

riegiece Eetimate Italiiser		Contract ID Prime Contracto	200117-H07 or Apex Paving Co.		eriod Start eriod End	December 2, 2 December 15,		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
December 17, 2021			Generated and	Approve	d (and sho	uld be considere	ed Draf	t) at the Project Office Level by	bollis1
December 17, 2021			Reviewed and Appr	roved (ar	id should be	e considered Dra	aft) at t	he Resident Engineer Level by	bollis1
December 20, 2021				Reviewe	ed and App	roved at the Cer	ntral Of	fice Controllers Office Level by	ramses1
Original Completion	on Date	Current Co	mpletion Date	Act	ual Comple	etion Date		% of Current Contract Amou	nt Complete
July 1, 2021		Novemb	er 24, 2021				94.43%		
	Contract	Informational Dat	es			Milestones			
Date Description	Original	Completion Date	Current Completio	n Date	No Milestones Exist for Contract		ontract		
Acceptance Date	Novembe	r 23, 2021	November 23, 2021						
Awarded Date	February	5, 2020	February 5, 2020						
Letting Date	January 1	7, 2020	January 17, 2020						
Notice to Proceed Date	April 6, 20)20	April 6, 2020						
Open to Traffic Date									
Work Began Date									

Contract Total Pa	ay For Estimate No. 41				
		This Estimate	Previous	To Date	
200117-H07					
	Total Posted Items Pay	\$14,765.44	\$9,684,744.75	\$9,699,510.19	
	Gross Item Adjustments	\$4,195.71	\$234,048.78	\$238,244.49	
	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	
			<mark>\$9,918,793.53</mark>	\$9,937,754.68	
Contract Total Pa	ayable This Estimate:	\$18,961.15			

Items Paid This Estimate Period

Project Number	Line Number	ltem Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount		
J9I3553	0020	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$32.620	452.65	\$14,765.44		
Project J9I3553	- Total						\$14,765.44		
Overall - Total	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 overridding Payment Estimate Exception 2 on the current Payment Estimate.	2,908.9	\$56.39	\$164,032.87
	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material			-5,111.1	\$57.84	(\$295,626.02)
	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 4 on	5,111.1	\$57.84	\$295,626.02



Prog		stimate Number 41	Contract II Prime Con			ay Period End December 15, 2021 N	riginal Contract An et Change Order An urrent Contract Am	nount \$1,	709,119.25 562,397.04),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						the current Payment Est	imate.		
	0080	3 IN. CONCRE	TE MEDIAN STRIP	Material			-2,330	\$67.62	(\$157,554.60
	0080	3 IN. CONCRE	TE MEDIAN STRIP	Material		This adjustment offsets the original sy generated Material Payment Estimat Adjustment (0018) due to user wo overridding Payment Estimate Except on the current Payment Est	e Item oodsk1 ion 17	\$67.62	\$157,554.60
	0100	FURNISHING AN CONCRETE MAT FULL DEPTH	ERIAL FOR	Material			-615.8	\$185.16	(\$114,021.53
	0100	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT		Material		This adjustment offsets the original sy generated Material Payment Estimat Adjustment (0008) due to user wo overridding Payment Estimate Except on the current Payment Est	e Item odsk1 ion 18	\$185.16	\$114,021.53
	0270		PAVEMENT	Other Item Adjustment	Retroreflectivity Adjustment	REFL - Retro-reflectivity Adjust 6 IN. WHITE HIGH BUILD WATERBO PAVEMENT MARKING PAINT, T B	ORNE		\$1,864.66
	0280	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS		Other Item Adjustment	Retroreflectivity Adjustment	REFL - Retro-reflectivity Adjust 6 IN. YELLOW HIGH BUILD WATERBO PAVEMENT MARKING PAINT, T B	ORNE		\$1,845.84
	0340	CLASS B-1 CONCRETE		Material			-3.3	\$2,400.00	(\$7,920.00
	0340	CLASS B-1 (CONCRETE	Material		This adjustment offsets the original sy generated Material Payment Estimat Adjustment (0019) due to user wo overridding Payment Estimate Except on the current Payment Est	e Item odsk1 ion 21	\$2,400.00	\$7,920.00
	0410	SEAL COAT AG	GREGATE, GRADE B1	Material			-265	\$5.00	(\$1,325.00
	0410	SEAL COAT AG	GREGATE, GRADE B1	Material		This adjustment offsets the original sy generated Material Payment Estimat Adjustment (0001) due to user wo overridding Payment Estimate Exception the current Payment Est	e Item odsk1 n 6 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 sy generated Material Payment Estimat Adjustment (0010) due to user wo overridding Payment Estimate Except on the current Payment Est	e Item odsk1 ion 23	\$196.14	\$33,343.80
	0430	HALF-SC	LE REPAIR	Material			-755	\$97.74	(\$73,793.70
	0430	HALF-SC	DLE REPAIR	Material		This adjustment offsets the original sy generated Material Payment Estimat Adjustment (0009) due to user wo overridding Payment Estimate Except on the current Payment Est	e Item odsk1 ion 34	\$97.74	\$73,793.70
	0460	SEAL COAT AG	GREGATE, GRADE B1	Material			-288	\$5.00	(\$1,440.00
	0460	SEAL COAT AG	GREGATE, GRADE B1	Material		This adjustment offsets the original sy generated Material Payment Estimat Adjustment (0002) due to user wo overridding Payment Estimate Exceptio the current Payment Est	e Item odsk1 n 9 on	\$5.00	\$1,440.00
	0470	CURB	BLOCKOUT	Material			-185	\$193.61	(\$35,817.85



Prog		timate Number Contract 41 Prime Co	D 200 ntractor Ape		ay Period End December 15, 2021 N	Driginal Contract A let Change Order Current Contract A	Amount \$1,	709,119.25 562,397.04),271,516.29
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustmer Quantity	t Line Item Adjustment Unit Price	Adjustment amount
J9I3553	0470	CURB BLOCKOUT	Material		This adjustment offsets the original s generated Material Payment Estima Adjustment (0011) due to user wo overridding Payment Estimate Excep on the current Payment Es	te Item oodsk1 tion 24	5 \$193.61	\$35,817.85
	0480	HALF-SOLE REPAIR	Material			-72	3 \$96.76	(\$69,957.48
	0480	HALF-SOLE REPAIR	Material		This adjustment offsets the original s generated Material Payment Estima Adjustment (0012) due to user wo overridding Payment Estimate Excep on the current Payment Es	te Item oodsk1 tion 37	3 \$96.76	\$69,957.48
	0510	SEAL COAT AGGREGATE, GRADE B1	Material			-26	5 \$5.00	(\$1,325.00
	0510	SEAL COAT AGGREGATE, GRADE B1	Material		This adjustment offsets the original s generated Material Payment Estima Adjustment (0022) due to user wo overridding Payment Estimate Excep on the current Payment Es	te Item oodsk1 tion 10	5 \$5.00	\$1,325.00
	0520	CURB BLOCKOUT	Material			-17	0 \$196.14	(\$33,343.80
	0520	CURB BLOCKOUT	Material		This adjustment offsets the original s generated Material Payment Estima Adjustment (0013) due to user wo overridding Payment Estimate Excep on the current Payment Es	te Item oodsk1 tion 26	\$196.14	\$33,343.80
	0530	HALF-SOLE REPAIR	Material			-85	3 \$97.74	(\$83,372.22
	0530	HALF-SOLE REPAIR	Material		This adjustment offsets the original s generated Material Payment Estima Adjustment (0014) due to user wo overridding Payment Estimate Excep on the current Payment Es	te Item oodsk1 tion 41	3 \$97.74	\$83,372.22
	0560	SEAL COAT AGGREGATE, GRADE B1	Material			-24	1 \$5.00	(\$1,205.00
	0560	SEAL COAT AGGREGATE, GRADE B1	Material		This adjustment offsets the original s generated Material Payment Estima Adjustment (0023) due to user wo overridding Payment Estimate Excep on the current Payment Es	te Item oodsk1 tion 11	1 \$5.00	\$1,205.00
	0570	CURB BLOCKOUT	Material			-15	5 \$199.15	(\$30,868.25
	0570	CURB BLOCKOUT	Material		This adjustment offsets the original s generated Material Payment Estima Adjustment (0015) due to user wo overridding Payment Estimate Excep on the current Payment Es	te Item oodsk1 tion 28	5 \$199.15	\$30,868.25
	0630	SEAL COAT AGGREGATE, GRADE B1				-87	0 \$5.00	(\$4,350.00
	0630	SEAL COAT AGGREGATE, GRADE B1	Material		This adjustment offsets the original s generated Material Payment Estima Adjustment (0003) due to user wo overridding Payment Estimate Excep on the current Payment Es	te Item oodsk1 tion 12	0 \$5.00	\$4,350.00
	0640	CLASS B-2 CONCRETE	Material			-5.	6 \$5,218.44	(\$29,223.26
	0640	CLASS B-2 CONCRETE	Material		This adjustment offsets the original s generated Material Payment Estima Adjustment (0004) due to user wo overridding Payment Estimate Excep on the current Payment Es	te Item oodsk1 tion 22	6 \$5,218.44	\$29,223.26
	0650	CURB BLOCKOUT	Material			-56	0 \$181.01	(\$101,365.60
	0650	CURB BLOCKOUT	Material		This adjustment offsets the original s generated Material Payment Estima Adjustment (0016) due to user wo	te Item	0 \$181.01	\$101,365.60



Prog		timate Number 41	Contract II Prime Con			Pay Period End December 15, 2021 No.	riginal Contract An et Change Order A urrent Contract Am	mount \$1,	709,119.25 562,397.04 9,271,516.29
roject umber	Line No.	Item Descri	iption	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
913553						overridding Payment Estimate Excepti on the current Payment Esti			
	0680		ING STEEL Y COATED)	Material			-1,820	\$5.00	(\$9,100.00
	0680		ING STEEL Y COATED)	Material		This adjustment offsets the original sy generated Material Payment Estimate Adjustment (0005) due to user wo overridding Payment Estimate Excepti on the current Payment Esti	e Item odsk1 ion 43	\$5.00	\$9,100.00
	0690	PROTECTIVE CONCRETE E PIEF		Material			-1	\$5,000.00	(\$5,000.00
	0690	PROTECTIVE CONCRETE E PIEF		Material		This adjustment offsets the original sy generated Material Payment Estimate Adjustment (0006) due to user wo overridding Payment Estimate Excepti on the current Payment Esti	e Item oodsk1 ion 44	\$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 sy generated Material Payment Estimate Adjustment (0024) due to user wo overridding Payment Estimate Excepti on the current Payment Esti	e Item odsk1 ion 13	\$5.00	\$2,030.00
	0730	CURB	BLOCKOUT	Material			-261	\$189.97	(\$49,582.17
	0730	CURB	BLOCKOUT	Material		This adjustment offsets the original sy generated Material Payment Estimate Adjustment (0025) due to user wo overridding Payment Estimate Excepti on the current Payment Esti	e Item odsk1 ion 32	\$189.97	\$49,582.17
	0770	SEAL COAT AG	GREGATE, GRADE B1	Material			-463	\$5.00	(\$2,315.00
	0770	SEAL COAT AG	GREGATE, GRADE B1	Material		This adjustment offsets the original sy generated Material Payment Estimate Adjustment (0020) due to user wo overridding Payment Estimate Exception the current Payment Esti	e Item odsk1 n 7 on	\$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 sy generated Material Payment Estimate Adjustment (0021) due to user wo overridding Payment Estimate Exception the current Payment Esti	e Item odsk1 n 8 on	\$5.00	\$2,315.00
	5007	TEMPORARY L RUME	ONG-TERM BLE STRIPS	Material			-12	\$1,800.00	(\$21,600.00
	5007	TEMPORARY L RUME	ONG-TERM BLE STRIPS	Material		This adjustment offsets the original sy generated Material Payment Estimate Adjustment (0026) due to user wo overridding Payment Estimate Excepti on the current Payment Esti	e Item odsk1 ion 20	\$1,800.00	\$21,600.00
	5008		MISC.	Material			-300	\$8.40	(\$2,520.00
	5008		MISC.	Material		This adjustment offsets the original sy generated Material Payment Estimate Adjustment (0028) due to user wo overridding Payment Estimate Exception the current Payment Esti	e Item odsk1 n 1 on	\$8.40	\$2,520.00
	5009	MGS GUARE POSTS,	ORAIL, 8 FT. 6 FT 3 IN. SPACING	Material			-325	\$29.40	(\$9,555.00



Prog		timate Number 41	Contract I Prime Cor			Pay Period Start Pay Period End				nount \$1,562,397.04	
Project Number	Line No.	Item Descri	ption	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9I3553	5009	MGS GUARDRAIL, 8 FT POSTS, 6 FT 3 IN SPACING		Material		generated I Adjustm overridding I	nent offsets the origina Material Payment Estii ent (0027) due to user Payment Estimate Exc n the current Payment	woodsk1 woodsk1	325	\$29.40	\$9,555.00
	1020	4 IN. WHITE S WATERBORNE F MARKING PAIN	PAVEMENT	Other Item Adjustment	Retroreflectivity Adjustment	4 IN. WHIT	Retro-reflectivity Ac E STANDARD WATE ENT MARKING PAINT	RBORNE			\$437.59
	1030	4 IN. YELLOW S WATERBORNE F MARKING PAIN	PAVEMENT	Other Item Adjustment	Retroreflectivity Adjustment	4 IN. YELLO	Retro-reflectivity Ac W STANDARD WATE ENT MARKING PAINT	RBORNE			\$47.62
	1140	SEAL COAT AG	GREGATE, GRADE B1	Material					-287	\$5.00	(\$1,435.00)
	1140	SEAL COAT AG	GREGATE, GRADE B1	Material		generated I Adjustmo overridding I	nent offsets the origina Material Payment Estii ent (0029) due to user Payment Estimate Exc n the current Payment	woodsk1 woodsk1	287	\$5.00	\$1,435.00
Total											\$4,195.71



