

Progress Estimat 39	e Number	Contract ID Prime Contracto	200117-H07 r Apex Paving Co		riod Start riod End	November 2, 3 November 15	, 2021	Original Contract Amount Net Change Order Amount Current Contract Amount	\$8,709,119.25 \$1,562,397.04 \$10,271,516.29
Approval Date									By User
November 17, 2021			Generated and A	pproved (	and should	be considered	d Draft) a	at the Project Office Level by	bollis1
November 17, 2021		R	eviewed and Appro	ved (and s	should be o	considered Dra	ft) at the	Resident Engineer Level by	bollis1
November 17, 2021			F	Reviewed	and Appro	ved at the Cent	ral Offic	e Controllers Office Level by	ramses1
Original Comple	tion Date	Current Con	mpletion Date Actual Com			I Completion Date % of Current Contract			int Complete
July 1, 202	21	Novembe	er 24, 2021					93.16%	
	Contract	t Informational Dat	tes			Milestones			
Date Description	Original	Completion Date	Current Complet	ion Date	No Miles	tones Exist for	Contrac	t	
Acceptance Date									
Awarded Date	February	/ 5, 2020	February 5, 2020						
Letting Date	January	17, 2020	January 17, 2020						
Notice to Proceed Da	ate April 6, 2	.020	April 6, 2020						
Open to Traffic Date									
Work Began Date									

Contract Total Pay	y For Estimate No. 39				
		This Estimate	Previous	To Date	
200117-H07					
	Total Posted Items Pay	\$137,649.54	\$9,431,116.06	\$9,568,765.60	
	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	\$9,802,814.38	
Contract Total Pay	yable This Estimate:	\$137,649.54			

# Contract Total Payable This Estimate:

#### Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount		
J9I3553	913553 0020 3049910		MISC.PERMANENT AGGREGATE EDGE TREATMENT		\$32.620	979	\$31,934.98		
	0080	6083003	3 IN. CONCRETE MEDIAN STRIP	SQYD	\$67.620	1,480	\$100,077.60		
	0180	6161005	CONSTRUCTION SIGNS	SQFT	\$6.500	1,773	\$11,524.50		
	5002	6161010	RELOCATED SIGNS	SQFT	\$6.830	162	\$1,106.46		
Project J9I355	3 - Total						\$144,643.54		
J9S3571	0920	6161005	CONSTRUCTION SIGNS	SQFT	\$6.500	-1,076	(\$6,994.00)		
Project J9S35	71 - Total						(\$6,994.00)		
Overall - Total									

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

# No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9I3553	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material			-2,908.9	\$56.39	(\$164,032.87)
	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1	2,908.9	\$56.39	\$164,032.87



Progr		timate Number 39	Contract ID Prime Cont		17-H07 Paving Co.	Pay Period End November 15, 2021 Net (	inal Contract A Change Order A ent Contract A	Amount \$1	,709,119.25 ,562,397.04 0,271,516.29
Project Number	Line No.	Item Desc	ription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9I3553						overridding Payment Estimate Exception 2 of the current Payment Estimat			
	0050	ASPHALTIC MIXTURE PG 70		Material			-5,111.1	\$57.84	(\$295,626.02
	0050	ASPHALTIC MIXTURE PG 70		Material		This adjustment offsets the original syster generated Material Payment Estimate Ite Adjustment (0017) due to user woods overridding Payment Estimate Exception 4 o the current Payment Estimat	m (1 pn	\$57.84	\$295,626.02
	0080	3 IN. CONCRE	TE MEDIAN STRIP	Material			-1,480	\$67.62	(\$100,077.60
	0080	3 IN. CONCRE	ETE MEDIAN STRIP	Material		This adjustment offsets the original syster generated Material Payment Estimate Ite Adjustment (0018) due to user woods overridding Payment Estimate Exception 1 on the current Payment Estimat	m (1  7	\$67.62	\$100,077.60
	0100	FURNISHING AN CONCRETE MA FULL DEPTH	TERIAL FOR	Material			-615.8	\$185.16	(\$114,021.53
	0100	FURNISHING AN CONCRETE MA FULL DEPTH	TERIAL FOR	Material		This adjustment offsets the original syster generated Material Payment Estimate Ite Adjustment (0008) due to user woods overridding Payment Estimate Exception on the current Payment Estimat	m (1  8	\$185.16	\$114,021.53
	0410	SEAL COAT A	GGREGATE, GRADE B1	Material			-265	\$5.00	(\$1,325.00
	0410	SEAL COAT AG	GGREGATE, GRADE B1	Material		This adjustment offsets the original syster generated Material Payment Estimate Ite Adjustment (0001) due to user woods overridding Payment Estimate Exception 6 the current Payment Estimat	m (1 on	\$5.00	\$1,325.00
	0420	CURB	BLOCKOUT	Material			-170	\$196.14	(\$33,343.80
	0420	CURB	BLOCKOUT	Material		This adjustment offsets the original syster generated Material Payment Estimate Ite Adjustment (0010) due to user woods overridding Payment Estimate Exception 2 on the current Payment Estimat	m (1 (2	\$196.14	\$33,343.80
	0430	HALF-SO	OLE REPAIR	Material			-755	\$97.74	(\$73,793.70
	0430	HALF-S(	DLE REPAIR	Material		This adjustment offsets the original syster generated Material Payment Estimate Ite Adjustment (0009) due to user woods overridding Payment Estimate Exception 3 on the current Payment Estimat	m (1 33	\$97.74	\$73,793.70
	0460	SEAL COAT AG	GGREGATE, GRADE B1	Material			-288	\$5.00	(\$1,440.00
	0460	SEAL COAT A	GGREGATE, GRADE B1	Material		This adjustment offsets the original syster generated Material Payment Estimate Ite Adjustment (0002) due to user woodsk overridding Payment Estimate Exception 9 o the current Payment Estimat	m (1 pn	\$5.00	\$1,440.00
	0470	CURB	BLOCKOUT	Material			-185	\$193.61	(\$35,817.85
	0470	CURB	BLOCKOUT	Material		This adjustment offsets the original syster generated Material Payment Estimate Ite Adjustment (0011) due to user woods overridding Payment Estimate Exception 2 on the current Payment Estimat	m (1 (3	\$193.61	\$35,817.85
	0480	HALF-SO	OLE REPAIR	Material			-723	\$96.76	(\$69,957.48



Progr		imate Number 39	Contract ID Prime Cont		17-H07 Paving Co.	Pay Period Start Pay Period End	November 2, 2021 November 15, 2021	Net Cha	l Contract Au Inge Order A Contract Ar	mount \$1	,709,119.25 ,562,397.04 0,271,516.29
Project Number	Line No.	Item Descr	iption	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9I3553	0480	HALF-SC	DLE REPAIR	Material		generated Mat Adjustment overridding Pay	nt offsets the original terial Payment Estim (0012) due to user v /ment Estimate Exce e current Payment E	ate Item voodsk1 ption 36	723	\$96.76	\$69,957.48
	0510	SEAL COAT AG	GREGATE, GRADE B1	Material					-265	\$5.00	(\$1,325.00
	0510	SEAL COAT AC	GREGATE, GRADE B1	Material		generated Mat Adjustment overridding Pay	nt offsets the original terial Payment Estim (0021) due to user v /ment Estimate Exce e current Payment E	ate Item voodsk1 ption 10	265	\$5.00	\$1,325.00
	0520	CURB	BLOCKOUT	Material					-170	\$196.14	(\$33,343.80
	0520	CURB	BLOCKOUT	Material		generated Mat Adjustment overridding Pay	nt offsets the original terial Payment Estim (0013) due to user v /ment Estimate Exce e current Payment E	ate Item voodsk1 ption 25	170	\$196.14	\$33,343.80
	0530	HALF-SC	DLE REPAIR	Material					-853	\$97.74	(\$83,372.22)
	0530	HALF-SC	DLE REPAIR	Material		generated Mat Adjustment overridding Pay	nt offsets the original terial Payment Estim (0014) due to user v /ment Estimate Exce e current Payment E	ate Item voodsk1 ption 40	853	\$97.74	\$83,372.22
	0560	SEAL COAT AG	GREGATE, GRADE B1	Material					-241	\$5.00	(\$1,205.00)
	0560	SEAL COAT AC	GREGATE, GRADE B1	Material		generated Mat Adjustment overridding Pay	nt offsets the original terial Payment Estim (0022) due to user v yment Estimate Exce e current Payment E	ate Item voodsk1 ption 11	241	\$5.00	\$1,205.00
	0570	CURB	BLOCKOUT	Material					-155	\$199.15	(\$30,868.25)
	0570	CURB	BLOCKOUT	Material		generated Mat Adjustment overridding Pay	nt offsets the original terial Payment Estim (0015) due to user v /ment Estimate Exce e current Payment E	ate Item voodsk1 ption 27	155	\$199.15	\$30,868.25
	0630	SEAL COAT AG	GREGATE, GRADE B1	Material					-870	\$5.00	(\$4,350.00)
	0630	SEAL COAT AC	GREGATE, GRADE B1	Material		generated Mat Adjustment overridding Pay	nt offsets the original terial Payment Estim (0003) due to user v yment Estimate Exce e current Payment E	ate Item voodsk1 ption 12	870	\$5.00	\$4,350.00
	0640	CLASS B-2	CONCRETE	Material					-3.26	\$5,218.44	(\$17,012.11)
	0640	CLASS B-2	CONCRETE	Material		generated Mat Adjustment overridding Pay	nt offsets the original terial Payment Estim (0004) due to user v yment Estimate Exce e current Payment E	ate Item voodsk1 ption 21	3.26	\$5,218.44	\$17,012.11
	0650	CURB	BLOCKOUT	Material					-560	\$181.01	(\$101,365.60)
	0650	CURB	BLOCKOUT	Material		generated Mat Adjustment overridding Pay	nt offsets the original terial Payment Estim (0016) due to user v /ment Estimate Exce e current Payment E	ate Item voodsk1 ption 29	560	\$181.01	\$101,365.60
	0680		CING STEEL	Material					-909	\$5.00	(\$4,545.00)



Progr		imate Number 39	Contract ID Prime Cont		17-H07 Paving Co.	Pay Period End November 15, 2021 Net C	al Contract A hange Order A ht Contract A	Amount \$1,	709,119.25 562,397.04 ),271,516.29
Project Number	Line No.	Item Descri	ption	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9I3553	0680	REINFORC (EPOX)	ING STEEL Y COATED)	Material		This adjustment offsets the original system generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 42 on the current Payment Estimate	2	\$5.00	\$4,545.00
	0690	PROTECTIVE CONCRETE B PIER		Material			-1	\$5,000.00	(\$5,000.00
	0690	PROTECTIVE CONCRETE B PIER		Material		This adjustment offsets the original system generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 43 on the current Payment Estimate	1 5	\$5,000.00	\$5,000.00
	0720	SEAL COAT AG	GREGATE, GRADE B1	Material			-406	\$5.00	(\$2,030.00
	0720	SEAL COAT AG	GREGATE, GRADE B1	Material		This adjustment offsets the original system generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate		\$5.00	\$2,030.00
	0730	CURB E	BLOCKOUT	Material			-261	\$189.97	(\$49,582.17)
	0730	CURB BLOCKOUT		Material		This adjustment offsets the original system generated Material Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 31 on the current Payment Estimate	l	\$189.97	\$49,582.17
	0770	SEAL COAT AGGREGATE, GRADE B1		Material			-463	\$5.00	(\$2,315.00)
	0770	SEAL COAT AG	GREGATE, GRADE B1	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user woodsk overridding Payment Estimate Exception 7 or the current Payment Estimate		\$5.00	\$2,315.00
	0810	SEAL COAT AG	GREGATE, GRADE B1	Material			-463	\$5.00	(\$2,315.00)
	0810	SEAL COAT AG	GREGATE, GRADE B1	Material		This adjustment offsets the original system generated Material Payment Estimate Item Adjustment (0020) due to user woodsk overridding Payment Estimate Exception 8 or the current Payment Estimate		\$5.00	\$2,315.00
	5007	TEMPORARY LO RUMB	ONG-TERM	Material			-12	\$1,800.00	(\$21,600.00)
	5007	TEMPORARY LO RUMB	ONG-TERM BLE STRIPS	Material		This adjustment offsets the original system generated Material Payment Estimate Item Adjustment (0025) due to user woodski overridding Payment Estimate Exception 20 on the current Payment Estimate	)	\$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 (0027) due to user woodsk1 overridding Payment Estimate Exception 1 or the current Payment Estimate		\$8.40	\$2,520.00
	5009	MGS GUARD POSTS, (	RAIL, 8 FT. 6 FT 3 IN. SPACING	Material			-325	\$29.40	(\$9,555.00)
	5009	MGS GUARD POSTS, (	PRAIL, 8 FT. 6 FT 3 IN. SPACING	Material		This adjustment offsets the original system generated Material Payment Estimate Item Adjustment (0026) due to user woodsk1	1	\$29.40	\$9,555.00



riogrood Edimato Humbon			Contract ID Prime Cont	D 200117-H07 tractor Apex Paving Co.		Pay Period End November 15, 2021 Net Ch	al Contract A ange Order A t Contract Ai	Amount \$1	\$8,709,119.25 \$1,562,397.04 \$10,271,516.29	
Project Number	Line No.	Item Desc	ription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J9I3553						overridding Payment Estimate Exception 15 on the current Payment Estimate.				
J9S3571	1140	SEAL COAT A	GGREGATE, GRADE B1	Material			-287	\$5.00	(\$1,435.00	
	1140	SEAL COAT A	GGREGATE, GRADE B1	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	287	\$5.00	\$1,435.00	
Total									\$0.00	



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

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

#### Totals by Job Numbers

3553	This Estimate	Previous	To Date
Posted Item Pay	\$144,643.54	\$7,682,217.86	\$7,826,861.40
Gross Item Adjustments	\$0.00	\$163,606.74	\$163,606.74
Gross Item Pay	\$144,643.54	\$7,845,824.60	\$7,990,468.14
	<b>AA AA</b>	<b>*•</b> • • •	<b>*•</b> • • •
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
33571	This Estimate	Previous	To Date
Posted Item Pay	(\$6,994.00)	\$1,748,898.20	\$1,741,904.20
Gross Item Adjustments	\$0.00	\$70,442.04	\$70,442.04
Gross Item Pav	(\$6,994.00)	\$1,819,340,24	\$1,812,346.24
Closs Relifi ay	(++,++	•.,•.•,•.•	
			<b>*•</b> • • •
Incentive	\$0.00	\$0.00	\$0.00
Incentive Disincentive	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
Incentive	\$0.00	\$0.00	

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

#### Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 2159903, Project Item Line Number 5008, Material Set 215990396, Material 3304AGBS - Aggregate Base JSP, Acceptance Action Generic 3304AGBS is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 4011209, Project Item Line Number 0040, Material Set 401120996, Material 0401BPPMBP1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 4011209, Project Item Line Number 0040, Material Set 401120996, Material 1015ACPG6422 - PG 64-22 Performance Gr Asph.Binder, Acceptance Action Generic 1015ACPG6422 is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 4030103, Project Item Line Number 0050, Material Set 403010396, Material 0403SP125CLG - Superpave 12.5 mm, Des C 80 Gyros, Acceptance Action Generic AspHigh is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 4030103, Project Item Line Number 0050, Material Set 403010396, Material 1015ACPG6422H - PG 64-22H Performance Gr. Asph. Binder, Acceptance Action Generic 1015ACPG6422H is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 4094011, Project Item Line Number 0410, Material Set 409401196, Material 1003GB - Aggregate for Seal Coat Grade B1, Acceptance Action Generic 1003GB is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 4094011, Project Item Line Number 0770, Material Set 409401196, Material 1003GB - Aggregate for Seal Coat Grade B1, Acceptance Action Generic 1003GB is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 4094011, Project Item Line Number 0810, Material Set 409401196, Material 1003GB - Aggregate for Seal Coat Grade B1, Acceptance Action Generic 1003GB is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 4094011, Project Item Line Number 0460, Material Set 409401196, Material 1003GB - Aggregate for Seal Coat Grade B1, Acceptance Action Generic 1003GB is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 4094011, Project Item Line Number 0510, Material Set 409401196, Material 1003GB - Aggregate for Seal Coat Grade B1, Acceptance Action Generic 1003GB is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 4094011, Project Item Line Number 0560, Material Set 409401196, Material 1003GB - Aggregate for Seal Coat Grade B1, Acceptance Action Generic 1003GB is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 4094011, Project Item Line Number 0630, Material Set 409401196, Material 1003GB - Aggregate for Seal Coat Grade B1, Acceptance Action Generic 1003GB is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 4094011, Project Item Line Number 0720, Material Set 409401196, Material 1003GB - Aggregate for Seal Coat Grade B1, Acceptance Action Generic 1003GB is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3571, Item 4094011, Project Item Line Number 1140, Material Set 409401196, Material 1003GB - Aggregate for Seal Coat Grade B1, Acceptance Action Generic 1003GB is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 6061061, Project Item Line Number 5009, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 6061061, Project Item Line Number 5009, Material Set 606106196, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 6083003, Project Item Line Number 0080, Material Set 608300396, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 6131010, Project Item Line Number 0100, Material Set 613101096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 6131010, Project Item Line Number 0100, Material Set 613101096, Material 0501CCPAEA - Concrete, Pavement HES w/Air, Acceptance Action 0501CCPAEA is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 6162002, Project Item Line Number 5007, Material Set 616200296, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7034214, Project Item Line Number 0640, Material Set 703421496, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7034600, Project Item Line Number 0420, Material Set 703460096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7034600, Project Item Line Number 0470, Material Set 703460096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7034600, Project Item Line Number 0470, Material Set 703460096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action	No Remark was entered by Engineer	woodsk1	Overridden



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

#### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Generic 0501CCB1.A is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7034600, Project Item Line Number 0520, Material Set 703460096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7034600, Project Item Line Number 0520, Material Set 703460096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7034600, Project Item Line Number 0570, Material Set 703460096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7034600, Project Item Line Number 0570, Material Set 703460096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7034600, Project Item Line Number 0650, Material Set 703460096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7034600, Project Item Line Number 0650, Material Set 703460096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7034600, Project Item Line Number 0730, Material Set 703460096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7034600, Project Item Line Number 0730, Material Set 703460096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7040104, Project Item Line Number 0430, Material Set 704010496, Material 0500XX - Concrete Plant Inspection Review, Acceptance Action Generic 0500XX is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7040104, Project Item Line Number 0430, Material Set 704010496, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7040104, Project Item Line Number 0430, Material Set 704010496, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7040104, Project Item Line Number 0480, Material Set 704010496, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7040104, Project Item Line Number 0480, Material Set 704010496, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7040104, Project Item Line Number 0480, Material Set 704010496, Material 0500XX - Concrete Plant Inspection Review, Acceptance Action Generic 0500XX is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7040104, Project Item Line Number 0480, Material Set 704010496, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7040104, Project Item Line Number 0530, Material Set 704010496, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7040106, Project Item Line Number 5010, Material Set 704010696, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7101000, Project Item Line Number 0680, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7110200, Project Item Line Number 0690, Material Set 711020096, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden



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

Contract m.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved	Unit Price	Total Value POSTED To Date (See report generated date)
00117-H07	J9I3553	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	Qty 0.26	\$36,000.00	\$9,504.00
		0001	0020	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	6,032.50	0.00	6,032.50	TONS	4,681.10	\$32.62	\$152,697.48
		0001	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	17.00	0.00	17.00	TONS	0.00	\$18.91	\$0.00
		0001	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	16,232.80	0.00	16,232.80	TONS	15,908.90	\$56.39	\$897,102.8
		0001	0050	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	62,977.90	0.00	62,977.90	TONS	61,111.10	\$57.84	\$3,534,666.02
		0001	0060	4071005	TACK COAT	60,125.00	0.00	60,125.00	GAL	52,859.00	\$2.14	\$113,118.2
		0001	0070	4134000	BITUMINOUS FOG SEAL	5,508.00	0.00	5,508.00	GAL	550.00	\$5.11	\$2,810.5
		0001	0080	6083003	3 IN. CONCRETE MEDIAN STRIP	2,330.00	0.00	2,330.00	SQYD	1,480.00	\$67.62	\$100,077.6
		0001	0090	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.0
		0001	0100	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	642.70	50.00	692.70	SQYD	692.70	\$185.16	\$128,260.3
		0001	0110	6131012	DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	64.00	0.00	64.00	SQYD	64.00	\$10.00	\$640.0
		0001	0120	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)	64.00	0.00	64.00	SQYD	64.00	\$10.00	\$640.00
		0001	0130	6131014	(PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER	2,204.00	0.00	2,204.00	LF	2,204.00	\$6.00	\$13,224.0
					AND INTERNAL SAW CUTS)							
		0001	0140	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,180.00	0.00	1,180.00	EA	1,180.00	\$10.00	\$11,800.0
		0001	0150	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	10.00	0.00	10.00	EA	2.00	\$10.00	\$20.0
		0001	0160	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	13.10	0.00	13.10	TONS	0.00	\$532.33	\$0.0
		0001	0170	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	28.00	0.00	28.00	SQYD	0.00	\$103.80	\$0.0
		0001	0180	6161005	CONSTRUCTION SIGNS	3,888.00	1,330.00	5,218.00	SQFT	5,218.00	\$6.50	\$33,917.0
		0001	0190	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$45.00	\$90.0
		0001	0200	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$20.00	\$80.0
		0001	0210	6161025	CHANNELIZER (TRIM LINE)	712.00	0.00	712.00	EA	385.00	\$15.00	\$5,775.0
		0001	0220	6161030	TYPE III MOVEABLE BARRICADE	45.00	0.00	45.00	EA	0.00	\$100.00	\$0.0
		0001	0230	6161033	DIRECTIONAL INDICATOR BARRICADE	133.00	0.00	133.00	EA	76.00	\$35.00	\$2,660.0
		0001	0240	6161040	FLASHING ARROW PANEL	8.00	0.00	8.00	EA	8.00	\$400.00	\$3,200.0
		0001	0250	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,500.00	\$7,000.0
		0001	0260	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$208,790.05	\$208,790.0
		0001	0270	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	205,637.00	0.00	205,637.00	LF	205,637.00	\$0.23	\$47,296.5
		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	\$37,259.5
		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	\$2,400.0
		0001	0300	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,000.0
		0001	0310	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	18,810.00	0.00	18,810.00	SQYD	15,875.50	\$6.49	\$103,032.0
		0001	0320	6224010	SURFACING (3 IN. THICK OR LESS) MODIFIED COLDMILLING (DEPTH TRANSITIONS)	22,495.00	11,915.60	34,410.60	SQYD	34,410.60	\$7.25	\$249,476.8
		0001	0330	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	3,038.00	0.00	3,038.00	STA	3,038.00	\$18.75	\$56,962.5
		0001	0340	7034001	CLASS B-1 CONCRETE	3.30	0.00	3.30	CUYD	0.00	\$2,400.00	\$0.0
		0010	0350	6061060	MGS GUARDRAIL	8,050.00	1,150.00	9,200.00	LF	9,200.00	\$20.00	\$184,000.0
		0010	0360	6061069	MGS BRIDGE APPROACH TRANSITION SECTION	24.00	2.00	26.00	EA	26.00	\$2,900.00	\$75,400.0
		0010	0370	6061080	(REGULAR/NO CURB) MGS END ANCHOR	6.00	3.00	9.00	EA	9.00	\$1,000.00	\$9,000.0
		0010	0380	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	30.00	2.00	32.00	EA	32.00	\$2,700.00	\$86,400.0
		0040	0390	9031220	PIPE POSTS	820.00	0.00	820.00	LB	0.00	\$6.00	\$0.0
		0040	0400	4091048	EMULSIFIED ASPHALT, SEAL COAT	106.00	0.00	106.00	GAL	106.00	\$5.00	\$530.0
		0070	0400	4091048	SEAL COAT AGGREGATE, GRADE B1	265.00	0.00	265.00	SQYD	265.00	\$5.00	\$530.0
		0070	0410	7034600				170.00	LF	170.00	\$196.14	\$33,343.8
		0070 0430 7034000 CORB BLOCKOOT				240.00	0.00	755.00	SQFT	755.00	\$196.14	\$33,343.0
		0070	0430	7040104	CLEANING AND EPOXY COATING	584.00	0.00	584.00	SQFT	584.00	\$13.00	\$7,592.0



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

Contract m.CONTRACT	Project No.	Category	Line No.	Item Code	eport Generated date and can differ from the posted amo Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
00117-H07	J9I3553	0071	0450	4091048	EMULSIFIED ASPHALT, SEAL COAT	115.00	0.00	115.00	GAL	115.00	\$5.00	\$575.00
		0071	0460	4094011	SEAL COAT AGGREGATE, GRADE B1	288.00	0.00	288.00	SQYD	288.00	\$5.00	\$1,440.00
		0071	0470	7034600	CURB BLOCKOUT	185.00	0.00	185.00	LF	185.00	\$193.61	\$35,817.85
		0071	0480	7040104	HALF-SOLE REPAIR	260.00	463.00	723.00	SQFT	723.00	\$96.76	\$69,957.4
		0071	0490	7040113	CLEANING AND EPOXY COATING	628.00	0.00	628.00	SQFT	628.00	\$13.00	\$8,164.0
		0072	0500	4091048	EMULSIFIED ASPHALT, SEAL COAT	106.00	0.00	106.00	GAL	106.00	\$5.00	\$530.0
		0072	0510	4094011	SEAL COAT AGGREGATE, GRADE B1	265.00	0.00	265.00	SQYD	265.00	\$5.00	\$1,325.0
		0072	0520	7034600	CURB BLOCKOUT	170.00	0.00	170.00	LF	170.00	\$196.14	\$33,343.8
		0072	0530	7040104	HALF-SOLE REPAIR	240.00	613.00	853.00	SQFT	853.00	\$97.74	\$83,372.2
		0072	0540	7040113	CLEANING AND EPOXY COATING	584.00	0.00	584.00	SQFT	584.00	\$13.00	\$7,592.0
		0073	0550	4091048	EMULSIFIED ASPHALT, SEAL COAT	96.00	0.00	96.00	GAL	96.00	\$5.00	\$480.0
		0073	0560	4094011	SEAL COAT AGGREGATE, GRADE B1	241.00	0.00	241.00	SQYD	241.00	\$5.00	\$1,205.0
		0073	0570	7034600	CURB BLOCKOUT	155.00	0.00	155.00	LF	155.00	\$199.15	\$30,868.2
		0073	0580	7040104	HALF-SOLE REPAIR	220.00	545.00	765.00	SQFT	765.00	\$98.90	\$75,658.5
		0073	0590	7040113	CLEANING AND EPOXY COATING	534.00	0.00	534.00	SQFT	534.00	\$13.00	\$6,942.0
		0074	0600	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	56.00	0.00	56.00	LF	56.00	\$325.00	\$18,200.0
		0074	0610	2169903	MISC.Remove and Replace Curb	16.00	0.00	16.00	LF	8.00	\$300.00	\$2,400.0
		0074	0620	4091048	EMULSIFIED ASPHALT, SEAL COAT	348.00	0.00	348.00	GAL	348.00	\$5.00	\$1,740.0
		0074	0630	4094011	SEAL COAT AGGREGATE, GRADE B1	870.00	0.00	870.00	SQYD	870.00	\$5.00	\$4,350.0
		0074	0640	7034214	CLASS B-2 CONCRETE	5.60	0.00	5.60	CUYD	3.26	\$5,218.44	\$17,012.1
		0074	0650	7034600	CURB BLOCKOUT	560.00	0.00	560.00	LF	560.00	\$181.01	\$101,365.6
		0074	0660	7040104	HALF-SOLE REPAIR	230.00	4,700.00	4,930.00	SQFT	2,429.00	\$98.30	\$238,770.7
		0074	0670	7040113	CLEANING AND EPOXY COATING	1,971.00	0.00	1,971.00	SQFT	1,971.00	\$13.00	\$25,623.0
		0074	0680	7101000	REINFORCING STEEL (EPOXY COATED)	1,820.00	0.00	1,820.00	LB	909.00	\$5.00	\$4,545.0
		0074	0690	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.0
					(EPOXY)							
		0074	0700	7174001	PREFORMED SILICONE OR EPDM EXPANSION JOINT SYSTEM	56.00	0.00	56.00	LF	56.00	\$75.00	\$4,200.0
		0075	0710	4091048	EMULSIFIED ASPHALT, SEAL COAT	162.00	0.00	162.00	GAL	162.00	\$5.00	\$810.0
		0075	0720	4094011	SEAL COAT AGGREGATE, GRADE B1	406.00	0.00	406.00	SQYD	406.00	\$5.00	\$2,030.0
		0075	0730	7034600		261.00	0.00	261.00	LF	261.00	\$189.97	\$49,582.1
		0075	0740	7040104		370.00		1,200.00		785.00	\$98.22	\$77,102.7
		0075	0750	7040113	CLEANING AND EPOXY COATING	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$13.00	\$14,300.0
		0076	0760	4091048	EMULSIFIED ASPHALT, SEAL COAT	185.00	0.00	185.00	GAL	185.00	\$5.00	\$925.0
		0076	0770	4094011	SEAL COAT AGGREGATE, GRADE B1	463.00	0.00	463.00	SQYD	463.00	\$5.00	\$2,315.0
		0076	0780	7040104	HALF-SOLE REPAIR	400.00	1,872.00	2,272.00	SQFT	2,272.00	\$107.41	\$244,035.5
		0076	0790	7040113	CLEANING AND EPOXY COATING	989.00	0.00	989.00	SQFT	989.00	\$13.00	\$12,857.0
		0077	0800	4091048	EMULSIFIED ASPHALT, SEAL COAT	185.00	0.00	185.00	GAL	185.00	\$5.00	\$925.0
		0077	0810	4094011	SEAL COAT AGGREGATE, GRADE B1	463.00	0.00	463.00	SQYD	463.00	\$5.00	\$2,315.0
		0077	0820	7040104	HALF-SOLE REPAIR	400.00	2,564.00	2,964.00	SQFT	2,964.00	\$107.41	\$318,363.2
		0077	0830	7040113	CLEANING AND EPOXY COATING	989.00	0.00	989.00	SQFT	989.00	\$13.00	\$12,857.0
		0001	5001	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	0.00	4.00	4.00	EA	4.00	\$2,362.50	\$9,450.0
		0001	5002	6161010	RELOCATED SIGNS	0.00	966.00	966.00	SQFT	966.00	\$6.83	\$6,597.7
		0001	5003	6129902	MISC.TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)		24,666.75	24,666.75	EA	24,666.75	\$1.00	\$24,666.7
		0076	5004	7040107	SLAB EDGE REPAIR (BRIDGES)	0.00	22.00	22.00	LF	22.00	\$245.39	\$5,398.5
		0077	5005	7040107	SLAB EDGE REPAIR (BRIDGES)	0.00	31.00	31.00	LF	31.00	\$245.39	\$7,607.0
	0001 5006 6189901 MISC.Additional Mobilization-Rumble Strip				0.00	1.00	1.00	LS	1.00	\$3,000.00	\$3,000.0	



