	- Total				\$29,370.00				
			Construction	Stockpile STI	VII - Total			\$29,370.00				
	1180 -	Total						\$0.00				
<b>J9S3571</b> - 1	Total							\$70,442.04				
Overall - To	otal					\$234,048.78						