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	\$14,765.44	\$7,942,840.55	\$7,957,605.99
Gross Item Adjustments	\$3,710.50	\$163,606.74	\$167,317.24
Gross Item Pay	\$18,475.94	\$8,106,447.29	\$8,124,923.23
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
S3571	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$1,741,904.20	\$1,741,904.20
Gross Item Adjustments	\$485.21	\$70,442.04	\$70,927.25
	\$485.21 \$485.21	\$70,442.04 \$1,812,346.24	\$70,927.25 \$1,812,831.45
Gross Item Adjustments Gross Item Pay	\$485.21	\$1,812,346.24	\$1,812,831.45
Gross Item Adjustments Gross Item Pay Incentive	\$485.21 \$0.00	\$1,812,346.24 \$0.00	\$1,812,831.45 \$0.00
Gross Item Adjústments Gross Item Pay Incentive Disincentive	\$485.21 \$0.00 \$0.00	\$1,812,346.24 \$0.00 \$0.00	\$1,812,831.45 \$0.00 \$0.00
Gross Item Adjustments Gross Item Pay Incentive	\$485.21 \$0.00	\$1,812,346.24 \$0.00	\$1,812,831.45 \$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 J9l3553, 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 J9l3553, Item 6131010, Project Item Line Number 0100, Material Set 613101096, Material 0501CCPAEA - Concrete, Pavement HES w/Air, Acceptance Action 0501CCPAEA is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project 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 7034001, Project Item Line Number 0340, Material Set 703400196, 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 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 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 (Discrepancies) This Estimate Ferrou			
Exceptions / Discrepencies	Explanation	Entered By	Status
Generic 0501CCB1.A is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7034600, Project Item Line Number 0470, Material Set 703460096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7034600, Project Item Line Number 0520, Material Set 703460096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7034600, Project Item Line Number 0520, Material Set 703460096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, 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 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 0650, Material Set 703460096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7034600, Project Item Line Number 0650, Material Set 703460096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7034600, Project Item Line Number 0730, Material Set 703460096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7034600, Project Item Line Number 0730, Material Set 703460096, Material 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 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 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 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7040104, Project Item Line Number 0480, Material Set 704010496, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7040104, Project Item Line Number 0530, Material Set 704010496, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7040106, Project Item Line Number 5010, Material Set 704010696, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7101000, Project Item Line Number 0680, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7110200, Project Item Line Number 0690, Material Set 711020096, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden



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

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	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 1.00	\$36,000.00	\$36,000.00
		0001	0020	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	6,032.50	0.00	6,032.50	TONS	5,133.75	\$32.62	\$167,462.92
		0001	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	17.00	0.00	17.00	TONS	0.00	\$18.91	\$0.00
		0001	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	16,232.80	0.00	16,232.80	TONS	15,908.90	\$56.39	\$897,102.87
		0001	0050	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	62,977.90	0.00	62,977.90	TONS	61,111.10	\$57.84	\$3,534,666.02
		0001	0060	4071005	TACK COAT	60,125.00	0.00	60,125.00	GAL	52,859.00	\$2.14	\$113,118.26
	0001 0070 4134000 BITUMINOUS FOG SEAL						0.00	5,508.00	GAL	550.00	\$5.11	\$2,810.50
	0001 0080 6083003 3 IN. CONCRETE MEDIAN STRIP 0001 0090 6123000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) 0001 0100 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR					2,330.00	0.00	2,330.00	SQYD	2,330.00	\$67.62	\$157,554.60
						2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
						642.70	50.00	692.70	SQYD	692.70	\$185.16	\$128,260.33
		0001	0110	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	64.00	0.00	64.00	SQYD	64.00	\$10.00	\$640.00
		0001	0120	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)	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	\$20.00
		0001	0160	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	13.10	0.00	13.10	TONS	0.00	\$532.33	\$0.0
		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	3.30	\$2,400.00	\$7,920.0
		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 (REGULAR/NO CURB)	24.00	2.00	26.00	EA	26.00	\$2,900.00	\$75,400.0
		0010	0370	6061080	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	820.00	\$6.00	\$4,920.0
		0070	0400	4091048	EMULSIFIED ASPHALT, SEAL COAT	106.00	0.00	106.00	GAL	106.00	\$5.00	\$530.0
		0070	0410	4094011	SEAL COAT AGGREGATE, GRADE B1	265.00	0.00	265.00	SQYD	265.00	\$5.00	\$1,325.0
	0070 0420 7034600 CURB BLOCKOUT				170.00	0.00	170.00	LF	170.00	\$196.14	\$33,343.8	
		0070 0430 7040104 HALF-SOLE REPAIR				240.00	515.00	755.00	SQFT	755.00	\$97.74	\$73,793.70
		0070	0440	7040113	CLEANING AND EPOXY COATING	584.00	0.00	584.00	SQFT	584.00	\$13.00	\$7,592.0



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

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Report Generated date and can differ from the posted amo Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200117-H07	J9I3553	0071	0450	4091048	EMULSIFIED ASPHALT, SEAL COAT	115.00	0.00	115.00	GAL	115.00	\$5.00	\$575.00
		0071	0460	4094011	SEAL COAT AGGREGATE, GRADE B1	288.00	0.00	288.00	SQYD	288.00	\$5.00	\$1,440.00
		0071	0470	7034600	CURB BLOCKOUT	185.00	0.00	185.00	LF	185.00	\$193.61	\$35,817.85
		0071	0480	7040104	HALF-SOLE REPAIR	260.00	463.00	723.00	SQFT	723.00	\$96.76	\$69,957.48
		0071	0490	7040113	CLEANING AND EPOXY COATING	628.00	0.00	628.00	SQFT	628.00	\$13.00	\$8,164.00
		0072	0500	4091048	EMULSIFIED ASPHALT, SEAL COAT	106.00	0.00	106.00	GAL	106.00	\$5.00	\$530.00
		0072	0510	4094011	SEAL COAT AGGREGATE, GRADE B1	265.00	0.00	265.00	SQYD	265.00	\$5.00	\$1,325.00
		0072	0520	7034600	CURB BLOCKOUT	170.00	0.00	170.00	LF	170.00	\$196.14	\$33,343.80
		0072	0530	7040104	HALF-SOLE REPAIR	240.00	613.00	853.00	SQFT	853.00	\$97.74	\$83,372.22
		0072	0540	7040113	CLEANING AND EPOXY COATING	584.00	0.00	584.00	SQFT	584.00	\$13.00	\$7,592.00
		0073	0550	4091048	EMULSIFIED ASPHALT, SEAL COAT	96.00	0.00	96.00	GAL	96.00	\$5.00	\$480.00
		0073	0560	4094011	SEAL COAT AGGREGATE, GRADE B1	241.00	0.00	241.00	SQYD	241.00	\$5.00	\$1,205.00
		0073	0570	7034600	CURB BLOCKOUT	155.00	0.00	155.00	LF	155.00	\$199.15	\$30,868.25
		0073	0580	7040104 HALF-SOLE REPAIR		220.00	545.00	765.00	SQFT	765.00	\$98.90	\$75,658.50
		0073	0590	7040113	CLEANING AND EPOXY COATING	534.00	0.00	534.00	SQFT	534.00	\$13.00	\$6,942.00
		0074	0600	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT	56.00	0.00	56.00	LF	56.00	\$325.00	\$18,200.00
		0074	0610	2169903	CONCRETE MISC.Remove and Replace Curb	16.00	0.00	16.00	LF	16.00	\$300.00	\$4,800.00
		0074	0620	4091048	EMULSIFIED ASPHALT, SEAL COAT	348.00	0.00	348.00	GAL	348.00	\$5.00	\$1,740.00
		0074	0630	4094011	SEAL COAT AGGREGATE, GRADE B1	870.00	0.00	870.00	SQYD	870.00	\$5.00	\$4,350.00
		0074	0640	7034214	CLASS B-2 CONCRETE	5.60	0.00	5.60	CUYD	5.60	\$5,218.44	\$29,223.26
		0074	0650	7034600	CURB BLOCKOUT	560.00	0.00	560.00	LF	560.00	\$181.01	\$101,365.60
		0074	0660	7040104	HALF-SOLE REPAIR	230.00	4,700.00	4,930.00	SQFT	2,429.00	\$98.30	\$238,770.70
		0074	0670	7040113	CLEANING AND EPOXY COATING	1,971.00	0.00	1,971.00	SQFT	1,971.00	\$13.00	\$25,623.00
		0074	0680	7101000	REINFORCING STEEL (EPOXY COATED)	1,820.00	0.00	1,820.00	LB	1,820.00	\$5.00	\$9,100.00
		0074	0690	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
					(EPOXY)							
		0074	0700	7174001	PREFORMED SILICONE OR EPDM EXPANSION JOINT SYSTEM	56.00	0.00	56.00	LF	56.00	\$75.00	\$4,200.00
		0075	0710	4091048	EMULSIFIED ASPHALT, SEAL COAT	162.00	0.00	162.00	GAL	162.00	\$5.00	\$810.00
		0075	0720	4094011	SEAL COAT AGGREGATE, GRADE B1	406.00	0.00	406.00	SQYD	406.00	\$5.00	\$2,030.00
		0075	0730	7034600		261.00	0.00	261.00	LF	261.00	\$189.97	\$49,582.17
		0075	0740	7040104		370.00	830.00	1,200.00	SQFT	785.00	\$98.22	\$77,102.70
		0075	0750	7040113	CLEANING AND EPOXY COATING	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$13.00	\$14,300.00
		0076	0760	4091048	EMULSIFIED ASPHALT, SEAL COAT	185.00	0.00	185.00	GAL	185.00	\$5.00	\$925.00
		0076	0770	4094011	SEAL COAT AGGREGATE, GRADE B1	463.00	0.00	463.00	SQYD	463.00	\$5.00	\$2,315.00
		0076	0780	7040104	HALF-SOLE REPAIR	400.00	1,872.00	2,272.00	SQFT	2,272.00	\$107.41	\$244,035.52
		0076	0790	7040113	CLEANING AND EPOXY COATING	989.00	0.00	989.00	SQFT	989.00	\$13.00	\$12,857.00
		0077	0800	4091048	EMULSIFIED ASPHALT, SEAL COAT	185.00	0.00	185.00	GAL	185.00	\$5.00	\$925.00
		0077	0810	4094011	SEAL COAT AGGREGATE, GRADE B1	463.00	0.00	463.00	SQYD	463.00	\$5.00	\$2,315.00
		0077	0820	7040104	HALF-SOLE REPAIR	400.00	2,564.00	2,964.00	SQFT	2,964.00	\$107.41	\$318,363.24
		0077	0830	7040113	CLEANING AND EPOXY COATING	989.00	0.00	989.00	SQFT	989.00	\$13.00	\$12,857.00
		0001	5001	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	0.00	4.00	4.00	EA	4.00	\$2,362.50	\$9,450.00
		0001	5002	6161010	RELOCATED SIGNS	0.00	966.00	966.00	SQFT	966.00	\$6.83	\$6,597.78
		0001	5003	6129902	MISC.TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	0.00	24,666.75	24,666.75	EA	24,666.75	\$1.00	\$24,666.75
		0076	5004	7040107	SLAB EDGE REPAIR (BRIDGES)	0.00	22.00	22.00	LF	22.00	\$245.39	\$5,398.58
		0077	5005	7040107	SLAB EDGE REPAIR (BRIDGES)	0.00	31.00	31.00	LF	31.00	\$245.39	\$7,607.09
		0001	5006	6189901	MISC.Additional Mobilization-Rumble Strip	0.00	1.00	1.00	LS	1.00	\$3,000.00	\$3,000.00
		0001	5007	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	0.00	12.00	12.00	EA	12.00	\$1,800.00	\$21,600.00