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

Contract n.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repor generated date)
0117-H07	J9I3553	0001	5008	2159903		0.00	300.00	300.00	LF	300.00	\$8.40	\$2,520.0
		0010	5009	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	0.00	325.00	325.00	LF	325.00	\$29.40	\$9,555.0
		0075	5010	7040106	FULL DEPTH REPAIR	0.00	61.00	61.00	SQFT	61.00	\$126.00	\$7,686.0
	Project J	913553 - To	tal Value	Posted to Da	ate as of Report Generated Date							\$7,826,861.3
	J9S3571	0001	0840	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$2,600.00	\$2,600.0
		0001	0850	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,161.00	0.00	2,161.00	TONS	1,817.86	\$35.59	\$64,697.6
		0001	0860	3105002	GRAVEL (A) OR CRUSHED STONE (B)	350.00	0.00	350.00	TONS	0.00	\$44.12	\$0.0
		0001	0870	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	3,194.60	325.50	3,520.10	TONS	3,520.10	\$56.26	\$198,040.8
		0001	0880	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	17,210.20	86.00	17,296.20	TONS	17,255.60	\$60.51	\$1,044,136.3
		0001	0890	4071005	TACK COAT	14,965.00	0.00	14,965.00	GAL	12,730.00	\$2.14	\$27,242.2
		0001	0900	4134000	BITUMINOUS FOG SEAL	2,033.00	3,767.00	5,800.00	GAL	4,800.00	\$4.15	\$19,920.0
		0001	0910	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	4.00	\$250.00	\$1,000.0
		0001	0920	6161005	CONSTRUCTION SIGNS	2,364.00	0.00	2,364.00	SQFT	1,288.00	\$6.50	\$8,372.0
		0001	0930	6161009	FLAG ASSEMBLY	7.00	0.00	7.00	EA	7.00	\$20.00	\$140.0
		0001	0940	6161025	CHANNELIZER (TRIM LINE)	186.00	0.00	186.00	EA	40.00	\$15.00	\$600.0
		0001	0950	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,500.00	\$7,000.0
		0001	0960	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	1.00	0.00	1.00	EA	1.00	\$8,400.00	\$8,400.
		0001	0970	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	2.00	0.00	2.00	EA	2.00	\$1,800.00	\$3,600.
		0001	0980	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$107,079.93	\$107,079.
		0001	0990	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	1,212.00	0.00	1,212.00	LF	1,212.00	\$2.00	\$2,424.
		0001		6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	2,000.00	0.00	2,000.00	LF	2,000.00	\$2.00	\$4,000.
		0001	1010	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	24.00	0.00	24.00	LF	24.00	\$10.00	\$240.
		0001	1020	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	114,312.00	0.00	114,312.00	LF	114,312.00	\$0.11	\$12,574.
		0001	1030	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	31,999.00	0.00	31,999.00	LF	31,999.00	\$0.11	\$3,519.
		0001	1040	6207001	PAVEMENT MARKING REMOVAL	4,006.00	0.00	4,006.00	LF	4,006.00	\$2.00	\$8,012.
		0001	1050	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$0.00	\$0.
		0001	1060	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	266.00	0.00	266.00	SQYD	266.00	\$8.76	\$2,330.
		0001	1070	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3,431.00	0.00	3,431.00	SQYD	3,431.00	\$9.00	\$30,879.
		0010	1080	6061060	MGS GUARDRAIL	140.00	0.00	140.00	LF	140.00	\$22.00	\$3,080.
		0010	1090	6061069	MGS BRIDGE APPROACH TRANSITION SECTION	4.00	0.00	4.00	EA	4.00	\$3,000.00	\$12,000.
		0010	1100	6063014	(REGULAR/NO CURB) TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$2,900.00	\$11,600.
		0070	1110	2169902	MISC.Removal of Existing End Post	4.00	0.00	4.00	EA	4.00	\$1,250.00	\$5,000.
			1120	2169903	MISC.Removal of Existing Curb and Guardrail	166.00	0.00	166.00	LF	166.00	\$125.00	\$20,750.
		0070	1120	4091048	EMULSIFIED ASPHALT, SEAL COAT	115.00	0.00	115.00	GAL	115.00	\$125.00	\$20,750.
		0070										
		0070	1140	4094011	SEAL COAT AGGREGATE, GRADE B1	287.00	0.00	287.00	SQYD	287.00	\$5.00	\$1,435.
		0070	1150	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	20.00	11.00	31.00	SQFT	31.00	\$311.16	\$9,645.
		0070	1160	7040107	SLAB EDGE REPAIR (BRIDGES)	60.00	2.00	62.00	LF	62.00	\$245.39	\$15,214.
		0070	1170	7040113	CLEANING AND EPOXY COATING	308.00	0.00	308.00	SQFT	308.00	\$13.00	\$4,004.
		0070	1180	7134000	BRIDGE GUARDRAIL (THRIE BEAM)	178.00	0.00	178.00	LF	178.00	\$286.43	\$50,984.
		0070	5100	7040104	HALF-SOLE REPAIR	0.00	360.00	360.00	SQFT	360.00	\$112.78	\$40,600.
		0070 5110 7040106 FULL DEPTH REPAIR			0.00	50.00	50.00	SQFT	50.00	\$157.50	\$7,875.	
		0070	5120	7049902	MISC.FORCE ACCOUNT(bolting deck and steel plates)	0.00	2,331.40	2,331.40	EA	2,331.40	\$1.00	\$2,331.4



Line Number	Item Code		Description	DWR Date	DWR Approval Date	Quantity Posted	Units		Locatio	n	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance		Comments	
0020	3049910	MISC. AGGREGATE	FOR BASE	11/15/21	11/17/21	979.00	TONS	Route 6	0. WBDL & WBPL.		24		53		Route 60. WBDL & 11-09-2021: 105 + 4		
															11-12-2021: 128 + 2	242	
		3 IN. CONCRETE M CONSTRUCTION SI			11/17/21 11/17/21	1,480.00 1,773.00			0. ange Order #0012.		25.057 24		33.256 53		Route 60. See Change Order #	±0012	
		RELOCATED SIGNS		11/15/21					ange Order #0005.		24		53		See Change Order #		
roject:	: J9S3571																
Line Number	Item Code		Description	DWR Date	DWR Approval Date	Quantity Posted			Locatio	n	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance		Comments	
0920		CONSTRUCTION S		11/15/21	11/17/21	-1,076.00	SQFT	Route	52.		330.021		340.846		62.	ment of 1076 for this lin	e item. Route
<b>ie infor</b> Project	Line	DWR Date	e details for Construction Total Quantity Posted For DW		plicable) Sign Infori			Station	Log Mile	Location		Number of	SF E		Special Sign	SF Each Special	Total SF to
913553	Number 0180	April 14, 2020	Date 377	WO20-1	48x48 16	.00			40.91	Left/Right	2	Items	16 Si	gn		Sign	Post
				ROAD/BRI CONST-3A					41.099	Left/Right	2	.00	20				4
				GO20-2 WORK	48x24 8.0	00 END RC	DAD		45.40	Left/Right	2	.00	8				1
				R2-1 3 XX	6x48 12.00	) SPEED L	IMIT		45.20	Left/Right	2	.00	12				2
					6x48 12.00	) PASS WI	тн		45.00	Left/Right	2	.00	12				2
				G020-5aP (PLAQUE)		.00 WORK	ZONE		45.00	Left/Right	2	.00	6				1
				WO8-15 PAVEMEN	48x48 16	.00 GROO	VED		44.044	Left/Right	2	.00	16				3
				WO8-15p MOTORCY	30x24 5	.00 DUE)			44.044	Left/Right	2	.00	5				1
				WO8-15 PAVEMEN	48x48 16		VED		42.268	Left/Right	2	.00	16				5
				WO8-15p MOTORCY	30x24 5	.00			42.268	Left/Right	2	.00	5				1
					5x48 12.00		IMIT		41.90	Left/Right	2	.00	12				2
				CONST-3X SPEEDING	56x12	4.67			41.099	Left/Right	2	.00	4.67				9.3
				G020-5aP	36x24 6		ZONE		41.29	Left/Right	2	.00	6				1
				(PLAQUE) R4-1 3		DO NOT	PASS		41.29	Left/Right	2	.00	12				2
				WO20-5 RIGHT/CE AHEAD	48x48 16 NTER/LEF	.00 F LANE CL	OSED		41.47	Left/Right	2	.00	16				3
				WO20-6a RIGHT/CE			OSED		41.76	Left	1	.00	16				1
				WO4-1aR (SYMBOL	48x48 10	6.00 MERG			41.76	Right	1	.00	16				1
				G020-5aP (PLAQUE)	36x24 6		ZONE		41.90	Left/Right	2	.00	6				1
		April 20, 2020	217	CONST-34		0.00 FINE	SIGN		42.87	Westbound Rte 60 LT/F	RT 2	.00	20				4
				WO20-1 ROAD/BRI	48x48 16 DGE/RAMF	.00 P WORK AI	HEAD		42.68	Westbound Rte 60 LT/F	RT 2	.00	16				3
				G020-5aP (PLAQUE)	36x24 6	.00 WORK	ZONE		43.68	Westbound Rte 60 LT/F	RT 2	.00	6				1
				WO4-1aR (SYMBOL	48x48 10 FROM RIG	6.00 MERG HT)	ε		43.54	Westbound Rte 60 LT	1	.00	16				1
				R2-1 3 XX	6x48 12.00	) SPEED L	IMIT		43.68	Westbound Rte 60 LT/F	RT 2	.00	12				2
				WO20-5 RIGHT/CE AHEAD	NTER/LEF	LANE CL			43.25	Westbound Rte 60 LT/F		.00	16				3
				R4-1 3 G020-5aP	36x24 6				43.06 43.06	Westbound Rte 60 LT/F Westbound Rte 60 LT/F		.00	12 6				2
				(PLAQUE)					42.87	Westbound Rte 60 LT/F		.00	4.67				9.3
				CONST-3X SPEEDING WO20-6a	48x48 16	5.00			43.54	Westbound Rte 60 RT		.00	16				1
		May 18, 2020	12	RIGHT/CE R3-7L 3	NTER/LEF	LANE CL			43.044	RT and LT		.00	6.25				12
		June 24, 2020	377	WO20-5 RIGHT/CE	48x48 16	.00			37.473	RT/LT		.00	16			16.00	3
				AHEAD GO20-2 WORK	48x24 8.0	00 END RC	DAD		39.66	RT/LT	2	.00	8			8.00	1
				R4-1 3			PASS		37.263	RT/LT		.00	12			12.00	2
				CONST-3X SPEEDING	S/PASSING	(PLATE)			37.059	RT/LT		.00	4.67			4.67	9.3
				CONST-3A WO20-1	48x48 16	.00			37.059 36.853	RT/LT RT/LT		.00	20 16			20.00 16.00	4
				ROAD/BRI WO20-6a	DGE/RAMP	WORK A	HEAD		37.695	RT		.00	16			16.00	
				RIGHT/CE WO4-1aR	NTER/LEF	LANE CL			37.695	LT		.00	16			16.00	1
				(SYMBOL		HT)			37.899	RT/LT		.00	10			12.00	2
				XX G020-5aP					37.899	RT/LT		.00	6			6.00	1



	mber	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 t Post
53 0180	Jun	ne 24, 2020	377	(PLAQUE) W08-15 48x48 16.00 GROOVED		37.941	RT/LT	4.00	16	Bridges L0923 and	16.00	
				PAVEMENT						L0924		
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		37.941	RT/LT	4.00	5	Bridges L0923 and L0924	5.00	
				R4-2 36x48 12.00 PASS WITH CARE		39.284	RT/LT	2.00	12		12.00	
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		39.284	RT/LT	2.00	6		6.00	
				R2-1 36x48 12.00 SPEED LIMIT		39.47	RT/LT	2.00	12		12.00	
				XX G020-5aP 36x24 6.00 WORK ZONE		37.263	RT/LT	2.00	6		6.00	
			-	(PLAQUE)								
	Jun	ne 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	1-57	2.00	12		12.00	
				WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS	0.2	0.2	I-55 To Route 60 Ramp	1.00	16		16.00	
				WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS	0.2	0.2	Exit 66B Ramp	1.00	16		16.00	
				WO20-1 48x48 16.00	0.2	0.2	I-55 To Route 60 Ramp	1.00	16		16.00	
				ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00	0.2	0.2	Exit 66B Ramp	1.00	16		16.00	
				ROAD/BRIDGE/RAMP WORK AHEAD WO4-1aL 48x48 16.00 MERGE	0.6	0.6	I-57	1.00			16.00	
				(SYMBOL FROM LEFT)					16			
				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	
				WO3-2 48x48 16.00 YIELD AHEAD (SYMBOL)		24.525	I-55 To Route 60 Ramp	1.00	16		16.00	
				E05-1 36x48 12.00 GORE EXIT	24.407	24.407	Exit 66B Ramp	1.00	12		12.00	
				R1-2 48 TRI 6.93 YIELD		24.262	Exit 66B Ramp	1.00	6.93		6.93	
				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	1-57	2.00	16		16.00	
				R4-1 36x48 12.00 DO NOT PASS	1.0	1.0	1-57	2.00	12		12.00	
				CONST-3A 60x48 20.00 FINE SIGN CONST-3X 56x12 4.67	1.2	1.2	i-57 I-57	2.00	20 4.67		20.00	
				SPEEDING/PASSING (PLATE) WO20-1 48x48 16.00	1.4	1.4	1-57	2.00	16		16.00	
				ROAD/BRIDGE/RAMP WORK AHEAD								
				WO3-2 48x48 16.00 YIELD AHEAD (SYMBOL)	24.205	24.025	Exit 66B Ramp	1.00	16		16.00	
	Jun	ne 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	35.2	35.2	Route 60	2.00	12		12.00	
				CARE WO20-1 48x48 16.00	34.79	34.79	Route 60	2.00	16		16.00	
				ROAD/BRIDGE/RAMP WORK AHEAD R2-1 36x48 12.00 SPEED LIMIT	35.5	35.5	Route 60	2.00	12		12.00	
				XX								
				R4-1 36x48 12.00 DO NOT PASS W020-5 48x48 16.00	34.19 33.89	34.19 33.89	Route 60 Route 60	2.00	12		12.00	
				RIGHT/CENTER/LEFT LANE CLOSED AHEAD								
				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	
	Sep 202	ptember 8, 20	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		31.168	Bridge L0955	2.00	5			
				MOTORCYCLE (PLAQUE) W08-15 48x48 16.00 GROOVED		29.461	Bridge L0956	2.00	16			
	-			W08-15 48x48 16.00 GROOVED PAVEMENT W08-15p 30x24 5.00								
	202	ptember 23, 20	222	MOTORCYCLE (PLAQUE)		43.085	West of Rte FF (Stoddard)	2.00	5			
				WO8-1 48x48 16.00 BUMP		43.085 43.085	West of Rte FF (Stoddard) West of Rte FF (Stoddard)	2.00	16 16			
				W08-15 48x48 16.00 GROOVED PAVEMENT				2.00				
				W08-15p 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				
	Oct	tober 2, 2020	303	WO8-15 48x48 16.00 GROOVED PAVEMENT		43.042	Route 60	1.00	16			
	Uct		303	W08-15 48x48 16.00 GROOVED PAVEMENT W08-1 48x48 16.00 BUMP		43.042	Route 60	1.00	16			



t Line Numbe	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
3 0180	October 2, 2020	303	WO8-11 48x48 16.00 UNEVEN LANES		46.179	Route 60	2.00	16			33
			W08-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		45.138	Route 60	2.00	16			3
			WO8-17p 30x24 5.00 SHOULDER		45.138	Route 60	2.00	5			1
			DROP-OFF (PLAQUE) WO20-1 48x48 16.00		45.041	Route 60 Side Road	2.00	16			3
			ROAD/BRIDGE/RAMP WORK AHEAD WO8-11 48x48 16.00 UNEVEN		44.129	Route 60	2.00	16			3
			LANES W08-17 48x48 16.00 SHOULDER		43.084	Route 60	2.00	16			3
			DROP-OFF (SYMBOL) WO8-11 48x48 16.00 UNEVEN		43.061	Route 60	2.00	16			3
			UANES WO20-1 48x48 16.00		43.042	Route 60	2.00	16			3
			ROAD/BRIDGE/RAMP WORK AHEAD								
			W08-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		43.042	Route 60	1.00	5			
	October 5, 2020	80	See Special Sign Details WO8-11 48x48 16.00 UNEVEN		1 46.171	A Westbound Driving Lane	2.00	16			3
			LANES W08-11 48x48 16.00 UNEVEN		48.184	Westbound Driving Lane	2.00	16			3
			LANES W08-1 48x48 16.00 BUMP		48.472	Westbound Driving Lane	1.00	16			1
	October 9, 2020	115	R1-2 48 TRI 6.93 YIELD		49.089	Route 60	1.00	6.93			6.9
			WO3-2 48x48 16.00 YIELD AHEAD (SYMBOL)		49.089	Route 60	1.00	16			1
			WO8-1 48x48 16.00 BUMP		50.481	Route 60	1.00	16			1
			See Special Sign Details WO8-11 48x48 16.00 UNEVEN		1 49.289	A Route 60	1.00	16			1
			LANES W08-17 48x48 16.00 SHOULDER		49.289	Route 60	1.00	16			1
			W08-17         48x48         16.00 SHODEDER           DROP-OFF (SYMBOL)         W08-11         48x48         16.00 UNEVEN		50.241	Route 60	2.00	16			
			LANES								
	October 13, 2020	524	EO5-1 36x48 12.00 GORE EXIT W08-17p 30x24 5.00 SHOULDER		48.755 45.137	Route 60	2.00	12 5			1
			DROP-OFF (PLAQUE) W08-17 48x48 16.00 SHOULDER		43.097		2.00	16			3
			DROP-OFF (SYMBOL) W08-17p 30x24 5.00 SHOULDER		43.097		2.00	5			1
			DROP-OFF (PLAQUE) W08-17 48x48 16.00 SHOULDER		45.137		2.00	16			3
			DROP-OFF (SYMBOL)		40.137						
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte F North/South	2.00	16			3
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte 60 WB near 153 intersection	2.00	16			3
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Co Rd 717 North/South	2.00	16			3
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte ZZ South	1.00	16			1
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte FF South	1.00	16			1
			WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		47.151		2.00	5			1
			WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		47.151		2.00	16			3
			WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		47.947		2.00	5			1
			W08-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		47.947		2.00	16			3
			WO8-17p 30x24 5.00 SHOULDER		49.282		2.00	5			1
			DROP-OFF (PLAQUE) W08-17 48x48 16.00 SHOULDER		49.282		2.00	16			3
			DROP-OFF (SYMBOL) WO20-1 48x48 16.00		49.346		2.00	16			3
			ROAD/BRIDGE/RAMP WORK AHEAD W08-17p 30x24 5.00 SHOULDER		51.212		2.00	5			1
			W08-17 30224 5.00 SHOULDER DROP-OFF (PLAQUE) W08-17 48x48 16.00 SHOULDER		51.212			16			3
			DROP-OFF (SYMBOL)		J1.212	0-00 (10	2.00				
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Co RD 449	1.00	16			1
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Co RD 531 North	1.00	16			1
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Co Rd 731 South	1.00	16			1
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			One-Mile Rd	1.00	16			1
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte 25 On-Ramp	1.00	16			1
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte AD Ramp	1.00	16			1
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte FF North	1.00	16			1
	October 14, 2020	148	WO8-17 48x48 16.00 SHOULDER		52.325		2.00	16			3
			DROP-OFF (SYMBOL) W08-17p 30x24 5.00 SHOULDER		52.325		2.00	5			1
			DROP-OFF (PLAQUE) W08-11 48x48 16.00 UNEVEN		52.304		2.00	16			3
			LANES W08-11 48x48 16.00 UNEVEN		50.234		2.00	16			3
			LANES								
			WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		53.334		2.00	5			10



ject	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
8553	0180	October 14, 2020	148	WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		53.334		2.00	16			:
		April 26, 2021	217	WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		I-55 South Accel Ramp	RT	1.00	5			
				WO8-15 48x48 16.00 GROOVED PAVEMENT		I-55 South Accel Ramp	RT	1.00	16			
				WO8-1 48x48 16.00 BUMP		I-55 South Accel Ramp	RT	1.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		I-55 South Accel Ramp	RT	1.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		I-55 North Accel Ramp	RT	1.00	16			
				WO8-1 48x48 16.00 BUMP		22.170	DL/PL	2.00	16			
				WO8-15 48x48 16.00 GROOVED PAVEMENT		25.788	DL/PL	2.00	16			
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		25.788	DL/PL	2.00	5			
				WO8-15 48x48 16.00 GROOVED PAVEMENT		22.248	DL/PL	2.00	16			
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		22.248	DL/PL	2.00	5			
				WO8-1 48x48 16.00 BUMP		25.838	DL/PL	2.00	16			
		April 27, 2021	280	WO8-15 48x48 16.00 GROOVED PAVEMENT		33.835	DL/PL	2.00	16			
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		33.835	DL/PL	2.00	5			
				WO8-1 48x48 16.00 BUMP		27.943	DL/PL	2.00	16			
				WO8-15 48x48 16.00 GROOVED PAVEMENT		27.897	DL/PL	2.00	16			
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		27.897	DL/PL	2.00	5			
				WO8-15 48x48 16.00 GROOVED PAVEMENT		27.689	DL/PL	2.00	16			
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		27.689	DL/PL	2.00	5			
				WO8-1 48x48 16.00 BUMP		27.635	DL/PL	2.00	16			
				WO8-1 48x48 16.00 BUMP		27.018	DL/PL	2.00	16			
				WO8-15 48x48 16.00 GROOVED PAVEMENT		26.974	DL/PL	2.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		Rte 61 South Accel Ramp	RT	1.00	16			
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		26.974	DL/PL	2.00	5			
	0180 - Total											354



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



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3553	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)	
					39	Nov 17, 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.
					39	Nov 17, 2021	SYSTEM	(\$164,032.87)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
			Other Item Adjustment	ACAD	13	Oct 16, 2020	woodsk1	(\$930.40)	*See Attached AC Price Index Adjustment Sheet.
					14	Nov 2, 2020	woodsk1	(\$10,471.20)	*See Attached AC Price Index Adjustment Sheet.
					15	Nov 17, 2020	woodsk1	(\$1,874.88)	The Combination Of Adjustments For This Line Item Are As Follows:
									Asphalt Cement Price Adjustment:
									-1874.88 For BP-1
									-332.17 For SP-125
									TSR Adjustment (For SP-125):
									Lot 1A-3B \$0.00
									Lot 3C-5D \$0.00
									Lot 6A-6F \$9,692.65
									Pay Factor Adjustments (For SP-125):
									Lot 1 \$11,568.00
									Lot 2 \$3,701.76
									Lot 3 \$11,568.00
									Lot 4 \$11,568.00
									Lot 5 \$11,568.00
					27	May 17	woodsk1	(014.04)	Lot 6 \$15,831.33 AC Adjustment applies to asphalt placed on this payment period.
					29	May 17, 2021 Jun 17,		(\$11.84)	AC Adjustment applies to asphalt placed on this payment period.
						2021	woodsk1		
					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.
			Othor Horn Int	ACAD - Tot				(\$7,358.86)	
	0040 -	Total	Other Item Adj	ustment - To	nal			(\$7,358.86)	
	0040 -	ASPHALTIC CONCRETE MIXTURE PG 70-22	Material		13	Oct 16, 2020	SYSTEM	(\$7,358.86) \$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.



#### Contract ID:181214-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9I3553	0050	(SP125C MIX)	Material		13	Oct 16, 2020	SYSTEM	(\$1,147,840.58)		
					14	Nov 2, 2020	SYSTEM	\$1,472,195.74	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					14	Nov 2, 2020	SYSTEM	(\$1,472,195.74)		
					15	Nov 17, 2020	SYSTEM	\$1,479,888.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					15	Nov 17, 2020	SYSTEM	(\$1,479,888.46)		
					16	Dec 2, 2020	SYSTEM	\$91,728.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					16	Dec 2, 2020	SYSTEM	(\$91,728.46)		
					17	Dec 16, 2020	SYSTEM	\$91,728.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					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.	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0050		Material		27	May 17, 2021	SYSTEM	(\$1,772,483.66)	
					28	Jun 2, 2021	SYSTEM	\$2,619,486.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					28	Jun 2, 2021	SYSTEM	(\$2,619,486.84)	
					29	Jun 16, 2021	SYSTEM	\$2,981,669.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					29	Jun 16, 2021	SYSTEM	(\$2,981,669.35)	
					30	Jul 1, 2021	SYSTEM	\$2,981,669.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					30	Jul 1, 2021	SYSTEM	(\$2,981,669.35)	
					31	Jul 15, 2021	SYSTEM	\$2,981,669.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					31	Jul 15, 2021	SYSTEM	(\$2,981,669.35)	
					32	Aug 2, 2021	SYSTEM	\$2,981,669.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					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)	
					39	Nov 17, 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.
					39	Nov 17, 2021	SYSTEM	(\$295,626.02)	
				- Total				\$0.00	
			Material - Tota		40	0+10		\$0.00	these Attractional A.C. Deines Ledens Adjustment Charact
			Other Item Adjustment	ACAD		Oct 16, 2020	woodsk1	(\$45,891.79)	*See Attached AC Price Index Adjustment Sheet.
					14	Nov 2, 2020	woodsk1	(\$12,968.04)	*See Attached AC Price Index Adjustment Sheet.
					27	May 17,	woodsk1	(\$442.64)	AC Adjustment applies to asphalt placed this payment period.



Nov 18, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0050		Other Item Adjustment	ACAD		2021			
			Adjustment		28	Jun 2, 2021	woodsk1	(\$1,281.34)	05-19, 05-20, 05-21, 05-22, 05-24, 05-25, & 05-27 For SP-125.
					29	Jun 17, 2021	woodsk1	\$3,287.45	AC Adjustment.
					34	Sep 2, 2021	woodsk1	\$6,202.92	Asphalt Cement Price Adjustment for 08-30-2021, 08-31-2021, & 09-01-2021.
					35	Sep 17, 2021	woodsk1	\$6,403.34	Asphalt Cement Price Adjustment for SP-125.
				ACAD - Tot	al			(\$44,690.10)	
				BITM	15	Nov 17,	woodsk1	\$75,165.57	The Combination Of Adjustments For This Line Item Are As Follows:
						2020			Asphalt Cement Price Adjustment:
									-1874.88 For BP-1
									-332.17 For SP-125
									TSR Adjustment (For SP-125):
									Lot 1A-3B \$0.00
									Lot 3C-5D \$0.00
									Lot 6A-6F \$9,692.65
									Pay Factor Adjustments (For SP-125):
									Lot 1 \$11,568.00
									Lot 2 \$3,701.76
									Lot 3 \$11,568.00
									Lot 4 \$11,568.00
									Lot 5 \$11,568.00
									Lot 6 \$15,831.33
				BITM - Tota	ıl			\$75,165.57	
				OTHR		Jun 2,	woodsk1	\$45,115.20	Pay factors for 200117-H07
						2021			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
									Loco 10370 +011,300.00
									Total Line Item Adjustment: \$57,840.00
					36	Oct 1,	woodsk1	\$45,115.20	Pay Factor Adjustments (For SP-125):
						2021			Lot 1 \$11,568.00
									Lot 2 \$11,568.00
									Lot 3 \$11,568.00



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0050		Other Item	OTHR	37	Oct 18,	woodsk1	(\$12,040.07)	Pay Factor Adjustments (For SP-125):
			Adjustment			2021			Lot 1 \$11,568.00
									Lot 2 \$11,568.00
									Lot 3 \$11,568.00
									Lot 4 \$10,411.20
									Previous Pay Estimate (#036) 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).
									The following will be paid on this estimate:
									Pay factors for 200117-H07
									Lot 7 101.8% \$4.164.48
									Lot 8 104.6% \$19,598.01
									The final TSR adjustments for Route 60 Lots 8C-Lots 8G equals a payout of \$9,312.64, which will also be paid on this estimate.
									Totals are as follows:
									- 45,115.20 + 4,164.48 +19,598.01
									+ 9,312.64 =
									-12.040.07
				OTHR - Tota	al			\$136,030.33	-12,040.07
			Other Item Adj	ustment - To	tal			\$166,505.80	
	0050 -	Total						\$166,505.80	
	0080	3 IN. CONCRETE MEDIAN STRIP	Material		39	Nov 17, 2021	SYSTEM	\$100,077.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					39	Nov 17, 2021	SYSTEM	(\$100,077.60)	
				- Total		2021		\$0.00	
			Material - Tota	l				\$0.00	
	0080 -	Total						\$0.00	
	0100	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		0			<b>\$</b> 0.00	
					6	Jul 2, 2020	SYSTEM	\$46,901.03	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					6		SYSTEM SYSTEM		Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment
						2020 Jul 2,		\$46,901.03	Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment
					6	2020 Jul 2, 2020 Jul 16,	SYSTEM	\$46,901.03 (\$46,901.03)	Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment
					6 7	2020 Jul 2, 2020 Jul 16, 2020 Jul 16,	SYSTEM SYSTEM	\$46,901.03 (\$46,901.03) \$69,305.39	Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment
					6 7 7	2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM	\$46,901.03 (\$46,901.03) \$69,305.39 (\$69,305.39)	Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment
					6 7 7 8	2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$46,901.03 (\$46,901.03) \$69,305.39 (\$69,305.39) \$69,305.39	Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment
					6 7 7 8 8	2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$46,901.03 (\$46,901.03) \$69,305.39 (\$69,305.39) \$69,305.39 (\$69,305.39)	Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 8 on the current Payment Estimate.
					6 7 7 8 8 9	2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 18, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$46,901.03 (\$46,901.03) \$69,305.39 (\$69,305.39) \$69,305.39 (\$69,305.39) \$69,305.39	Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 8 on the current Payment Estimate.
					6 7 7 8 8 9 9	2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 18, 2020 Aug 18, 2020 Sep 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$46,901.03 (\$46,901.03) \$69,305.39 (\$69,305.39) \$69,305.39 (\$69,305.39) \$69,305.39 (\$69,305.39)	Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 8 on the current Payment Estimate. 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J9I3553	0100		Material						Estimate Exception 17 on the current Payment Estimate.																								
		CONC MATL FOR FULL DEPTH			11	Sep 16, 2020	SYSTEM	(\$84,951.41)																									
					12	Oct 1, 2020	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																								
					12	Oct 1, 2020	SYSTEM	(\$90,709.88)																									
					13	Oct 16, 2020	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																								
					13	Oct 16, 2020	SYSTEM	(\$90,709.88)																									
					14	Nov 2, 2020	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																								
					14	Nov 2, 2020	SYSTEM	(\$90,709.88)																									
							15	Nov 17, 2020	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																						
					15	Nov 17, 2020	SYSTEM	(\$90,709.88)																									
					16	Dec 2, 2020	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																								
							16	Dec 2, 2020	SYSTEM	(\$90,709.88)																							
					17	Dec 16, 2020	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																								
					17	Dec 16, 2020	SYSTEM	(\$90,709.88)																									
						18	Jan 4, 2021	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																							
					18	Jan 4, 2021	SYSTEM	(\$90,709.88)																									
						19	Jan 20, 2021	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																							
								19	Jan 20, 2021	SYSTEM	(\$90,709.88)																						
					20	Feb 1, 2021	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																								
										20	Feb 1, 2021	SYSTEM	(\$90,709.88)																				
																				21	Feb 16, 2021	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.									
					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.																								
						2		2	2		23	2	23			22	Mar 2, 2021	SYSTEM	(\$90,709.88)														
																							2		2		2		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)													
															2			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.											
					2			:		24	Apr 2, 2021	SYSTEM	(\$90,709.88)																				
					25	Apr 16,	SYSTEM	\$90,709.88	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	0100	FURN & PLACE CONC MATL FOR	Material			2021			Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																		
		FULL DEPTH			25	Apr 16, 2021	SYSTEM	(\$90,709.88)																			
					26	May 3, 2021	SYSTEM	\$104,763.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																		
					26	May 3, 2021	SYSTEM	(\$104,763.53)																			
					27	May 17, 2021	SYSTEM	\$104,763.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																		
					27	May 17, 2021	SYSTEM	(\$104,763.53)																			
					28	Jun 2, 2021	SYSTEM	\$104,763.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																		
							28	Jun 2, 2021	SYSTEM	(\$104,763.53)																	
						29	Jun 16, 2021	SYSTEM	\$104,763.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																	
						29	Jun 16, 2021	SYSTEM	(\$104,763.53)																		
					30	Jul 1, 2021	SYSTEM	\$104,763.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																		
					30	Jul 1, 2021	SYSTEM	(\$104,763.53)																			
					31	Jul 15, 2021	SYSTEM	\$104,763.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																		
					31	Jul 15, 2021	SYSTEM	(\$104,763.53)																			
					32	Aug 2, 2021	SYSTEM	\$104,763.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																		
							32	Aug 2, 2021	SYSTEM	(\$104,763.53)																	
					33	Aug 16, 2021	SYSTEM	\$114,021.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																		
																	33	Aug 16, 2021	SYSTEM	(\$114,021.53)							
																		34	Sep 2, 2021	SYSTEM	\$114,021.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.					
														34	Sep 2, 2021	SYSTEM	(\$114,021.53)										
																35	Sep 17, 2021	SYSTEM	\$114,021.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.							
					35	Sep 17, 2021	SYSTEM	(\$114,021.53)																			
										36	Oct 1, 2021	SYSTEM	\$114,021.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.													
																							36	Oct 1, 2021	SYSTEM	(\$114,021.53)	
																									37	Oct 18, 2021	SYSTEM
					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)																			



Nov 18, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J9I3553	0100	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		39	Nov 17, 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 18 on the current Payment Estimate.																	
					39	Nov 17, 2021	SYSTEM	(\$114,021.53)																		
				- Total				\$0.00																		
			Material - Tota	ı				\$0.00																		
	0100 -	Total						\$0.00																		
	0110	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	Material		6	Jul 2, 2020	SYSTEM	\$16.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																	
					6	Jul 2, 2020	SYSTEM	(\$16.00)																		
					7	Jul 16, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																	
					7	Jul 16, 2020	SYSTEM	(\$100.00)																		
					8	Aug 3, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																	
						8	Aug 3, 2020	SYSTEM	(\$100.00)																	
											9	Aug 18, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.											
						9	Aug 18, 2020	SYSTEM	(\$100.00)																	
					10	Sep 3, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																	
						10	Sep 3, 2020	SYSTEM	(\$100.00)																	
					11	Sep 16, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																	
					11	Sep 16, 2020	SYSTEM	(\$100.00)																		
					12	Oct 1, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																	
											12	Oct 1, 2020	SYSTEM	(\$100.00)												
					13	Oct 16, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																	
					13	Oct 16, 2020	SYSTEM	(\$100.00)																		
													14	Nov 2, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.									
					14	Nov 2, 2020	SYSTEM	(\$100.00)																		
							15	11	1	1	1	15	1	1	1			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)									
																		1		1		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,	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment																	



Nov 18, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J9I3553	0110	SUBGRADE COMPACTION (6 IN.	Material	. )		2021			Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																	
		DEPTH) (PAVEM			18	Jan 4, 2021	SYSTEM	(\$100.00)																		
				- Total				\$0.00																		
			Material - Tota	I				\$0.00																		
	0110 -	Total						\$0.00																		
	0120	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	Material		6	Jul 2, 2020	SYSTEM	\$16.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																	
					6	Jul 2, 2020	SYSTEM	(\$16.00)																		
					7	Jul 16, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																	
					7	Jul 16, 2020	SYSTEM	(\$100.00)																		
									8	Aug 3, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.													
				8	Aug 3, 2020	SYSTEM	(\$100.00)																			
					9	Aug 18, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																	
												9	Aug 18, 2020	SYSTEM	(\$100.00)											
					10	Sep 3, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																	
									10	Sep 3, 2020	SYSTEM	(\$100.00)														
					11	Sep 16, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																	
						11	Sep 16, 2020	SYSTEM	(\$100.00)																	
					12	Oct 1, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																	
				12	Oct 1, 2020	SYSTEM	(\$100.00)																			
					13	Oct 16, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																	
								13	Oct 16, 2020	SYSTEM	(\$100.00)															
										14	Nov 2, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.												
					14	Nov 2, 2020	SYSTEM	(\$100.00)																		
					15	Nov 17, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																	
																	15	Nov 17, 2020	SYSTEM	(\$100.00)						
							16	16	16	16	16	16	16	16	16	16						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	16											Dec 2, 2020	SYSTEM	(\$100.00)							
																	17	1				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.
				1	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																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J9I3553	0120	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	Material		18	Jan 4, 2021	SYSTEM	(\$100.00)	Estimate Exception 12 on the current Payment Estimate.																	
				- Total				\$0.00																		
			Material - Tota					\$0.00																		
	0120 -	Total						\$0.00																		
	0140	DOWEL BAR (DRILLING, FURNISHING AND	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.																	
		INST			6	Jul 2, 2020	SYSTEM	(\$2,000.00)																		
					7	Jul 16, 2020	SYSTEM	\$5,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																	
					7	Jul 16, 2020	SYSTEM	(\$5,650.00)																		
					8	Aug 3, 2020	SYSTEM	\$5,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																	
							8	Aug 3, 2020	SYSTEM	(\$5,650.00)																
							9	Aug 18, 2020	SYSTEM	\$5,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.															
						9	Aug 18, 2020	SYSTEM	(\$5,650.00)																	
					10	Sep 3, 2020	SYSTEM	\$5,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																	
							10	Sep 3, 2020	SYSTEM	(\$5,650.00)																
													11	Sep 16, 2020	SYSTEM	\$7,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.									
					11	Sep 16, 2020	SYSTEM	(\$7,480.00)																		
					12	Oct 1, 2020	SYSTEM	\$8,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																	
							12	Oct 1, 2020	SYSTEM	(\$8,220.00)																
					13	Oct 16, 2020	SYSTEM	\$8,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																	
									13	Oct 16, 2020	SYSTEM	(\$8,220.00)														
																						14	Nov 2, 2020	SYSTEM	\$8,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
																			1	14	Nov 2, 2020	SYSTEM	(\$8,220.00)			
				1		1:	1:		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.													
									16	16		1			15	Nov 17, 2020	SYSTEM			(\$8,220.00)						
																										16
											16	Dec 2, 2020	SYSTEM	(\$8,220.00)												
											17	17	1	1		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.																



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
53	0140	DOWEL BAR (DRILLING,	Material		18	Jan 4, 2021	SYSTEM	(\$8,220.00)															
		FURNISHING AND		- Total				\$0.00															
			Material - Tota	I				\$0.00															
	0140 -	Total						\$0.00															
	0150	DOWEL BAR (FURNISH AND INSTALL WITH BASK	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 Paymen Estimate Exception 14 on the current Payment Estimate.														
		DAGK			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 Paymer 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 Paymen 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 Payme Estimate Exception 24 on the current Payment Estimate.										
											10	Sep 3, 2020	SYSTEM	(\$10.00)									
					11	Sep 16, 2020	SYSTEM	\$10.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payme 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 Payme 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 Payme 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 Payme 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 Payme 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 Payme Estimate Exception 15 on the current Payment Estimate.														
					16	Dec 2, 2020	SYSTEM	(\$10.00)															
				- Total				\$0.00															
			Material - Tota	I				\$0.00															
		Total						\$0.00															
		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 Payme 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 Payme Estimate Exception 8 on the current Payment Estimate.														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J9I3553	0180	CONSTRUCTION	Material	. )	3	May 19, 2020	SYSTEM	(\$3,861.00)												
					4	Jun 3, 2020	SYSTEM	\$3,939.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.											
					4	Jun 3, 2020	SYSTEM	(\$3,939.00)												
					5	Jun 16, 2020	SYSTEM	\$3,939.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.											
					5	Jun 16, 2020	SYSTEM	(\$3,939.00)												
					6	Jul 2, 2020	SYSTEM	\$6,389.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.											
					6	Jul 2, 2020	SYSTEM	(\$6,389.50)												
											7	Jul 16, 2020	SYSTEM	\$6,389.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.					
					7	Jul 16, 2020	SYSTEM	(\$6,389.50)												
					8	Aug 3, 2020	SYSTEM	\$9,360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.											
					8	Aug 3, 2020	SYSTEM	(\$9,360.00)												
					9	Aug 18, 2020	SYSTEM	\$9,360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.											
								9	Aug 18, 2020	SYSTEM	(\$9,360.00)									
						10	Sep 3, 2020	SYSTEM	\$9,360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.										
					10	Sep 3, 2020	SYSTEM	(\$9,360.00)												
				- Total				(\$2,450.50)												
			Material - Tota	1	0		OVOTEN	(\$2,450.50)												
			MaterialCredit		2	May 4, 2020	SYSTEM	\$2,450.50												
			MaterialCredit	- Total				\$2,450.50												
			Other Item	- Total MDPA	1	Apr 16,	woodsk1	\$2,450.50 \$2,450.50												
			Adjustment		2	2020 May 4, 2020	woodsk1		This adjustment is being added to balance line item 0180 discrepancy amount.											
				MDPA - Tot	al	2020		\$0.00												
			Other Item Adj					\$0.00												
	0180 -	Total						\$0.00												
	0210	CHANNELIZER (TRIM LINE)	Material		1	Apr 16, 2020	SYSTEM	(\$1,215.00)												
													:	2	2	2	May 4, 2020	SYSTEM	\$1,215.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					2	May 4, 2020	SYSTEM	(\$1,215.00)												
					3	May 19, 2020	SYSTEM	\$1,215.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.											
					3	May 19, 2020	SYSTEM	(\$1,215.00)												
				2	4	Jun 3, 2020	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.											
					4	Jun 3, 2020	SYSTEM	(\$1,980.00)												



No. 0         Or. 0         You holds         You holds <thyou holds<="" th=""> <thyou hol<="" th=""><th>Project</th><th>Line</th><th>Description</th><th>Adjustment</th><th>Other</th><th>Est.</th><th>Created</th><th>Created</th><th>Amount</th><th>Remarks</th></thyou></thyou>	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks										
Image: Provide and provi		LIITO	Description		Adjustment				711104111											
vicinity     vici	J9I3553	0210		Material		5		SYSTEM	\$1,980.00	Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment										
Vertex         Vertex         Since         Since         Since           Vertex         Vertex         Since         Since         Since           Vertex         Vertex         Since         Since         Since         Since           Vertex         Vertex         Since         Sin						5		SYSTEM	(\$1,980.00)											
r       i						6		SYSTEM	\$3,930.00	Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment										
						6		SYSTEM	(\$3,930.00)											
View         View <td< td=""><td></td><td></td><td></td><td></td><td></td><td>7</td><td></td><td>SYSTEM</td><td>\$3,930.00</td><td>Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment</td></td<>						7		SYSTEM	\$3,930.00	Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment										
<ul> <li></li></ul>						7		SYSTEM	(\$3,930.00)											
						8	Aug 3,	SYSTEM	\$3,930.00	Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment										
0         2020         Estimate Exception 40 on Payment Estimate Exception 40 on the current Payment Estimate Exception 30 on the current Payment Estimate 1000 (00 to user avoid 10 werding Payment Estimate Payment Estimate Exception 30 on the current Payment Estimate Exception 30 on the current Payment Estimate Payment Estimate Exception 30 on the current Payment Estimate Payment Estimate Exception 30 on the current Payment Estimate Exception 30 on the current Payment Estimate Exception 30 on the current Payment Estimate Exception 11 on the current Payment Es						8		SYSTEM	(\$3,930.00)											
$ \left  \begin{array}{ c c c } &  c c  \\ &  c c  \\$						9		SYSTEM	\$3,930.00	Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment										
10         Sep 3, SySTEM         \$3,300,00         The adjustment offsets the original system-generated Overun Payment Estimate Excipation 30 on the current Payment Estimate           Naterial Credit         -Total         (\$1,215.00)           10         Sep 3, SySTEM         \$1,215.00           Naterial Credit         -Total         (\$1,215.00)           10         Sep 3, SySTEM         \$1,215.00           Naterial Credit         -Total         (\$1,215.00)           10         Sep 3, SySTEM         \$1,215.00           NDPA - Total         (\$1,215.00)           10         MDPA - Total         (\$1,215.00)           10         Sep 3, SySTEM         \$4,125.00           10         MDPA - Total         (\$4,1215.00)           10         Sep 3, SySTEM         \$4,1215.00           10         MDPA - Total         (\$4,1215.00)						9		SYSTEM	(\$3,930.00)											
Image: Second S						10	Sep 3,	SYSTEM	\$3,930.00	Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment										
Value         Material - Total         VIIII Comparison         CS1215.00           Naterial Credit         2         Navy 4, 2020         SYSTEM         \$1,215.00           - Total         - Total         S1,215.00         Image: S1,215.00           Material Credit         - Total         S1,215.00         Image: S1,215.00           Other Item Adjustment         NPPA         1         Apr 16, 2         Noodsk1         \$1,215.00           MDPA         1         Apr 16, 2         Noodsk1         \$1,215.00         This adjustment is being added to balance line item 0220 discrepancy amount.           MDPA         1         Apr 16, 2         Nay 4, 2020         woodsk1         \$1,215.00         This adjustment is being added to balance line item 0220 discrepancy amount.           0210         Total         -         S0.00         S1215.00         This adjustment offsets the original system-generated Overrun Payment Estimate Science S						10		SYSTEM	(\$3,930.00)											
MaterialCredit         2         May 4, 2020         SYSTEM         \$1,215.00           -Total         -Total         51,215.00            MaterialCredit - Total         -Total         \$1,215.00            Other Item Adjustment         MDPA         1         Apr 16, 2020         Woodskt         \$1,215.00           Other Item Adjustment - Total         MDPA - Total         (\$1,215.00)         This adjustment is being added to balance line item 0220 discrepancy amount.           0210 - Total         MDPA - Total         50.00         This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodskt I overridding Payment Estimate Item Adjustment (0007) due to user woodskt I overridding Payment Estimate Item Adjustment (0007) due to user woodskt I overridding Payment Estimate Item Adjustment (0007) due to user woodskt I overridding Payment Estimate Item Adjustment (0007) due to user woodskt I overridding Payment Estimate Item Adjustment (0007) due to user woodskt I overridding Payment Estimate Item Adjustment (0003) due to user woodskt I overridding Payment Estimate Item Adjustment (0003) due to user woodskt I overridding Payment Estimate Item Adjustment (0003) due to user woodskt I overridding Payment Estimate Item Adjustment (0003) due to user woodskt I overridding Payment Estimate Item Adjustment (0003) due to user woodskt I overridding Payment Estimate Item Adjustment (0003) due to user woodskt I overridding Payment Estimate Item Adjustment (0003) due to user woodskt I overridding Payment Estimate Item Adjustment (0003) due to user woodskt I overridding Payment Estimate Item Adjustment (0003) due to user									(\$1,215.00)											
Image: Second S				Material - Tota	I				(\$1,215.00)											
MaterialCrodit         Total         Strats 00           Other Item Adjustment         MPA Ajustment         1         Apr 16, 2020, 2				MaterialCredit		2		SYSTEM	\$1,215.00											
Other Item Adjustment         MPPA Adjustment         1         Apr 16, 2020         woodsk1         \$1,215.00         This adjustment is being added to balance line item 0220 discrepancy amount.           WDPA - Total					- Total				\$1,215.00											
Adjustment         Adjustment         Adjustment         Adjustment         Adjustment         Second				MaterialCredit	- Total				\$1,215.00											
Image: constraint of the second se					MDPA		2020													
Other Item Adjustment - Total         S0.00           0210 - Total         Signal         Signal </td <td></td> <td></td> <td></td> <td></td> <td></td> <td colspan="3">2020</td> <td></td> <td>This adjustment is being added to balance line item 0220 discrepancy amount.</td>						2020				This adjustment is being added to balance line item 0220 discrepancy amount.										
O210 - Total         S0.00           0230         DIRECTIONAL INDICATOR BARRICADE         Material         1         Apr 16, 2020         SYSTEM         (\$665.00)           2         May 4, 2020         SYSTEM         \$665.00         This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.           2         May 4, 2020         SYSTEM         \$665.00         This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimat																				
0230         DIRECTIONAL INDICATOR BARRICADE         Material         1         Apr 16, 2020         SYSTEM         (\$665.00)           2         May 4, 2020         SYSTEM         \$665.00         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 11 on the current Payment Estimate.           2         May 4, 2020         SYSTEM         (\$665.00)         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 11 on the current Payment Estimate.           3         May 19, 2020         SYSTEM         (\$665.00)         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 11 on the current Payment Estimate.           3         May 19, 2020         SYSTEM         (\$665.00)         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 11 on the current Payment Estimate.           3         May 19, 2020         SYSTEM         (\$665.00)         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 11 on the current Payment Estimate.           4         Jun 3, 2020         SYSTEM         (\$665.00)         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 13 on the current Payment Estimate.           5         Jun 16, 2020         SYSTEM         (\$665.00)         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 13 on the current Payment Estimate. <t< td=""><td></td><td></td><td></td><td>Other Item Adj</td><td>ustment - To</td><td>otal</td><td></td><td></td><td></td><td></td></t<>				Other Item Adj	ustment - To	otal														
INDICATOR BARRICADEINDICATOR BARRICADEINDICATOR BARRICADEINDICATOR BARRICADEINDICATOR 2New Yet 2020SYSTEMSYSTEMSe665.00This adjustment offsets the original system-generated Overrun Payment Estimate Exception 11 on the current Payment Estimate.2May 4, 2020SYSTEM(\$665.00)This adjustment offsets the original system-generated Overrun Payment Estimate Exception 11 on the current Payment Estimate.3May 19, 2020SYSTEM(\$665.00)This adjustment offsets the original system-generated Overrun Payment Estimate Exception 11 on the current Payment Estimate.3May 19, 2020SYSTEM(\$665.00)This adjustment offsets the original system-generated Overrun Payment Estimate Exception 11 on the current Payment Estimate.4Jun 3, 2020SYSTEM(\$665.00)This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.5Jun 16, SVSTEMSYSTEM(\$665.00)This adjustment offsets the original system-generated Overrun Payment Estimate Exception 13 on the current Payment Estimate.								0.42												
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3May 19, 2020SYSTEM\$665.00This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment3May 19, 2020SYSTEM(\$666.00)3May 19, 2020SYSTEM(\$665.00)4Jun 3, 2020SYSTEM\$665.004Jun 3, 2020SYSTEM(\$665.00)4Jun 3, 2020SYSTEM(\$665.00)5Jun 16, 2020SYSTEM(\$665.00)5Jun 16, 2020SYSTEM(\$665.00)6Jul 2, 2020SYSTEM(\$665.00)								2		SYSTEM	\$665.00	Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment								
2020       2020       Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate         3       May 19, 2020       SYSTEM       (\$665.00)         4       Jun 3, 2020       SYSTEM       \$665.00         4       Jun 3, 2020       SYSTEM       \$665.00         5       Jun 16, 2020       SYSTEM       \$665.00         5       Jun 16, 2020       SYSTEM       \$665.00         6       Jul 2, SYSTEM       \$1,995.00       This adjustment offsets the original system-generated Overrun Payment Estimate.						2		SYSTEM	(\$665.00)											
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2020       2020       Estimate Item Adjustment (0004) dué 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         5       Jun 16, 2020       SYSTEM       \$665.00         5       Jun 16, 2020       SYSTEM       \$665.00         6       Jul 2, SYSTEM       \$(\$665.00)						3		SYSTEM	(\$665.00)											
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2020       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, SYSTEM       \$1,995.00       This adjustment offsets the original system-generated Overrun Payment						4		SYSTEM	(\$665.00)											
2020     5       6     Jul 2,       SYSTEM     \$1,995.00       This adjustment offsets the original system-generated Overrun Payment							5		SYSTEM	\$665.00	Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment									
						5		SYSTEM	(\$665.00)											
						6		SYSTEM	\$1,995.00											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J9I3553	0230	DIRECTIONAL	Material						Estimate Exception 19 on the current Payment Estimate.											
		INDICATOR BARRICADE			6	Jul 2, 2020	SYSTEM	(\$1,995.00)												
					7	Jul 16, 2020	SYSTEM	\$2,660.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.											
					7	Jul 16, 2020	SYSTEM	(\$2,660.00)												
					8	Aug 3, 2020	SYSTEM	\$2,660.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.											
					8	Aug 3, 2020	SYSTEM	(\$2,660.00)												
					9	Aug 18, 2020	SYSTEM	\$2,660.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.											
					9	Aug 18, 2020	SYSTEM	(\$2,660.00)												
					10	Sep 3, 2020	SYSTEM	\$2,660.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.											
					10	Sep 3, 2020	SYSTEM	(\$2,660.00)												
				- Total				(\$665.00)												
			Material - Total MaterialCredit	I				(\$665.00)												
					2	May 4, 2020	SYSTEM	\$665.00												
				- Total				\$665.00												
			MaterialCredit	- Total				\$665.00												
			Other Item Adjustment		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												
	0000	<b>T</b> -4-1	Other Item Ad	justment - To	tal			\$0.00												
	0230 -	Total FLASHING ARROW	Material		1	Apr 16,	SYSTEM	\$0.00 (\$400.00)												
	0240	PLASHING ARROW PANEL	Material			2020		. ,												
					2	May 4, 2020	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.											
					2	May 4, 2020	SYSTEM	(\$400.00)												
																3	May 19, 2020	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					3	May 19, 2020	SYSTEM	(\$400.00)												
					4	Jun 3, 2020	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.											
					4	Jun 3, 2020	SYSTEM	(\$400.00)												
															5	Jun 16, 2020	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					5	Jun 16, 2020	SYSTEM	(\$400.00)												
				6	Jul 2, 2020	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.												
				6	Jul 2, 2020	SYSTEM	(\$1,200.00)													
					7	Jul 16, 2020	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J913553	0240	FLASHING ARROW PANEL	Material		7	Jul 16, 2020	SYSTEM	(\$1,600.00)						
					8	Aug 3, 2020	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.					
					8	Aug 3, 2020	SYSTEM	(\$1,600.00)						
					9	Aug 18, 2020	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.					
					9	Aug 18, 2020	SYSTEM	(\$1,600.00)						
					10	Sep 3, 2020	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.					
					10	Sep 3, 2020	SYSTEM	(\$1,600.00)						
				- Total		2020		(\$400.00)						
			Material - Tota	1				(\$400.00)						
			MaterialCredit		2	May 4, 2020	SYSTEM	\$400.00						
				- Total				\$400.00						
			MaterialCredit	terialCredit - Total				\$400.00						
		0240 - Total	Other Item Adjustment	MDPA	1	Apr 16, 2020	woodsk1	\$400.00						
						2	May 4, 2020	woodsk1	(\$400.00)	This adjustment is being added to balance line item 0240 discrepancy amount.				
				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	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)						
				٤	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)						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J913553	0250	CMS W/O COMMUNICATION INTERFACE, CONT	Material		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.						
		F/			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		2020		(\$3,500.00)							
			Material - Tota	I				(\$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		woodsk1	(\$3,500.00)	This adjustment is being added to balance line item 0250 discrepancy amount.						
				MDPA - Tot	al			\$0.00							
		Other Item Adj	ustment - To	tal			\$0.00								
	0250 -	)250 - Total						\$0.00							
	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 Payment Estimate Exception 19 on the current Payment Estimate.						
		PAINT	INT			30	Jul 1, 2021	SYSTEM	(\$15,134.00)						
					31	Jul 15, 2021	SYSTEM	\$15,134.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.						
					31	Jul 15, 2021	SYSTEM	(\$15,134.00)							
					32	Aug 2, 2021	SYSTEM	\$15,134.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.						
					32	Aug 2, 2021	SYSTEM	(\$15,134.00)							
					33	Aug 16, 2021	SYSTEM	\$15,134.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.						
					33	Aug 16, 2021	SYSTEM	(\$15,134.00)							
											34	Sep 2, 2021	SYSTEM	\$15,134.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					34	Sep 2, 2021	SYSTEM	(\$15,134.00)							
					35	Sep 17, 2021	SYSTEM	\$15,134.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.						
					35	Sep 17, 2021	SYSTEM	(\$15,134.00)							
				- Total		2021		\$0.00							
			Material - Tota					\$0.00							
	0270	1270 - Total	- Tola					\$0.00							
		6 IN. YELLOW HIGH BUILD WATERBORNE	Material		30	Jul 1, 2021	SYSTEM	\$10,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Setimate Secontion 21 on the current Payment Estimate						
		PAINT			30	Jul 1,	SYSTEM	(\$10,120.00)	Estimate Exception 21 on the current Payment Estimate.						
					31	2021 Jul 15,	SYSTEM	\$10,120.00	This adjustment offsets the original system-generated Material Payment						
					24	2021	OVOTEN	(\$10,400,00)	Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.						
						31	Jul 15, 2021	SYSTEM	(\$10,120.00)						



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
, ojo ot	Lino	Description	Туре	Adjustment Type	Number	Date	Ву	, inidani	
913553	0280	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		32	Aug 2, 2021	SYSTEM	\$10,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					32	Aug 2, 2021	SYSTEM	(\$10,120.00)	
					33	Aug 16, 2021	SYSTEM	\$10,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					33	Aug 16, 2021	SYSTEM	(\$10,120.00)	
					34	Sep 2, 2021	SYSTEM	\$10,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					34	Sep 2, 2021	SYSTEM	(\$10,120.00)	
					35	Sep 17, 2021	SYSTEM	\$10,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					35	Sep 17, 2021	SYSTEM	(\$10,120.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0280 -	Total						\$0.00	
	0290	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		30	Jul 1, 2021	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					30	Jul 1, 2021	SYSTEM	(\$1,400.00)	
					31	Jul 15, 2021	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					31	Jul 15, 2021	SYSTEM	(\$1,400.00)	
					32	Aug 2, 2021	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					32	Aug 2, 2021	SYSTEM	(\$1,400.00)	
					33	Aug 16, 2021	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					33	Aug 16, 2021	SYSTEM	(\$1,400.00)	
					34	Sep 2, 2021	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					34	Sep 2, 2021	SYSTEM	(\$1,400.00)	
					35	Sep 17, 2021	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					35	Sep 17, 2021	SYSTEM	(\$1,400.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0290 -							\$0.00	
	0350	MGS GUARDRAIL	Construction Stockpile		4	Jun 3, 2020	SYSTEM	(\$5,068.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	Jul 2, 2020	SYSTEM	(\$4,001.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Sep 3, 2020	SYSTEM	(\$5,068.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Sep 16, 2020	SYSTEM	(\$4,001.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Oct 1, 2020	SYSTEM	(\$15,204.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Nov 2,	SYSTEM	(\$13,070.75)	Payment Estimate Item Adjustment generated Stockpile Transaction