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 Qty	Unit Price	Total Value POSTE To Date (See repor generated date)
00117-H07	J9I3553	0001	5008	2159903		0.00	300.00	300.00	LF	300.00	\$8.40	\$2,520.0
		0010	5009	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	0.00	325.00	325.00	LF	325.00	\$29.40	\$9,555.0
		0075	5010	7040106	FULL DEPTH REPAIR	0.00	61.00	61.00	SQFT	61.00	\$126.00	\$7,686.0
	Project JS	913553 - To	tal Value	Posted to Da	ate as of Report Generated Date							\$7,957,605.9
	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.
		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.
		0001	0950	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,500.00	\$7,000.
		0001	0960	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	1.00	0.00	1.00	EA	1.00	\$8,400.00	\$8,400
		0001	0970	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	2.00	0.00	2.00	EA	2.00	\$1,800.00	\$3,600
		0001	0980	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$107,079.93	\$107,079
		0001	0990	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	1,212.00	0.00	1,212.00	LF	1,212.00	\$2.00	\$2,424
		0001	1000	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	2,000.00	0.00	2,000.00	LF	2,000.00	\$2.00	\$4,000
		0001	1010	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	24.00	0.00	24.00	LF	24.00	\$10.00	\$240
		0001	1020	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	114,312.00	0.00	114,312.00	LF	114,312.00	\$0.11	\$12,574
		0001	1030	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	31,999.00	0.00	31,999.00	LF	31,999.00	\$0.11	\$3,519
		0001	1040	6207001	PAVEMENT MARKING REMOVAL	4,006.00	0.00	4,006.00	LF	4,006.00	\$2.00	\$8,012
		0001	1050	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$0.00	\$0.
		0001	1060	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	266.00	0.00	266.00	SQYD	266.00	\$8.76	\$2,330
		0001	1070	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3,431.00	0.00	3,431.00	SQYD	3,431.00	\$9.00	\$30,879
		0010	1080	6061060	MGS GUARDRAIL	140.00	0.00	140.00	LF	140.00	\$22.00	\$3,080
		0010	1090	6061069	MGS BRIDGE APPROACH TRANSITION SECTION	4.00	0.00	4.00	EA	4.00	\$3,000.00	\$12,000
		0010	1100	6063014	(REGULAR/NO CURB) TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$2,900.00	\$11,600
						4.00	0.00					
		0070	1110	2169902 2169903	MISC.Removal of Existing End Post	166.00	0.00	4.00	EA LF	4.00	\$1,250.00	\$5,000
		0070	1120		MISC.Removal of Existing Curb and Guardrail							\$20,750
		0070	1130	4091048	EMULSIFIED ASPHALT, SEAL COAT	115.00	0.00	115.00	GAL	115.00	\$5.00	\$575.
		0070	1140	4094011	SEAL COAT AGGREGATE, GRADE B1	287.00	0.00	287.00	SQYD	287.00	\$5.00	\$1,435
		0070	1150	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	20.00	11.00	31.00	SQFT	31.00	\$311.16	\$9,645.
		0070	1160	7040107	SLAB EDGE REPAIR (BRIDGES)	60.00	2.00	62.00	LF	62.00	\$245.39	\$15,214.
		0070	1170	7040113	CLEANING AND EPOXY COATING	308.00	0.00	308.00	SQFT	308.00	\$13.00	\$4,004.
		0070	1180	7134000	BRIDGE GUARDRAIL (THRIE BEAM)	178.00	0.00	178.00	LF	178.00	\$286.43	\$50,984.
		0070	5100	7040104	HALF-SOLE REPAIR	0.00	360.00	360.00	SQFT	360.00	\$112.78	\$40,600.
		0070	5110	7040106	FULL DEPTH REPAIR	0.00	50.00	50.00	SQFT	50.00	\$157.50	\$7,875.



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Line lumber	Item Code		Description	DWR Date A	DWR Approval Date	Quantity Posted	Units		Locat	ion	From Station/ Log	Offset/ Distance	To Of Station/ Dis Log	set/ ance	Comments	
0020	2040010	MISC. AGGREGATE		12/15/21 1		452.65	TONS	Route 6	20		Mile 53.962		Mile 24.622	Route 60.		
			e details for Construction S				TONS	Route			53.902		24.022	Roule bu.		
oject	Line Number	DWR Date	Total Quantity Posted For DWR Date		ign Inforr	-		Station	Log Mile	Location		Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF t Post
3553	0180	April 14, 2020	377	WO20-1 48 ROAD/BRIDG	x48 16. E/RAMP	.00 P WORK A	HEAD		40.91	Left/Right	2	.00	16			
				CONST-3A					41.099	Left/Right		.00	20			
				GO20-2 48: WORK					45.40	Left/Right		.00	8			
				R2-1 36x4 XX	8 12.00	0 SPEED L	.IMIT		45.20	Left/Right	2	.00	12			
				R4-2 36x4 CARE	8 12.00	0 PASS WI	ITH		45.00	Left/Right	2	.00	12			
				G020-5aP 36 (PLAQUE)	6x24 6.	.00 WORK	ZONE		45.00	Left/Right	2	.00	6			
				WO8-15 48 PAVEMENT	x48 16.	.00 GROO	VED		44.044	Left/Right	2	.00	16			
				WO8-15p 30 MOTORCYCL					44.044	Left/Right	2	.00	5			
				WO8-15 48 PAVEMENT	x48 16.	.00 GROO	VED		42.268	Left/Right	2	.00	16			
				WO8-15p 30 MOTORCYCL	0x24 5. .E (PLAC	.00 QUE)			42.268	Left/Right	2	.00	5			
						0 SPEED L	.IMIT		41.90	Left/Right	2	.00	12			
				CONST-3X 5 SPEEDING/P					41.099	Left/Right	2	.00	4.67			
				G020-5aP 36 (PLAQUE)			ZONE		41.29	Left/Right	2	.00	6			
					8 12.00	DO NOT	PASS		41.29	Left/Right	2	.00	12			
				WO20-5 48 RIGHT/CENT	x48 16. ER/LEFT	.00 T LANE CL	.OSED		41.47	Left/Right	2	.00	16			
				AHEAD WO20-6a 48					41.76	Left	1.	.00	16			
				RIGHT/CENT WO4-1aR 4	8x48 16	6.00 MERC			41.76	Right	1.	.00	16			
				(SYMBOL FR G020-5aP 36			ZONE		41.90	Left/Right	2	.00	6			
		April 20, 2020	217	(PLAQUE) CONST-3A					42.87	Westbound Rte 60 LT/I		.00	20			
				WO20-1 48 ROAD/BRIDG	x48 16.	.00			42.68	Westbound Rte 60 LT/		.00	16			
				G020-5aP 36 (PLAQUE)					43.68	Westbound Rte 60 LT/I	RT 2	.00	6			
				WO4-1aR 4 (SYMBOL FR	8x48 16	6.00 MERG	GE		43.54	Westbound Rte 60 LT	1.	.00	16			
			1	R2-1 36x4		D SPEED L	.IMIT		43.68	Westbound Rte 60 LT/	RT 2	.00	12			
				XX WO20-5 48 RIGHT/CENT AHEAD	x48 16. ER/LEFT	.00 T LANE CL	.OSED		43.25	Westbound Rte 60 LT/I	RT 2	.00	16			
				R4-1 36x4					43.06	Westbound Rte 60 LT/I		.00	12			
				G020-5aP 36 (PLAQUE)	6x24 6.	.00 WORK	ZONE		43.06	Westbound Rte 60 LT/I	RT 2	.00	6			
				CONST-3X 5 SPEEDING/P	56x12 4 ASSING	4.67 (PLATE)			42.87	Westbound Rte 60 LT/I	RT 2	.00	4.67			
				WO20-6a 48 RIGHT/CENT	8x48 16 ER/LEFT	6.00 T LANE CL	.OSED		43.54	Westbound Rte 60 RT	1	.00	16			
		May 18, 2020	12	R3-7L 30x MUST TURN	30 6.25 LEFT	5 LEFT LAI	NE		43.044	RT and LT	2	.00	6.25			
		June 24, 2020	377	WO20-5 48 RIGHT/CENT AHEAD	x48 16. ER/LEFT	.00 T LANE CL	.OSED		37.473	RT/LT	2	.00	16		16.00	
				GO20-2 48: WORK	x24 8.0	00 END RC	DAD		39.66	RT/LT	2	.00	8		8.00	
				R4-1 36x4			PASS		37.263	RT/LT		.00	12 4.67		12.00	
				CONST-3X 5 SPEEDING/P	ASSING	(PLATE)	0.0		37.059	RT/LT		.00			4.67	
				CONST-3A 6 WO20-1 48	x48 16.	.00			37.059 36.853	RT/LT RT/LT		.00	20 16		20.00	
				ROAD/BRIDG	E/RAMP	P WORK A			37.695	RT		.00	16		16.00	
				RIGHT/CENT	ER/LEFT	T LANE CL			37.695	LT		.00	16		16.00	
				WO4-1aR 4 (SYMBOL FR R2-1 36x4		HT) D SPEED L			37.899	RT/LT		.00	12		12.00	
				XX G020-5aP 36					37.899	RT/LT		.00	6		6.00	
				(PLAQUE) WO8-15 48					37.941	RT/LT		.00	16	Bridges L0923 and	16.00	
				PAVEMENT			• 0			RT/LT				L0924		
				WO8-15p 30 MOTORCYCL					37.941			.00	5	Bridges L0923 and L0924	5.00	
				R4-2 36x4 CARE					39.284	RT/LT		.00	12		12.00	
				G020-5aP 36 (PLAQUE)					39.284	RT/LT		.00	6		6.00	
				R2-1 36x4 XX	8 12.00	0 SPEED L	IMIT		39.47	RT/LT	2	.00	12		12.00	
				G020-5aP 36 (PLAQUE)					37.263	RT/LT	2	.00	6		6.00	
		June 25, 2020	0	WO20-6a 48 RIGHT/CENT	8x48 16	5.00	OSED	0.6	0.6	1-57	1	.00	16		16.00	



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ect	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 1 Post
53 0	0180	June 25, 2020	0	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	
				W05-1 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	1-57	1.00	16		16.00	
				(SYMBOL FROM LEFT) R2-1 36x48 12.00 SPEED LIMIT	25.557	25.557	Route 60 End Of Work Zone	2.00	12		12.00	
				XX								
				R4-2 36x48 12.00 PASS WITH CARE	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 WO3-2 48x48 16.00 YIELD AHEAD		24.548 24.525	I-55 To Route 60 Ramp I-55 To Route 60 Ramp	1	6.93 16		6.93 16.00	
				(SYMBOL)								
				EO5-1 36x48 12.00 GORE EXIT R1-2 48 TRI 6.93 YIELD	24.407 24.262		Exit 66B Ramp Exit 66B Ramp	1.00	12 6.93		12.00 6.93	
				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	1.2	1.2	i-57	2.00	20		20.00	
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)	1.2	1.2	1-57	2.00	4.67		4.67	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	1.4	1.4	1-57	2.00	16		16.00	
				WO3-2 48x48 16.00 YIELD AHEAD (SYMBOL)	24.205	24.025	Exit 66B Ramp	1.00	16		16.00	
		June 30, 2020	0	WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	33.70	33.70	Route 60	1.00	16		16.00	
				R2-1 36x48 12.00 SPEED LIMIT XX	33.5	33.5	Route 60	2.00	12		12.00	
				R4-2 36x48 12.00 PASS WITH CARE	35.2	35.2	Route 60	2.00	12		12.00	
				WO20-1 48x48 16.00	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	34.19	34.19	Route 60	2.00	12		12.00	
			V F V V	W020-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	33.89	33.89	Route 60	2.00	16		16.00	
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)	33.70	33.70	Route 60	1.00	16		16.00	
				CONST-3A 60x48 20.00 FINE SIGN	34.49	34.49	Route 60	2.00	20		20.00	
		September 8, 2020	84	WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		29.461	Bridge L0956	2.00	5			
				WO8-15 48x48 16.00 GROOVED PAVEMENT		31.168	Bridge L0955	2.00	16			
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		31.168	Bridge L0955	2.00	5			
				W08-15 48x48 16.00 GROOVED		29.461	Bridge L0956	2.00	16			
		September 23,	222	PAVEMENT WO8-15p 30x24 5.00		43.085	West of Rte FF (Stoddard)	2.00	5			
		2020		MOTORCYCLE (PLAQUE) W08-1 48x48 16.00 BUMP		43.085	West of Rte FF (Stoddard)	2.00	16			
				WO8-15 48x48 16.00 GROOVED PAVEMENT		43.085	West of Rte FF (Stoddard)	2.00	16			
				WO8-15p 30x24 5.00		45.896	East of Bridge B0548	2.00	5			
				MOTORCYCLE (PLAQUE) WO8-1 48x48 16.00 BUMP		45.896	East of Bridge B0548	2.00	16			
				WO8-15 48x48 16.00 GROOVED PAVEMENT		45.896	East of Bridge B0548	2.00	16			
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		46.507	East of A0030	2.00	5			
				WO8-1 48x48 16.00 BUMP		46.507	East of Bridge A0030	2.00	16			
				WO8-15 48x48 16.00 GROOVED PAVEMENT		46.507	East of A0030	2.00	16			
				See Special Sign Details				0.00				
		October 2, 2020	303	WO8-15 48x48 16.00 GROOVED PAVEMENT		43.042	Route 60	1.00	16			
				WO8-1 48x48 16.00 BUMP		43.042	Route 60	1.00	16			
				WO8-11 48x48 16.00 UNEVEN LANES		46.179	Route 60	2.00	16			
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		45.138	Route 60	2.00	16			
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		45.138	Route 60	2.00	5			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		45.041	Route 60 Side Road	2.00	16			
				WO8-11 48x48 16.00 UNEVEN LANES		44.129	Route 60	2.00	16			
				W08-17 48x48 16.00 SHOULDER		43.084	Route 60	2.00	16			
				DROP-OFF (SYMBOL) W08-11 48x48 16.00 UNEVEN		43.061	Route 60	2.00	16			
			WO	LANES								