Nov 18, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
913553	0350	MGS GUARDRAIL	Construction Stockpile			2020			
			Stockpile		23	Mar 16, 2021	SYSTEM	(\$35,477.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	Apr 2, 2021	SYSTEM	(\$4,001.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$85,893.50)	
			Construction	Stockpile - To	otal			(\$85,893.50)	
			Construction Stockpile STMI		1	Apr 16, 2020	SYSTEM	\$85,893.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$85,893.50	
			Construction	Stockpile STI	VII - Total			\$85,893.50	
			Overrun	Overrun	24	Apr 2, 2021	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					24	Apr 2, 2021	SYSTEM	(\$1,000.00)	
				Overrun - T	otal			\$0.00	
			Overrun - Total					\$0.00	
	0350 -	Total						\$0.00	
	0360	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		4	Jun 3, 2020	SYSTEM	(\$2,998.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	Jul 2, 2020	SYSTEM	(\$2,998.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Sep 3, 2020	SYSTEM	(\$2,998.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Sep 16, 2020	SYSTEM	(\$2,998.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Nov 2, 2020	SYSTEM	(\$2,998.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	Mar 16, 2021	SYSTEM	(\$14,990.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	Apr 2, 2021	SYSTEM	(\$2,998.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					29	Jun 16, 2021	SYSTEM	(\$2,998.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$35,976.00)	
			Construction Construction Stockpile STMI	Stockpile - To				(\$35,976.00)	
					1	Apr 16, 2020	SYSTEM	\$35,976.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total				\$35,976.00	
			Construction Other Item Adjustment	Stockpile STM		1 17		\$35,976.00	
				nent	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				\$2,998.00	
			Other Item Ad	djustment - Total				\$2,998.00	
	0360 -							\$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 S Construction Stockpile STMI	Stockpile - To			0)(5==	(\$3,210.00)	
				<b>*</b>	1	Apr 16, 2020	SYSTEM	\$3,210.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			0	- Total Stockpile STMI - Total				\$3,210.00	
	0270	Tatal	Construction					\$3,210.00	
	0370 -		Construction		4	lum 0	OVOTEN	\$0.00	Deveraged Eatimate New Advances are under 10th days. Towns of
	0380	TYPE A CRASHWORTHY	Construction Stockpile		4	Jun 3, 2020	SYSTEM	(\$3,020.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0380	END TERMINAL (MASH)	Construction Stockpile		6	Jul 2, 2020	SYSTEM	(\$3,020.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Sep 3, 2020	SYSTEM	(\$3,020.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Sep 16, 2020	SYSTEM	(\$3,020.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Oct 1, 2020	SYSTEM	(\$9,060.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Nov 2, 2020	SYSTEM	(\$3,020.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	Mar 16, 2021	SYSTEM	(\$16,610.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	Apr 2, 2021	SYSTEM	(\$3,020.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					29	Jun 16, 2021	SYSTEM	(\$1,510.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$45,300.00)	
			Construction S	Stockpile - To	otal			(\$45,300.00)	
			Construction Stockpile		1	Apr 16, 2020	SYSTEM	\$45,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$45,300.00	
			Construction S	Stockpile STI	MI - Total			\$45,300.00	
			Other Item Adjustment	STMA	29	Jun 17, 2021	woodsk1	\$1,510.00	Reapplies stockpile adjustment that was generated initially with no overall pay being given.
									The line item was paid then reduced due to overrun and change order anticipated to address payment.
									This adjustment corrects the stockpile deduction since no pay is being made in general.
				STMA - Total				\$1,510.00	
			Other Item Adj	justment - To	tal			\$1,510.00	
	0380 -								
	0300 .	- Total						\$1,510.00	
	0400	EMULSIFIED ASPHALT, SEAL COAT	Material		9	Aug 18, 2020	SYSTEM	\$1,510.00 \$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.
		EMULSIFIED ASPHALT, SEAL	Material		9 9		SYSTEM SYSTEM		Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment
		EMULSIFIED ASPHALT, SEAL	Material	- Total		2020 Aug 18,		\$265.00	Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment
		EMULSIFIED ASPHALT, SEAL	Material Material - Tota			2020 Aug 18,		\$265.00 (\$265.00)	Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment
		EMULSIFIED ASPHALT, SEAL			9	2020 Aug 18,		\$265.00 (\$265.00) <b>\$0.00</b>	Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
		EMULSIFIED ASPHALT, SEAL	Material - Tota Other Item	I	9 19	2020 Aug 18, 2020 Jan 20,	SYSTEM	\$265.00 (\$265.00) \$0.00 \$0.00	Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
		EMULSIFIED ASPHALT, SEAL	Material - Tota Other Item	I ACAD ACAD - Tota	9 19 al	2020 Aug 18, 2020 Jan 20,	SYSTEM	\$265.00 (\$265.00) \$0.00 \$0.00 (\$19.32)	Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
	0400	EMULSIFIED ASPHALT, SEAL	Material - Tota Other Item Adjustment	I ACAD ACAD - Tota	9 19 al	2020 Aug 18, 2020 Jan 20,	SYSTEM	\$265.00 (\$265.00) \$0.00 (\$19.32) (\$19.32)	Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
	0400	EMULSIFIED ASPHALT, SEAL COAT	Material - Tota Other Item Adjustment Other Item Adj	I ACAD ACAD - Tota	9 19 al	2020 Aug 18, 2020 Jan 20,	SYSTEM	\$265.00 (\$265.00) \$0.00 (\$19.32) (\$19.32) (\$19.32)	Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
	0400	EMULSIFIED ASPHALT, SEAL COAT - Total SEAL COAT AGGREGATE,	Material - Tota Other Item Adjustment Other Item Adj	I ACAD ACAD - Tota	9 19 al tal	2020 Aug 18, 2020 Jan 20, 2021	SYSTEM	\$265.00 (\$265.00) \$0.00 (\$19.32) (\$19.32) (\$19.32) (\$19.32)	Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate. AC Seal Coat Adjustment. August 17th, 2020 placement date. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment
	0400	EMULSIFIED ASPHALT, SEAL COAT - Total SEAL COAT AGGREGATE,	Material - Tota Other Item Adjustment Other Item Adj	I ACAD ACAD - Tota	9 19 al tal	2020 Aug 18, 2020 Jan 20, 2021 Aug 18, 2020	SYSTEM woodsk1	\$265.00 (\$265.00) \$0.00 (\$19.32) (\$19.32) (\$19.32) (\$19.32) (\$19.32) \$662.50	Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate. AC Seal Coat Adjustment. August 17th, 2020 placement date. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment
	0400	EMULSIFIED ASPHALT, SEAL COAT - Total SEAL COAT AGGREGATE,	Material - Tota Other Item Adjustment Other Item Adj	I ACAD ACAD - Tota	9 19 al tal 9 9	2020 Aug 18, 2020 Jan 20, 2021 Aug 18, 2020 Aug 18, 2020 Sep 3,	SYSTEM woodsk1 SYSTEM SYSTEM	\$265.00 (\$265.00) \$0.00 (\$19.32) (\$19.32) (\$19.32) (\$19.32) (\$19.32) \$662.50	Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate. AC Seal Coat Adjustment. August 17th, 2020 placement date. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
	0400	EMULSIFIED ASPHALT, SEAL COAT - Total SEAL COAT AGGREGATE,	Material - Tota Other Item Adjustment Other Item Adj	I ACAD ACAD - Tota	9 19 al tal 9 9 10	2020 Aug 18, 2020 Jan 20, 2021 Aug 18, 2020 Aug 18, 2020 Sep 3, 2020 Sep 3,	SYSTEM woodsk1 SYSTEM SYSTEM SYSTEM	\$265.00 (\$265.00) \$0.00 (\$19.32) (\$19.32) (\$19.32) (\$19.32) (\$19.32) \$662.50 (\$662.50) (\$662.50)	Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate. AC Seal Coat Adjustment. August 17th, 2020 placement date. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
	0400	EMULSIFIED ASPHALT, SEAL COAT - Total SEAL COAT AGGREGATE,	Material - Tota Other Item Adjustment Other Item Adj	I ACAD ACAD - Tota	9 19 tal tal 9 9 10	2020 Aug 18, 2020 Jan 20, 2021 Aug 18, 2020 Aug 18, 2020 Sep 3, 2020 Sep 3, 2020 Sep 16,	SYSTEM woodsk1 SYSTEM SYSTEM SYSTEM	\$265.00 (\$265.00) \$0.00 (\$19.32) (\$19.32) (\$19.32) (\$19.32) (\$19.32) (\$19.32) (\$662.50) (\$662.50) \$1,325.00	Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate. AC Seal Coat Adjustment. August 17th, 2020 placement date. AC Seal Coat Adjustment. August 17th, 2020 placement date. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
	0400	EMULSIFIED ASPHALT, SEAL COAT - Total SEAL COAT AGGREGATE,	Material - Tota Other Item Adjustment Other Item Adj	I ACAD ACAD - Tota	9 19 al tal 9 9 10 10 11	2020 Aug 18, 2020 Jan 20, 2021 Aug 18, 2020 Aug 18, 2020 Sep 3, 2020 Sep 3, 2020 Sep 16, 2020	SYSTEM woodsk1 SYSTEM SYSTEM SYSTEM SYSTEM	\$265.00 (\$265.00) \$0.00 (\$19.32) (\$19.32) (\$19.32) (\$19.32) (\$19.32) (\$662.50) (\$662.50) (\$662.50) (\$1,325.00) \$1,325.00	Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate. AC Seal Coat Adjustment. August 17th, 2020 placement date. AC Seal Coat Adjustment. August 17th, 2020 placement date. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 26 on the current Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 12 on the current Payment Estimate.
	0400	EMULSIFIED ASPHALT, SEAL COAT - Total SEAL COAT AGGREGATE,	Material - Tota Other Item Adjustment Other Item Adj	I ACAD ACAD - Tota	9 19 al tal 9 9 10 10 11 11	2020 Aug 18, 2020 Jan 20, 2021 Aug 18, 2020 Aug 18, 2020 Sep 3, 2020 Sep 3, 2020 Sep 16, 2020 Sep 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$265.00 (\$265.00) \$0.00 (\$19.32) (\$19.32) (\$19.32) (\$19.32) (\$19.32) (\$662.50) (\$662.50) (\$662.50) (\$1,325.00) \$1,325.00 (\$1,325.00)	Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate. AC Seal Coat Adjustment. August 17th, 2020 placement date. AC Seal Coat Adjustment. August 17th, 2020 placement date. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 12 on the current Payment Estimate.
	0400	EMULSIFIED ASPHALT, SEAL COAT - Total SEAL COAT AGGREGATE,	Material - Tota Other Item Adjustment Other Item Adj	I ACAD ACAD - Tota	9 19 19 10 10 11 11 12	2020 Aug 18, 2020 Jan 20, 2021 Aug 18, 2020 Aug 18, 2020 Sep 3, 2020 Sep 3, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020	SYSTEM woodsk1 SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$265.00 (\$265.00) \$0.00 (\$19.32) (\$19.32) (\$19.32) (\$19.32) (\$19.32) (\$19.32) (\$19.32) (\$19.32) (\$1,325.00 (\$1,325.00) (\$1,325.00) (\$1,325.00)	Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate. AC Seal Coat Adjustment. August 17th, 2020 placement date. AC Seal Coat Adjustment. August 17th, 2020 placement date. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J9I3553	AGGREGATE	SEAL COAT AGGREGATE, GRADE B1	Material	rial		2020			Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.								
					13	Oct 16, 2020	SYSTEM	(\$1,325.00)									
					14	Nov 2, 2020	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.								
					14	Nov 2, 2020	SYSTEM	(\$1,325.00)									
					15	Nov 17, 2020	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.								
					15	Nov 17, 2020	SYSTEM	(\$1,325.00)									
					16	Dec 2, 2020	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.								
					16	Dec 2, 2020	SYSTEM	(\$1,325.00)									
					17	Dec 16, 2020	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.								
					17	Dec 16, 2020	SYSTEM	(\$1,325.00)									
					18	Jan 4, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.								
					18	Jan 4, 2021	SYSTEM	(\$1,325.00)									
					19	Jan 20, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.								
					19	Jan 20, 2021	SYSTEM	(\$1,325.00)									
							20	Feb 1, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						
						20	Feb 1, 2021	SYSTEM	(\$1,325.00)								
					21	Feb 16, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.								
					21	Feb 16, 2021	SYSTEM	(\$1,325.00)									
					22	Mar 2, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.								
									22	Mar 2, 2021	SYSTEM	(\$1,325.00)					
										23	Mar 16, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
											23	Mar 16, 2021	SYSTEM	(\$1,325.00)			
											24	Apr 2, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					:	24	Apr 2, 2021	SYSTEM	(\$1,325.00)								
													25	Apr 16, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					25	Apr 16, 2021	SYSTEM	(\$1,325.00)									
						26	May 3, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.							
				26	May 3, 2021	SYSTEM	(\$1,325.00)										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0410	SEAL COAT AGGREGATE, GRADE B1	Material		27	May 17, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					27	May 17, 2021	SYSTEM	(\$1,325.00)	
					28	Jun 2, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					28	Jun 2, 2021	SYSTEM	(\$1,325.00)	
					29	Jun 16, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					29	Jun 16, 2021	SYSTEM	(\$1,325.00)	
					30	Jul 1, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					30	Jul 1, 2021	SYSTEM	(\$1,325.00)	
					31	Jul 15, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					31	Jul 15, 2021	SYSTEM	(\$1,325.00)	
					32	Aug 2, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					32	Aug 2, 2021	SYSTEM	(\$1,325.00)	
					33	Aug 16, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					33	Aug 16, 2021	SYSTEM	(\$1,325.00)	
					34	Sep 2, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					34	Sep 2, 2021	SYSTEM	(\$1,325.00)	
					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)	
					39	Nov 17, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					39	Nov 17, 2021	SYSTEM	(\$1,325.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0410 -	Total						\$0.00	
	0420	CURB BLOCKOUT	Material		2	May 4,	SYSTEM	\$11,278.05	This adjustment offsets the original system-generated Overrun Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J9I3553	0420	CURB BLOCKOUT	Material	. ) po		2020			Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.													
					2	May 4, 2020	SYSTEM	(\$11,278.05)														
					3	May 19, 2020	SYSTEM	\$16,671.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.													
					3	May 19, 2020	SYSTEM	(\$16,671.90)														
					4	Jun 3, 2020	SYSTEM	\$16,671.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.													
					4	Jun 3, 2020	SYSTEM	(\$16,671.90)														
					5	Jun 16, 2020	SYSTEM	\$16,671.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.													
					5	Jun 16, 2020	SYSTEM	(\$16,671.90)														
					6	Jul 2, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.													
					6	Jul 2, 2020	SYSTEM	(\$33,343.80)														
					7	Jul 16, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.													
					7	Jul 16, 2020	SYSTEM	(\$33,343.80)														
					8	Aug 3, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.													
						8	Aug 3, 2020	SYSTEM	(\$33,343.80)													
					9	Aug 18, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 76 on the current Payment Estimate.													
						9	Aug 18, 2020	SYSTEM	(\$33,343.80)													
					10	Sep 3, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 62 on the current Payment Estimate.													
												10	Sep 3, 2020	SYSTEM	(\$33,343.80)							
					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)														
																		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)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0420	CURB BLOCKOUT	Material		16	Dec 2, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	(\$33,343.80)	
					17	Dec 16, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					17	Dec 16, 2020	SYSTEM	(\$33,343.80)	
					18	Jan 4, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					18	Jan 4, 2021	SYSTEM	(\$33,343.80)	
					19	Jan 20, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					19	Jan 20, 2021	SYSTEM	(\$33,343.80)	
					20	Feb 1, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					20	Feb 1, 2021	SYSTEM	(\$33,343.80)	
					21	Feb 16, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					21	Feb 16, 2021	SYSTEM	(\$33,343.80)	
					22	Mar 2, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					22	Mar 2, 2021	SYSTEM	(\$33,343.80)	
					23	Mar 16, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					23	Mar 16, 2021	SYSTEM	(\$33,343.80)	
					24	Apr 2, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					24	Apr 2, 2021	SYSTEM	(\$33,343.80)	
					25	Apr 16, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					25	Apr 16, 2021	SYSTEM	(\$33,343.80)	
					26	May 3, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					26	May 3, 2021	SYSTEM	(\$33,343.80)	
					27	May 17, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					27	May 17, 2021	SYSTEM	(\$33,343.80)	
					28	Jun 2, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					28	Jun 2, 2021	SYSTEM	(\$33,343.80)	
					29	Jun 16, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					29	Jun 16, 2021	SYSTEM	(\$33,343.80)	
						2021			



ct	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
53	0420	CURB BLOCKOUT	Material	Туре	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
					30	Jul 1,	SYSTEM	(\$33,343.80)	Estimate Exception 28 on the current Payment Estimate.
					31	2021 Jul 15, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (2011) due to user woodsk1 overridding Payment
					31	Jul 15,	SYSTEM	(\$33,343.80)	Estimate Exception 28 on the current Payment Estimate.
					32	2021 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)	Estimate Exception 20 on the current Payment Estimate.
					33	Aug 16, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					33	Aug 16, 2021	SYSTEM	(\$33,343.80)	
					34	Sep 2, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					34	Sep 2, 2021	SYSTEM	(\$33,343.80)	
					35	Sep 17, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					35	Sep 17, 2021	SYSTEM	(\$33,343.80)	
					36	Oct 1, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					36	Oct 1, 2021	SYSTEM	(\$33,343.80)	
					37	Oct 18, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					37	Oct 18, 2021	SYSTEM	(\$33,343.80)	
					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)	
					39	Nov 17, 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 22 on the current Payment Estimate.
					39	Nov 17, 2021	SYSTEM	(\$33,343.80)	
			Material - Tota	- Total				\$0.00 \$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,	SYSTEM	(\$37,727.64)	
						2020			



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 (0011) due to user woodsk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																	
					6	Jul 2, 2020	SYSTEM	(\$67,440.60)																		
					7	Jul 16, 2020	SYSTEM	\$67,440.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																	
					7	Jul 16, 2020	SYSTEM	(\$67,440.60)																		
					8	Aug 3, 2020	SYSTEM	\$67,440.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																	
					8	Aug 3, 2020	SYSTEM	(\$67,440.60)																		
					9	Aug 18, 2020	SYSTEM	\$67,440.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 87 on the current Payment Estimate.																	
					9	Aug 18, 2020	SYSTEM	(\$67,440.60)																		
					10	Sep 3, 2020	SYSTEM	\$67,440.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 73 on the current Payment Estimate.																	
					10	Sep 3, 2020	SYSTEM	(\$67,440.60)																		
					11	Sep 16, 2020	SYSTEM	\$67,440.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																	
					11	Sep 16, 2020	SYSTEM	(\$67,440.60)																		
					12	Oct 1, 2020	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																	
					12	Oct 1, 2020	SYSTEM	(\$73,793.70)																		
					13	Oct 16, 2020	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																	
					13	Oct 16, 2020	SYSTEM	(\$73,793.70)																		
					14	Nov 2, 2020	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																	
					14	Nov 2, 2020	SYSTEM	(\$73,793.70)																		
					15	Nov 17, 2020	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																	
					15	Nov 17, 2020	SYSTEM	(\$73,793.70)																		
					16	Dec 2, 2020	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																	
					16	Dec 2, 2020	SYSTEM	(\$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.																	
													1		11			1	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)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0430	HALF-SOLE REPAIR	Material		20	Feb 1, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					20	Feb 1, 2021	SYSTEM	(\$73,793.70)	
					21	Feb 16, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					21	Feb 16, 2021	SYSTEM	(\$73,793.70)	
					22	Mar 2, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					22	Mar 2, 2021	SYSTEM	(\$73,793.70)	
					23	Mar 16, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					23	Mar 16, 2021	SYSTEM	(\$73,793.70)	
					24	Apr 2, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					24	Apr 2, 2021	SYSTEM	(\$73,793.70)	
					25	Apr 16, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					25	Apr 16, 2021	SYSTEM	(\$73,793.70)	
					26	May 3, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					26	May 3, 2021	SYSTEM	(\$73,793.70)	
					27	May 17, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					27	May 17, 2021	SYSTEM	(\$73,793.70)	
					28	Jun 2, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					28	Jun 2, 2021	SYSTEM	(\$73,793.70)	
					29	Jun 16, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					29	Jun 16, 2021	SYSTEM	(\$73,793.70)	
					30	Jul 1, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					30	Jul 1, 2021	SYSTEM	(\$73,793.70)	
					31	Jul 15, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					31	Jul 15, 2021	SYSTEM	(\$73,793.70)	
					32	Aug 2, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					32	Aug 2, 2021	SYSTEM	(\$73,793.70)	· · · · · · · · · · · · · · · · · · ·
					33	Aug 16, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					33	Aug 16, 2021	SYSTEM	(\$73,793.70)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0430	HALF-SOLE REPAIR	Material		34	Sep 2, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					34	Sep 2, 2021	SYSTEM	(\$73,793.70)	
					35	Sep 17, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					35	Sep 17, 2021	SYSTEM	(\$73,793.70)	
					36	Oct 1, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					36	Oct 1, 2021	SYSTEM	(\$73,793.70)	
					37	Oct 18, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					37	Oct 18, 2021	SYSTEM	(\$73,793.70)	
					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 Payment Estimate Exception 32 on the current Payment Estimate.
					38	Nov 3, 2021	SYSTEM	(\$73,793.70)	
					39	Nov 17, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					39	Nov 17, 2021	SYSTEM	(\$73,793.70)	
				- Total		LOLI		\$0.00	
			Material - Tota					\$0.00	
	0430 -	Total						\$0.00	
	0450	EMULSIFIED ASPHALT, SEAL COAT	Material		9	Aug 18, 2020	SYSTEM	\$287.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Aug 18, 2020	SYSTEM	(\$287.50)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Other Item Adjustment	ACAD	19	Jan 20,	woodsk1	(\$20.96)	AC Seal Coat Adjustment. August 17th, 2020 placement date.
						2021		(, , , , , , , , , , , , , , , , , , ,	
				ACAD - Tota	ıl	2021		(\$20.96)	
			Other Item Adj			2021		. ,	
	0450 -	· Total	Other Item Adj			2021		(\$20.96)	
	<b>0450</b> - 0460	Total SEAL COAT AGGREGATE, GRADE B1				2021 Aug 18, 2020	SYSTEM	(\$20.96) (\$20.96)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
		SEAL COAT AGGREGATE,			tal	Aug 18,	SYSTEM	(\$20.96) (\$20.96) (\$20.96)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment
		SEAL COAT AGGREGATE,			tal 9	Aug 18, 2020 Aug 18,		(\$20.96) (\$20.96) (\$20.96) \$720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment
		SEAL COAT AGGREGATE,			9 9 9	Aug 18, 2020 Aug 18, 2020 Sep 3,	SYSTEM	(\$20.96) (\$20.96) (\$20.96) \$720.00 (\$720.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment
		SEAL COAT AGGREGATE,			9 9 10	Aug 18, 2020 Aug 18, 2020 Sep 3, 2020 Sep 3,	SYSTEM SYSTEM	(\$20.96) (\$20.96) (\$20.96) \$720.00 (\$720.00) \$1,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment
		SEAL COAT AGGREGATE,			<b>9</b> 9 10 10	Aug 18, 2020 Aug 18, 2020 Sep 3, 2020 Sep 3, 2020 Sep 16,	SYSTEM SYSTEM SYSTEM	(\$20.96) (\$20.96) (\$20.96) \$720.00 (\$720.00) \$1,440.00 (\$1,440.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 13 on the current Payment Estimate.
		SEAL COAT AGGREGATE,			tal 9 9 10 10 11	Aug 18, 2020 Aug 18, 2020 Sep 3, 2020 Sep 3, 2020 Sep 16, 2020 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$20.96) (\$20.96) (\$20.96) (\$20.96) (\$720.00) (\$720.00) (\$720.00) (\$1,440.00) (\$1,440.00) \$1,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 13 on the current Payment Estimate.
		SEAL COAT AGGREGATE,			tal 9 9 10 10 11	Aug 18, 2020 2020 Sep 3, 2020 Sep 3, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$20.96) (\$20.96) (\$20.96) (\$20.96) (\$720.00) (\$720.00) (\$720.00) (\$1,440.00) (\$1,440.00) (\$1,440.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 13 on the current Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate Exception 13 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J9I3553	0460	SEAL COAT	Material						Estimate Exception 5 on the current Payment Estimate.												
		AGGREGATE, GRADE B1			13	Oct 16, 2020	SYSTEM	(\$1,440.00)													
					14	Nov 2, 2020	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.												
					14	Nov 2, 2020	SYSTEM	(\$1,440.00)													
					15	Nov 17, 2020	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.												
					15	Nov 17, 2020	SYSTEM	(\$1,440.00)													
					16	Dec 2, 2020	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.												
					16	Dec 2, 2020	SYSTEM	(\$1,440.00)													
					17	Dec 16, 2020	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.												
					17	Dec 16, 2020	SYSTEM	(\$1,440.00)													
					18	Jan 4, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.												
					18	Jan 4, 2021	SYSTEM	(\$1,440.00)													
					19	Jan 20, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
					19	Jan 20, 2021	SYSTEM	(\$1,440.00)													
					20	Feb 1, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
					20	Feb 1, 2021	SYSTEM	(\$1,440.00)													
					21	Feb 16, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
					21	Feb 16, 2021	SYSTEM	(\$1,440.00)													
					22	Mar 2, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
					22	Mar 2, 2021	SYSTEM	(\$1,440.00)													
					23	Mar 16, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
					23	Mar 16, 2021	SYSTEM	(\$1,440.00)													
					24	Apr 2, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
																	24	Apr 2, 2021	SYSTEM	(\$1,440.00)	
					25	Apr 16, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
									2	25	25	2	25	25	2	2!	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,	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment												



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
53	0460	SEAL COAT AGGREGATE,	Material			2021			Estimate Item Adjustment (0002) due to user woodsk1 overridding Paymer Estimate Exception 8 on the current Payment Estimate.
		GRADE B1			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 Paymen 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 Paymen Estimate Exception 9 on the current Payment Estimate.
					29	Jun 16, 2021	SYSTEM	(\$1,440.00)	
					30	Jul 1, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payme Estimate Exception 9 on the current Payment Estimate.
					30	Jul 1, 2021	SYSTEM	(\$1,440.00)	
					31	Jul 15, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payme Estimate Exception 9 on the current Payment Estimate.
					31	Jul 15, 2021	SYSTEM	(\$1,440.00)	
					32	Aug 2, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payme Estimate Exception 9 on the current Payment Estimate.
					32	Aug 2, 2021	SYSTEM	(\$1,440.00)	
					33	Aug 16, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Paym Estimate Exception 9 on the current Payment Estimate.
					33	Aug 16, 2021	SYSTEM	(\$1,440.00)	
					34	Sep 2, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payme Estimate Exception 9 on the current Payment Estimate.
					34	Sep 2, 2021	SYSTEM	(\$1,440.00)	
					35	Sep 17, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payme Estimate Exception 9 on the current Payment Estimate.
					35	Sep 17, 2021	SYSTEM	(\$1,440.00)	
					36	Oct 1, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payme Estimate Exception 9 on the current Payment Estimate.
					36	Oct 1, 2021	SYSTEM	(\$1,440.00)	
					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 Paym 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 Payme Estimate Exception 9 on the current Payment Estimate.
					38	Nov 3, 2021	SYSTEM	(\$1,440.00)	
					39	Nov 17, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Paym Estimate Exception 9 on the current Payment Estimate.
					39	Nov 17, 2021	SYSTEM	(\$1,440.00)	
				- Total				\$0.00	
			Material - Tota					\$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 Payme



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J9I3553	0470	CURB BLOCKOUT	Material						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, 2020	SYSTEM	(\$35,817.85)																	
																					13	Oct 16, 2020	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
												13	Oct 16, 2020	SYSTEM	(\$35,817.85)										
					14	Nov 2, 2020	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																
													1	1				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	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,	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Overrun Payment																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J9I3553	0470	CURB BLOCKOUT	Material			2020			Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																						
					17	Dec 16, 2020	SYSTEM	(\$35,817.85)																							
					18	Jan 4, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																						
					18	Jan 4, 2021	SYSTEM	(\$35,817.85)																							
					19	Jan 20, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																						
					19	Jan 20, 2021	SYSTEM	(\$35,817.85)																							
					20	Feb 1, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																						
					20	Feb 1, 2021	SYSTEM	(\$35,817.85)																							
					21	Feb 16, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																						
					21	Feb 16, 2021	SYSTEM	(\$35,817.85)																							
					22	Mar 2, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																						
					22	Mar 2, 2021	SYSTEM	(\$35,817.85)																							
					23	Mar 16, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																						
							23	Mar 16, 2021	SYSTEM	(\$35,817.85)																					
					24	Apr 2, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																						
					24	Apr 2, 2021	SYSTEM	(\$35,817.85)																							
						25	Apr 16, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																					
												25	Apr 16, 2021	SYSTEM	(\$35,817.85)																
																											26	May 3, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
																	26	May 3, 2021	SYSTEM	(\$35,817.85)											
																							27	May 17, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.				
					27	May 17, 2021	SYSTEM	(\$35,817.85)																							
																	28	Jun 2, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.										
																			28	Jun 2, 2021	SYSTEM	(\$35,817.85)									
																			29	Jun 16, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.								
					29	Jun 16, 2021	SYSTEM	(\$35,817.85)																							
					30	Jul 1, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																						
					30	Jul 1, 2021	SYSTEM	(\$35,817.85)																							



J9I3553 0470			Adjustment Type	Number	Date	By		Remarks
	) CURB BLOCKOUT	Material		31	Jul 15, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
				31	Jul 15, 2021	SYSTEM	(\$35,817.85)	
				32	Aug 2, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
				32	Aug 2, 2021	SYSTEM	(\$35,817.85)	
				33	Aug 16, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
				33	Aug 16, 2021	SYSTEM	(\$35,817.85)	
				34	Sep 2, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
				34	Sep 2, 2021	SYSTEM	(\$35,817.85)	
				35	Sep 17, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
				35	Sep 17, 2021	SYSTEM	(\$35,817.85)	
				36	Oct 1, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				36	Oct 1, 2021	SYSTEM	(\$35,817.85)	
				37	Oct 18, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				37	Oct 18, 2021	SYSTEM	(\$35,817.85)	
				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 Payment Estimate Exception 22 on the current Payment Estimate.
				38	Nov 3, 2021	SYSTEM	(\$35,817.85)	
				39	Nov 17, 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 23 on the current Payment Estimate.
				39	Nov 17, 2021	SYSTEM	(\$35,817.85)	
			- Total				\$0.00	
		Material - Tota	I				\$0.00	
0470	HALF-SOLE REPAIR	R Material		3	May 19, 2020	SYSTEM	<b>\$0.00</b> \$4,160.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
				3	May 19, 2020	SYSTEM	(\$4,160.68)	
				4	Jun 3, 2020	SYSTEM	\$25,157.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
				4	Jun 3, 2020	SYSTEM	(\$25,157.60)	
				5	Jun 16, 2020	SYSTEM	\$41,510.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
				5	Jun 16, 2020	SYSTEM	(\$41,510.04)	
				6	Jul 2, 2020	SYSTEM	\$69,183.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
				6	Jul 2, 2020	SYSTEM	(\$69,183.40)	· · · · · · · · · · · · · · · · · · ·
				7	Jul 16,	SYSTEM	\$69,183.40	This adjustment offsets the original system-generated Overrun Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J9I3553	0480	HALF-SOLE REPAIR	Material			2020			Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.														
					7	Jul 16, 2020	SYSTEM	(\$69,183.40)															
					8	Aug 3, 2020	SYSTEM	\$69,183.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.														
					8	Aug 3, 2020	SYSTEM	(\$69,183.40)															
					9	Aug 18, 2020	SYSTEM	\$69,183.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 83 on the current Payment Estimate.														
					9	Aug 18, 2020	SYSTEM	(\$69,183.40)															
					10	Sep 3, 2020	SYSTEM	\$69,183.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 69 on the current Payment Estimate.														
					10	Sep 3, 2020	SYSTEM	(\$69,183.40)															
					11	Sep 16, 2020	SYSTEM	\$69,183.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 58 on the current Payment Estimate.														
					11	Sep 16, 2020	SYSTEM	(\$69,183.40)															
					12	Oct 1, 2020	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 50 on the current Payment Estimate.														
					12	Oct 1, 2020	SYSTEM	(\$69,957.48)															
					13	Oct 16, 2020	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 51 on the current Payment Estimate.														
					13	Oct 16, 2020	SYSTEM	(\$69,957.48)															
					14	Nov 2, 2020	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.														
					14	Nov 2, 2020	SYSTEM	(\$69,957.48)															
					15	Nov 17, 2020	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 53 on the current Payment Estimate.														
															15	Nov 17, 2020	SYSTEM	(\$69,957.48)					
					16	Dec 2, 2020	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 53 on the current Payment Estimate.														
					16	Dec 2, 2020	SYSTEM	(\$69,957.48)															
																			17	Dec 16, 2020	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					17	Dec 16, 2020	SYSTEM	(\$69,957.48)															
			18								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)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J9I3553	0480	HALF-SOLE REPAIR	Material		21	Feb 16, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.							
					21	Feb 16, 2021	SYSTEM	(\$69,957.48)								
					22	Mar 2, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.							
					22	Mar 2, 2021	SYSTEM	(\$69,957.48)								
					23	Mar 16, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.							
					23	Mar 16, 2021	SYSTEM	(\$69,957.48)								
					24	Apr 2, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.							
					24	Apr 2, 2021	SYSTEM	(\$69,957.48)								
					25	Apr 16, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.							
					25	Apr 16, 2021	SYSTEM	(\$69,957.48)								
					26	May 3, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.							
					26	May 3, 2021	SYSTEM	(\$69,957.48)								
					27	May 17, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.							
					27	May 17, 2021	SYSTEM	(\$69,957.48)								
					28	Jun 2, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 54 on the current Payment Estimate.							
								28	Jun 2, 2021	SYSTEM	(\$69,957.48)					
					29	Jun 16, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 55 on the current Payment Estimate.							
												29	Jun 16, 2021	SYSTEM	(\$69,957.48)	
					30	Jul 1, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 61 on the current Payment Estimate.							
					30	Jul 1, 2021	SYSTEM	(\$69,957.48)								
					31	Jul 15, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 61 on the current Payment Estimate.							
					31	Jul 15, 2021	SYSTEM	(\$69,957.48)								
					32	Aug 2, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 55 on the current Payment Estimate.							
											32	Aug 2, 2021	SYSTEM	(\$69,957.48)		
					33	Aug 16, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.							
									33	Aug 16, 2021	SYSTEM	(\$69,957.48)				
					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)								



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9I3553	0480	HALF-SOLE REPAIR	Material		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)			
					39	Nov 17, 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 36 on the current Payment Estimate.		
					39	Nov 17, 2021	SYSTEM	(\$69,957.48)			
				- Total		2021		\$0.00			
			Material - Tota	I				\$0.00			
	0480 -	Total						\$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.		
				ACAD - Tota				(\$19.33)			
			Other Item Adj	justment - To	tal			(\$19.33)			
		Total						(\$19.33)			
	0510	SEAL COAT AGGREGATE, GRADE B1	Material		19	Jan 20, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
							19	Jan 20,	SYSTEM	(\$1,325.00)	
						2021					
					20	2021 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,	SYSTEM SYSTEM	\$1,325.00	Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment		
						Feb 1, 2021 Feb 1,			Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment		
					20	Feb 1, 2021 Feb 1, 2021 Feb 16,	SYSTEM	(\$1,325.00)	Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment		
					20 21	Feb 1, 2021 Feb 1, 2021 Feb 16, 2021 Feb 16,	SYSTEM SYSTEM	(\$1,325.00) \$1,325.00	Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment		
					20 21 21	Feb 1, 2021 Feb 1, 2021 Feb 16, 2021 Feb 16, 2021 Mar 2,	SYSTEM SYSTEM SYSTEM	(\$1,325.00) \$1,325.00 (\$1,325.00)	Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment		
					20 21 21 22	Feb 1, 2021 Feb 1, 2021 Feb 16, 2021 Feb 16, 2021 Mar 2, 2021 Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,325.00) \$1,325.00 (\$1,325.00) \$1,325.00	Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment		
					20 21 21 22 22 22	Feb 1,           2021           Feb 1,           2021           Feb 16,           2021           Mar 2,           2021           Mar 2,           2021           Mar 2,           2021           Mar 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,325.00) \$1,325.00 (\$1,325.00) \$1,325.00 (\$1,325.00)	Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.		
					20 21 21 22 22 23	Feb 1,           2021           Feb 1,           2021           Feb 16,           2021           Mar 2,           2021           Mar 2,           2021           Mar 16,           2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,325.00) \$1,325.00 (\$1,325.00) \$1,325.00 (\$1,325.00) \$1,325.00	Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.		
					20 21 21 22 22 23 23	Feb 1,           2021           Feb 1,           2021           Feb 16,           2021           Mar 2,           2021           Mar 2,           2021           Mar 16,           2021           Mar 16,           2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,325.00) \$1,325.00 (\$1,325.00) \$1,325.00 (\$1,325.00) \$1,325.00 (\$1,325.00)	Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 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 21 21 22 22 23 23 24	Feb 1,           2021           Feb 1,           2021           Feb 16,           2021           Mar 2,           2021           Mar 2,           2021           Mar 2,           2021           Mar 16,           2021           Apr 2,           2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,325.00) \$1,325.00 (\$1,325.00) \$1,325.00 (\$1,325.00) \$1,325.00 (\$1,325.00) \$1,325.00	Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 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.		



		Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9I3553	0510	SEAL COAT AGGREGATE, GRADE B1	Material	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	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)						
			3							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.
				3	3					3	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 (0020) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.					
								38	Nov 3, 2021	SYSTEM	(\$1,325.00)			
					39	Nov 17, 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.					
					39	Nov 17, 2021	SYSTEM	(\$1,325.00)						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J9I3553	0510	SEAL COAT	Material	- Total				\$0.00													
		AGGREGATE, GRADE B1	Material - Tota					\$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)													
							1							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)									
												:	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)													



J9I3553 0520	CURB BLOCKOUT	Material	Туре	22 22 23	Mar 2, 2021 Mar 2, 2021 Mar 16, 2021	SYSTEM SYSTEM	\$33,343.80 (\$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.												
					2021 Mar 16,		(\$33,343.80)													
				23	Mar 16,															
																		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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.												
									30	Jul 1, 2021	SYSTEM	(\$33,343.80)								
																		31	Jul 15, 2021	SYSTEM
				31	Jul 15, 2021	SYSTEM	(\$33,343.80)													
																32	Aug 2, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
				32	Aug 2, 2021	SYSTEM	(\$33,343.80)													
			-						33	Aug 16, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.							
								33	Aug 16, 2021	SYSTEM	(\$33,343.80)									
							34	Sep 2, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.									
							34	Sep 2, 2021	SYSTEM	(\$33,343.80)										
				35	Sep 17, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.												
				35	Sep 17, 2021	SYSTEM	(\$33,343.80)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0520	CURB BLOCKOUT	Material		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)	
					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)	
					39	Nov 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 25 on the current Payment Estimate.
					39	Nov 17, 2021	SYSTEM	(\$33,343.80)	
				- Total				\$0.00	
			Material - Tota	I				\$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, 2020	SYSTEM	(\$83,372.22)	
					16	Dec 2,	SYSTEM	\$83,372.22	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	0530	HALF-SOLE REPAIR	Material			2020			Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																				
					16	Dec 2, 2020	SYSTEM	(\$83,372.22)																					
					17	Dec 16, 2020	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																				
					17	Dec 16, 2020	SYSTEM	(\$83,372.22)																					
					18	Jan 4, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																				
					18	Jan 4, 2021	SYSTEM	(\$83,372.22)																					
					19	Jan 20, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																				
					19	Jan 20, 2021	SYSTEM	(\$83,372.22)																					
					20	Feb 1, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																				
					20	Feb 1, 2021	SYSTEM	(\$83,372.22)																					
					21	Feb 16, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																				
					21	Feb 16, 2021	SYSTEM	(\$83,372.22)																					
					22	Mar 2, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																				
					22	Mar 2, 2021	SYSTEM	(\$83,372.22)																					
					23	Mar 16, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																				
					23	Mar 16, 2021	SYSTEM	(\$83,372.22)																					
					24	Apr 2, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																				
													24	Apr 2, 2021	SYSTEM	(\$83,372.22)													
																			25	Apr 16, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.						
					25	Apr 16, 2021	SYSTEM	(\$83,372.22)																					
																							26	May 3, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.		
					26	May 3, 2021	SYSTEM	(\$83,372.22)																					
			27 28 28	27	2	:																			27	May 17, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
												2	27	May 17, 2021	SYSTEM	(\$83,372.22)													
											28	Jun 2, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 58 on the current Payment Estimate.														
						28	Jun 2, 2021	SYSTEM	(\$83,372.22)																				
							:								2	2	2	:	29	Jun 16, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 59 on the current Payment Estimate.						
					29	Jun 16, 2021	SYSTEM	(\$83,372.22)																					



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
53	0530	HALF-SOLE REPAIR	Material		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)	
					39	Nov 17, 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.
					39	Nov 17, 2021	SYSTEM	(\$83,372.22)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
- 5	0530 -							\$0.00	
	0550	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	ACAD		Jan 20, 2021	woodsk1	(\$17.50)	AC Seal Coat Adjustment. September 25th, 2020 placement date.
		00.11		ACAD - Tot				(\$17.50)	
			Other Item Adj	ustment - To	otal			(\$17.50)	
- 5	0550 -							(\$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 Paymen 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.



PBSN 1         SPA Set Control 1         Set Control 1         Part of Contro 1         Part of Contro 1         Part of Co	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
21         Fp3 40         975754         (61.265.00)         The adjustment offsats the organic patients de Matient Payment Estimate.           22         Mo2 2         975754         (61.265.00)         The adjustment offsats the organic patients de Matient Payment Estimate.           23         Mo2 2         975754         (61.265.00)         The adjustment offsats the organic patients de Matient Payment Estimate.           24         Mo2 2         975754         (61.266.00)         The adjustment offsats the organic patients de Matient Payment Estimate.           24         Mo2 1         975754         (61.266.00)         The adjustment offsats the organic patient defate the first the organi	J9I3553	0560	AGGREGATE,	Material	. )	21		SYSTEM	\$1,205.00	Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment												
2         Mode 2         SYRTEM         51.025.00         The adjuttment offects the cipital expression Malerial Payment Editions.           2         Mar 2         SYRTEM         68.100.00         The adjuttment offects the cipital expression of the payment Editions.           2         Mar 2         SYRTEM         68.100.00         The adjuttment offects the cipital expression of the payment Editions.           2         Mar 2         SYRTEM         68.100.00         The adjuttment offects the cipital expression of the payment Editions.           2         Mar 2         SYRTEM         68.100.00         The adjuttment offects the cipital expression of the earned Haverid Edition expression of the earned Haverid Edition Payment Editions.           2         Mar 2         SYRTEM         68.100.00         The adjuttment offects the cipital expression of the earned Haverid IP Payment Editions.           2         Mar 2         SYRTEM         88.100.00         The adjuttment offects the cipital expression of the earned Haverid IP Payment Editions.           2         Mar 2         SYRTEM         88.100.00         The adjuttment offects the cipital expression of the earned Haverid IP Payment Editions.           2         Mar 2         SYRTEM         88.100.00         The adjuttment offects the cipital expression of the earned Haverid IP Payment Editions.           2         Mar 2         SYRTEM         88.100.00						21		SYSTEM	(\$1,205.00)													
NoteN						22	Mar 2,	SYSTEM	\$1,205.00	Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment												
23         Mor 10, 2021         SVSTEM         \$1,205.00         Extended model and subtained of personal Extended Ecception 5 on the current Payment Edimatic.           23         Mor 10, 2021         SVSTEM         \$1,205.00         The adjustment offsets the original system-generated Material Payment Edimate Ecception 5 on the current Payment Edimate.           24         Apr 2, 2021         SVSTEM         \$1,205.00         The adjustment offsets the original system-generated Material Payment Edimate Ecception 5 on the current Payment Edimate.           24         Apr 2, 2021         SVSTEM         \$1,205.00         The adjustment offsets the original system-generated Material Payment Edimate Ecception 5 on the current Payment Edimate.           26         Apr 10, 2021         SVSTEM         \$1,205.00         The adjustment offsets the original system-generated Material Payment Edimate Ecception 5 on the current Payment Edimate.           26         Mor 3, 2021         SVSTEM         \$1,205.00         The adjustment offsets the original system-generated Material Payment Edimate Exception 10 on the current Payment Edimate.           26         Mor 3, 2021         SVSTEM         \$1,205.00         The adjustment offsets the original system-generated Material Payment Edimate Edimate Edimate.           27         Mor 17, 2021         SVSTEM         \$1,205.00         The adjustment offsets the original system-generated Material Payment Edimate.           28         Jun 2, 2021         SV						22		SYSTEM	(\$1,205.00)													
1Mar. (6)SMTEM(61.205.00)2 $\Delta p_2^2$ SMTEM51.205.00Extinue Requestment (0017) due to user woods? Yourset Payment Extinue2 $\Delta p_2^2$ SMTEM61.205.00This adjustment offsets the original system-generated Material Payment2 $\Delta p_2^2$ SMTEM61.205.00This adjustment offsets the original system-generated Material Payment26 $\Delta p_2^2$ SMTEM61.205.00This adjustment offsets the original system-generated Material Payment26 $\Delta p_2^2$ SMTEM61.205.00This adjustment offsets the original system-generated Material Payment26 $\Delta p_2^2$ SMTEM61.205.00This adjustment offsets the original system-generated Material Payment26 $\Delta p_2^2$ SMTEM61.205.00This adjustment offsets the original system-generated Material Payment27 $\Delta p_2^2$ SMTEM61.205.00This adjustment offsets the original system-generated Material Payment28 $\Delta p_2^2$ SMTEM61.205.00This adjustment offsets the original system-generated Material Payment28 $\Delta p_2^2$ SMTEM61.205.00This adjustment offsets the original system-generated Material Payment29 $\Delta p_2^2$ SMTEM61.205.00This adjustment offsets the original system-generated Material Payment29 $\Delta p_1^2$ SMTEM61.205.00This adjustment offsets the original system-generated Material Payment20 $\Delta p_1^2$ SMTEM61.205.00This adjustment offsets the original system-generated Material Payment20 $\Delta p_1^2$ <						23	Mar 16,	SYSTEM	\$1,205.00	Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment												
24         Apr 2, 2021         SYSTEM         \$1.05.00         The adjustment Offship berungenerated Material Payment Estimate Exception 5 on the current Payment Estimate.           24         Apr 2, 2021         SYSTEM         \$41.05.00         The adjustment Offship berungenerated Material Payment Estimate Exception 5 on the current Payment Estimate.           26         Apr 1, 2021         SYSTEM         \$41.05.00         The adjustment offship berungenerated Material Payment Estimate Exception 5 on the current Payment Estimate.           26         Apr 1, 20         SYSTEM         \$10.05.00         The adjustment offship berungenerated Material Payment Estimate Exception 5 on the current Payment Estimate.           28         May 3, 2021         SYSTEM         \$10.05.00         The adjustment offship berungenerated Material Payment Estimate Exception 6 on the current Payment Estimate.           28         May 3, 2021         SYSTEM         \$1.05.00         The adjustment offship berungenerated Material Payment Estimate Exception 10 on the current Payment Estimate.           27         May 1, 2021         SYSTEM         \$1.05.00         The adjustment offship berungenerated Material Payment Estimate Exception 10 on the current Payment Estimate.           28         Apr 2, 2021         SYSTEM         \$1.05.00         The adjustment offship berungenerated Material Payment Estimate Exception 10 on the current Payment Estimate.           29         Jun 16, Jun 2021         SYSTEM						23		SYSTEM	(\$1,205.00)													
24         Apr 2, 2021         SYSTEM         (6) 1.205.00           25         Åpr 16, 2021         SYSTEM         SYSTEM         SYSTEM         System 2           26         Åpr 16, 2021         SYSTEM         SYSTEM         SYSTEM         System 2           26         Åpr 16, 2021         SYSTEM         SYSTEM         SYSTEM         System 2           26         May 3, 2021         SYSTEM         SYSTEM         SYSTEM         System 2           26         May 3, 2021         SYSTEM         SYSTEM         System 2         System 2           26         May 3, 2021         SYSTEM         System 2         System 2         System 2           27         May 17, 27         SYSTEM         System 2         System 2         System 2           28         Jan 2, 2021         SYSTEM         System 2         System 2         System 2           29         Jan 2, 2021         SYSTEM         System 2         System 2         System 2         System 2         System 2           202         May 17, 2021         SYSTEM         System 2         System 2         System 2         System 2         System 2           202         Jan 16, 2021         SYSTEM         System 2         System 2 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>24</td> <td>Apr 2,</td> <td>SYSTEM</td> <td>\$1,205.00</td> <td>Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment</td>						24	Apr 2,	SYSTEM	\$1,205.00	Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment												
2021     Estimate Exception 5 on the current Payment Estimate       25     Apr 16, 26     VSTEM     (§1.00.00)       26     May 3, 2021     SVSTEM     \$1.00.00     This adjustment (0013) doe to user woodski owerdiding Payment Estimate Exception 6 on the current Payment Estimate.       26     May 3, 2021     SVSTEM     (§1.00.00)     This adjustment (0013) doe to user woodski owerdiding Payment Estimate Exception 6 on the current Payment Estimate.       27     May 17, 2021     SVSTEM     (§1.00.00)     This adjustment (0013) doe to user woodski owerdiding Payment Estimate Exception 100 nh o current Payment Estimate.       27     May 17, 2021     SVSTEM     (§1.00.00)     This adjustment (0016) doe to user woodski owerdiding Payment Estimate Exception 10 on the current Payment Estimate.       28     Jun 2, 2021     SVSTEM     (§1.00.00)     This adjustment (0016) doe to user woodski owerdiding Payment Estimate Exception 10 on the current Payment Estimate.       28     Jun 16, 2021     SVSTEM     (§1.00.00)     This adjustment (0017) doe to user woodski owerdiding Payment Estimate Exception 10 on the current Payment Estimate.       29     Jun 16, 2021     SVSTEM     (§1.02.00)     This adjustment (0017) doe to user woodski owerdiding Payment Estimate Exception 10 on the current Payment Estimate.       20     Jun 18, 2021     SVSTEM     (§1.02.00)     This adjustment (0020) doe to user woodski owerdiding Payment Estimate Exception 11 on the current Payment Estimate.						24		SYSTEM	(\$1,205.00)													
1         2021         2021         11         11         2021         11         11         2021         11         11         2021						25		SYSTEM	\$1,205.00	Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment												
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$ \begin{vmatrix} 202i \\ 202i$						26	May 3,	SYSTEM	\$1,205.00	Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment												
27         May 17.         SYSTEM         \$1,205.00         The adjustment offside the original pystem-generated Material Payment Estimate Exception 10 on the current Payment Estimate           27         May 17.         SYSTEM         \$(\$1,205.00)           28         Jun 2.         SYSTEM         \$(\$1,205.00)           29         Jun 16.         SYSTEM         \$(\$1,205.00)           2001         SYSTEM         \$(\$1,205.00)         This adjustment offsets the original system-generated Material Payment Estimate           2002         Jun 16.         SYSTEM         \$(\$1,205.00)         This adjustment offsets the original system-generated Material Payment Estimate           2003         Jun 16.         SYSTEM         \$1,205.00         This adjustment offsets the original system-generated Material Payment Estimate           2004         Jul 15.         SYSTEM         \$1,205.00         This adjustment offsets the original system-generated Material Payment Estimate           2004         Jul 15.         SYSTEM         \$1,205.00         This adjustment offsets the original system-generated Material Payment Estimate           2004						26		SYSTEM	(\$1,205.00)													
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2021       2021       SYSTEM       State       Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate         32       Aug 2, 2021       SYSTEM       (\$1,205.00)         33       Aug 16, 2021       SYSTEM       \$1,205.00         33       Aug 16, 2021       SYSTEM       \$1,205.00         34       Sep 2, 2021       SYSTEM       \$1,205.00         34       Sep 2, SYSTEM       \$1,205.00						31		SYSTEM	(\$1,205.00)													
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         33       Aug 16, 2021       SYSTEM       \$(\$1,205.00)       This adjustment offsets the original system-generated Material Payment         33       Aug 16, 2021       SYSTEM       \$(\$1,205.00)       This adjustment (0022) due to user woodsk1 overridding Payment         34       Sep 2, 2021       SYSTEM       \$(\$1,205.00)       This adjustment (0022) due to user woodsk1 overridding Payment         34       Sep 2, 2021       SYSTEM       \$(\$1,205.00)       This adjustment (0022) due to user woodsk1 overridding Payment         34       Sep 2, SYSTEM       \$(\$1,205.00)       This adjustment (0022) due to user woodsk1 overridding Payment         34       Sep 2, SYSTEM       \$(\$1,205.00)       This adjustment (0022) due to user woodsk1 overridding Payment						32		SYSTEM	\$1,205.00	Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment												
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         33       Aug 16, 2021       SYSTEM       \$(\$1,205.00)         34       Sep 2, 2021       SYSTEM       \$1,205.00         34       Sep 2, 2021       SYSTEM       \$(\$1,205.00)         34       Sep 2, 2021       SYSTEM       \$(\$1,205.00)         34       Sep 2, 2021       SYSTEM       \$(\$1,205.00)         34       Sep 2, SYSTEM       \$(\$1,205.00)       Stimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate.				32		:	3			-	32	Aug 2, 2021	SYSTEM	(\$1,205.00)								
2021     2021     2021     2021       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       34     Sep 2,     SYSTEM     (\$1,205.00)						33	Aug 16,	SYSTEM	\$1,205.00	Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment												
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, SYSTEM       (\$1,205.00)						33		SYSTEM	(\$1,205.00)													
						34	Sep 2,	SYSTEM	\$1,205.00	Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment												
2021						34	Sep 2, 2021	SYSTEM	(\$1,205.00)													



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks													
			Туре	Adjustment Type	Number	Date	Ву															
J9I3553	0560	SEAL COAT AGGREGATE, GRADE B1	Material		35	Sep 17, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.													
					35	Sep 17, 2021	SYSTEM	(\$1,205.00)														
					36	Oct 1, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.													
					36	Oct 1, 2021	SYSTEM	(\$1,205.00)														
					37	Oct 18, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.													
					37	Oct 18, 2021	SYSTEM	(\$1,205.00)														
					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)														
					39	Nov 17, 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.													
					39	Nov 17, 2021	SYSTEM	(\$1,205.00)														
				- Total				\$0.00														
			Material - Tota	I				\$0.00														
	0560 -	Total						\$0.00														
	0570	CURB BLOCKOUT	Material		9	Aug 18, 2020	SYSTEM	\$15,434.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 58 on the current Payment Estimate.													
																		9	Aug 18, 2020	SYSTEM	(\$15,434.12)	
												10	Sep 3, 2020	SYSTEM	\$15,434.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.						
					10	Sep 3, 2020	SYSTEM	(\$15,434.12)														
					11	Sep 16, 2020	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.													
					11	Sep 16, 2020	SYSTEM	(\$30,868.25)														
					12	Oct 1, 2020	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.													
					12	Oct 1, 2020	SYSTEM	(\$30,868.25)														
					13	Oct 16, 2020	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.													
					13	Oct 16, 2020	SYSTEM	(\$30,868.25)														
													1	1		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,	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Overrun Payment													
									- · · ·													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J9I3553	0570	CURB BLOCKOUT	Material			2020			Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																		
					17	Dec 16, 2020	SYSTEM	(\$30,868.25)																			
					18	Jan 4, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																		
					18	Jan 4, 2021	SYSTEM	(\$30,868.25)																			
					19	Jan 20, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																		
					19	Jan 20, 2021	SYSTEM	(\$30,868.25)																			
					20	Feb 1, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																		
					20	Feb 1, 2021	SYSTEM	(\$30,868.25)																			
					21	Feb 16, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																		
					21	Feb 16, 2021	SYSTEM	(\$30,868.25)																			
					22	Mar 2, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																		
						22	Mar 2, 2021	SYSTEM	(\$30,868.25)																		
					23	Mar 16, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																		
					23	Mar 16, 2021	SYSTEM	(\$30,868.25)																			
					24	Apr 2, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																		
							24	Apr 2, 2021	SYSTEM	(\$30,868.25)																	
					25	Apr 16, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																		
															25	Apr 16, 2021	SYSTEM	(\$30,868.25)									
																					26	May 3, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.		
											26	May 3, 2021	SYSTEM	(\$30,868.25)													
																					27	May 17, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.		
					27	May 17, 2021	SYSTEM	(\$30,868.25)																			
			28 29 29	28	2	2																	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.
													2	28	Jun 2, 2021	SYSTEM	(\$30,868.25)										
											29	Jun 16, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.												
							29	Jun 16, 2021	SYSTEM	(\$30,868.25)																	
						:	:										:	3	3	3	3	:	30	Jul 1, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					30	Jul 1, 2021	SYSTEM	(\$30,868.25)																			



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J913553	0570	CURB BLOCKOUT	Material		31	Jul 15, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					31	Jul 15, 2021	SYSTEM	(\$30,868.25)	
					32	Aug 2, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					32	Aug 2, 2021	SYSTEM	(\$30,868.25)	
					33	Aug 16, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					33	Aug 16, 2021	SYSTEM	(\$30,868.25)	
					34	Sep 2, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					34	Sep 2, 2021	SYSTEM	(\$30,868.25)	
					35	Sep 17, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					35	Sep 17, 2021	SYSTEM	(\$30,868.25)	
					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)	
					39	Nov 17, 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 27 on the current Payment Estimate.
					39	Nov 17, 2021	SYSTEM	(\$30,868.25)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0570 -							\$0.00	
	0580	HALF-SOLE REPAIR	Material		7	Jul 16, 2020	SYSTEM	\$21,758.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					7	Jul 16, 2020	SYSTEM	(\$21,758.00)	
					8	Aug 3, 2020	SYSTEM	\$21,758.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					8	Aug 3, 2020	SYSTEM	(\$21,758.00)	
					9	Aug 18, 2020	SYSTEM	\$21,758.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					9	Aug 18, 2020	SYSTEM	(\$21,758.00)	
					10	Sep 3, 2020	SYSTEM	\$21,758.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					10	Sep 3, 2020	SYSTEM	(\$21,758.00)	
					11	Sep 16,	SYSTEM	\$21,758.00	This adjustment offsets the original system-generated Overrun Payment
Nav 40 0	004								0.00.0C AM



Nov 18, 2021

Image: second	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
Nome         Nome <th< td=""><td>J9I3553</td><td>0580</td><td>HALF-SOLE REPAIR</td><td>Material</td><td></td><td></td><td>2020</td><td></td><td></td><td>Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 65 on the current Payment Estimate.</td></th<>	J9I3553	0580	HALF-SOLE REPAIR	Material			2020			Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 65 on the current Payment Estimate.							
Other         Statuti - Total						11		SYSTEM	(\$21,758.00)								
1950 - Test         Office Part Part Part Part Part Part Part Part					- Total				\$0.00								
082         EPRIN SPED ASPHAL ISEN CONF         Other Imm Bisch         05         Sep 17 (2011)         Ownords         251.57 (2115)         See Carl AC Aquinteet         Conference (2115)           003         Control Imm Aquistment - Total (2012)         Control Imm Aquistment - Total (2012)         51.67 (2012)         Total aquistment of state the original system-generated Material Payment Estimate Branching Payment Estimate (2012)         Total aquistment of state the original system-generated Material Payment Estimate Branching Payment Estimate (2012)         Total aquistment of state the original system-generated Material Payment Estimate Branching Payment Estimate (2012)         Total aquistment of state the original system-generated Material Payment Estimate Branching Payment Estimate (2012)         Total aquistment of state the original system-generated Material Payment Estimate Branching Payment Estimate (2012)         Total aquistment of state the original system-generated Material Payment Estimate Branching Payment Estimate (2012)         Total aquistment of state the original system-generated Material Payment Estimate Branching Payment Estimate (2012)         Total aquistment of state the original system-generated Material Payment Estimate Branching Payment Estimate (2012)         Total aquistment of state the original system-generated Material Payment Estimate Branching Payment Estimate Branching Payment Estimate (2012)         Total aquistment of state the original system-generated Material Payment Estimate Branching Payment Estimate BranchaqLing Payment Estimate Branching P				Material - Tota	I				\$0.00								
ASHAL CAN         Application         2021         Converting         S11.57           G20.1 Cold         Cold Plan MacQuarkment - Told         51.97             G20.1 Cold         SEAL Cold         51.97              G20.1 Cold         SEAL Cold         52.9          52.9              G20.1 Cold         Application         52.9         S2.0         This adjustment of Gats the original system-generated Matrial Payment Estimate               G20.0 Cold         Application         52.9         S2.0         S2.0         This adjustment of Gats the original system-generated Matrial Payment Estimate		0580 -	Total						\$0.00								
Image: Internet		0620	ASPHALT, SEAL		SEAL	35		woodsk1	\$21.57	Seal Coat AC Adjustment.							
0430 Total         V         121.67           0830         ASEALCOOMT GRADE IS GRADE IS G			COAT		SEAL - Tota	ıl			\$21.57								
9630         ASEAL COAT AGREEGATI, GRADEE B1         Material AGREEGATI GRADEE B1         Material B2         Spir T2 B2				Other Item Adj	justment - To	tal			\$21.57								
AGGREGATE. GRADE B1         AGGREGATE. GRADE B1         Image: Stand B1		0620 -	Total						\$21.57								
Nov 3         System         System </td <td></td> <td>0630</td> <td>AGGREGATE,</td> <td>Material</td> <td></td> <td>35</td> <td></td> <td>SYSTEM</td> <td>\$4,350.00</td> <td>Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment</td>		0630	AGGREGATE,	Material		35		SYSTEM	\$4,350.00	Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment							
Visit         Visit <th< td=""><td></td><td></td><td></td><td></td><td></td><td>35</td><td></td><td>SYSTEM</td><td>(\$4,350.00)</td><td></td></th<>						35		SYSTEM	(\$4,350.00)								
Nome         No         No <th< td=""><td></td><td></td><td></td><td></td><td></td><td>36</td><td></td><td>SYSTEM</td><td>\$4,350.00</td><td>Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment</td></th<>						36		SYSTEM	\$4,350.00	Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment							
No         System						36		SYSTEM	(\$4,350.00)								
Image: constraint of the second sec						37		SYSTEM	\$4,350.00	Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment							
Image: biology of the second						37		SYSTEM	(\$4,350.00)								
Image: constraint of the							38		SYSTEM	\$4,350.00	Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment						
$ \begin{array}{ c c c c } \hline \\ \hline $													38		SYSTEM	(\$4,350.00)	
Image: Note of the i										39		SYSTEM	\$4,350.00	Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment			
Material - Total         S0.00           0630 - Total         50.00           0640         CLASS B-2 CONCRETE         Material         27         May 17, 2021         SYSTEM         \$7,097.08         This adjustment offsets the original system-generated Material Payment Estimate Licence/1003 due to user woodskt to verridding Payment Estimate Licence/1018 on the current Payment Estimate           0640         CLASS B-2 CONCRETE         Material         27         May 17, 2021         SYSTEM         \$7,097.08         This adjustment offsets the original system-generated Material Payment Estimate Licence/1003 due to user woodskt to verridding Payment Estimate Licence/1003 due to user woodskt to verridding Payment Estimate Licence/1018 on the current Payment Estimate.           28         Jun 2, 2021         SYSTEM         \$117,012.11         This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.           29         Jun 16, 2021         SYSTEM         \$117,012.11         This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.           29         Jun 16, 2021         SYSTEM         \$17,012.11         This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.           30         Jul 10, 2021         SYSTEM         \$17,012.11         This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on							39		SYSTEM	(\$4,350.00)							
O630 - Total         State         State <thstate< th="">         State</thstate<>					- Total				\$0.00								
O640         CLASS B-2 CONCRETE         Material         27         May 17, 2021         SYSTEM         \$7,097.08         This adjustment offsets the original system-generated Material Payment Estimate lem Adjustment (0003) due to user woodskt overridding Payment Estimate lem Adjustment (0003) due to user woodskt overridding Payment Estimate lem Adjustment offsets the original system-generated Material Payment Estimate lem Adjustment offsets the original system-generated Material Payment Estimate lem Adjustment offsets the original system-generated Material Payment Estimate lem Adjustment (0003) due to user woodskt overridding Payment Estimate lem Adjustment offsets the original system-generated Material Payment Estimate lem Adjustment (0003) due to user woodskt overridding Payment Estimate lem Adjustment (0019) due to user woodskt overridding Payment Estimate lem Adjustment (0019) due to user woodskt overridding Payment Estimate Exception 18 on the current Payment Estimate.           28         Jun 2, 2021         SYSTEM         \$17,012.11         This adjustment offsets the original system-generated Material Payment Estimate lem Adjustment (0019) due to user woodskt overridding Payment Estimate Exception 19 on the current Payment Estimate.           29         Jun 16, 2021         SYSTEM         \$17,012.11         This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.           30         Jul 1, 2021         SYSTEM         \$17,012.11         This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0005) due to user woodskt overridding Payment Estimate tem Adjustment (0005) due to user woodskt overridding Payment Estimate tem Adjustmen				Material - Tota	I				\$0.00								
CONCRETE       Image: Section 1 and the second 1 and the section 1 and the second 1 and the sectio		0630 -	Total						\$0.00								
2021202120212021202128Jun 2, 2021SYSTEM\$17,012.11This 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.28Jun 2, 2021SYSTEM(\$17,012.11)29Jun 16, 2021SYSTEM\$17,012.1129Jun 16, 2021SYSTEM\$17,012.1129Jun 16, 2021SYSTEM(\$17,012.11)30Jul 1, 2021SYSTEM\$17,012.1130Jul 1, 2021SYSTEM\$17,012.1130Jul 1, 2021SYSTEM\$17,012.1131Jul 15, 2021SYSTEM\$17,012.1131Jul 15, 2021SYSTEM\$17,012.1131 <td></td> <td>0640</td> <td></td> <td>Material</td> <td></td> <td>27</td> <td></td> <td>SYSTEM</td> <td>\$7,097.08</td> <td>Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment</td>		0640		Material		27		SYSTEM	\$7,097.08	Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment							
20212021Estimate <t< td=""><td></td><td></td><td></td><td rowspan="3"></td><td rowspan="3"></td><td></td><td>27</td><td></td><td>SYSTEM</td><td>(\$7,097.08)</td><td></td></t<>							27		SYSTEM	(\$7,097.08)							
202120212021202129Jun 16, 2021SYSTEM\$17,012.11This 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.29Jun 16, 2021SYSTEM(\$17,012.11)30Jul 1, 2021SYSTEM\$17,012.1130Jul 1, 2021SYSTEM(\$17,012.11)30Jul 1, 2021SYSTEM(\$17,012.11)31Jul 15, 2021SYSTEM\$17,012.1131Jul										28		SYSTEM	\$17,012.11	Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment			
20212021Estimate Item Adjustment (0019) due to user woodsk1 overridding Payme Estimate Exception 19 on the current Payment Estimate.29Jun 16, 2021SYSTEM(\$17,012.11)30Jul 1, 2021SYSTEM\$17,012.11This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payme Estimate Exception 25 on the current Payment Estimate.30Jul 1, 2021SYSTEM(\$17,012.11)31Jul 15, 2021SYSTEM\$17,012.11This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.								2	28		SYSTEM	(\$17,012.11)					
2021202120212021202130Jul 1, 2021SYSTEM\$17,012.11This 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.30Jul 1, 2021SYSTEM(\$17,012.11)31Jul 15, 2021SYSTEM\$17,012.11This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.						29		SYSTEM	\$17,012.11	Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment							
2021       2021       Estimate Item Adjustment (0005) due to user woodsk1 overridding Paymer 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 (0005) due to user woodsk1 overridding Paymer         Estimate Exception 25 on the current Payment Estimate.						29		SYSTEM	(\$17,012.11)								
2021     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.						30		SYSTEM	\$17,012.11	Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment							
2021 Estimate Item Adjustment (0005) due to user woodsk1 overridding Payme Estimate Exception 25 on the current Payment Estimate.						30		SYSTEM	(\$17,012.11)								
31 Jul 15. SYSTEM (\$17.012.11)						31		SYSTEM	\$17,012.11	Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment							
2021						31	Jul 15, 2021	SYSTEM	(\$17,012.11)								
32 Aug 2, SYSTEM \$17,012.11 This adjustment offsets the original system-generated Material Payment						32	Aug 2,	SYSTEM	\$17,012.11	This adjustment offsets the original system-generated Material Payment							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0640	CLASS B-2 CONCRETE	Material			2021			Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					32	Aug 2, 2021	SYSTEM	(\$17,012.11)	
					33	Aug 16, 2021	SYSTEM	\$17,012.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					33	Aug 16, 2021	SYSTEM	(\$17,012.11)	
					34	Sep 2, 2021	SYSTEM	\$17,012.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					34	Sep 2, 2021	SYSTEM	(\$17,012.11)	
					35	Sep 17, 2021	SYSTEM	\$17,012.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					35	Sep 17, 2021	SYSTEM	(\$17,012.11)	
					36	Oct 1, 2021	SYSTEM	\$17,012.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					36	Oct 1, 2021	SYSTEM	(\$17,012.11)	
					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)	
					39	Nov 17, 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 21 on the current Payment Estimate.
					39	Nov 17, 2021	SYSTEM	(\$17,012.11)	
				- Total				\$0.00	
	0640 -	Total	Material - Tota					\$0.00 \$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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J913553	0650	CURB BLOCKOUT	Material						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, 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.
					38	Nov 3, 2021	SYSTEM	(\$101,365.60)	
					39	Nov 17, 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 29 on the current Payment Estimate.
					39	Nov 17, 2021	SYSTEM	(\$101,365.60)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0650 -				07		OVOTEN	\$0.00	
	0680	REINFORCING STEEL (EPOXY COATED)	Material		27	May 17, 2021		\$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)	
					29 30		SYSTEM SYSTEM	(\$4,545.00) \$4,545.00	
						2021 Jul 1,			Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment
					30	2021 Jul 1, 2021 Jul 1,	SYSTEM	\$4,545.00	Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment
					30 30	2021 Jul 1, 2021 Jul 1, 2021 Jul 15,	SYSTEM SYSTEM	\$4,545.00	Estimate Exception 62 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment
					30 30 31	2021 Jul 1, 2021 Jul 1, 2021 Jul 15, 2021 Jul 15,	SYSTEM SYSTEM SYSTEM	\$4,545.00 (\$4,545.00) \$4,545.00	Estimate Exception 62 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment
					30 30 31 31	2021 Jul 1, 2021 Jul 1, 2021 Jul 15, 2021 Jul 15, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$4,545.00 (\$4,545.00) \$4,545.00 (\$4,545.00)	Estimate Exception 62 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
53	0680	STEEL (EPOXY	Material		33	Aug 16, 2021	SYSTEM	(\$4,545.00)	
		COATED)			34	Sep 2, 2021	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					34	Sep 2, 2021	SYSTEM	(\$4,545.00)	
					35	Sep 17, 2021	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					35	Sep 17, 2021	SYSTEM	(\$4,545.00)	
					36	Oct 1, 2021	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					36	Oct 1, 2021	SYSTEM	(\$4,545.00)	
					37	Oct 18, 2021	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Paymen Estimate Exception 41 on the current Payment Estimate.
					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 Paymen Estimate Exception 41 on the current Payment Estimate.
					38	Nov 3, 2021	SYSTEM	(\$4,545.00)	
					39	Nov 17, 2021	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Paymen Estimate Exception 42 on the current Payment Estimate.
					39	Nov 17, 2021	SYSTEM	(\$4,545.00)	
				- Total				\$0.00	
	0680 -	Total	Material - Tota	11				\$0.00 \$0.00	
	0690		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 Paymen 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 Paymen Estimate Exception 42 on the current Payment Estimate.
					36	Oct 1,			, , , , , , , , , , , , , , , , , , ,
						2021	SYSTEM	(\$5,000.00)	
					37		SYSTEM	(\$5,000.00) \$5,000.00	This adjustment offsets the original system-generated Material Payment
					37 37	2021 Oct 18,			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Paymen
						2021 Oct 18, 2021 Oct 18,	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Paymen
					37	2021 Oct 18, 2021 Oct 18, 2021 Nov 3,	SYSTEM SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Paymen Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment
					37 38	2021 Oct 18, 2021 Oct 18, 2021 Nov 3, 2021 Nov 3,	SYSTEM SYSTEM SYSTEM	\$5,000.00 (\$5,000.00) \$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. 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. This adjustment offsets the original system-generated Material Payment
					37 38 38	2021 Oct 18, 2021 Oct 18, 2021 Nov 3, 2021 Nov 3, 2021 Nov 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$5,000.00 (\$5,000.00) \$5,000.00 (\$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate.
				- Total	37 38 38 39	2021 Oct 18, 2021 Oct 18, 2021 Nov 3, 2021 Nov 3, 2021 Nov 17, 2021 Nov 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,000.00 (\$5,000.00) \$5,000.00 (\$5,000.00) \$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate.
			Material - Tota		37 38 38 39	2021 Oct 18, 2021 Oct 18, 2021 Nov 3, 2021 Nov 3, 2021 Nov 17, 2021 Nov 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,000.00 (\$5,000.00) \$5,000.00 (\$5,000.00) \$5,000.00 (\$5,000.00) \$0.00 \$0.00	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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate.
	0690 -			1	37 38 38 39 39	2021 Oct 18, 2021 Oct 18, 2021 Nov 3, 2021 Nov 3, 2021 Nov 17, 2021 Nov 17, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,000.00 (\$5,000.00) \$5,000.00 (\$5,000.00) \$5,000.00 (\$5,000.00) (\$5,000.00) \$0.00 \$0.00	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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
	0690 - 0710	Total EMULSIFIED ASPHALT, SEAL COAT	Material - Tota Other Item Adjustment		37 38 38 39 39 39	2021 Oct 18, 2021 Oct 18, 2021 Nov 3, 2021 Nov 3, 2021 Nov 17, 2021 Nov 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,000.00 (\$5,000.00) \$5,000.00 (\$5,000.00) \$5,000.00 (\$5,000.00) \$0.00 \$0.00	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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate.