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553	0180	October 2, 2020	303	ROAD/BRIDGE/RAMP WORK AHEAD WO8-15p 30x24 5.00		43.042	Route 60	1.00	5			
				MOTORCYCLE (PLAQUE)				1.00	5			
		October 5, 2020	80	See Special Sign Details WO8-11 48x48 16.00 UNEVEN		46.171	A Westbound Driving Lane	2.00	16			
				LANES WO8-11 48x48 16.00 UNEVEN		48.184	Westbound Driving Lane	2.00	16			
				LANES WO8-1 48x48 16.00 BUMP		48.472	Westbound Driving Lane	1.00	16			
		October 9, 2020	115	R1-2 48 TRI 6.93 YIELD		49.089	Route 60	1.00	6.93			
				WO3-2 48x48 16.00 YIELD AHEAD (SYMBOL)		49.089	Route 60	1.00	16			
				WO8-1 48x48 16.00 BUMP		50.481	Route 60	1.00	16			
				See Special Sign Details WO8-11 48x48 16.00 UNEVEN		1 49.289	A Route 60	1.00	16			
				LANES W08-17 48x48 16.00 SHOULDER		49.289	Route 60	1.00	16			
				DROP-OFF (SYMBOL)								
				WO8-11 48x48 16.00 UNEVEN LANES		50.241	Route 60	2.00	16			
		October 13, 2020	524	E05-1 36x48 12.00 GORE EXIT		48.755 45.137	Route 60	2.00	12 5			
		0000001 13, 2020	324	W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)								
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		43.097		2.00	16			
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		43.097		2.00	5			
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		45.137		2.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte F North/South	2.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte 60 WB near 153 intersection	2.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Co Rd 717 North/South	2.00	16			
				WO20-1 48x48 16.00			Rte ZZ South	1.00	16			
				ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00			Rte FF South	1.00	16			
				ROAD/BRIDGE/RAMP WORK AHEAD WO8-17p 30x24 5.00 SHOULDER		47.151		2.00	5			
				DROP-OFF (PLAQUE) WO8-17 48x48 16.00 SHOULDER		47.151		2.00	16			
				DROP-OFF (SYMBOL)								
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		47.947		2.00	5			
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		47.947		2.00	16			
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		49.282		2.00	5			
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		49.282		2.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		49.346		2.00	16			
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		51.212		2.00	5			
				W08-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		51.212		2.00	16			
				WO20-1 48x48 16.00			Co RD 449	1.00	16			
				ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00			Co RD 531 North	1.00	16			
				ROAD/BRIDGE/RAMP WORK AHEAD								
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Co Rd 731 South	1.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			One-Mile Rd	1.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte 25 On-Ramp	1.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte AD Ramp	1.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte FF North	1.00	16			
		October 14, 2020	148	WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		52.325		2.00	16			
				W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		52.325		2.00	5			
				WO8-11 48x48 16.00 UNEVEN		52.304		2.00	16			
				LANES WO8-11 48x48 16.00 UNEVEN		50.234		2.00	16			
				LANES W08-17p 30x24 5.00 SHOULDER		53.334		2.00	5			
				DROP-OFF (PLAQUE)								
				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		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		1.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		I-55 South Accel Ramp		1.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		I-55 North Accel Ramp	RT	1.00	16			
				WO8-1 48x48 16.00 BUMP		22.170	DL/PL	2.00	16			
				WO8-15 48x48 16.00 GROOVED PAVEMENT		25.788	DL/PL	2.00	16			

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3553	0180	April 26, 2021	217	WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		25.788	DL/PL	2.00	5			1
				WO8-15 48x48 16.00 GROOVED PAVEMENT		22.248	DL/PL	2.00	16			3
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		22.248	DL/PL	2.00	5			1
				WO8-1 48x48 16.00 BUMP		25.838	DL/PL	2.00	16			3
		April 27, 2021	280	WO8-15 48x48 16.00 GROOVED PAVEMENT		33.835	DL/PL	2.00	16			3
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		33.835	DL/PL	2.00	5			1
				WO8-1 48x48 16.00 BUMP		27.943	DL/PL	2.00	16			3
				WO8-15 48x48 16.00 GROOVED PAVEMENT		27.897	DL/PL	2.00	16			3
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		27.897	DL/PL	2.00	5			1
				WO8-15 48x48 16.00 GROOVED PAVEMENT		27.689	DL/PL	2.00	16			3
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		27.689	DL/PL	2.00	5			1
				WO8-1 48x48 16.00 BUMP		27.635	DL/PL	2.00	16			3
				WO8-1 48x48 16.00 BUMP		27.018	DL/PL	2.00	16			3
				WO8-15 48x48 16.00 GROOVED PAVEMENT		26.974	DL/PL	2.00	16			3
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		Rte 61 South Accel Ramp	RT	1.00	16			1
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		26.974	DL/PL	2.00	5			1(
	0180 - Total											3548.6



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0040	BIT. PAVEMENT MIXTURE PG64-22	Material			2021			Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		(BP-1)			36	Oct 1, 2021	SYSTEM	(\$164,032.87)	
					37	Oct 18, 2021	SYSTEM	\$164,032.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					37	Oct 18, 2021	SYSTEM	(\$164,032.87)	
					38	Nov 3, 2021	SYSTEM	\$164,032.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					38	Nov 3, 2021	SYSTEM	(\$164,032.87)	
					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)	
					40	Dec 2, 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.
					40	Dec 2, 2021	SYSTEM	(\$164,032.87)	
					41	Dec 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.
					41	Dec 17, 2021	SYSTEM	(\$164,032.87)	
				- Total	1			\$0.00	
			Material - Tota	ıl				\$0.00	
			Other Item Adjustment	ACAD	13	Oct 16, 2020	woodsk1	(\$930.40)	*See Attached AC Price Index Adjustment Sheet.
					14	Nov 2, 2020	woodsk1	(\$10,471.20)	*See Attached AC Price Index Adjustment Sheet.
					15	Nov 17, 2020	woodsk1	(\$1,874.88)	The Combination Of Adjustments For This Line Item Are As Follows:
									Asphalt Cement Price Adjustment: -1874.88 For BP-1
									-332.17 For SP-125
									TSR Adjustment (For SP-125):
									Lot 1A-3B \$0.00
									Lot 3C-5D \$0.00
									Lot 6A-6F \$9,692.65
									Pay Factor Adjustments (For SP-125):
									Lot 1 \$11,568.00
									Lot 2 \$3,701.76
									Lot 3 \$11,568.00
									Lot 4 \$11,568.00
									Lot 5 \$11,568.00
									Lot 6 \$15,831.33
					27	May 17, 2021	woodsk1	(\$11.84)	AC Adjustment applies to asphalt placed on this payment period.
					29	Jun 17, 2021	woodsk1	\$793.92	AC Adjustment.
					30	Jul 1,	woodsk1	\$2,259.46	AC Adjustment.



Dec 29, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0040	BIT. PAVEMENT MIXTURE PG64-22	Other Item Adjustment	ACAD	34	Sep 2, 2021	woodsk1	\$179.80	Asphalt Cement Price Adjustment for 08-10-2021.
		(BP-1)	,		35	Sep 17, 2021	woodsk1	\$2,696.28	Asphalt Cement Price Adjustment for BP-1.
				ACAD - Tot	al			(\$7,358.86)	
			Other Item Adj	justment - To	tal			(\$7,358.86)	
	0040 -	Total						(\$7,358.86)	
	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22	Material		13	Oct 16, 2020	SYSTEM	\$1,147,840.58	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		(SP125C MIX)			13	Oct 16, 2020	SYSTEM	(\$1,147,840.58)	
					14	Nov 2, 2020	SYSTEM	\$1,472,195.74	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Nov 2, 2020	SYSTEM	(\$1,472,195.74)	
					15	Nov 17, 2020	SYSTEM	\$1,479,888.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Nov 17, 2020	SYSTEM	(\$1,479,888.46)	
					16	Dec 2, 2020	SYSTEM	\$91,728.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	(\$91,728.46)	
					17	Dec 16, 2020	SYSTEM	\$91,728.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9I3553	0050	ASPHALTIC	Material						Estimate Exception 1 on the current Payment Estimate.		
		CONCRETE MIXTURE PG 70-22 (SP125C MIX)			25	Apr 16, 2021	SYSTEM	(\$91,728.46)			
		(8. 1200			26	May 3, 2021	SYSTEM	\$91,728.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					26	May 3, 2021	SYSTEM	(\$91,728.46)			
					27	May 17, 2021	SYSTEM	\$1,772,483.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					27	May 17, 2021	SYSTEM	(\$1,772,483.66)			
					28	Jun 2, 2021	SYSTEM	\$2,619,486.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					28	Jun 2, 2021	SYSTEM	(\$2,619,486.84)			
					29	Jun 16, 2021	SYSTEM	\$2,981,669.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					29	Jun 16, 2021	SYSTEM	(\$2,981,669.35)			
					30	Jul 1, 2021	SYSTEM	\$2,981,669.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					30	Jul 1, 2021	SYSTEM	(\$2,981,669.35)			
					31	Jul 15, 2021	SYSTEM	\$2,981,669.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
							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,	SYSTEM	\$295,626.02	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	0050	ASPHALTIC CONCRETE	Material			2021			Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		MIXTURE PG 70-22 (SP125C MIX)			39	Nov 17, 2021	SYSTEM	(\$295,626.02)	
					40	Dec 2, 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.
					40	Dec 2, 2021	SYSTEM	(\$295,626.02)	
					41	Dec 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.
					41	Dec 17, 2021	SYSTEM	(\$295,626.02)	Lounate Exception 4 on the current Payment Lounate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Other Item Adjustment	ACAD	13	Oct 16, 2020	woodsk1	(\$45,891.79)	*See Attached AC Price Index Adjustment Sheet.
					14	Nov 2, 2020	woodsk1	(\$12,968.04)	*See Attached AC Price Index Adjustment Sheet.
					27	May 17, 2021	woodsk1	(\$442.64)	AC Adjustment applies to asphalt placed this payment period.
					28	Jun 2, 2021	woodsk1	(\$1,281.34)	05-19, 05-20, 05-21, 05-22, 05-24, 05-25, & 05-27 For SP-125.
					29	Jun 17, 2021	woodsk1	\$3,287.45	AC Adjustment.
					34	Sep 2, 2021	woodsk1	\$6,202.92	Asphalt Cement Price Adjustment for 08-30-2021, 08-31-2021, & 09-01-2021.
					35	Sep 17, 2021	woodsk1	\$6,403.34	Asphalt Cement Price Adjustment for SP-125.
				ACAD - Tota	al			(\$44,690.10)	
				BITM	15	Nov 17, 2020	woodsk1	\$75,165.57	The Combination Of Adjustments For This Line Item Are As Follows:
									Asphalt Cement Price Adjustment:
									-1874.88 For BP-1
									-332.17 For SP-125
									TSR Adjustment (For SP-125):
									Lot 1A-3B \$0.00
									Lot 3C-5D \$0.00
									Lot 6A-6F \$9,692.65
									Pay Factor Adjustments (For SP-125):
									Lot 1 \$11,568.00 Lot 2 \$3,701.76
									Lot 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	1			\$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,	woodsk1	\$57,840.00	The Combination Of Adjustments For This Line Item Are As Follows:



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	OTHR		2021			TSR Adjustment (For SP-125): TSR 1A-3C +\$17,352.00 TSR 3C-5D +\$17,352.00
									Pay Factor Adjustments (For SP-125): Lot 5 105% +\$11,568.00 Lot 6 105% +\$11,568.00
									Total Line Item Adjustment: \$57,840.00
					36	Oct 1, 2021	woodsk1	\$45,115.20	Pay Factor Adjustments (For SP-125): Lot 1 \$11,568.00
									Lot 2 \$11,568.00 Lot 3 \$11,568.00 Lot 4 \$10,411.20
					37	Oct 18, 2021	woodsk1	(\$12,040.07)	Lot 1 \$11,568.00
									Lot 2 \$11,568.00 Lot 3 \$11,568.00 Lot 4 \$10,411.20
									Previous Pay Estimate (#0036) had an inadvertent adjustment paid in the amount of \$45,115.20, as represented above, and which will now be subsequently deducted on this estimate (-45,115.20).
									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
			Other Item Adj	OTHR - Tota				\$136,030.33 \$166,505.80	
	0050 -	Total		ustment - 10	Accil			\$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)	
					40	Dec 2, 2021	SYSTEM	\$157,554.60	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.
					40	Dec 2, 2021	SYSTEM	(\$157,554.60)	
					41	Dec 17, 2021	SYSTEM	\$157,554.60	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.
					41	Dec 17,	SYSTEM	(\$157,554.60)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J9I3553	0080	3 IN. CONCRETE	Material	.)		2021																
		MEDIAN STRIP		- Total				\$0.00														
			Material - Tota	I				\$0.00														
	0080 -	Total						\$0.00														
	0100	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		6	Jul 2, 2020	SYSTEM	\$46,901.03	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.													
					6	Jul 2, 2020	SYSTEM	(\$46,901.03)														
					7	Jul 16, 2020	SYSTEM	\$69,305.39	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.													
					7	Jul 16, 2020	SYSTEM	(\$69,305.39)														
					8	Aug 3, 2020	SYSTEM	\$69,305.39	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.													
						8	Aug 3, 2020	SYSTEM	(\$69,305.39)													
				9	Aug 18, 2020	SYSTEM	\$69,305.39	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.														
					9	Aug 18, 2020	SYSTEM	(\$69,305.39)														
						10	Sep 3, 2020	SYSTEM	\$69,305.39	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.												
				10	Sep 3, 2020	SYSTEM	(\$69,305.39)															
						11	Sep 16, 2020	SYSTEM	\$84,951.41	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.												
										11	Sep 16, 2020	SYSTEM	(\$84,951.41)									
					12	Oct 1, 2020	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.													
					12	Oct 1, 2020	SYSTEM	(\$90,709.88)														
					13	Oct 16, 2020	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.													
					13	Oct 16, 2020	SYSTEM	(\$90,709.88)														
																		14	Nov 2, 2020	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
									14	Nov 2, 2020	SYSTEM	(\$90,709.88)										
												15	Nov 17, 2020	SYSTEM	\$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)														
										11		1	1					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, 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)														