10 - Total 20 SEAL COAT AGGREGATE,				Date	By												
						\$10.04											
GRADE B1	Material		35	Sep 17, 2021	SYSTEM	\$2,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.										
			35	Sep 17, 2021	SYSTEM	(\$2,030.00)											
			36	Oct 1, 2021	SYSTEM	\$2,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.										
			36	Oct 1,	SYSTEM	(\$2,030.00)											
			37	Oct 18, 2021	SYSTEM	\$2,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.										
			37	Oct 18, 2021	SYSTEM	(\$2,030.00)											
			38	Nov 3, 2021	SYSTEM	\$2,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.										
			38	Nov 3, 2021	SYSTEM	(\$2,030.00)											
			39	Nov 17, 2021	SYSTEM	\$2,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.										
			39	Nov 17, 2021	SYSTEM	(\$2,030.00)											
		- Total				\$0.00											
	Material - Tota					\$0.00											
20 - Total						\$0.00											
30 CURB BLOCKOUT	Material		26	May 3, 2021	SYSTEM	\$24,791.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.										
					26	May 3, 2021	SYSTEM	(\$24,791.08)									
					27	May 17, 2021	SYSTEM	\$24,791.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.								
						27	May 17, 2021	SYSTEM	(\$24,791.08)								
			28	Jun 2, 2021	SYSTEM	\$49,582.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.										
			28	Jun 2, 2021	SYSTEM	(\$49,582.17)											
			29	Jun 16, 2021	SYSTEM	\$49,582.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.										
			29	Jun 16, 2021	SYSTEM	(\$49,582.17)											
									:				30	Jul 1, 2021	SYSTEM	\$49,582.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
			30	Jul 1, 2021	SYSTEM	(\$49,582.17)											
			31	Jul 15, 2021	SYSTEM	\$49,582.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 53 on the current Payment Estimate.										
			31	Jul 15, 2021	SYSTEM	(\$49,582.17)											
			32	Aug 2, 2021	SYSTEM	\$49,582.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.										
			32	Aug 2, 2021	SYSTEM	(\$49,582.17)											
			33	Aug 16, 2021	SYSTEM	\$49,582.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.										
			33	Aug 16, 2021	SYSTEM	(\$49,582.17)											
		20 - Total	Material - Total	Image: Second	Image: strain of the	v         2021         20	Image: Provide the second se										



t Line								
	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
53 0730	CURB BLOCKOUT	Material		34	Sep 2, 2021	SYSTEM	\$49,582.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Paymen Estimate Exception 39 on the current Payment Estimate.
				34	Sep 2, 2021	SYSTEM	(\$49,582.17)	
				35	Sep 17, 2021	SYSTEM	\$49,582.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding 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)	
				39	Nov 17, 2021	SYSTEM	\$49,582.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Paym Estimate Exception 31 on the current Payment Estimate.
				39	Nov 17, 2021	SYSTEM	(\$49,582.17)	
			- Total				\$0.00	
		Material - Tota	ıl				\$0.00	
0730	- Total						\$0.00	
0740	HALF-SOLE REPAIR	Material		24	Apr 2, 2021	SYSTEM	\$36,341.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payme Estimate Exception 37 on the current Payment Estimate.
								Estimate Exception of on the suffering dynamic Estimate.
				24	Apr 2, 2021	SYSTEM	(\$36,341.40)	
				24 25		SYSTEM	(\$36,341.40) \$36,341.40	This adjustment offsets the original system-generated Material Payment
					2021 Apr 16,			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payme
				25	2021 Apr 16, 2021 Apr 16,	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 25	2021 Apr 16, 2021 Apr 16, 2021 May 3,	SYSTEM SYSTEM	\$36,341.40 (\$36,341.40)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Paym Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Paym
				25 25 26	2021 Apr 16, 2021 Apr 16, 2021 May 3, 2021 May 3,	SYSTEM SYSTEM SYSTEM	\$36,341.40 (\$36,341.40) \$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payme Estimate Exception 46 on the current Payment Estimate.
				25 25 26 26	2021 Apr 16, 2021 Apr 16, 2021 May 3, 2021 May 3, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$36,341.40 (\$36,341.40) \$36,341.40 (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payme Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment
			- Total	25 25 26 26 32	2021 Apr 16, 2021 Apr 16, 2021 May 3, 2021 May 3, 2021 Aug 2, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$36,341.40 (\$36,341.40) \$36,341.40 (\$36,341.40) \$77,102.70	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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payme Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment
		Material - Tota		25 25 26 26 32	2021 Apr 16, 2021 Apr 16, 2021 May 3, 2021 May 3, 2021 Aug 2, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$36,341.40 (\$36,341.40) \$36,341.40 (\$36,341.40) \$77,102.70 (\$77,102.70)	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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payme Estimate Exception 46 on the current Payment Estimate.
0740	- Total	Material - Tota		25 25 26 26 32	2021 Apr 16, 2021 Apr 16, 2021 May 3, 2021 May 3, 2021 Aug 2, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$36,341.40 (\$36,341.40) \$36,341.40 (\$36,341.40) \$77,102.70 (\$77,102.70) \$0.00	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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payme Estimate Exception 46 on the current Payment Estimate.
0740 0760			SEAL	25 25 26 32 32 27	2021 Apr 16, 2021 Apr 16, 2021 May 3, 2021 May 3, 2021 Aug 2, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$36,341.40 (\$36,341.40) \$36,341.40 (\$36,341.40) \$77,102.70 (\$77,102.70) \$0.00 \$0.00 \$0.00 (\$1.35)	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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payme Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment
	EMULSIFIED ASPHALT, SEAL	Other Item Adjustment	I SEAL SEAL - Tota	25 25 26 32 32 27	2021 Apr 16, 2021 Apr 16, 2021 May 3, 2021 Aug 2, 2021 Aug 2, 2021 May 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$36,341.40 (\$36,341.40) \$36,341.40 (\$36,341.40) \$77,102.70 (\$77,102.70) \$0.00 \$0.00 \$0.00 (\$1.35) (\$1.35)	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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payme Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payme Estimate Exception 60 on the current Payment Estimate.
0760	EMULSIFIED ASPHALT, SEAL COAT	Other Item	I SEAL SEAL - Tota	25 25 26 32 32 27	2021 Apr 16, 2021 Apr 16, 2021 May 3, 2021 Aug 2, 2021 Aug 2, 2021 May 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$36,341.40 (\$36,341.40) \$36,341.40 (\$36,341.40) \$77,102.70 (\$77,102.70) \$0.00 \$0.00 \$0.00 (\$1.35) (\$1.35) (\$1.35)	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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payme Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payme Estimate Exception 60 on the current Payment Estimate.
0760 0760	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment Other Item Ad	I SEAL SEAL - Tota	25 25 26 32 32 32 27 27	2021 Apr 16, 2021 May 3, 2021 May 3, 2021 Aug 2, 2021 Aug 2, 2021 May 17, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM woodsk1	\$36,341.40 (\$36,341.40) \$36,341.40 (\$36,341.40) \$77,102.70 (\$77,102.70) \$0.00 \$0.00 (\$1.35) (\$1.35) (\$1.35) (\$1.35)	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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payme Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payme Estimate Exception 60 on the current Payment Estimate.
0760	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	I SEAL SEAL - Tota	25 25 26 32 32 27	2021 Apr 16, 2021 Apr 16, 2021 May 3, 2021 Aug 2, 2021 Aug 2, 2021 May 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM woodsk1	\$36,341.40 (\$36,341.40) \$36,341.40 (\$36,341.40) \$77,102.70 (\$77,102.70) \$0.00 \$0.00 \$0.00 (\$1.35) (\$1.35) (\$1.35)	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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payme Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payme Estimate Exception 60 on the current Payment Estimate.



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3	0770	SEAL COAT AGGREGATE, GRADE B1	Material		28	Jun 2, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					28	Jun 2, 2021	SYSTEM	(\$2,315.00)	
					29	Jun 16, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					29	Jun 16, 2021	SYSTEM	(\$2,315.00)	
					30	Jul 1, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					30	Jul 1, 2021	SYSTEM	(\$2,315.00)	
					31	Jul 15, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					31	Jul 15, 2021	SYSTEM	(\$2,315.00)	
					32	Aug 2, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					32	Aug 2, 2021	SYSTEM	(\$2,315.00)	
					33	Aug 16, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					33	Aug 16, 2021	SYSTEM	(\$2,315.00)	
					34	Sep 2, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					34	Sep 2, 2021	SYSTEM	(\$2,315.00)	
					35	Sep 17, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					35	Sep 17, 2021	SYSTEM	(\$2,315.00)	
					36	Oct 1, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					36	Oct 1, 2021	SYSTEM	(\$2,315.00)	
					37	Oct 18, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					37	Oct 18, 2021	SYSTEM	(\$2,315.00)	
					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 Payment Estimate Exception 7 on the current Payment Estimate.
					38	Nov 3, 2021	SYSTEM	(\$2,315.00)	
					39	Nov 17, 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.
					39	Nov 17, 2021	SYSTEM	(\$2,315.00)	
			Motoriel Tete	- Total				\$0.00	
	0770 -	Total	Material - Tota					\$0.00 \$0.00	
		HALF-SOLE REPAIR	Material		11	Sep 16, 2020	SYSTEM	\$2,577.84	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					11	Sep 16, 2020	SYSTEM	(\$2,577.84)	
						1 <sup>1</sup>			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0780	HALF-SOLE REPAIR	Material			2020			Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					12	Oct 1, 2020	SYSTEM	(\$14,607.76)	
					13	Oct 16, 2020	SYSTEM	\$42,964.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					13	Oct 16, 2020	SYSTEM	(\$42,964.00)	
					14	Nov 2, 2020	SYSTEM	\$42,964.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					14	Nov 2, 2020	SYSTEM	(\$42,964.00)	
					15	Nov 17, 2020	SYSTEM	\$42,964.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					15	Nov 17, 2020	SYSTEM	(\$42,964.00)	
					16	Dec 2, 2020	SYSTEM	\$42,964.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	(\$42,964.00)	
					17	Dec 16, 2020	SYSTEM	\$244,035.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					17	Dec 16, 2020	SYSTEM	(\$244,035.52)	
					18	Jan 4, 2021	SYSTEM	\$244,035.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					18	Jan 4, 2021	SYSTEM	(\$244,035.52)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0780 -	Total						\$0.00	
	0780 - 0800	• Total EMULSIFIED	Other Item	SEAL	27	May 17,	woodsk1	\$0.00 (\$1.35)	Applies to this payment period.
				SEAL		May 17, 2021	woodsk1	(\$1.35)	Applies to this payment period.
		EMULSIFIED ASPHALT, SEAL	Other Item Adjustment	SEAL SEAL - Tota	al		woodsk1	(\$1.35) (\$1.35)	Applies to this payment period.
	0800	EMULSIFIED ASPHALT, SEAL	Other Item	SEAL SEAL - Tota	al		woodsk1	(\$1.35)	Applies to this payment period.
	0800	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment Other Item Ad	SEAL SEAL - Tota	al		woodsk1	(\$1.35) (\$1.35) (\$1.35)	Applies to this payment period.  Applies to this payment period.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
	0800 0800 -	EMULSIFIED ASPHALT, SEAL COAT Total SEAL COAT AGGREGATE,	Other Item Adjustment Other Item Ad	SEAL SEAL - Tota	ıl otal	2021 May 17,	SYSTEM	(\$1.35) (\$1.35) (\$1.35) (\$1.35)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment
	0800 0800 -	EMULSIFIED ASPHALT, SEAL COAT Total SEAL COAT AGGREGATE,	Other Item Adjustment Other Item Ad	SEAL SEAL - Tota	al otal 27	2021 May 17, 2021 May 17,	SYSTEM	(\$1.35) (\$1.35) (\$1.35) (\$1.35) (\$1.35) \$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment
	0800 0800 -	EMULSIFIED ASPHALT, SEAL COAT Total SEAL COAT AGGREGATE,	Other Item Adjustment Other Item Ad	SEAL SEAL - Tota	ul vtal 27 27	2021 May 17, 2021 May 17, 2021 Jun 2,	SYSTEM	(\$1.35) (\$1.35) (\$1.35) (\$1.35) \$2,315.00 (\$2,315.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment
	0800 0800 -	EMULSIFIED ASPHALT, SEAL COAT Total SEAL COAT AGGREGATE,	Other Item Adjustment Other Item Ad	SEAL SEAL - Tota	al tal 27 27 28	2021 May 17, 2021 May 17, 2021 Jun 2, 2021 Jun 2,	SYSTEM SYSTEM SYSTEM	(\$1.35) (\$1.35) (\$1.35) (\$1.35) \$2,315.00 (\$2,315.00) \$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment
	0800 0800 -	EMULSIFIED ASPHALT, SEAL COAT Total SEAL COAT AGGREGATE,	Other Item Adjustment Other Item Ad	SEAL SEAL - Tota	1 tal 27 27 28 28	2021 May 17, 2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1.35) (\$1.35) (\$1.35) (\$1.35) \$2,315.00 (\$2,315.00) \$2,315.00 (\$2,315.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment
	0800 0800 -	EMULSIFIED ASPHALT, SEAL COAT Total SEAL COAT AGGREGATE,	Other Item Adjustment Other Item Ad	SEAL SEAL - Tota	al tal 27 27 28 28 29	2021 May 17, 2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1.35) (\$1.35) (\$1.35) \$2,315.00 (\$2,315.00) \$2,315.00 (\$2,315.00) \$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment
	0800 0800 -	EMULSIFIED ASPHALT, SEAL COAT Total SEAL COAT AGGREGATE,	Other Item Adjustment Other Item Ad	SEAL SEAL - Tota	al tal 27 27 28 28 29 29	2021 May 17, 2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1.35) (\$1.35) (\$1.35) \$2,315.00 (\$2,315.00) \$2,315.00 (\$2,315.00) \$2,315.00 (\$2,315.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
	0800 0800 -	EMULSIFIED ASPHALT, SEAL COAT Total SEAL COAT AGGREGATE,	Other Item Adjustment Other Item Ad	SEAL SEAL - Tota	al tal 27 28 28 29 29 30	2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1.35) (\$1.35) (\$1.35) \$2,315.00 (\$2,315.00) \$2,315.00 (\$2,315.00) \$2,315.00 (\$2,315.00) \$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J9I3553	0810	SEAL COAT AGGREGATE, GRADE B1	Material		32	Aug 2, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					32	Aug 2, 2021	SYSTEM	(\$2,315.00)	
					33	Aug 16, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					33	Aug 16, 2021	SYSTEM	(\$2,315.00)	
					34	Sep 2, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					34	Sep 2, 2021	SYSTEM	(\$2,315.00)	
					35	Sep 17, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					35	Sep 17, 2021	SYSTEM	(\$2,315.00)	
					36	Oct 1, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					36	Oct 1, 2021	SYSTEM	(\$2,315.00)	
					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 Payment 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 Payment Estimate Exception 8 on the current Payment Estimate.
					38	Nov 3, 2021	SYSTEM	(\$2,315.00)	
					39	Nov 17, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					39	Nov 17, 2021	SYSTEM	(\$2,315.00)	
				- Total				\$0.00	
	0810 -	- Total	Material - Tota					\$0.00 \$0.00	
	0820	HALF-SOLE REPAIR	Material		11	Sep 16, 2020	SYSTEM	\$3,007.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					11	Sep 16, 2020	SYSTEM	(\$3,007.48)	
					12	Oct 1, 2020	SYSTEM	\$42,964.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					12		SYSTEM SYSTEM	\$42,964.00 (\$42,964.00)	
						2020 Oct 1,			Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment
					12	2020 Oct 1, 2020 Oct 16,	SYSTEM	(\$42,964.00)	Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment
					12 13	2020 Oct 1, 2020 Oct 16, 2020 Oct 16,	SYSTEM SYSTEM	(\$42,964.00) \$42,964.00	Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment
					12 13 13	2020 Oct 1, 2020 Oct 16, 2020 Oct 16, 2020 Nov 2,	SYSTEM SYSTEM SYSTEM	(\$42,964.00) \$42,964.00 (\$42,964.00)	Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 48 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 49 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment
					12 13 13 14	2020 Oct 1, 2020 Oct 16, 2020 Oct 16, 2020 Nov 2, 2020 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$42,964.00) \$42,964.00 (\$42,964.00) \$42,964.00	Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 48 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 49 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment
					12 13 13 14 14	2020 Oct 1, 2020 Oct 16, 2020 Oct 16, 2020 Nov 2, 2020 Nov 2, 2020 Nov 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$42,964.00) \$42,964.00 (\$42,964.00) \$42,964.00 (\$42,964.00)	Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 48 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 49 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 50 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks							
J9I3553	0820	HALF-SOLE REPAIR	Material	Туре		2020			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)	Estimate Exception 51 on the current Payment Estimate.							
					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							
					17	Dec 16,	SYSTEM	(\$318,363.24)	Estimate Exception 45 on the current Payment Estimate.							
					18	2020 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							
					18	Jan 4,	SYSTEM	(\$318,363.24)	Estimate Ren Agustinen (000) due to user woodski overhaung Payment Estimate Exception 49 on the current Payment Estimate.							
				- Total		2021		\$0.00								
			Material - Tota	1				\$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)								
			Motorial Tota	- Total				\$0.00								
			Material - Tota	tal				\$0.00								
	5004 -	otal						\$0.00								
	5005	SLAB EDGE REPAIR (BRIDGES)	Material		17	Dec 16, 2020	SYSTEM	\$7,607.09	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 56 on the current Payment Estimate.							
					17	Dec 16, 2020	SYSTEM	(\$7,607.09)								
					18	Jan 4, 2021	SYSTEM	\$7,607.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 55 on the current Payment Estimate.							
					18	Jan 4, 2021	SYSTEM	(\$7,607.09)								
				- Total				\$0.00								
			Material - Tota					\$0.00								
	5005 -	Total						\$0.00								
	5007	TEMPORARY LONG-TERM RUMBLE STRIPS	Material		26	May 3, 2021	SYSTEM	\$21,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.							
					26	May 3, 2021	SYSTEM	(\$21,600.00)								
												27	May 17, 2021	SYSTEM	\$21,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					27	May 17, 2021	SYSTEM	(\$21,600.00)								
					28	2021 Estimate Item Adjustment (0021) due to user wo	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.							



Ducient	Line	Description	A aliu atua ant	Other	Eat	Created	Created	Americant	Demeric
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	5007	TEMPORARY LONG-TERM	Material		30	Jul 1, 2021	SYSTEM	(\$21,600.00)	
		RUMBLE STRIPS			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)	
					39	Nov 17, 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 20 on the current Payment Estimate.
					39	Nov 17, 2021	SYSTEM	(\$21,600.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	5007 -	Total						\$0.00	
	5008	MISC. SHAPING SLOPES	Material		26	May 3, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					26	May 3, 2021	SYSTEM	(\$2,520.00)	
					27	May 17, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					27	May 17, 2021	SYSTEM	(\$2,520.00)	
					28	Jun 2, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					28	Jun 2, 2021	SYSTEM	(\$2,520.00)	
					29	Jun 16, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					29	Jun 16,	SYSTEM	(\$2,520.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9I3553	5008	MISC. SHAPING	Material	. )		2021								
		SLOPES			30	Jul 1, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					30	Jul 1, 2021	SYSTEM	(\$2,520.00)						
					31	Jul 15, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					31	Jul 15, 2021	SYSTEM	(\$2,520.00)						
					32	Aug 2, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					32	Aug 2, 2021	SYSTEM	(\$2,520.00)						
					33	Aug 16, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					33	Aug 16, 2021	SYSTEM	(\$2,520.00)						
					34	Sep 2, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					34	Sep 2, 2021	SYSTEM	(\$2,520.00)						
					35	Sep 17, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					35	Sep 17, 2021	SYSTEM	(\$2,520.00)						
							36	Oct 1, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
							36	Oct 1, 2021	SYSTEM	(\$2,520.00)				
					37	Oct 18, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
										37	Oct 18, 2021	SYSTEM	(\$2,520.00)	
					38	Nov 3, 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.					
					38	Nov 3, 2021	SYSTEM	(\$2,520.00)						
					39	Nov 17, 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.					
					39	Nov 17, 2021	SYSTEM	(\$2,520.00)						
				- Total				\$0.00						
			Material - Tota					\$0.00						
	5008 - 5009	Total MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3	Material		26	May 3, 2021	SYSTEM	<b>\$0.00</b> \$9,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment					
		IN			26	May 3,	SYSTEM	(\$9,555.00)	Estimate Exception 8 on the current Payment Estimate.					
					27	2021 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					
					27	May 17,	SYSTEM	(\$9,555.00)	Estimate Exception 12 on the current Payment Estimate.					
					28	2021 Jun 2, 2021	SYSTEM	\$9,555.00	This adjustment offsets the original system-generated Material Payment					
					28	Jun 2,	SYSTEM	(\$9,555.00)	Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.					
					20	2021	STOTEIVI	(49,000.00)						



Project	Line	De	escription	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	5009		UARDRAIL, 8 STS, 6 FT 3	Material	Туре	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
			IN			29	Jun 16,	SYSTEM	(\$9,555.00)	Estimate Exception 13 on the current Payment Estimate.
						30	2021 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)	Estimate Exception 15 on the current rayment Estimate.
						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 Exercise 12 as the averant Deument Estimate
						32	Aug 2, 2021	SYSTEM	(\$9,555.00)	Estimate Exception 13 on the current Payment Estimate.
						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)	Esumate Exception 15 on the current Payment Esumate.
						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)	
						39	Nov 17, 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 15 on the current Payment Estimate.
						39	Nov 17, 2021	SYSTEM	(\$9,555.00)	
					- Total				\$0.00	
	5009 -	Total		Material - Total					\$0.00 \$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)	Example Exception +1 on the current + ayment Estimate.
					- Total				\$0.00	
				Material - Total					\$0.00	
	5010 -	Total							\$0.00	
J9I3553 -	Total								\$163,606.74	



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9S3571	0850	MISC. AGGREGATE FOR BASE	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)	Estimate Exception 2 on the current Payment Estimate.				
				- Total				\$0.00					
	0050	<b>T</b> . (.)	Material - Tota					\$0.00					
	0850 - 0870	BIT. PAVEMENT	Other Item	ACAD	2	May 4,	woodsk1	\$0.00 \$460.98					
	0070	MIXTURE PG64-22 (BP-1)	Adjustment	ACAD	17	Dec 16, 2020	woodsk1	\$8.06	*See Attached AC Price Index Adjustment Sheet.				
				ACAD - Tot	al			\$469.04					
			Other Item Ad	justment - To	tal			\$469.04					
	0870 -	Total						\$469.04					
	0880	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material		2	May 4, 2020	SYSTEM	\$456,638.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
		(GF 1250 WIX)			2	May 4, 2020	SYSTEM	(\$456,638.72)					
					3	May 19, 2020	SYSTEM	\$456,638.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
						3	May 19, 2020	SYSTEM	(\$456,638.72)				
					4	Jun 3, 2020	SYSTEM	\$456,638.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
					4	Jun 3, 2020	SYSTEM	(\$456,638.72)					
					5	Jun 16, 2020	SYSTEM	\$456,638.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
					5	Jun 16, 2020	SYSTEM	(\$456,638.72)					
					6	Jul 2, 2020	SYSTEM	\$456,638.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
					6	Jul 2, 2020	SYSTEM	(\$456,638.72)					
					7	Jul 16, 2020	SYSTEM	\$940,718.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
					7	Jul 16, 2020	SYSTEM	(\$940,718.72)					
					8	Aug 3, 2020	SYSTEM	\$940,718.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
					8	Aug 3, 2020	SYSTEM	(\$940,718.72)					
				5	9		Ś	9	9	Aug 18, 2020	SYSTEM	\$940,718.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
						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.				