	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	Type	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,	SYSTEM	(\$90,709.88)	Estimate Exception / on the current Payment Estimate.		
					20	2021 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)	Launate Exception / on the current rayment Eaunate.		
					22	Mar 2, 2021	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					22	Mar 2, 2021	SYSTEM	(\$90,709.88)			
					23	Mar 16, 2021	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					23	Mar 16, 2021	SYSTEM	(\$90,709.88)			
					24	Apr 2, 2021	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					24	Apr 2, 2021	SYSTEM	(\$90,709.88)			
					25	Apr 16, 2021	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					25	Apr 16, 2021	SYSTEM	(\$90,709.88)			
					26	May 3, 2021	SYSTEM	\$104,763.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.		
					26	May 3, 2021	SYSTEM	(\$104,763.53)			
					27	May 17, 2021	SYSTEM	\$104,763.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.		
					27	May 17, 2021	SYSTEM	(\$104,763.53)			
					28	Jun 2, 2021	SYSTEM	\$104,763.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.		
					28	Jun 2, 2021	SYSTEM	(\$104,763.53)			
					29	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)			



Image: Note of the second se	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
Note that is a spectra of the second system generated Material Paymetting P	J9I3553	0100	CONC MATL FOR	Material		33		SYSTEM	\$114,021.53	Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment
Number of the second						33		SYSTEM	(\$114,021.53)	
						34		SYSTEM	\$114,021.53	Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment
Image: Normal Parameter Parameter Section 12 or 16 or 100 (10) are 10 user wordsit or 100 (10) are 10 user wordsit or 100 (10) (10) are 10 user wordsit or 100 (10) (10) (10) (10) (10) (10) (10)						34		SYSTEM	(\$114,021.53)	
 North Control (Control (Contro) (Contro) (Contro) (Contro) (Contro) (Contro) (Co						35		SYSTEM	\$114,021.53	Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment
 						35		SYSTEM	(\$114,021.53)	
Image: Normal set in the set						36	Oct 1,	SYSTEM	\$114,021.53	Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment
Vision Vision Vision Vision Vision Vision 10 0.01						36		SYSTEM	(\$114,021.53)	
110 Coll. 3 SYSTEM (S14.021.53) This adjustment offsets the original system-generated Material Payment Estimate Esception 17 on the current Payment Estimate 38 Nov. 3 SYSTEM (S14.021.53) This adjustment offsets the original system-generated Material Payment 39 Nov. 3 SYSTEM (S14.021.53) This adjustment offsets the original system-generated Material Payment 39 Nov. 1 SYSTEM (S14.021.53) This adjustment offsets the original system-generated Material Payment 39 Nov. 1 SYSTEM (S14.021.53) Estimate Esception 17 on the current Payment Estimate 39 Nov. 1 SYSTEM (S14.021.53) Estimate Esception 18 on the current Payment Estimate 40 Dec. 2 SYSTEM (S14.021.53) Estimate Esception 18 on the current Payment Estimate 41 Dec. 2 SYSTEM (S14.021.53) This adjustment offsets the original system-generated Material Payment 110 Coll-Total Total SYSTEM (S14.021.53) This adjustment offsets the original system-generated Overnun Payment 1110 Dec.17 SYSTEM (S14.021.53) Estimate Esception 18 on the current Payment E						37	Oct 18,	SYSTEM	\$114,021.53	Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment
Image: stand in the s						37		SYSTEM	(\$114,021.53)	
 Nov 3, SYSTEM SYSTEM						38	Nov 3,	SYSTEM	\$114,021.53	Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment
View View <th< td=""><td></td><td></td><td></td><td></td><td></td><td>38</td><td></td><td>SYSTEM</td><td>(\$114,021.53)</td><td></td></th<>						38		SYSTEM	(\$114,021.53)	
1 0 Nov 17, SYSTEM (\$114,021,53) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 40 Dec 2, SYSTEM \$114,021,53 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. 40 Dec 7, SYSTEM \$(\$114,021,53) This adjustment offsets the original system-generated Material Payment Estimate. 41 Dec 17, SYSTEM \$(\$114,021,53) This adjustment offsets the original system-generated Material Payment Estimate. 41 Dec 17, SYSTEM \$(\$114,021,53) This adjustment offsets the original system-generated Material Payment Estimate. 41 Dec 17, SYSTEM \$(\$114,021,53) This adjustment offsets the original system-generated Overrun Payment Estimate. 41 Dec 17, SYSTEM \$(\$114,021,53) This adjustment offsets the original system-generated Overrun Payment Estimate. 41 Dec 17, SYSTEM \$(\$114,021,53) This adjustment offsets the original system-generated Overrun Payment Estimate. 5000 SUBGRADE Material Jud 2, SYSTEM \$(\$16,00) 7 Jud 16, SYSTEM \$(\$16,00.0) This adjustme						39	Nov 17,	SYSTEM	\$114,021.53	Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment
Image: constraint of the						39		SYSTEM	(\$114,021.53)	
$ \begin{array}{ c c c c c } \hline 1 \\ \hline 1 $						40	Dec 2,	SYSTEM	\$114,021.53	Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment
Image: branch in the set of the						40		SYSTEM	(\$114,021.53)	
Image: bit in the second sec						41		SYSTEM	\$114,021.53	Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment
Image:						41		SYSTEM	(\$114,021.53)	
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 tem Adjustment (0003) due to user woodsk1 overridding Payment Estimate tem Adjustment (0003) due to user woodsk1 overridding Payment Estimate tem Adjustment offsets the original system-generated Overrun Payment Estimate tem Adjustment offsets the original system-generated Overrun Payment Estimate tem Adjustment (0002) due to user woodsk1 overridding Payment Estimate tem Adjustment (0002) due to user woodsk1 overridding Payment Estimate tem Adjustment (0002) due to user woodsk1 overridding Payment Estimate tem Adjustment (0003) due to user woodsk1 overridding Payment Estimate tem Adjustment (0003) due to user woodsk1 overridding Payment Estimate tem Adjustment (0003) due to user woodsk1 overridding Payment Estimate tem Adjustment (0003) due to user woodsk1 overridding Payment Estimate tem Adjustment (0003) due to user woodsk1 overridding Payment Estimate tem Adjustment (0003) due to user woodsk1 overridding Payment Estimate texception 11 on the current Payment Estimate. 8 Aug 3, 2020 SYSTEM \$100.00 This adjustment offsets the original system-generated Overrun Payment Estimate tem Adjustment (0003) due to user woodsk1 overridding Payment Estimate tem Adjustment (0002) due to user woodsk1 overridding Payment Estimate tem Adjustment (0002) due to user woodsk1 overridding Payment Estimate tem Adjustment (0002) due to user woodsk1 overridding Payment Estimate tem Adjustment (0002) due to user woodsk1 overridding Payment Estimate tem Adjustment (0002) due to user woodsk1 overridding Payment Estimate tem Adjustment (0002) due to user woodsk1 overri					- 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 Exception 11 on the current Payment Estimate. 6 Jul 2, 2020 SYSTEM \$16.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 11 on the current Payment Estimate. 7 Jul 16, 2020 SYSTEM \$100.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 11 on the current Payment Estimate. 7 Jul 16, 2020 SYSTEM \$100.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 11 on the current Payment Estimate. 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 11 on the current Payment Estimate. 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. 9 Aug 18, 2020 SYSTEM \$100.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 over				Material - Tota	I				\$0.00	
COMPACTION (6 IN, DEPTH) (PAVEMCompact Extinate ferm Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.6Jul 2, 2020SYSTEM(\$16.00)7Jul 16, 2020SYSTEM\$100.00This adjustment offsets the original system-generated Overrun Payment Estimate tem Adjustment (0003) due to user woodsk1 overridding Payment) Estimate tem Adjustment (0002) due to user woodsk1 overridding Payment) Estimate tem Adjustment (0002) due to user woodsk1 overridding Payment) Estimate tem Adjustment (0002) due to user woodsk1 overridding Payment) Estimate Exception 11 on the current Payment Estimate.7Jul 16, 2020SYSTEM(\$100.00)8Aug 3, 2020SYSTEM\$100.008Aug 3, 2020SYSTEM(\$100.00)9Aug 18, 2020SYSTEM\$100.009Aug 18, 2020SYSTEM\$100.009Aug 18, 2020SYSTEM\$100.00									\$0.00	
7Jul 16, 2020SYSTEM\$100.00This 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.7Jul 16, 2020SYSTEM(\$100.00)7Jul 30, 2020SYSTEM\$100.008Aug 3, 2020SYSTEM\$100.008Aug 3, 2020SYSTEM\$100.009Aug 3, 2020SYSTEM\$100.009Aug 18, 2020SYSTEM\$100.009Aug 18, 2020SYSTEM\$(\$100.00)9Aug 18, 2020SYSTEM <td></td> <td>0110</td> <td>COMPACTION (6 IN.</td> <td>Material</td> <td></td> <td>6</td> <td></td> <td>SYSTEM</td> <td>\$16.00</td> <td>Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment</td>		0110	COMPACTION (6 IN.	Material		6		SYSTEM	\$16.00	Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment
20202020SectionEstimate Item Adjustment (0002) dué to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.7Jul 16, 2020SYSTEM(\$100.00)8Aug 3, 2020SYSTEM\$100.00This 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.8Aug 3, 2020SYSTEM(\$100.00)9Aug 18, 2020SYSTEM\$100.009Aug 18, 2020SYSTEM\$100.009Aug 18, 2020SYSTEM(\$100.00)9Aug 18, 2020SYSTEM(\$100.00)						6		SYSTEM	(\$16.00)	
20202020Control8Aug 3, 2020SYSTEM\$100.00This 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.8Aug 3, 2020SYSTEM(\$100.00)9Aug 18, 2020SYSTEM\$100.00This adjustment offsets the original system-generated Overrun Payment Estimate Exception 11 on the current Payment Estimate.9Aug 18, 2020SYSTEM\$100.00This 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.9Aug 18, 2020SYSTEM(\$100.00)						7		SYSTEM	\$100.00	Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment
20202020Estimate Item Adjustment (0003) dué to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.8Aug 3, 2020SYSTEM(\$100.00)9Aug 18, 2020SYSTEM\$100.00This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.9Aug 18, 2020SYSTEM(\$100.00)						7		SYSTEM	(\$100.00)	
20202020Control9Aug 18, 2020SYSTEM\$100.00 \$100.00This 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.9Aug 18, 2020SYSTEM(\$100.00)						8		SYSTEM	\$100.00	Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment
2020 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)						8		SYSTEM	(\$100.00)	
2020						9		SYSTEM	\$100.00	Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment
10 Sep 3, SYSTEM \$100.00 This adjustment offsets the original system-generated Overrun Payment						9		SYSTEM	(\$100.00)	
						10	Sep 3,	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J9I3553	0110	SUBGRADE COMPACTION (6 IN.	Material			2020			Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.															
		DEPTH) (PAVEM			10	Sep 3, 2020	SYSTEM	(\$100.00)																
					11	Sep 16, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.															
					11	Sep 16, 2020	SYSTEM	(\$100.00)																
					12	Oct 1, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.															
					12	Oct 1, 2020	SYSTEM	(\$100.00)																
					13	Oct 16, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.															
					13	Oct 16, 2020	SYSTEM	(\$100.00)																
					14	Nov 2, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.															
					14	Nov 2, 2020	SYSTEM	(\$100.00)																
					15	Nov 17, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.															
					15	Nov 17, 2020	SYSTEM	(\$100.00)																
					16	Dec 2, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.															
							16	Dec 2, 2020	SYSTEM	(\$100.00)														
						17	Dec 16, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.														
					17	Dec 16, 2020	SYSTEM	(\$100.00)																
					18	Jan 4, 2021	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.															
					18	Jan 4, 2021	SYSTEM	(\$100.00)																
				- Total				\$0.00																
	0110 -	Total	Material - Tota	1				\$0.00 \$0.00																
	0120	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	Material		6	Jul 2, 2020	SYSTEM	\$16.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.															
					6	Jul 2, 2020	SYSTEM	(\$16.00)																
					7	Jul 16, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.															
					7	Jul 16, 2020	SYSTEM	(\$100.00)																
				1	8	8	8	8	8	8	8	8	8	8	8	8	8	3	8	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	8	٤	1	٤	8	8	8	8	8	8	8	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															



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



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks													
J9I3553	0140	DOWEL BAR	Material	Туре	10	Sep 3,	SYSTEM	(\$5,650.00)														
		(DRILLING, FURNISHING AND INST			11	2020 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													
					11	Sep 16,	SYSTEM	(\$7,480.00)	Estimate Exception 22 on the current Payment Estimate.													
					12	2020 Oct 1,	SYSTEM	\$8,220.00	This adjustment offsets the original system-generated Overrun Payment													
					12	2020	OVOTEM	(\$2,220,00)	Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.													
						Oct 1, 2020	SYSTEM	(\$8,220.00)														
					13	Oct 16, 2020	SYSTEM	\$8,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.													
					13	Oct 16, 2020	SYSTEM	(\$8,220.00)														
					14	Nov 2, 2020	SYSTEM	\$8,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.													
					14	Nov 2, 2020	SYSTEM	(\$8,220.00)														
					15	Nov 17, 2020	SYSTEM	\$8,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.													
					15	Nov 17, 2020	SYSTEM	(\$8,220.00)														
					16	Dec 2, 2020	SYSTEM	\$8,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.													
									16	Dec 2, 2020	SYSTEM	(\$8,220.00)										
					17	Dec 16, 2020	SYSTEM	\$8,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.													
					17	Dec 16, 2020	SYSTEM	(\$8,220.00)														
					18	Jan 4, 2021	SYSTEM	\$8,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.													
					18	Jan 4, 2021	SYSTEM	(\$8,220.00)														
				- Total				\$0.00														
			Material - Tota	ıl				\$0.00														
	0140 -	Total						\$0.00														
	0150	DOWEL BAR (FURNISH AND INSTALL WITH	Material													7	Jul 16, 2020	SYSTEM	\$10.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.		
		BASK			7	Jul 16, 2020	SYSTEM	(\$10.00)														
					8	Aug 3, 2020	SYSTEM	\$10.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.													
					8	Aug 3, 2020	SYSTEM	(\$10.00)														
						5												9	Aug 18, 2020	SYSTEM	\$10.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
							9	Aug 18, 2020	SYSTEM	(\$10.00)												
											1	1	10	Sep 3, 2020	SYSTEM	\$10.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.					
				10	Sep 3, 2020	SYSTEM	(\$10.00)															
					11	Sep 16, 2020	SYSTEM	\$10.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.													
					11	Sep 16,	SYSTEM	(\$10.00)														



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



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JESS 3 110 CONSTRUCTION SIGN SIGN N Marcine Network 9 App. 10 (2) 9717L0 (2) (2) 9917L0 (2) (2) <	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
Image: Provide stands in the image: Provide stands	J9I3553	0180		Material		9		SYSTEM	(\$9,360.00)								
Image: state in the						10		SYSTEM	\$9,360.00	Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment							
Vertex Control Control <thcontrol< th=""> <thcontrol< th=""> <thco< td=""><td></td><td></td><td></td><td></td><td></td><td>10</td><td></td><td>SYSTEM</td><td>(\$9,360.00)</td><td></td></thco<></thcontrol<></thcontrol<>						10		SYSTEM	(\$9,360.00)								
Numerical Distribution No No<					- Total				(\$2,450.50)								
Image: space				Material - Tota	I				(\$2,450.50)								
Interstational - Total Interstational - Total <thinterstation -="" th="" total<=""> Interstation - Total</thinterstation>				MaterialCredit		2		SYSTEM	\$2,450.50								
Charment MDRA Agustrient North 2 Morek 2 Workst 2					- Total				\$2,450.50								
Adjustment Adjustment Adjustment Adjustment Concentration Adjustment Second Participant Second Participa				MaterialCredit	- Total				\$2,450.50								
Under tem Adjustment - Total Under tem Adjustment - Total 90.00 Othor tem Adjustment - Total 90.00 90.01 Othor tem Adjustment - Total 90.00 90.01 90.00 Othor tem Adjustment - Total 90.00 90.01 90.00 90.00 Othor tem Adjustment - Total 90.00 90.01 90.00 90.00 90.00 Othor tem Adjustment - Total 90.00 90.01 90.00 <td></td> <td></td> <td></td> <td></td> <td>MDPA</td> <td>1</td> <td></td> <td>woodsk1</td> <td>\$2,450.50</td> <td></td>					MDPA	1		woodsk1	\$2,450.50								
Other Item Adjustment -Total 50.00 000000000000000000000000000000000000						2		woodsk1	(\$2,450.50)	This adjustment is being added to balance line item 0180 discrepancy amount.							
0180 - Total 0.00 0210 CHANKLIZER (TRMLINE) Material 1 Apr 16, 200, 2 SYSTEM 61.215.00 2 May 4, 200, 3 SYSTEM 61.215.00 This adjustment offsets the original system-generated Overun Payment Estimate Escaption 10 on the current Payment Estimate Status Escaption 10 on the current Payment Estimate Escaption 11 on the current Payment Estimate Escaption 11 on the current Payment Estimate Escaption 11 on the current Payment Estimate Escaption 12 on the current Payment Estimate Escaption 20 on the current Payment Estimate Estimate Escaption 20 on the					MDPA - Tot	Total			\$0.00								
0210 CHANNELIZER (ITRM LINE) Material 1 Apr 10 2000 SYSTEM (1215:00) 2 Mg/4, 2000 SYSTEM 91:215:00 The adjustment official the odjoind system-generated Overran Payment Estimate Exception 10 on the current Payment Estimate. 3 Mg/4, 2000 SYSTEM (1215:00) The adjustment official the odjoind system-generated Overran Payment Estimate Exception 10 on the current Payment Estimate. 3 Mg/4, 2000 SYSTEM (1215:00) The adjustment official the odjoind system-generated Overran Payment Estimate Exception 10 on the current Payment Estimate. 3 Mg/4, 2000 SYSTEM (1215:00) The adjustment official the odjoind system-generated Overran Payment Estimate Exception 10 on the current Payment Estimate. 4 Jun 3, 2000 SYSTEM (191:80:00) The adjustment official the odjoind system-generated Overran Payment Estimate Exception 12 on the current Payment Estimate. 4 Jun 3, 2000 SYSTEM (191:80:00) The adjustment official the odjoind system-generated Overran Payment Estimate Exception 12 on the current Payment Estimate. 4 Jun 3, 2000 SYSTEM (31:90:00) The adjustment official the odjoind system-generated Overran Payment Estimate Exception 10 on the current Payment Estimate. 4<				Other Item Ad	justment - To	tal			\$0.00								
Image: (TRM LINE) Image: Transmittener (TRM LINE) 2 20:0 SYSTEM \$1:1:100 Estimate Exception 10 on the current Payment Estimate Exception 11 on the		0180 -	Total						\$0.00								
2000Estimate Exception 10 on the current Payment Estimate2My4SYSTEM(\$1,215.00)3M200SYSTEM\$1,215.003M2010SYSTEM\$1,215.003M2010SYSTEM\$1,215.004Jun 3SYSTEM\$1,215.004Jun 3SYSTEM\$1,215.005Jun 3,0SYSTEM\$1,910.004Jun 3SYSTEM\$1,980.005Jun 3,0SYSTEM\$1,980.005Jun 3,0SYSTEM\$1,980.005Jun 3,0SYSTEM\$1,980.006Jun 3,0SYSTEM\$1,980.005Jun 4,0SYSTEM\$1,980.006Jun 4,0SYSTEM\$1,980.006Jun 4,0SYSTEM\$1,980.007Jun 5,0SYSTEM\$1,980.008Jun 2,0SYSTEM\$1,980.006Jun 4,0\$1,980.007Jun 6,0SYSTEM\$1,980.008Jun 2,0SYSTEM\$1,980.007Jun 6,0SYSTEM\$1,980.008Jun 2,0SYSTEM\$1,980.008Jun 2,0SYSTEM\$1,980.008Jun 2,0SYSTEM\$1,980.009Jun 4,0\$1,980.0010SYSTEM\$3,930.0011SYSTEM\$3,930.0012SYSTEM\$3,930.0013Jun 4,0\$3,930.0014Jun 4,0\$3,930.0015Jun 4,0<		0210		Material		1		SYSTEM	(\$1,215.00)								
1 2020 1			,			2		SYSTEM	\$1,215.00	Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment							
Image: Part of the set of th						2		SYSTEM	(\$1,215.00)								
Image: Problem in the stand state i						3		SYSTEM	\$1,215.00	Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment							
Image: Set of the set of								3		SYSTEM	(\$1,215.00)						
12020Vortice5Jun 16, 2020SYSTEM\$1,980.00This adjustment offsets the original system-generated Overrun Payment Estimate Exception 11 on the current Payment Estimate.5Jun 16, 2020SYSTEM\$3,930.00This adjustment offsets the original system-generated Overrun Payment Estimate Exception 11 on the current Payment Estimate.6Jul 2, 2020SYSTEM\$3,930.00This adjustment offsets the original system-generated Overrun Payment Estimate Exception 17 on the current Payment Estimate.6Jul 2, 2020SYSTEM\$3,930.00This adjustment offsets the original system-generated Overrun Payment Estimate Exception 17 on the current Payment Estimate.7Jul 16, 2020SYSTEM\$3,930.00This adjustment offsets the original system-generated Overrun Payment Estimate Exception 20 on the current Payment Estimate.7Jul 16, 2020SYSTEM\$3,930.00This adjustment offsets the original system-generated Overrun Payment Estimate Exception 20 on the current Payment Estimate.8Aug 3, 2020SYSTEM\$3,930.00This adjustment offsets the original system-generated Overrun Payment Estimate Exception 20 on the current Payment Estimate.8Aug 3, 2020SYSTEM\$3,930.00This adjustment offsets the original system-generated Overrun Payment Estimate Exception 20 on the current Payment Estimate.9Aug 18, 2020SYSTEM\$3,930.00This adjustment offsets the original system-generated Overrun Payment Estimate Exception 40 on the current Payment Estimate.9Aug 18, 2020SYSTEM\$3,930.00<						4		SYSTEM	\$1,980.00	Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment							
Image: Problem in the second									4		SYSTEM	(\$1,980.00)					
Image: Problem in the second										5		SYSTEM	\$1,980.00	Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment			
Image: Rest of the section of the s													5		SYSTEM	(\$1,980.00)	
Image: Problem in the image:																	6
120202020Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.7Jul 16, 2020SYSTEM(\$3,930.00)8Aug 3, 2020SYSTEM\$3,930.00This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Item Adjustment (0008						6		SYSTEM	(\$3,930.00)								
120202020202020208Aug 3, 2020SYSTEM\$3,930.00This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment8Aug 3, 2020SYSTEM(\$3,930.00)9Aug 18, 2020SYSTEM\$3,930.009Aug 18, 2020SYSTEM\$3,930.009Aug 18, 2020SYSTEM\$3,930.0010Sep 3, 2020SYSTEM\$3,930.0010Sep 3, 2020SYSTEM\$3,930.0010Sep 3, 2020SYSTEM\$3,930.0010Sep 3, 2020SYSTEM\$3,930.0010Sep 3, 2020SYSTEM\$3,930.0010Sep 3, 2020SYSTEM\$3,930.00						7		SYSTEM	\$3,930.00	Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment							
Image: set im						7		SYSTEM	(\$3,930.00)								
9 Aug 18, 2020 SYSTEM \$3,930.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment 9 Aug 18, 2020 SYSTEM \$3,930.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 44 on the current Payment Estimate. 9 Aug 18, 2020 SYSTEM (\$3,930.00) This adjustment offsets the original system-generated Overrun Payment Estimate. 10 Sep 3, 2020 SYSTEM \$3,930.00 This adjustment (0008) due to user woodsk1 overridding Payment Estimate. 10 Sep 3, SYSTEM (\$3,930.00) This adjustment (0008) due to user woodsk1 overridding Payment Estimate.						8	Aug 3,	SYSTEM	\$3,930.00	Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment							
2020 2020 Estimate Item Adjustment (0007) dué to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate. 9 Aug 18, 2VSTEM (\$3,930.00) 10 Sep 3, 2020 SYSTEM \$3,930.00 10 Sep 3, SYSTEM (\$3,930.00) 10 Sep 3, SYSTEM (\$3,930.00) 10 Sep 3, SYSTEM (\$3,930.00)						8		SYSTEM	(\$3,930.00)								
10 Sep 3, 2020 SYSTEM \$3,930.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 30 on the current Payment Estimate. 10 Sep 3, SYSTEM (\$3,930.00)						9		SYSTEM	\$3,930.00	Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment							
2020 Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 30 on the current Payment Estimate. 10 Sep 3, SYSTEM (\$3,930.00)						9		SYSTEM	(\$3,930.00)								
					1	10	10		SYSTEM	Estimate Item Adjustment (0008) due to user woodsk1 overridding Paymer	Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment						
						10	Sep 3, 2020	SYSTEM	(\$3,930.00)								



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



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



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J9I3553	0240 -	·Total						\$0.00														
	0250	CMS W/O COMMUNICATION	Material		1	Apr 16, 2020	SYSTEM	(\$3,500.00)														
		INTERFACE, CONT F/			2	May 4, 2020	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.													
					2	May 4, 2020	SYSTEM	(\$3,500.00)														
					3	May 19, 2020	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.													
					3	May 19, 2020	SYSTEM	(\$3,500.00)														
					4	Jun 3, 2020	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.													
					4	Jun 3, 2020	SYSTEM	(\$3,500.00)														
					5	Jun 16, 2020	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.													
										5	Jun 16, 2020	SYSTEM	(\$3,500.00)									
								6	Jul 2, 2020	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.										
					6	Jul 2, 2020	SYSTEM	(\$3,500.00)														
							7	Jul 16, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.											
								7	Jul 16, 2020	SYSTEM	(\$7,000.00)											
					8	Aug 3, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.													
								8	Aug 3, 2020	SYSTEM	(\$7,000.00)											
					9	Aug 18, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.													
																		9	Aug 18, 2020	SYSTEM	(\$7,000.00)	
					10	Sep 3, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.													
					10	Sep 3, 2020	SYSTEM	(\$7,000.00)														
				- Total				(\$3,500.00)														
			Material - Tota	I				(\$3,500.00)														
			MaterialCredit		2	May 4, 2020	SYSTEM	\$3,500.00														
				- Total				\$3,500.00														
			MaterialCredit		1	Ar= 10	woodeled	\$3,500.00														
			Other Item Adjustment	MDPA		Apr 16, 2020	woodsk1	\$3,500.00	This adjustment is being added to believe the New 2000 theory													
				11004	2	May 4, 2020	woodsk1	(\$3,500.00)	This adjustment is being added to balance line item 0250 discrepancy amount.													
			Othor Itom Ad	MDPA - Tot				\$0.00														
	0250	250 - Total	Other Item Ad	justment - To	ital			\$0.00 \$0.00														
	0230	6 IN. WHITE HIGH BUILD	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.													
	WATERBORNE PAINT	WATERBORNE PAINT		30	Jul 1, 2021	SYSTEM	(\$15,134.00)															
						2021																