Nov 18, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3571	0880	ASPHALTIC CONCRETE	Material		10	Sep 3, 2020	SYSTEM	(\$1,038,932.50)	
		MIXTURE PG 70-22 (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	I				\$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,	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
								A00.045.04	\$66,845.91
			Other Item Ad	BITM - Tota				\$66,845.91 \$69,573.55	
	0880 -	Total	Other item Au		ldi			\$69,573.55	
	0890	TACK COAT	Material		1	Apr 16,	SYSTEM	(\$10,486.00)	
	0000	in oit contr	Matonal			2020			
					2	May 4, 2020	SYSTEM	\$24,460.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					2	May 4, 2020	SYSTEM	(\$24,460.20)	
					3	May 19, 2020	SYSTEM	\$24,460.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	May 19, 2020	SYSTEM	(\$24,460.20)	
					4	Jun 3, 2020	SYSTEM	\$24,460.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Jun 3, 2020	SYSTEM	(\$24,460.20)	
					5	Jun 16, 2020	SYSTEM	\$24,460.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Jun 16, 2020	SYSTEM	(\$24,460.20)	
					6	Jul 2, 2020	SYSTEM	\$24,460.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Jul 2, 2020	SYSTEM	(\$24,460.20)	
					7	Jul 16, 2020	SYSTEM	\$24,460.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Jul 16, 2020	SYSTEM	(\$24,460.20)	
					8	Aug 3, 2020	SYSTEM	\$24,460.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Aug 3,	SYSTEM	(\$24,460.20)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3571	0890	TACK COAT	Material	туре		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 Estimate Exception 3 on the current Payment Estimate.
					11	Sep 16, 2020	SYSTEM	(\$27,242.20)	
				- Total				(\$10,486.00)	
			Material - Tota	I				(\$10,486.00)	
			MaterialCredit		2	May 4, 2020	SYSTEM	\$10,486.00	
				- Total				\$10,486.00	
			MaterialCredit	- Total				\$10,486.00	
			Other Item Adjustment	MDPA	1	Apr 16, 2020	woodsk1	\$10,486.00	
					2	May 4, 2020	woodsk1	(\$10,486.00)	This adjustment is being added to balance line item 0890 discrepancy amount.
				MDPA - Tot	al			\$0.00	
			Other Item Adj	ustment - To	tal			\$0.00	
	0890 -	Total						\$0.00	
	0900	BITUMINOUS FOG SEAL	Material		2	May 4, 2020	SYSTEM	\$4,565.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					2	May 4, 2020	SYSTEM	(\$4,565.00)	
					3	May 19, 2020	SYSTEM	\$8,436.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					3	May 19, 2020	SYSTEM	(\$8,436.95)	
					4	Jun 3, 2020	SYSTEM	\$8,436.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					4	Jun 3, 2020	SYSTEM	(\$8,436.95)	
					5	Jun 16, 2020	SYSTEM	\$8,436.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					5	Jun 16, 2020	SYSTEM	(\$8,436.95)	
					6	Jul 2, 2020	SYSTEM	\$8,436.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Jul 2, 2020	SYSTEM	(\$8,436.95)	
					7	Jul 16, 2020	SYSTEM	\$8,436.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Jul 16, 2020	SYSTEM	(\$8,436.95)	
					8	Aug 3, 2020	SYSTEM	\$8,436.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Aug 3, 2020	SYSTEM	(\$8,436.95)	
					9	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	турс	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)	
				- Total				\$0.00	
	0900 -	Total	Material - Tota					\$0.00 \$0.00	
	0910	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		4	Jun 3, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					4	Jun 3, 2020	SYSTEM	(\$1,000.00)	
					5	Jun 16, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					5	Jun 16, 2020	SYSTEM	(\$1,000.00)	
					6	Jul 2, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Jul 2, 2020	SYSTEM	(\$1,000.00)	
					7	Jul 16, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					7	Jul 16,	SYSTEM	(\$1,000.00)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																					
Filgect	LINE	Description	Туре	Adjustment Type		Date	By	Amount	r el nai ka																					
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)																						
					10	Sep 3, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																					
					10	Sep 3, 2020	SYSTEM	(\$1,000.00)																						
				- Total				\$0.00																						
			Material - Tota	I				\$0.00																						
	0910 -	Total						\$0.00																						
	0920	CONSTRUCTION	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.																					
				7 7 8 8 8	5														6	Jul 2, 2020	SYSTEM	(\$15,366.00)								
																					7	Jul 16, 2020	SYSTEM	\$15,366.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.					
																				7	Jul 16, 2020	SYSTEM	(\$15,366.00)							
										8	Aug 3, 2020	SYSTEM	\$15,366.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																
																			8	Aug 3, 2020	SYSTEM	(\$15,366.00)								
																										9	Aug 18, 2020	SYSTEM	\$15,366.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
																										9	Aug 18, 2020	SYSTEM	(\$15,366.00)	
																												10	Sep 3, 2020	SYSTEM
					10	Sep 3, 2020	SYSTEM	(\$15,366.00)																						
				- Total					(\$15,366.00)																					
			Material - Tota					(\$15,366.00)																						



Nov 18, 2021

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



Nov 18, 2021

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 -	Total						\$0.00																
	0940	CHANNELIZER (TRIM LINE)	Material		4	Jun 3, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.															
					4	Jun 3, 2020	SYSTEM	(\$600.00)																
					5	Jun 16, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.															
					5	Jun 16, 2020	SYSTEM	(\$600.00)																
					6	Jul 2, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.															
					6	Jul 2, 2020	SYSTEM	(\$600.00)																
					7	Jul 16, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.															
					7	Jul 16, 2020	SYSTEM	(\$600.00)																
													8	Aug 3, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.							
									8	Aug 3, 2020	SYSTEM	(\$600.00)												
					9	Aug 18, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user woodsk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.															
					9	Aug 18, 2020	SYSTEM	(\$600.00)																
					10	Sep 3, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user woodsk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.															
					10	Sep 3, 2020	SYSTEM	(\$600.00)																
				- Total				\$0.00																
			Material - Tota	I				\$0.00																
	0940 -	Total						\$0.00																
	0950	CMS W/O COMMUNICATION INTERFACE, CONT	Material		1	Apr 16, 2020	SYSTEM	(\$7,000.00)																
		F/						2	May 4, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.												
																			2	May 4, 2020	SYSTEM	(\$7,000.00)		
			3 3 4	3	3														3	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	3	May 19, 2020	SYSTEM	(\$7,000.00)														
						4	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	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	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	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)	
					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		2020		(\$7,000.00)	
			Material - Tota	1				(\$7,000.00)	
			MaterialCredit		2	May 4, 2020	SYSTEM	\$7,000.00	
				- Total				\$7,000.00	
			MaterialCredit	- Total				\$7,000.00	
			Other Item Adjustment	MDPA	1	Apr 16, 2020	woodsk1	\$7,000.00	
					2	May 4, 2020	woodsk1	(\$7,000.00)	This adjustment is being added to balance line item 0950 discrepancy amount.
				MDPA - Tot	al			\$0.00	
			Other Item Adj					\$0.00	
		Total			otal			\$0.00 \$0.00	
	<b>0950</b> - 0960	Total WORK ZONE TRAFFIC SIGNAL SYSTEM	Other Item Adj Material			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		SYSTEM SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment
		WORK ZONE TRAFFIC SIGNAL			4	2020 Jun 3,		\$0.00 \$0.00 \$8,400.00	Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment
		WORK ZONE TRAFFIC SIGNAL			4 4	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	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	2020 Jun 3, 2020 Jun 16, 2020 Jun 16, 2020 Jul 2, 2020 Jul 2,	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	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) \$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 Exception 23 on the current Payment Estimate.
		WORK ZONE TRAFFIC SIGNAL			4       4       5       6	2020 Jun 3, 2020 Jun 16, 2020 Jul 16, 2020 Jul 2, 2020 Jul 2, 2020 Jul 2, 2020 Jul 16, 2020	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
		WORK ZONE TRAFFIC SIGNAL			tal 4 5 5 6 6 7	2020 Jun 3, 2020 Jun 16, 2020 Jun 16, 2020 Jul 2, 2020 Jul 2, 2020 Jul 2, 2020	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 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.
		WORK ZONE TRAFFIC SIGNAL			tal 4 4 5 5 6 6 7 7 7	2020 Jun 3, 2020 Jun 16, 2020 Jun 16, 2020 Jul 2, 2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Jul 3, 2020	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 Exception 23 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			tal 4 4 5 5 6 6 7 7 8	2020 Jun 3, 2020 Jun 16, 2020 Jul 16, 2020 Jul 2, 2020 Jul 2, 2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020	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 (\$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 Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 25 on the current Payment Estimate.
		WORK ZONE TRAFFIC SIGNAL			tal 4 4 5 5 6 6 7 7 8 8 8	2020 Jun 3, 2020 Jun 16, 2020 Jul 2, 2020 Jul 2, 2020 Jul 2, 2020 Jul 6, 2020 Jul 16, 2020 Jul 16, 2020 Jul 3, 2020 Aug 3, 2020 Aug 3, 2020 Aug 18, 2020	SYSTEM 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 (\$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 Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun 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. This adjustment offsets the original system-generated Overrun 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.
		WORK ZONE TRAFFIC SIGNAL			tal 4 4 5 5 6 6 7 7 8 8 8 9	2020 Jun 3, 2020 Jun 16, 2020 Jul 2, 2020 Jul 2, 2020 Jul 2, 2020 Jul 2, 2020 Jul 4, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020	SYSTEM SYSTEM 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 (\$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 Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun 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. 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	I				\$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, SYSTEM (\$3,600.00) 2020									
												8	Aug 3, 2020	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user woodsk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.					
																8	Aug 3, 2020	SYSTEM	(\$3,600.00)		
					9	Aug 18, 2020	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user woodsk1 overridding Payment Estimate Exception 50 on the current Payment Estimate.												
							9	Aug 18, 2020	SYSTEM	(\$3,600.00)											
								10	Sep 3, 2020	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user woodsk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.									
					10	Sep 3, 2020	SYSTEM	(\$3,600.00)													
				- Total				\$0.00													
			Material - Tota					\$0.00													
	0970 -	Total						\$0.00													
	0990	TEMPORARY REMOVABLE MARKING TAPE 4	Material		4	Jun 3, 2020	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.												
		IN.,			4	Jun 3, 2020	SYSTEM	(\$2,424.00)													
																	5	Jun 16, 2020	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
										5	Jun 16, 2020	SYSTEM	(\$2,424.00)								
										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	6		6	Jul 2, 2020	SYSTEM	(\$2,424.00)											
							7	7	7	7	Jul 16, 2020	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.							
				7	7	Jul 16, 2020	SYSTEM	(\$2,424.00)													
					8	Aug 3, 2020	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.												



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
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	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					15	Nov 17, 2020	SYSTEM	(\$2,424.00)	
					16	Dec 2, 2020	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	(\$2,424.00)	
					17	Dec 16, 2020	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					17	Dec 16, 2020	SYSTEM	(\$2,424.00)	
					18	Jan 4, 2021	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					18	Jan 4, 2021	SYSTEM	(\$2,424.00)	
			Motorial 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	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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3571	1000	TEMPORARY	Material			2020			
		REMOVABLE MARKING TAPE			7	Jul 16, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user woodsk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					7	Jul 16, 2020	SYSTEM	(\$4,000.00)	
					8	Aug 3, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user woodsk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					8	Aug 3, 2020	SYSTEM	(\$4,000.00)	
					9	Aug 18, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user woodsk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					9	Aug 18, 2020	SYSTEM	(\$4,000.00)	
					10	Sep 3, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user woodsk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					10	Sep 3, 2020	SYSTEM	(\$4,000.00)	
					11	Sep 16, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					11	Sep 16, 2020	SYSTEM	(\$4,000.00)	
					12	Oct 1, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					12	Oct 1, 2020	SYSTEM	(\$4,000.00)	
					13	Oct 16, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					13	Oct 16, 2020	SYSTEM	(\$4,000.00)	
					14	Nov 2, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					14	Nov 2, 2020	SYSTEM	(\$4,000.00)	
					15	Nov 17, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					15	Nov 17, 2020	SYSTEM	(\$4,000.00)	
					16	Dec 2, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	(\$4,000.00)	
					17	Dec 16, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					17	Dec 16, 2020	SYSTEM	(\$4,000.00)	
					18	Jan 4, 2021	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					18	Jan 4, 2021	SYSTEM	(\$4,000.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	1000 -	Total						\$0.00	
	1010	TEMPORARY REMOVABLE MARKING TAPE, 24	Material		4	Jun 3, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
		IN.			4	Jun 3, 2020	SYSTEM	(\$240.00)	



REMOVABLE NATIONS TAPE N         Second	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
5         Juni 6.         SYSTEM         (2240.00)           6         JUZ         SYSTEM         2240.00         Existication of the optimum state data by optimum state and the optimum state data by optimum state and the optimum state and	J9S3571	1010	REMOVABLE MARKING TAPE, 24	Material		5		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.																						
2020         Estimate Exception 27 on the current Payment Estimate           0         Jud 2,         SYSTEM         (3240.00)           7         Jud 16,         SYSTEM         (3240.00)           8         Aug 3,         SYSTEM         (3240.00)           8         Aug 3,         SYSTEM         (3240.00)           9         Aug 3,         SYSTEM         (3240.00)           9         Aug 3,         SYSTEM         (3240.00)           9         Aug 3,         SYSTEM         (3240.00)           10         Sep 3,         SYSTEM         (3240.00)           10         Sep 3,         SYSTEM         (3240.00)           11         Sep 3,         SYSTEM         (3240.00)           11         Sep 3,         SYSTEM         (3240.00)           11         Sep 3,         SYSTEM         (3240.00)           12         Oct 1,         SYSTEM         (3240.00)			IN.			5		SYSTEM	(\$240.00)																							
1         2020         ViTEM         \$240.00         The adjustment offsets the original system-generated Overun Payment Estimate Exception 20 or the current Payment Estimate           7         Jul 16,         ViTEM         \$240.00         The adjustment offsets the original system-generated Overun Payment Estimate           8         Aug 3,         SVSTEM         \$240.00         The adjustment offsets the original system-generated Overun Payment Estimate           8         Aug 3,         SVSTEM         \$240.00         The adjustment offsets the original system-generated Overun Payment Estimate           9         Aug 16,         SVSTEM         \$240.00         The adjustment offsets the original system-generated Overun Payment Estimate           9         Aug 16,         SVSTEM         \$240.00         The adjustment offsets the original system-generated Overun Payment Estimate           9         Aug 16,         SVSTEM         \$240.00         The adjustment offsets the original system-generated Overun Payment Estimate           10         Sep 16,         SVSTEM         \$240.00         The adjustment offsets the original system-generated Overun Payment Estimate           11         Sep 16,         SVSTEM         \$240.00         The adjustment offsets the original system-generated Overun Payment Estimate           12         Oct 16,         SVSTEM         \$240.000         The adjustment offsets the origina						6		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.																						
7         Jul 16         SYSTEM         S240.00         The adjustment officials the original system-spectrated Overrun Payment Estimate Exception 28 on the current Payment Estimate.           7         Jul 16         SYSTEM         (\$240.00)           8         Aug 3, SYSTEM         (\$240.00)         The adjustment officials the original system-spectrated Overrun Payment Estimate.           8         Aug 3, SYSTEM         (\$240.00)         This adjustment (015) due to user voodst.1 overridding Pays Estimate Exception 28 on the current Payment Estimate.           8         Aug 3, SYSTEM         (\$240.00)         This adjustment (015) due to user voodst.1 overridding Pays Estimate Exception 28 on the current Payment Estimate.           9         Aug 18, SYSTEM         (\$240.00)         This adjustment (015) due to user voodst.1 overridding Pays Estimate Exception 35 on the current Payment Estimate.           10         Sep 3, SYSTEM         (\$240.00)         This adjustment (012) due to user voodst.1 overridding Pays Estimate Exception 35 on the current Payment Estimate.           11         Sep 16, SYSTEM         \$240.00         This adjustment official system-generated Overrun Payment Estimate.           12         Oc1 1, SYSTEM         \$240.00         This adjustment official system-generated Overrun Payment Estimate.           13         Oc1 1, SYSTEM         \$240.00         This adjustment official system-generated Overrun Payment Estimate.           14 <td></td> <td></td> <td></td> <td></td> <td></td> <td>6</td> <td></td> <td>SYSTEM</td> <td>(\$240.00)</td> <td></td>						6		SYSTEM	(\$240.00)																							
7         Jul 10         SYSTEM         (8/240.00)           8         Aug 3.         SYSTEM         S/240.00         The adjustment officible the original system-generated Owence Dayment Payment Estimate           9         Aug 4.8         SYSTEM         (8/240.00)         The adjustment officible the original system-generated Owence Dayment Estimate           9         Aug 4.8         SYSTEM         (8/240.00)         The adjustment officible the original system-generated Owence Dayment Estimate           9         Aug 4.8         SYSTEM         (8/240.00)         The adjustment officible the original system-generated Owence Dayment Estimate           9         Aug 4.8         SYSTEM         (8/240.00)         The adjustment officible the original system-generated Owence Dayment Estimate           10         Sco 3.         SYSTEM         (8/240.00)         The adjustment officible the original system-generated Owence Dayment Estimate           10         Sco 3.         SYSTEM         (8/240.00)         The adjustment officible the original system-generated Owence Dayment Estimate           11         Sco 1.6         SYSTEM         (8/240.00)         The adjustment officible the original system-generated Owence Dayment Estimate           12         Oct 1.         SYSTEM         (8/240.00)         The adjustment officible the original system-generated Owence Dayment Estimate           12 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>7</td> <td>Jul 16,</td> <td>SYSTEM</td> <td>\$240.00</td> <td>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.</td>						7	Jul 16,	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.																						
8         Aug. 3         SYSTEM         \$\$240.00         This adjustment offsets the original system-generated Overum Payment Estimate           9         Aug. 18         SYSTEM         \$\$240.00         This adjustment offsets the original system-generated Overum Payment Estimate           9         Aug. 18         SYSTEM         \$\$240.00         This adjustment offsets the original system-generated Overum Payment Estimate           9         Aug. 18         SYSTEM         \$\$240.00         This adjustment offsets the original system-generated Overum Payment Estimate           9         Aug. 18         SYSTEM         \$\$240.00         This adjustment offsets the original system-generated Overum Payment Estimate           10         \$\$esp. 3         SYSTEM         \$\$240.00         This adjustment offsets the original system-generated Overum Payment Estimate           10         \$\$esp. 3         SYSTEM         \$\$240.00         This adjustment offsets the original system-generated Overum Payment Estimate           11         \$\$ep. 16         SYSTEM         \$\$240.00         This adjustment offsets the original system-generated Overum Payment Estimate           12         Oct 1,         SYSTEM         \$\$240.00         This adjustment offsets the original system-generated Overum Payment Estimate           12         Oct 1,         SYSTEM         \$\$240.00         This adjustment offsets the original system-generate						7		SYSTEM	(\$240.00)																							
1         2020         VSTEM         \$240.00         This adjustment offsets the original system-generated Overrun Payment Estimate           9         Aug 18, 2020         SYSTEM         \$240.00         This adjustment offsets the original system-generated Overrun Payment Estimate           10         Sp3.3         SYSTEM         \$240.00         This adjustment offsets the original system-generated Overrun Payment Estimate           10         Sp3.3         SYSTEM         \$240.00         This adjustment offsets the original system-generated Overrun Payment Estimate           10         Sp3.3         SYSTEM         \$240.00         This adjustment offsets the original system-generated Overrun Payment Estimate           10         Sp3.3         SYSTEM         \$240.00         This adjustment offsets the original system-generated Overrun Payment Estimate           11         Sep 16,         SYSTEM         \$240.00         This adjustment offsets the original system-generated Overrun Payment Estimate           12         Oct 1,         SYSTEM         \$240.00         This adjustment offsets the original system-generated Overrun Payment Estimate           12         Oct 1,         SYSTEM         \$240.00         This adjustment offsets the original system-generated Overrun Payment Estimate           12         Oct 1,         SYSTEM         \$240.00         This adjustment offsets the original system-generated Overru						8	Aug 3,	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.																						
9     2220     SYSTEM     (\$240.00)       9     2x00     SYSTEM     (\$240.00)       10     Sep 3, 2220     SYSTEM     \$2400.00       10     Sep 3, 2220     SYSTEM     \$2400.00       10     Sep 3, 2220     SYSTEM     \$2400.00       11     Sep 3, 2220     SYSTEM     \$2400.00       11     Sep 16, 2220     SYSTEM     \$240.00       11     Sep 16, 2220     SYSTEM     \$240.00       11     Sep 16, 2220     SYSTEM     \$240.00       11     Sep 16, 2200     SYSTEM     \$240.00       11     Sep 16, 2200     SYSTEM     \$240.00       12     Odd 1, 2200     SYSTEM     \$240.00       13     Odd 1, 2020     SYSTEM     \$240.00       14     Sep 16, 2020     SYSTEM     \$240.00       12     Odd 1, 2020     SYSTEM     \$240.00       13     Odd 1, 2020     SYSTEM     \$240.00       14     Nov 2, 2020     SYSTEM     \$240.00       13     Odd 16, 2020     SYSTEM     \$240.00       14     Nov 2, 2020     SYSTEM     \$240.00       14     Nov 2, 2020     SYSTEM     \$240.00       15     Nov 17, 2020     SYSTEM     \$240.00						8		SYSTEM	(\$240.00)																							
10Sep 3. Sep 3. 2020SYSTEMS240.00This adjustment offsets the original system-generated Overrun Payment Estimate Exception 39 on the current Payment Estimate.10Sep 3. 2020SYSTEM(\$240.00)This adjustment (0024) due to user vacodist 1 overridding Pay Estimate Exception 39 on the current Payment Estimate.11Sep 16. 2020SYSTEM\$240.00This adjustment (0021) due to user vacodist 1 overridding Pay Estimate Exception 27 on the current Payment Estimate.12Oct 1. 2020SYSTEM\$240.00This adjustment (0021) due to user vacodist 1 overridding Pay Estimate Exception 27 on the current Payment Estimate.12Oct 1. 2020SYSTEM\$240.00This adjustment (0021) due to user vacodist 1 overridding Pay Estimate Exception 15 on the current Payment Estimate.13Oct 1.6 2020SYSTEM\$240.00This adjustment (0022) due to user vacodist 1 overridding Pay Estimate Exception 16 on the current Payment Estimate.14Nov 2. 2020SYSTEM\$240.00This adjustment (0021) due to user vacodist 1 overridding Pay Estimate Exception 16 on the current Payment Estimate.14Nov 2. 2020SYSTEM\$240.00This adjustment (0021) due to user vacodist 1 overridding Pay Estimate Exception 17 on the current Payment Estimate.14Nov 2.7 2020SYSTEM\$240.00This adjustment offsets the original system-generated Overrun Payment Estimate Exception 17 on the current Payment Estimate.15Nov 17. 2020SYSTEM\$240.00This adjustment offsets the original system-generated Overrun Payment Estimate Exception 17						9		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.																						
Image: Settimate Limer, Adjustment (0024) due to user woodsk1 overridding Payr         Image: Settimate Limer, Adjustment (0024) due to user woodsk1 overridding Payr         Image: Settimate Limer, Adjustment (0024) due to user woodsk1 overridding Payr         Image: Settimate Limer, Adjustment (0024) due to user woodsk1 overridding Payr         Image: Settimate Limer, Adjustment (0021) due to user woodsk1 overridding Payr         Image: Settimate Limer, Adjustment (0021) due to user woodsk1 overridding Payr         Image: Settimate Limer, Adjustment (0021) due to user woodsk1 overridding Payr         Image: Settimate Limer, Adjustment (0021) due to user woodsk1 overridding Payr         Image: Settimate Limer, Adjustment (0020) due to user woodsk1 overridding Payr         Image: Settimate Limer, Adjustment (0020) due to user woodsk1 overridding Payr         Image: Settimate Limer, Adjustment (0020) due to user woodsk1 overridding Payr         Image: Settimate Limer, Adjustment (0020) due to user woodsk1 overridding Payr         Image: Settimate Limer, Adjustment (0022) due to user woodsk1 overridding Payr         Image: Settimate Limer, Adjustment (0022) due to user woodsk1 overridding Payr         Image: Settimate Limer, Adjustment (0022) due to user woodsk1 overridding Payr         Image: Settimate Limer, Adjustment (0022) due to user woodsk1 overridding Payr         Image: Settimate Limer, Adjustment (0022) due to user woodsk1 overridding Payr         Image: Settimate Limer, Adjustment (0022) due to user woodsk1 overridding Payr						9		SYSTEM	(\$240.00)																							
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12       Oct 1, 2020       SYSTEM       \$240.00       This adjustment (022) due to user woodsk1 overridding Payl Estimate Item Adjustment (0022) due to user woodsk1 overridding Payl Estimate Exception 15 on the current Payment Estimate.         12       Oct 16, 2020       SYSTEM       \$240.00         13       Oct 16, 2020       SYSTEM       \$240.00         13       Oct 16, 2020       SYSTEM       \$240.00         13       Oct 16, 2020       SYSTEM       \$240.00         14       Nov 2, 2020       SYSTEM       \$240.00         14       Nov 2, 2020       SYSTEM       \$240.00         14       Nov 2, 2020       SYSTEM       \$240.00         15       Nov 17, 2020       SYSTEM       \$240.00         16       Dec 2, 2020       SYSTEM       \$240.00						11		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.																						
12       Cot 1, 2020       SYSTEM       (\$240.00)         13       Cot 16, 2020       SYSTEM       \$240.00       This adjustment (0022) due to user woodskt overridding Payn Estimate Exception 15 on the current Payment Estimate.         13       Cot 16, 2020       SYSTEM       \$240.00       This adjustment offsets the original system-generated Overrun Payment Estimate Exception 16 on the current Payment Estimate.         13       Oct 16, 2020       SYSTEM       \$240.00       This adjustment offsets the original system-generated Overrun Payment Estimate Exception 16 on the current Payment Estimate.         14       Nov 2, 2020       SYSTEM       \$240.00       This adjustment offsets the original system-generated Overrun Payment Estimate Exception 17 on the current Payment Estimate.         14       Nov 2, 2020       SYSTEM       \$240.00       This adjustment offsets the original system-generated Overrun Payment Estimate Exception 17 on the current Payment Estimate.         15       Nov 17, 2020       SYSTEM       \$240.00       This adjustment offsets the original system-generated Overrun Payment Estimate Exception 18 on the current Payment Estimate.         15       Nov 17, 2020       SYSTEM       \$240.00       This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodskt 1 overridding Payment Estimate Exception 18 on the current Payment Estimate.         16       Dec 2, 2020       SYSTEM       \$240.00       Th						11		SYSTEM	(\$240.00)																							
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Image: second																			14		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.									
Image: Section 10 and the current Payment Estimate       2020       SYSTEM       SYSTEM       Estimate Exception 18 on the current Payment Estimate.         Image: Section 10 and the current Payment Estimate       Image: Section 10 and the current Payment Estimate       Image: Section 10 and the current Payment Estimate         Image: Section 10 and the current Payment Estimate       Image: Section 10 and the current Payment Estimate       Image: Section 10 and the current Payment Estimate         Image: Section 10 and the current Payment Estimate       Image: Section 10 and the current Payment Estimate       Image: Section 10 and the current Payment Estimate         Image: Section 10 and the current Payment Estimate       Image: Section 10 and the current Payment Estimate       Image: Section 10 and the current Payment Estimate         Image: Image: Section 10 and the current Payment Estimate       Image: Section 10 and the current Payment Estimate       Image: Section 10 and the current Payment Estimate         Image: Imag						14		SYSTEM	(\$240.00)																							
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							1	1																		16		SYSTEM	(\$240.00)			
Estimate Exception 16 on the current Payment Estimate.																												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, SYSTEM (\$240.00)																										17		SYSTEM	(\$240.00)			
								18																		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)											18		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	I				\$0.00																			
	1010 -	- Total						\$0.00																			
	1020	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		3	May 19, 2020	SYSTEM	\$6,270.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																		
		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)																			
						1					11	Sep 16, 2020	SYSTEM	\$12,574.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user woodsk1 overridding Paymen Estimate Exception 28 on the current Payment Estimate.												
														11	Sep 16, 2020	SYSTEM	(\$12,574.32)										
																					12	Oct 1, 2020	SYSTEM	\$12,574.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.		
					12	Oct 1, 2020	SYSTEM	(\$12,574.32)																			
				1	1	1			13				1	1:	13	13							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 Paymen Estimate Exception 17 on the current Payment Estimate.
																								13	Oct 16, 2020	SYSTEM	(\$12,574.32)
																								14	Nov 2, 2020	SYSTEM	\$12,574.32
										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	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.
		MARKING			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	I				\$0.00	
			Other Item	REFL	10	Sep 3,	woodsk1	\$153.21	Yellow:
			Adjustment			2020			63.78% @ 105 = (102,369 x .6378) = (65,290.9' @ 105% Pay Adjustment) = (65,290.9 x .0055) = \$359.10
									32.14% @ 100 = (102,369 x .3214) = (32,901.4' @ 100% Pay) *(Also Includes 2nd Mobilization & Application)
									4.08% @ 80 = (102,369 x .0408) = (4,176.7' @ 80% Pay Adjustment) = (4,176.7 x .088) = -\$91.89
									Total Adjustment = \$267.21
									White: 92.28%@ 105 = (30,488 x .9228) = (28,134.3' @ 105% Pay Adjustment) =
									$(28,134.3 \times .0055) = (10,405 \times .5220) = (20,134.3 \times .0055) = (10,405 \times .5220) = (20,134.3 \times .0055) = (10,405 \times .5220) = (10,405 \times .520) = ($
									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%
			ou	REFL - Tota				\$153.21	
	1020 -	Total	Other Item Adj	ustment - To				\$153.21 \$153.21	
	1020 -	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	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)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Other Item Adjustment	REFL	10	Sep 3, 2020	woodsk1	\$267.21	Yellow: 63.78% @ 105 = (102,369 x .6378) = (65,290.9' @ 105% Pay Adjustment) = (65,290.9 x .0055) = \$359.10
									32.14% @ 100 = (102,369 x .3214) = (32,901.4' @ 100% Pay) *(Also