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J9I3553	0270	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		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)	
			Material - Total		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	
				I				\$0.00	
			Other Item Adjustment	REFL	41	Dec 17, 2021	woodsk1	\$1,864.66	REFL - Retro-reflectivity Adjustment.
									6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS
				REFL - Total				\$1,864.66	
			Other Item Adj	justment - To	stment - Total			\$1,864.66	
	0270 -							\$1,864.66	
	0280	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material						
	0200	BUILD	Material		30	Jul 1, 2021	SYSTEM	\$10,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
	0200	BUILD WATERBORNE	Material		30		SYSTEM	\$10,120.00	Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment
		BUILD WATERBORNE	Watenai			2021 Jul 1,			Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment
		BUILD WATERBORNE	Material		30	2021 Jul 1, 2021 Jul 15,	SYSTEM	(\$10,120.00)	Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment
		BUILD WATERBORNE	Material		30 31	2021 Jul 1, 2021 Jul 15, 2021 Jul 15,	SYSTEM SYSTEM	(\$10,120.00) \$10,120.00	Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment
		BUILD WATERBORNE	Material		30 31 31	2021 Jul 1, 2021 Jul 15, 2021 Jul 15, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM	(\$10,120.00) \$10,120.00 (\$10,120.00)	Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment
		BUILD WATERBORNE	Material		30 31 31 32	2021 Jul 1, 2021 Jul 15, 2021 Jul 15, 2021 Aug 2, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,120.00) \$10,120.00 (\$10,120.00) \$10,120.00	Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment
		BUILD WATERBORNE	Material		30 31 31 32 32	2021 Jul 1, 2021 Jul 15, 2021 Jul 15, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,120.00) \$10,120.00 (\$10,120.00) \$10,120.00 (\$10,120.00)	Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.
		BUILD WATERBORNE	Material		30 31 31 32 32 33	2021 Jul 1, 2021 Jul 15, 2021 Jul 15, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,120.00) \$10,120.00) (\$10,120.00) \$10,120.00 (\$10,120.00) \$10,120.00	Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.
		BUILD WATERBORNE	Material		30 31 31 32 32 33 33	2021 Jul 1, 2021 Jul 15, 2021 Jul 15, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,120.00) \$10,120.00) (\$10,120.00) \$10,120.00 (\$10,120.00) \$10,120.00 (\$10,120.00)	Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
		BUILD WATERBORNE	Material		30 31 31 32 32 33 33 33 34	2021 Jul 1, 2021 Jul 15, 2021 Jul 15, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,120.00) \$10,120.00 (\$10,120.00) \$10,120.00 (\$10,120.00) \$10,120.00 (\$10,120.00) \$10,120.00	Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
		BUILD WATERBORNE	Material		30 31 31 32 32 33 33 33 34 34	2021 Jul 1, 2021 Jul 15, 2021 Jul 15, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,120.00) \$10,120.00) (\$10,120.00) \$10,120.00) (\$10,120.00) (\$10,120.00) \$10,120.00 (\$10,120.00)	Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
		BUILD WATERBORNE	Material	- Total	30 31 31 32 32 33 33 34 34 35	2021 Jul 1, 2021 Jul 15, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 17, 2021 Sep 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,120.00) \$10,120.00 (\$10,120.00) \$10,120.00 (\$10,120.00) \$10,120.00 (\$10,120.00) \$10,120.00 (\$10,120.00) \$10,120.00	Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
		BUILD WATERBORNE	Material - Tota		30 31 31 32 32 33 33 34 34 35	2021 Jul 1, 2021 Jul 15, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 17, 2021 Sep 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,120.00) \$10,120.00) (\$10,120.00) \$10,120.00) (\$10,120.00) (\$10,120.00) (\$10,120.00) (\$10,120.00) \$10,120.00 (\$10,120.00)	Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.
		BUILD WATERBORNE			30 31 31 32 32 33 33 34 34 35 35	2021 Jul 1, 2021 Jul 15, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 17, 2021 Sep 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,120.00) \$10,120.00) (\$10,120.00) \$10,120.00) (\$10,120.00) (\$10,120.00) (\$10,120.00) (\$10,120.00) (\$10,120.00) \$10,120.00 (\$10,120.00) \$10,120.00	Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.



Dec 29, 2021

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0280	6 IN. YELLOW HIGH	Other Item	Туре					6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT,
		BUILD WATERBORNE	Adjustment	REFL - Tota				\$1,845.84	TYPE L BEADS
		PAINT	Other Item Ad					\$1,845.84	
	0280 -	Total	Other item Ad	justinent - rc				\$1,845.84	
			Matorial		30	Jul 1,	SYSTEM	\$1,843.84	This adjustment offsets the original system-generated Material Payment
	0290	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material			2021			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
					35	Sep 17, 2021	SYSTEM	(\$1,400.00)	Estimate Exception 24 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0290 -	Total						\$0.00	
	0340	CLASS B-1 CONCRETE	Material	al	40	Dec 2, 2021	SYSTEM	\$7,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					40	Dec 2, 2021	SYSTEM	(\$7,920.00)	
					41	Dec 17, 2021	SYSTEM	\$7,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					41	Dec 17, 2021	SYSTEM	(\$7,920.00)	
				- Total				\$0.00	
			Material - Tota	L				\$0.00	
	0340 -	Total						\$0.00	
	0350	MGS GUARDRAIL	L Construction Stockpile		4	Jun 3, 2020	SYSTEM	(\$5,068.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	Jul 2, 2020	SYSTEM	(\$4,001.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Sep 3, 2020	SYSTEM	(\$5,068.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Sep 16, 2020	SYSTEM	(\$4,001.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Oct 1, 2020	SYSTEM	(\$15,204.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Nov 2, 2020	SYSTEM	(\$13,070.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	Mar 16, 2021	SYSTEM	(\$35,477.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	Apr 2,	SYSTEM	(\$4,001.25)	Payment Estimate Item Adjustment generated Stockpile Transaction



Dec 29, 2021

	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
553	0350	MGS GUARDRAIL	Construction Stockpile			2021			
			Stockpile	- Total				(\$85,893.50)	
			Construction	Construction Stockpile - Total					
			Construction Stockpile STMI		1	Apr 16, 2020	SYSTEM	\$85,893.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			01111	- Total				\$85,893.50	
			Construction	Stockpile ST	MI - Total			\$85,893.50	
			Overrun	Overrun	24	Apr 2, 2021	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					24	Apr 2, 2021	SYSTEM	(\$1,000.00)	
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$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
		(REG/NO CORB)			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 Apr 2,	SYSTEM	(\$14,990.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
					29	2021 Jun 16,	SYSTEM	(\$2,998.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	20	2021	OTOTEM	(\$35,976.00)	
			Construction	struction Stockpile - Total					
			Construction	Stockpile - To	1	Apr 16,	SYSTEM	(\$35,976.00)	
			Chaplunila				OTOTLIVI	\$35,976.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total		2020	OTOTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total Stocknile ST			OTOTEM	\$35,976.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					MI - Total		woodsk1		
			STMI Construction Other Item	Stockpile ST	MI - Total	2020 Jun 17,		\$35,976.00 \$35,976.00	Reapplies stockpile adjustment that was generated initially with no overall pa
			STMI Construction Other Item	Stockpile ST	MI - Total	2020 Jun 17,		\$35,976.00 \$35,976.00	Reapplies stockpile adjustment that was generated initially with no overall pabeing given. The line item was paid then reduced due to overrun and change order anticipated to address payment.
			STMI Construction Other Item	Stockpile ST	MI - Total 29	2020 Jun 17,		\$35,976.00 \$35,976.00	Reapplies stockpile adjustment that was generated initially with no overall pa 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
			STMI Construction Other Item	Stockpile STI STMA STMA - Tot	MI - Total 29 al	2020 Jun 17,		\$35,976.00 \$35,976.00 \$2,998.00	Reapplies stockpile adjustment that was generated initially with no overall pa 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
	0360 -	Total	STMI Construction Other Item Adjustment	Stockpile STI STMA STMA - Tot	MI - Total 29 al	2020 Jun 17,		\$35,976.00 \$35,976.00 \$2,998.00 \$2,998.00 \$2,998.00	Reapplies stockpile adjustment that was generated initially with no overall public 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
- 6	<mark>0360 -</mark> 0370	Total MGS END ANCHOR	STMI Construction Other Item Adjustment	Stockpile STI STMA STMA - Tot	MI - Total 29 al	2020 Jun 17,		\$35,976.00 \$35,976.00 \$2,998.00 \$2,998.00	Reapplies stockpile adjustment that was generated initially with no overall p 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
- 6			STMI Construction Other Item Adjustment Other Item Ad	Stockpile STI STMA STMA - Tot	MI - Total 29 al	2020 Jun 17, 2021 Oct 1,	woodsk1	\$35,976.00 \$35,976.00 \$2,998.00 \$2,998.00 \$2,998.00 \$2,998.00	Reapplies stockpile adjustment that was generated initially with no overall p 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 mad general.
- 6			STMI Construction Other Item Adjustment Other Item Ad	Stockpile STI STMA STMA - Tot justment - To - Total	MI - Total 29 al otal	2020 Jun 17, 2021 Oct 1,	woodsk1	\$35,976.00 \$35,976.00 \$2,998.00 \$2,998.00 \$2,998.00 \$2,998.00 (\$3,210.00)	Reapplies stockpile adjustment that was generated initially with no overall p 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 mad general.
- 6			STMI Construction Other Item Adjustment Other Item Add Construction Stockpile Construction Stockpile	Stockpile STI STMA STMA - Tot justment - To - Total	MI - Total 29 al otal	2020 Jun 17, 2021 Oct 1,	woodsk1	\$35,976.00 \$35,976.00 \$2,998.00 \$2,998.00 \$2,998.00 \$2,998.00 (\$3,210.00) (\$3,210.00)	Reapplies stockpile adjustment that was generated initially with no overall p 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 general.
- 6			STMI Construction Other Item Adjustment Other Item Add Construction Stockpile Construction Construction	Stockpile STI STMA STMA - Tot justment - To - Total	MI - Total 29 al tal 12 otal	2020 Jun 17, 2021 Oct 1, 2020	woodsk1	\$35,976.00 \$35,976.00 \$2,998.00 \$2,998.00 \$2,998.00 \$2,998.00 (\$3,210.00) (\$3,210.00)	Reapplies stockpile adjustment that was generated initially with no overall publicing given. The line item was paid then reduced due to overrun and change order anticipated to address payment. This adjustment corrects the stockpile deduction since no pay is being made general. Payment Estimate Item Adjustment generated Stockpile Transaction
- 6			STMI Construction Other Item Adjustment Other Item Add Construction Stockpile Construction Stockpile	Stockpile STI STMA STMA - Tot justment - To - Total Stockpile - To - Total	MI - Total 29 al tal 12 stal 1	2020 Jun 17, 2021 Oct 1, 2020	woodsk1	\$35,976.00 \$35,976.00 \$2,998.00 \$2,998.00 \$2,998.00 \$2,998.00 (\$3,210.00) (\$3,210.00) (\$3,210.00)	Reapplies stockpile adjustment that was generated initially with no overall p 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 general. Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS END ANCHOR	STMI Construction Other Item Adjustment Other Item Ad Construction Stockpile STMI	Stockpile STI STMA STMA - Tot justment - To - Total Stockpile - To - Total	MI - Total 29 al tal 12 stal 1	2020 Jun 17, 2021 Oct 1, 2020	woodsk1	\$35,976.00 \$35,976.00 \$2,998.00 \$2,998.00 \$2,998.00 \$2,998.00 (\$3,210.00) (\$3,210.00) \$3,210.00 \$3,210.00	Reapplies stockpile adjustment that was generated initially with no overall p 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 mad general. Payment Estimate Item Adjustment generated Stockpile Transaction
	0370	MGS END ANCHOR	STMI Construction Other Item Adjustment Other Item Add Construction Stockpile Construction Stockpile STMI Construction	Stockpile STI STMA STMA - Tot justment - To - Total Stockpile - To - Total	MI - Total 29 al tal 12 stal 1	2020 Jun 17, 2021 Oct 1, 2020	woodsk1	\$35,976.00 \$35,976.00 \$2,998.00 \$2,998.00 \$2,998.00 \$2,998.00 (\$3,210.00) (\$3,210.00) (\$3,210.00) \$3,210.00 \$3,210.00	Reapplies stockpile adjustment that was generated initially with no overall p 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 general. Payment Estimate Item Adjustment generated Stockpile Transaction
	0370 0370 -	MGS END ANCHOR Total	STMI Construction Other Item Adjustment Other Item Ad Construction Stockpile Construction Stockpile STMI Construction Stockpile	Stockpile STI STMA STMA - Tot justment - To - Total Stockpile - To - Total	VII - Total 29 al tal 12 otal 1 MI - Total	2020 Jun 17, 2021 Oct 1, 2020 Apr 16, 2020 Jun 3,	woodsk1 SYSTEM SYSTEM	\$35,976.00 \$35,976.00 \$2,998.00 \$2,998.00 \$2,998.00 (\$3,210.00) (\$3,210.00) (\$3,210.00) \$3,210.00 \$3,210.00 \$3,210.00 \$3,210.00	Reapplies stockpile adjustment that was generated initially with no overall p 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 general. Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks			
			Туре	Adjustment Type	Number	Date	Ву					
J9I3553	0380	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		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		2021		(\$45,300.00)				
			Construction	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	Stockpile STI	MI - Total			\$45,300.00				
			Other Item Adjustment	STMA	29	Jun 17, 2021	woodsk1	\$1,510.00	Reapplies stockpile adjustment that was generated initially with no overall pay being given.			
									The line item was paid then reduced due to overrun and change order anticipated to address payment.			
									This adjustment corrects the stockpile deduction since no pay is being made in general.			
				STMA - Tota	al			\$1,510.00				
			Other Item Ad					\$1,510.00				
	0380 - 1	Total						\$1,510.00				
	0400	EMULSIFIED ASPHALT, SEAL COAT	Material		9	Aug 18, 2020	SYSTEM	\$265.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment			
					9	Aug 18, 2020	SYSTEM	(\$265.00)	Estimate Exception 19 on the current Payment Estimate.			
				- Total		2020		\$0.00				
			Material - Tota	I				\$0.00				
			Other Item Adjustment	ACAD	19	Jan 20, 2021	woodsk1	(\$19.32)	AC Seal Coat Adjustment. August 17th, 2020 placement date.			
				ACAD - Total				(\$19.32)				
			Other Item Adjustment - Total					(\$19.32)				
	0400 -	Total						(\$19.32)				
	0410	SEAL COAT AGGREGATE, GRADE B1	Material		9	Aug 18, 2020	SYSTEM	\$662.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.			
								9	Aug 18, 2020	SYSTEM	(\$662.50)	
								10	Sep 3, 2020	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					10	Sep 3, 2020	SYSTEM	(\$1,325.00)	Loumate Exception 12 on the current Fayment EStimate.			
					11	Sep 16, 2020	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment			
					11	Sep 16, 2020	SYSTEM	(\$1,325.00)	Estimate Exception 12 on the current Payment Estimate.			
					12	Oct 1, 2020	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment			
					12	Oct 1,	SYSTEM	(\$1,325.00)	Estimate Exception 2 on the current Payment Estimate.			
					13	2020 Oct 16, 2020	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment			
					13	2020 Oct 16,	SYSTEM	(\$1,325.00)	Estimate term Adjustment (0007) due to user woodski overhading Payment Estimate Exception 4 on the current Payment Estimate.			
					10	2020		(\$1,020.00)				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J9I3553	0410	SEAL COAT AGGREGATE, GRADE B1	Material		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)	. ,																					
			21	2														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)	• • • • • • • • • • • • • • • • • • • •										
																		2'	2	:		2					26	May 3, 2021	SYSTEM	\$1,325.00
											26	May 3, 2021	SYSTEM	(\$1,325.00)	. ,															
																			27	May 17, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.							
					27	May 17, 2021	SYSTEM	(\$1,325.00)	. ,																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J9I3553	0410	SEAL COAT AGGREGATE, GRADE B1	Material		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
					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)									
					40	Dec 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 6 on the current Payment Estimate.																
					40	Dec 2, 2021	SYSTEM	(\$1,325.00)																	
					41	Dec 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.																
					41	Dec 17,	SYSTEM	(\$1,325.00)																	
						2021																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J9I3553	0410	SEAL COAT AGGREGATE,	Material	- Total				\$0.00												
		GRADE B1	Material - Tota					\$0.00												
	0410 -	Total						\$0.00												
	0420	CURB BLOCKOUT	Material		2	May 4, 2020	SYSTEM	\$11,278.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.											
					2	May 4, 2020	SYSTEM	(\$11,278.05)												
					3	May 19, 2020	SYSTEM	\$16,671.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.											
					3	May 19, 2020	SYSTEM	(\$16,671.90)												
					4	Jun 3, 2020	SYSTEM	\$16,671.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.											
					4	Jun 3, 2020	SYSTEM	(\$16,671.90)												
					5	Jun 16, 2020	SYSTEM	\$16,671.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.											
					5	Jun 16, 2020	SYSTEM	(\$16,671.90)												
					6	Jul 2, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.											
					6	Jul 2, 2020	SYSTEM	(\$33,343.80)												
					7	Jul 16, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.											
						7	Jul 16, 2020	SYSTEM	(\$33,343.80)											
							8	Aug 3, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.									
							8	Aug 3, 2020	SYSTEM	(\$33,343.80)										
					9	Aug 18, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 76 on the current Payment Estimate.											
															9	Aug 18, 2020	SYSTEM	(\$33,343.80)		
												10	Sep 3, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 62 on the current Payment Estimate.				
					10	Sep 3, 2020	SYSTEM	(\$33,343.80)												
					11	Sep 16, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 50 on the current Payment Estimate.											
					11	Sep 16, 2020	SYSTEM	(\$33,343.80)												
												12	Oct 1, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.				
																12	Oct 1, 2020	SYSTEM	(\$33,343.80)	
																13	Oct 16, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
																-		13	Oct 16, 2020	SYSTEM
					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)												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J9I3553	0420	CURB BLOCKOUT	Material		15	Nov 17, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.															
					15	Nov 17, 2020	SYSTEM	(\$33,343.80)																
					16	Dec 2, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.															
					16	Dec 2, 2020	SYSTEM	(\$33,343.80)																
					17	Dec 16, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.															
					17	Dec 16, 2020	SYSTEM	(\$33,343.80)																
					18	Jan 4, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.															
					18	Jan 4, 2021	SYSTEM	(\$33,343.80)																
						19	Jan 20, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.														
										19	Jan 20, 2021	SYSTEM	(\$33,343.80)											
						20	Feb 1, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.														
										20	Feb 1, 2021	SYSTEM	(\$33,343.80)											
					21	Feb 16, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.															
							21	Feb 16, 2021	SYSTEM	(\$33,343.80)														
					22	Mar 2, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.															
								22	Mar 2, 2021	SYSTEM	(\$33,343.80)													
						23	Mar 16, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.														
										23	Mar 16, 2021	SYSTEM	(\$33,343.80)											
																								24
					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)																
						2021																		