VertexVertexVertexVertexVertexVertex1V304.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1										
1         100         4. N. VELLON, Wildowski, M. Gene Item, M. Gene Item	ect	Line	Description		Adjustment				Amount	Remarks
VALEBOOME         Adjuinent         4 July Provided Status         4 July Pr	571	1030	4 IN. YELLOW	Other Item						Includes 2nd Mobilization & Application)
Image: state in the s			PAVEMENT	Adjustment						4.08% @ 80 = (102,369 x .0408) = (4,176.7' @ 80% Pay Adjustment) =
1         0										Total Adjustment = \$267.21
1         0										
100     NGS QUARDRAL Subject     1     Apr 10, Apr 10, Ap										White:
100     MGS GUARDRAL Stockstole <ul> <li>Application</li> <li>Application A Application Paid (§ 1005)</li> <li>REFL-Total</li> <li>Total Adjustment - 5153 21</li> </ul> <ul> <li>Total Adjustment - 5153 21</li> <li>Total Adjustment - 7021</li> <li>Other tem Adjustment - Total</li> <li>Stockstole</li> <li>Total Adjustment - 5153 21</li> </ul> 1000     Total Adjustment - 7021               1000             Total Adjustment - 7021               1000             Total Adjustment - 7021               1000             MGS GUARDRAL Stockstole <ul> <li>Applied Total</li> <li>Stockstole</li> <li>Total</li> <li>Construction Stockstole Total</li> <li>Construction Stockstole Total</li> <li>Construction Stockstole Total</li> <li>Stockstole</li> <li>Total</li> <li>Construction Stockstole Total</li> <li>Stockstole</li> <li>Total</li> <li>Construction Stockstole Total</li> <li>Stockstole Total</li> <li>Construction Stockstole Total</li> <li>Stockstole Total</li> <li>Stockstole Total</li> <li>Construction Stockstole Total</li> <li>Stockstole Total</li> <li>Stockstole Total</li> <li>Stockstole Total</li> <li>Construction Stockstole Total</li> <li>Stockstole Total</li> <li>Stockstole Total</li> <li>Construction Stockstole Total</li> <li>Stockstole Total</li></ul>										(28,134.3 x .0055) = \$154.74
1000     Total     1000     1     Apr 10, 2020     5YSTEM     \$1,493.30       1000     1     Apr 10, 2020     5YSTEM     \$5,996.00       1000     1     Apr 10, 2020     5YSTEM     \$5,996.00       1000     1     Apr 10, 2020     \$5,996.00     Payment Estmate Item Adjustment generated Stockple Transaction       1000     1000     1     Apr 10, 2020     \$YSTEM     \$5,996.00       1000     1     Apr 10, 2020     \$YSTEM     \$5,996.00       1000     1     Apr 20, 2020     \$YSTEM     \$6,040.00       1000     1     Apr 20, 2020										
No.         REFL - Total         Start International Internation Internation International Internation Internation Internation International Internation Internatinternation International Internat										
REFL-Total         5267.21           1030 - Total         5267.21           1030 - Total         6         Aug 3, 2020         SYSTEM         (S1.438.00)         Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile           1080         MGS GUARDRALL Construction Stockpile - Total         6         Aug 3, 2020         SYSTEM         (S1.438.00)         Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile           0         Construction Stockpile - Total         (S1.438.00)         Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile           1080         Construction Stockpile STMI - Total         51.438.00         Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile           1080         MGS BRIDGE APP. STMI         Construction Stockpile STMI - Total         51.438.00         Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile           1080         MGS BRIDGE APP. Stockpile         Construction Stockpile StMI - Total         55.996.00         Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile StMI - Total         55.996.00           Construction Stockpile StMI - Total         55.996.00         Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile StMI - Total         55.996.00           1080         Construction Stockpile StMI - Total         66.040.000         Payment Estimate Item Adjustment gener										Total Adjustment = \$153.21
REFL-Total         5267.21           1030 - Total         5267.21           1030 - Total         6         Aug 3, 2020         SYSTEM         (S1.438.00)         Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile           1080         MGS GUARDRALL Construction Stockpile - Total         6         Aug 3, 2020         SYSTEM         (S1.438.00)         Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile           0         Construction Stockpile - Total         (S1.438.00)         Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile           1080         Construction Stockpile STMI - Total         51.438.00         Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile           1080         MGS BRIDGE APP. STMI         Construction Stockpile STMI - Total         51.438.00         Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile           1080         MGS BRIDGE APP. Stockpile         Construction Stockpile StMI - Total         55.996.00         Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile StMI - Total         55.996.00           Construction Stockpile StMI - Total         55.996.00         Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile StMI - Total         55.996.00           1080         Construction Stockpile StMI - Total         66.040.000         Payment Estimate Item Adjustment gener										
Other tam Adjustment - Total         Sec7.21           1000         MGS GUARDRAL Exocution         Construction Stockpile         Aug.3 2020         SYSTEM         (\$1.433.80)         Payment Estimate Item Adjustment generated Stockpile Transaction           0.000         -Total         -Total         (\$1.433.80)         Payment Estimate Item Adjustment generated Stockpile Transaction           0.000         -Total         (\$1.433.80)         Payment Estimate Item Adjustment generated Stockpile Transaction           0.000         Construction Stockpile STMI - Total         \$1.493.80)         Payment Estimate Item Adjustment generated Stockpile Transaction           0.000         MGS BIDGE AP TRANS SEC (REGNO CURB)         Construction Stockpile         Aug.3 2020         SYSTEM         \$1.493.80)         Payment Estimate Item Adjustment generated Stockpile Transaction           0.000         MGS BIDGE AP TRANS SEC (REGNO CURB)         Construction Stockpile         Aug.3 2020         SYSTEM         \$5.996.00         Payment Estimate Item Adjustment generated Stockpile Transaction           0.000 - Total         - Total         - Total         5.996.00         Payment Estimate Item Adjustment generated Stockpile Transaction           1.000 - Total         - Total         - Total         5.996.00         Payment Estimate Item Adjustment generated Stockpile Transaction           1.000 - Total         - Total										* Remaining Quantity From 2nd Mobilization & Application Paid @ 100%
1030 - Total         Sec2.21           1080         MGS GUARDRAL Stockpile         Construction Stockpile         8         Aug.3, 2020         SYSTEM         (\$1.493.80)         Payment Estimate Item Adjustment generated Stockpile Transaction           000         Construction Stockpile         1         Apr 16, 2020         SYSTEM         \$1.493.80         Payment Estimate Item Adjustment generated Stockpile Transaction           1080 - Total         - Total         - Total         (\$1.493.80)         Payment Estimate Item Adjustment generated Stockpile Transaction           1080 - Total         - Total         - Total         \$1.493.80         Payment Estimate Item Adjustment generated Stockpile Transaction           1080 - Total         Construction         Stockpile         3         Aug.3, Aug.3,         SYSTEM         (\$5.996.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           1090         MGS BRIDGE APD, (REGNO URB)         - Total         (\$5.996.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           1090 - Total         - Total         - Total         \$5.996.00         Construction Stockpile STM - Total         \$5.996.00           1090 - Total         - Total         - Total         \$5.996.00         Construction Stockpile STM - Total         \$5.996.00           1090 - Total         - Total									\$267.21	
1000     MGS GUARDRALL Stockpile     Construction Stockpile     8     Aug.3. 2020     SYSTEM     (\$1,493.80)     Payment Estimate Item Adjustment generated Stockpile Transaction       1000     Construction Stockpile     1     Apr 16, SYSTEM     \$1,493.80)     Payment Estimate Item Adjustment generated Stockpile Transaction       1000     Construction Stockpile     1     Apr 16, SYSTEM     \$1,493.80)     Payment Estimate Item Adjustment generated Stockpile Transaction       1000     Construction Stockpile     1     Apr 16, SYSTEM     \$1,493.80     Payment Estimate Item Adjustment generated Stockpile Transaction       1000     MGS BRIDGE APP, TRANS SEC     Construction Stockpile     8     Aug 3, Aug 3, SYSTEM     \$1,493.80     Payment Estimate Item Adjustment generated Stockpile Transaction       1000     MGS BRIDGE APP, TRANS SEC     Construction Stockpile     8     Aug 3, Aug 3, SYSTEM     \$5,996.00)     Payment Estimate Item Adjustment generated Stockpile Transaction       1000     Construction Stockpile     1     Apr 16, Stockpile     SYSTEM     \$5,996.00     Payment Estimate Item Adjustment generated Stockpile Transaction       1000     TVPE A Construction Stockpile STMI     Total     \$5,996.00     Payment Estimate Item Adjustment generated Stockpile Transaction       1100     TVPE A Construction Stockpile STMI     Total     \$5,996.00     Payment Estimate Item Adjustment generated Stockpile Tran				Other Item Ad	justment - To	otal				
Stockpile     - Total     - Total     - Cite     - Ci										
Construction         Stockpile         Total         (\$1,493.8)         Payment Estimate Item Adjustment generated Stockpile Transaction           1000         Construction         1         Apr 16, STMI         \$1,493.80         Payment Estimate Item Adjustment generated Stockpile Transaction           1080 - Total         Construction Stockpile STMI - Total         \$1,493.80         Payment Estimate Item Adjustment generated Stockpile Transaction           1080 - Total         Construction Stockpile STMI - Total         \$1,493.80         Payment Estimate Item Adjustment generated Stockpile Transaction           1090         MGS BRIDGE APR (REG/NO CURR)         Construction Stockpile Total         \$5,996.00         Payment Estimate Item Adjustment generated Stockpile Transaction           1090         Construction Stockpile STMI - Total         \$5,996.00         Payment Estimate Item Adjustment generated Stockpile Transaction           1090 - Total         - Total         - Total         \$5,996.00         Payment Estimate Item Adjustment generated Stockpile Transaction           1090 - Total         - Total         - Total         \$5,996.00         Payment Estimate Item Adjustment generated Stockpile Transaction           1090 - Total         - Total         - Total         \$5,996.00         Payment Estimate Item Adjustment generated Stockpile Transaction           1100 - Total         - Total         - Total         \$5,996.00		1080	MGS GUARDRAIL			8	Aug 3, 2020	SYSTEM	(\$1,493.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
Image: Construction Stockpile         1         Apr 16, 2020         SYSTEM         \$1,493.80         Payment Estimate Item Adjustment generated Stockpile Transaction           1000 - Total         - Total         51,493.80         -<					- Total				(\$1,493.80)	
Stockpile STM         Stockpile - Total         2020         V         Function Stockpile (SI,438.3.0)           1080 - Total         Construction Stockpile STM - Total         \$1,438.3.0           1080 - Total         Construction Stockpile STM - Total         \$1,438.3.0           1090         MGS BRIDGE APP, (REGNO CURB)         Construction Stockpile - Total         (\$5,996.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           Construction Stockpile - Total         I         Apr 16, Stockpile         SYSTEM         \$5,996.00         Payment Estimate Item Adjustment generated Stockpile Transaction           1090 - Total         I         Apr 16, Stockpile         SYSTEM         \$5,996.00         Payment Estimate Item Adjustment generated Stockpile Transaction           1090 - Total         I         Apr 16, Stockpile         SYSTEM         \$5,996.00         Payment Estimate Item Adjustment generated Stockpile Transaction           1100         TYPE A         Construction Stockpile STMI - Total         \$5,996.00         Payment Estimate Item Adjustment generated Stockpile Transaction           1100         TYPE A         Construction Stockpile STMI - Total         \$5,996.00         Payment Estimate Item Adjustment generated Stockpile Transaction           1100         Construction Stockpile Total         I         Apr 16, Stockpile         SYSTEM         \$6,040.00)				Construction	Stockpile - To	otal			(\$1,493.80)	
Image: Construction Stockpile STMI - Total         S1,493.80           1080 - Total         Construction Stockpile STMI - Total         50.00           1090         MGS BRIDGE APP, (REGNO CURB)         Construction Stockpile - Total         (\$5,996.00)           - Total         - Total         (\$5,996.00)           Construction Stockpile - Total         \$5,996.00           Construction Stockpile - Total         \$5,996.00           - Total         Construction Stockpile STMI - Total           Construction Stockpile - Total         \$5,996.00           Construction Stockpile - Total         \$5,996.00           Construction Stockpile STMI - Total         \$5,996.00           Construction Stockpile - Total         \$5,996.00           Construction				Stockpile	- Total	1		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
1080 - Total         Solution				Construction		MI - Total				
TRANS SEC (REG/NO CURB)     Stockpile     2020     Cast of the stock of the st		1080 -	Total							
Image: Construction Stockpile - Total         S5,996.00         Payment Estimate Item Adjustment generated Stockpile Transaction           1090 - Total         - Total         - Total         S5,996.00         Payment Estimate Item Adjustment generated Stockpile Transaction           1090 - Total         Construction Stockpile STMI - Total         S5,996.00         Payment Estimate Item Adjustment generated Stockpile Transaction           1000 - Total         Construction Stockpile STMI - Total         S5,996.00         Payment Estimate Item Adjustment generated Stockpile Transaction           1000 - Total         Construction Stockpile - Total         S0,000         Payment Estimate Item Adjustment generated Stockpile Transaction           1000 - Total         Construction Stockpile - Total         S6,040.00         Payment Estimate Item Adjustment generated Stockpile Transaction           Construction Stockpile STMI - Total         S0,000         Payment Estimate Item Adjustment generated Stockpile Transaction           Construction Stockpile STMI - Total         S6,040.000         Payment Estimate Item Adjustment generated Stockpile Transaction           Stockpile STMI - Total         S0,000         S6,040.000         Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustruent offsets the original system-generated Overru	ſ	1090	TRANS SEC			8		SYSTEM	(\$5,996.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Image: Construction Stockpile         Construction Stockpile         1         Apr 16, 2020         SYSTEM         \$5,996.00         Payment Estimate Item Adjustment generated Stockpile Transaction           1000 - Total         - Total         - Total         - S5,996.00         - Total         - S6,996.00           1000 - Total         Construction Stockpile STMI - Total         - S6,096.00         Payment Estimate Item Adjustment generated Stockpile Transaction           1100         TYPEA CRASHWORTHY END TERMINAL (MASH)         Construction Stockpile         8         Aug 3, 2020         SYSTEM         (\$6,040.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           CRASHWORTHY END TERMINAL (MASH)         Construction Stockpile - Total         - Total         - (\$6,040.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           Stockpile         - Total         - Total         SYSTEM         \$6,040.00         Payment Estimate Item Adjustment generated Stockpile Transaction           Stockpile         - Total         - Total         SYSTEM         \$6,040.00         Payment Estimate Item Adjustment generated Stockpile Transaction           Stockpile         - Total         - Total         Stockpile         Stockpile         Stockpile           1100 - Total         - Total         - Total         Stockpile         Stockpile <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>(\$5,996.00)</td><td></td></t<>									(\$5,996.00)	
Stockpile         Stockpile         2020         For the second					Stockpile - To					
Image:				Stockpile		1		SYSTEM	\$5,996.00	Payment Estimate Item Adjustment generated Stockpile Transaction
1090 - Total       South       S				STIVI	- Total				\$5,996.00	
1100     TYPE A CRASHWORTHY END TERMINAL (MASH)     Construction Stockpile     8     Aug 3, 2020     SYSTEM     (\$6,040.00)     Payment Estimate Item Adjustment generated Stockpile Transaction       (MASH)     - Total     - Total     (\$6,040.00)     Payment Estimate Item Adjustment generated Stockpile Transaction       (MASH)     - Total     - Total     (\$6,040.00)     Payment Estimate Item Adjustment generated Stockpile Transaction       Construction Stockpile     1     Apr 16, 2020     SYSTEM     \$6,040.00     Payment Estimate Item Adjustment generated Stockpile Transaction       Construction Stockpile     1     Apr 16, 2020     SYSTEM     \$6,040.00     Payment Estimate Item Adjustment generated Stockpile Transaction       Total     - Total     Apr 16, 2020     SYSTEM     \$6,040.00     Payment Estimate Item Adjustment generated Stockpile Transaction       1100 - Total     - Total     SYSTEM     \$6,040.00     Payment Estimate Item Adjustment generated Stockpile Transaction       1130     EMULSIFIED ASPHALT, SEAL COAT     Material     9     Aug 18, 2020     SYSTEM     \$575.00       1130     EMULSIFIED ASPHALT, SEAL COAT     9     Aug 18, 2020     SYSTEM     \$575.00     This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user woodsk1 overridding Payment				Construction	Stockpile STI	MI - Total				
CRASHWORTHY END TERMINAL (MASH)     Stockpile     Total     2020     Construction     Stockpile     Total       Construction Stockpile - Total       Construction Stockpile STMI     1     Apr 16, 2020     SYSTEM     \$6,040.00     Payment Estimate Item Adjustment generated Stockpile Transaction       Construction Stockpile STMI     - Total     1     Apr 16, 2020     SYSTEM     \$6,040.00     Payment Estimate Item Adjustment generated Stockpile Transaction       100 - Total     - Total     5     5     \$6,040.00     Payment Estimate Item Adjustment generated Stockpile Transaction       1100 - Total     - Total     5     \$5,040.00     Payment Estimate Item Adjustment generated Overrun Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user woodsk1 overridding Payment       1130     EMULSIFIED ASPHALT, SEAL COAT     Material     9     Aug 18, 2020     SYSTEM     \$575.00       10     Sep 3, 2020     SYSTEM     \$575.00     This adjustment offsets the original system-generated Overrun Payment Estimate Exception 12 on the current Payment Estimate.										
(MASH)       - Total       (\$6,040.00)         Construction Stockpile       Total       (\$6,040.00)         Construction Stockpile       1       Apr 16, 2020       SYSTEM       \$6,040.00         STMI       - Total       - Total       SYSTEM       \$6,040.00         - Total       - Total       - Total       SYSTEM       \$6,040.00         - Total       - Total       - Total       SYSTEM       \$6,040.00         1100 - Total       - Total       - Stockpile STMI - Total       Stockpile STMI - Total         1100 - Total       SMI       - Total       SYSTEM       \$6,040.00         1110 - Total       SMI - Total       Stockpile STMI - Total       Stockpile STMI - Total         1110 - Total       SMI - Total       Stockpile STMI - Total       Stockpile Stockpile STMI - Total         1110 - SEA       SMI - Stockpile St		1100	CRASHWORTHY			8		SYSTEM	(\$6,040.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI       Construction Stockpile       1       Apr 16, 2020       SYSTEM       \$6,040.00       Payment Estimate Item Adjustment generated Stockpile Transaction         - Total       - Total       \$6,040.00       Construction Stockpile STMI - Total       \$6,040.00         1100 - Total       Construction Stockpile STMI - Total       \$6,040.00       SYSTEM       \$6,040.00         11130       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         9       Aug 18, 2020       SYSTEM       (\$575.00)       This adjustment offsets the original system-generated Overrun Payment Estimate Exception 12 on the current Payment Estimate.         9       Aug 18, 2020       SYSTEM       (\$575.00)       This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user woodsk1 overridding Payment					- Total				(\$6,040.00)	
Stockpile STMI     Stockpile - Total     Stockpile - Total     Stockpile - Total     Stockpile - Total       Image: Stockpile STMI - Total       Construction Stockpile STMI - Total       Sto				Construction	Stockpile - To	otal			(\$6,040.00)	
Image: Construction Stockpile STMI - Total     \$6,040.00       Interview     \$0.00       <				Stockpile		1		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
1100 - Total       \$0.00         1130       EMULSIFIED ASPHALT, SEAL COAT       Material       9       Aug 18, 2020       SYSTEM \$\$575.00       This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user woodsk1 overridding Payment         9       Aug 18, 2020       SYSTEM \$\$575.00       This adjustment offsets the original system-generated Overrun Payment Estimate.         9       Aug 18, 2020       SYSTEM \$\$575.00       This adjustment offsets the original system-generated Overrun Payment Estimate.         10       Sep 3, 2020       SYSTEM \$\$575.00       This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user woodsk1 overridding Payment				Construction						
1130         EMULSIFIED ASPHALT, SEAL COAT         Material         9         Aug 18, 2020         SYSTEM         \$575.00         This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user woodsk1 overridding Payment           9         Aug 18, 2020         SYSTEM         \$575.00         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 12 on the current Payment Estimate.           9         Aug 18, 2020         SYSTEM         \$575.00         This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user woodsk1 overridding Payment		1100	Total							
9     Aug 18, 2020     SYSTEM     (\$575.00)       10     Sep 3, 2020     SYSTEM     \$575.00     This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user woodsk1 overridding Payment	- 6		EMULSIFIED ASPHALT, SEAL	Material		9		SYSTEM		Estimate Item Adjustment (0039) due to user woodsk1 overridding Payment
10     Sep 3, 2020     SYSTEM     \$575.00     This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user woodsk1 overridding Payment			COAT			9		SYSTEM	(\$575.00)	Lounate Exception 12 on the current Payment Estimate.
						10	Sep 3,	SYSTEM	\$575.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
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 - Tota	al			(\$20.97)																		
			Other Item Ad	justment - To	tal			(\$20.97)																		
	1130	Total						(\$20.97)																		
	1140	SEAL COAT AGGREGATE, GRADE B1	Material		9	Aug 18, 2020	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user woodsk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																	
					9	Aug 18, 2020	SYSTEM	(\$1,435.00)																		
					10	Sep 3, 2020	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																	
					10	Sep 3, 2020	SYSTEM	(\$1,435.00)																		
					11	Sep 16, 2020	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																	
					11	Sep 16, 2020	SYSTEM	(\$1,435.00)																		
					12	Oct 1, 2020	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																	
								12	Oct 1, 2020	SYSTEM	(\$1,435.00)															
							13	Oct 16, 2020	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.															
														13	Oct 16, 2020	SYSTEM	(\$1,435.00)									
					14	Nov 2, 2020	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																	
					14	Nov 2, 2020	SYSTEM	(\$1,435.00)																		
					15	Nov 17, 2020	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																	
					15	Nov 17, 2020	SYSTEM	(\$1,435.00)																		
																				16	Dec 2, 2020	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					16	Dec 2, 2020	SYSTEM	(\$1,435.00)																		
					17	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
					18	Jan 4, 2021	SYSTEM	(\$1,435.00)																		
					19	Jan 20, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																	
					19	Jan 20,	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)																						
					22	Mar 2, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																					
					22	Mar 2, 2021	SYSTEM	(\$1,435.00)																						
					23	Mar 16, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																					
					23	Mar 16, 2021	SYSTEM	(\$1,435.00)																						
					24	Apr 2, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																					
					24	Apr 2, 2021	SYSTEM	(\$1,435.00)																						
					25	Apr 16, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																					
					25	Apr 16, 2021	SYSTEM	(\$1,435.00)																						
					26	May 3, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																					
					26	May 3, 2021	SYSTEM	(\$1,435.00)																						
							27	May 17, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																			
				27	May 17, 2021	SYSTEM	(\$1,435.00)																							
					28	Jun 2, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																					
														28	Jun 2, 2021	SYSTEM	(\$1,435.00)													
																		29	Jun 16, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.								
																				29	Jun 16, 2021	SYSTEM	(\$1,435.00)							
					30	Jul 1, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																					
					30	Jul 1, 2021	SYSTEM	(\$1,435.00)																						
				31							:	3	31	3	3	3	3	31	:	3	3	3	3		31	Jul 15, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
																										31	Jul 15, 2021	SYSTEM	(\$1,435.00)	
																									32	Aug 2, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
								:	3:	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	Est. Number	Created Date	Created By	Amount	Remarks
J9S3571	1140	SEAL COAT	Material	Туре	33	Aug 16,	SYSTEM	(\$1,435.00)	
		AGGREGATE, GRADE B1				2021		(+ .,)	
					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,	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment
						2021			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)	
					39	Nov 17, 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 14 on the current Payment Estimate.
					39	Nov 17, 2021	SYSTEM	(\$1,435.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
		- Total		al				\$0.00 \$0.00	
		- Total SUPERSTRUCTURE REPAIR (UNFORMED)			6	Jul 2, 2020	SYSTEM		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
		SUPERSTRUCTURE REPAIR			6		SYSTEM	\$0.00	Estimate Item Adjustment (0033) due to user woodsk1 overridding Payment
		SUPERSTRUCTURE REPAIR				2020 Jul 2,		\$0.00 \$3,111.60	Estimate Item Adjustment (0033) due to user woodsk1 overridding Payment
		SUPERSTRUCTURE REPAIR			6	2020 Jul 2, 2020 Jul 16,	SYSTEM	\$0.00 \$3,111.60 (\$3,111.60)	Estimate Item Adjustment (0033) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user woodsk1 overridding Payment
		SUPERSTRUCTURE REPAIR			6 7	2020 Jul 2, 2020 Jul 16, 2020 Jul 16,	SYSTEM SYSTEM	\$0.00 \$3,111.60 (\$3,111.60) \$6,223.20	Estimate Item Adjustment (0033) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user woodsk1 overridding Payment
		SUPERSTRUCTURE REPAIR			6 7 7	2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM	\$0.00 \$3,111.60 (\$3,111.60) \$6,223.20 (\$6,223.20)	Estimate Item Adjustment (0033) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user woodsk1 overridding Payment
		SUPERSTRUCTURE REPAIR			6 7 7 8	2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$3,111.60 (\$3,111.60) \$6,223.20 (\$6,223.20) \$6,223.20	Estimate Item Adjustment (0033) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user woodsk1 overridding Payment
		SUPERSTRUCTURE REPAIR			6 7 7 8 8	2020 Jul 2, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$3,111.60 (\$3,111.60) \$6,223.20 (\$6,223.20) \$6,223.20 (\$6,223.20)	Estimate Item Adjustment (0033) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 46 on the current Payment Estimate.
		SUPERSTRUCTURE REPAIR			6 7 7 8 8 9	2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 18, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$3,111.60 (\$3,111.60) \$6,223.20 (\$6,223.20) \$6,223.20 (\$6,223.20) \$6,223.20	Estimate Item Adjustment (0033) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 46 on the current Payment Estimate.
		SUPERSTRUCTURE REPAIR			6 7 7 8 8 9 9	2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 18, 2020 Aug 18, 2020 Sep 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$3,111.60 (\$3,111.60) \$6,223.20 (\$6,223.20) \$6,223.20 (\$6,223.20) \$6,223.20 (\$6,223.20)	Estimate Item Adjustment (0033) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user woodsk1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
		SUPERSTRUCTURE REPAIR			6 7 7 8 8 9 9 10	2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 18, 2020 Aug 18, 2020 Sep 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$3,111.60 (\$3,111.60) \$6,223.20 (\$6,223.20) \$6,223.20 (\$6,223.20) \$6,223.20 (\$6,223.20) \$6,223.20	Estimate Item Adjustment (0033) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user woodsk1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
		SUPERSTRUCTURE REPAIR			6 7 7 8 8 9 9 10 10	2020 Jul 2, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 18, 2020 Aug 18, 2020 Sep 3, 2020 Sep 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$3,111.60 (\$3,111.60) \$6,223.20 (\$6,223.20) \$6,223.20 (\$6,223.20) \$6,223.20 (\$6,223.20) \$6,223.20 (\$6,223.20)	Estimate Item Adjustment (0033) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 81 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 81 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 67 on the current Payment Estimate.
		SUPERSTRUCTURE REPAIR			6 7 7 8 8 9 9 10 10 11	2020 Jul 2, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 18, 2020 Aug 18, 2020 Sep 3, 2020 Sep 3, 2020 Sep 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$3,111.60 (\$3,111.60) \$6,223.20 (\$6,223.20) \$6,223.20 (\$6,223.20) \$6,223.20 (\$6,223.20) \$6,223.20 (\$6,223.20) \$6,223.20	Estimate Item Adjustment (0033) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 81 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 81 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 67 on the current Payment Estimate.



293371         119         SUPERSTUCTIONE (UNPCASHED)         Latential (UNPCASHED)         Latential (UNPCASHED)         Latential (UNPCASHED) <thlatential (unpcashed)<="" th=""> <thlatential (unpcashed)<="" th="" th<=""><th>Project</th><th>Line</th><th>Description</th><th>Adjustment Type</th><th>Other Adjustment Type</th><th>Est. Number</th><th>Created Date</th><th>Created By</th><th>Amount</th><th>Remarks</th></thlatential></thlatential>	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
(UNPCOMED)	J9S3571	1150	SUPERSTRUCTURE	Material	1300		2020																									
Image: Provide the set of the se						13		SYSTEM	\$9,645.96	Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment																						
Image: Part of the stand of the st						13		SYSTEM	(\$9,645.96)																							
Image: stand in the s						14	Nov 2,	SYSTEM	\$9,645.96	Estimate Item Adjustment (0029) due to user woodsk1 overridding Payment																						
Image: State in the second s						14		SYSTEM	(\$9,645.96)																							
Image: stand in the s						15		SYSTEM	\$9,645.96	Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment																						
110         Control         Co						15		SYSTEM	(\$9,645.96)																							
Image: set in the set						16		SYSTEM	\$9,645.96	Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment																						
Image: stand base in the stand bastand tot the stand base in the stand base in the stand base in						16		SYSTEM	(\$9,645.96)																							
Nome         No						17		SYSTEM	\$9,645.96	Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment																						
Nome         Nome         Easimale         Eas						17		SYSTEM	(\$9,645.96)																							
Image: biole in the second s						18		SYSTEM	\$9,645.96	Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment																						
Image: Note of the set of the se						18		SYSTEM	(\$9,645.96)																							
1150 - Total         50.00           1180         SLAS EDCE         Material         \$7,301.70         This adjustment offsets the original system-generated Overrun Payment Estimate Locational for the current Payment Estimate Location 40 on the current Payment Estimate Exception 52 on the current Payment Estimate Exception 50 on the current Payment Estimate Exception 51 on the current Payment Estimate Exception 51 on t					- Total				\$0.00																							
1180         SLAB EDGE REPAIR (BRIDGES)         Material         5         Jun 16, 2020         SYSTEM         \$7,361.70         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 40 on the current Payment Estimate.           5         Jun 16, 2020         SYSTEM         (\$7,361.70)         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 40 on the current Payment Estimate.           6         Jul 2, 2020         SYSTEM         (\$7,361.70)         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 52 on the current Payment Estimate.           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 Item Adjustment (0034) due to user woodsk1 overridding Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user woodsk1 overridding Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Exception 56 on the current Payment Estimate.           8         Aug 3, 2020         SYSTEM         \$14,723.40         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 56 on the current Payment Estimate.           9         Aug 3, 2020         SYSTEM         \$14,723.40				Material - Tota	I				\$0.00																							
REPAIR (BRIDGES)Image: Second Sec		1150 -	Total						\$0.00																							
620201011111162012SYSTEM\$7,361.70This adjustment offsets the original system-generated Overun Payment Estimate Item Adjustment (0034) due to user woodskt overridding Payment)6Jul 2, 2020SYSTEM(\$7,361.70)7Jul 16, 2020SYSTEM\$14,723.40This adjustment offsets the original system-generated Overun Payment Estimate Item Adjustment (0034) due to user woodskt overridding Payment)7Jul 16, 2020SYSTEM\$14,723.40This adjustment offsets the original system-generated Overun Payment Estimate Item Adjustment (0037) due to user woodskt overridding Payment)8Aug 3, 2020SYSTEM\$14,723.40This adjustment offsets the original system-generated Overun Payment Estimate Item Adjustment (0037) due to user woodskt overridding Payment)9Aug 18, 2020SYSTEM\$14,723.40This adjustment offsets the original system-generated Overun Payment Estimate Item Adjustment (0042) due to user woodskt overridding Payment)9Aug 18, 2020SYSTEM\$14,723.40This adjustment offsets the original system-generated Overun Payment Estimate Item Adjustment (0042) due to user woodskt overridding Payment)9Aug 18, 2020SYSTEM\$14,723.40This adjustment offsets the original system-generated Overun Payment Estimate Item Adjustment (0042) due to user woodskt overridding Payment)10Sep 3, 2020SYSTEM\$14,723.40This adjustment offsets the original system-generated Overun Payment Estimate Item Adjustment (0043) due to user woodskt overridding Payment)11Sep 6, 2020 <td< td=""><td></td><td>1160</td><td></td><td>Material</td><td></td><td>5</td><td></td><td>SYSTEM</td><td>\$7,361.70</td><td>Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment</td></td<>		1160		Material		5		SYSTEM	\$7,361.70	Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment																						
Image: Normal Section 1Section 1						5		SYSTEM	(\$7,361.70)																							
Image: Normal Section						6		SYSTEM	\$7,361.70	Estimate Item Adjustment (0034) due to user woodsk1 overridding Payment																						
Image: Second						6		SYSTEM	(\$7,361.70)																							
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Image: second						7		SYSTEM	(\$14,723.40)																							
9Aug 18, 2020SYSTEM\$14,723.40This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user woodsk1 overridding Payment9Aug 18, 2020SYSTEM\$14,723.40This adjustment offsets the original system-generated Overrun Payment Estimate Exception 91 on the current Payment Estimate.9Aug 18, 2020SYSTEM\$14,723.40This adjustment offsets the original system-generated Overrun Payment Estimate Exception 91 on the current Payment Estimate.10Sep 3, 2020SYSTEM\$14,723.40This adjustment offsets the original system-generated Overrun Payment Estimate Exception 77 on the current Payment Estimate.10Sep 3, 2020SYSTEM\$14,723.40This adjustment offsets the original system-generated Overrun Payment Estimate Exception 77 on the current Payment Estimate.11Sep 16, 2020SYSTEM\$14,723.40This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (003) due to user woodsk1 overridding Payment						8		SYSTEM	\$14,723.40	Estimate Item Adjustment (0037) due to user woodsk1 overridding Payment																						
2020       2020       Estimate Item Adjustment (0042) due to user woodsk1 overridding Payment Estimate.         9       Aug 18, 2020       SYSTEM       (\$14,723.40)         10       Sep 3, 2020       SYSTEM       \$14,723.40       This adjustment (0043) due to user woodsk1 overridding Payment Estimate.         10       Sep 3, 2020       SYSTEM       \$14,723.40       This adjustment (0043) due to user woodsk1 overridding Payment Estimate.         10       Sep 3, 2020       SYSTEM       \$14,723.40       This adjustment (0043) due to user woodsk1 overridding Payment Estimate.         10       Sep 3, 2020       SYSTEM       \$14,723.40       This adjustment (0043) due to user woodsk1 overridding Payment Estimate.         11       Sep 16, 2020       SYSTEM       \$14,723.40       This adjustment offsets the original system-generated Overrun Payment Estimate.						8		SYSTEM	(\$14,723.40)																							
10     Sep 3, 2020     SYSTEM     \$14,723.40     This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user woodsk1 overridding Payment       10     Sep 3, 2020     SYSTEM     \$14,723.40     This adjustment (0043) due to user woodsk1 overridding Payment       10     Sep 3, 2020     SYSTEM     (\$14,723.40)       11     Sep 16, 2020     SYSTEM     \$14,723.40       11     Sep 16, 2020     SYSTEM     \$14,723.40					9	9																						9		SYSTEM	\$14,723.40	Estimate Item Adjustment (0042) due to user woodsk1 overridding Payment
2020     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       11     Sep 16, 2020     SYSTEM     \$14,723.40							\$	Ę					9		SYSTEM	(\$14,723.40)																
2020     2020       11     Sep 16, 2020       2020     \$14,723.40       Line adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user woodsk1 overridding Payment								10		SYSTEM	\$14,723.40	Estimate Item Adjustment (0043) due to user woodsk1 overridding Payment																				
2020 Estimate Item Adjustment (0033) due to user woodsk1 overridding Payment					10		SYSTEM	(\$14,723.40)																								
						11		SYSTEM	\$14,723.40	Estimate Item Adjustment (0033) due to user woodsk1 overridding Payment																						
11 Sep 16, SYSTEM (\$14,723.40) 2020						11		SYSTEM	(\$14,723.40)																							



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