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks						
			Туре	Adjustment Type	Number	Date	Ву								
J9I3553	0420	CURB BLOCKOUT	Material		29	Jun 16, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.						
					29	Jun 16, 2021	SYSTEM	(\$33,343.80)							
					30	Jul 1, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.						
					30	Jul 1, 2021	SYSTEM	(\$33,343.80)							
					31	Jul 15, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.						
					31	Jul 15, 2021	SYSTEM	(\$33,343.80)							
					32	Aug 2, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.						
					32	Aug 2, 2021	SYSTEM	(\$33,343.80)							
					33	Aug 16, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.						
					33	Aug 16, 2021	SYSTEM	(\$33,343.80)							
					34	Sep 2, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.						
					34	Sep 2, 2021	SYSTEM	(\$33,343.80)							
					35	Sep 17, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.						
												35	Sep 17, 2021	SYSTEM	(\$33,343.80)
					36	Oct 1, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.						
								36	Oct 1, 2021	SYSTEM	(\$33,343.80)				
					37	Oct 18, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.						
					37	Oct 18, 2021	SYSTEM	(\$33,343.80)							
					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)							
					40	Dec 2, 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 23 on the current Payment Estimate.						
					40	Dec 2, 2021	SYSTEM	(\$33,343.80)							
					41	Dec 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 23 on the current Payment Estimate.						
					41	Dec 17, 2021	SYSTEM	(\$33,343.80)							
				- Total				\$0.00							
	0.000	T .(.)	Material - Total					\$0.00							
	0420 -				0		0.40	\$0.00							
	0430	HALF-SOLE REPAIR	Material		3	May 19,	SYSTEM	\$12,412.98	This adjustment offsets the original system-generated Overrun Payment						



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J9I3553	0430	HALF-SOLE REPAIR	Material		17	Dec 16, 2020	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																
					17	Dec 16, 2020	SYSTEM	(\$73,793.70)																	
					18	Jan 4, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																
					18	Jan 4, 2021	SYSTEM	(\$73,793.70)																	
					19	Jan 20, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																
					19	Jan 20, 2021	SYSTEM	(\$73,793.70)																	
					20	Feb 1, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																
					20	Feb 1, 2021	SYSTEM	(\$73,793.70)																	
									21	Feb 16, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.												
										21	Feb 16, 2021	SYSTEM	(\$73,793.70)												
					22	Mar 2, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																
									22	Mar 2, 2021	SYSTEM	(\$73,793.70)													
					23	Mar 16, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																
					23	Mar 16, 2021	SYSTEM	(\$73,793.70)																	
					24	Apr 2, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																
						24	Apr 2, 2021	SYSTEM	(\$73,793.70)																
					25	Apr 16, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																
																			25	Apr 16, 2021	SYSTEM	(\$73,793.70)			
																			26	May 3, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.		
												26	May 3, 2021	SYSTEM	(\$73,793.70)										
																					27	May 17, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					27	May 17, 2021	SYSTEM	(\$73,793.70)																	
									28	Jun 2, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 51 on the current Payment Estimate.												
						28	Jun 2, 2021	SYSTEM	(\$73,793.70)																
												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)																	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks		
			Туре	Adjustment Type	Number	Date	Ву				
J9I3553	0430	HALF-SOLE REPAIR	Material		31	Jul 15, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 58 on the current Payment Estimate.		
					31	Jul 15, 2021	SYSTEM	(\$73,793.70)			
					32	Aug 2, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.		
					32	Aug 2, 2021	SYSTEM	(\$73,793.70)			
					33	Aug 16, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.		
					33	Aug 16, 2021	SYSTEM	(\$73,793.70)			
					34	Sep 2, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.		
					34	Sep 2, 2021	SYSTEM	(\$73,793.70)			
					35	Sep 17, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.		
					35	Sep 17, 2021	SYSTEM	(\$73,793.70)			
					36	Oct 1, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.		
					36	Oct 1, 2021	SYSTEM	(\$73,793.70)			
					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)			
					40	Dec 2, 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 34 on the current Payment Estimate.		
					40	Dec 2, 2021	SYSTEM	(\$73,793.70)			
					41	Dec 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 34 on the current Payment Estimate.		
					41	Dec 17, 2021	SYSTEM	(\$73,793.70)			
				- Total				\$0.00			
	0.000	T -6-1	Material - Tota					\$0.00			
	0430 - 0450	EMULSIFIED	Material		9	Aug 18,	SYSTEM	\$0.00 \$287.50	This adjustment offsets the original system-generated Overrun Payment		
	0400	ASPHALT, SEAL COAT	Maciidi		9	Aug 18, 2020 Aug 18,	SYSTEM		Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					3	Aug 18, 2020	STOLEM	(\$287.50)			
			Material Tet	- Total				\$0.00			
			Material - Tota	ACAD	10	lan 20	woodsk1	\$0.00	AC Seal Cost Adjustment August 17th 2020 placement data		
			Other Item Adjustment			Jan 20, 2021	woodsk1	(\$20.96)	AC Seal Coat Adjustment. August 17th, 2020 placement date.		
				ACAD - Tota	al			(\$20.96)			



Dec 29, 2021

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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J9I3553	0460	SEAL COAT AGGREGATE, GRADE B1	Material		22	Mar 2, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																	
					22	Mar 2, 2021	SYSTEM	(\$1,440.00)																		
					23	Mar 16, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																	
					23	Mar 16, 2021	SYSTEM	(\$1,440.00)																		
					24	Apr 2, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																	
					24	Apr 2, 2021	SYSTEM	(\$1,440.00)																		
					25	Apr 16, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																	
					25	Apr 16, 2021	SYSTEM	(\$1,440.00)																		
					26	May 3, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																	
					26	May 3, 2021	SYSTEM	(\$1,440.00)																		
					27	May 17, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																	
					27	May 17, 2021	SYSTEM	(\$1,440.00)																		
					28	Jun 2, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																	
					28	Jun 2, 2021	SYSTEM	(\$1,440.00)																		
					29	Jun 16, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																	
							29	Jun 16, 2021	SYSTEM	(\$1,440.00)																
						30	Jul 1, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																
							30	Jul 1, 2021	SYSTEM	(\$1,440.00)																
																					31	Jul 15, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					31	Jul 15, 2021	SYSTEM	(\$1,440.00)																		
																						32	Aug 2, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					32	Aug 2, 2021	SYSTEM	(\$1,440.00)																		
															33	Aug 16, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.							
							33	Aug 16, 2021	SYSTEM	(\$1,440.00)																
								34	Sep 2, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.														
					34	Sep 2, 2021	SYSTEM	(\$1,440.00)																		
							35	Sep 17, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.															
					35	Sep 17, 2021	SYSTEM	(\$1,440.00)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J9I3553	0460	SEAL COAT AGGREGATE, GRADE B1	Material	71-	36	Oct 1, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.									
					36	Oct 1, 2021	SYSTEM	(\$1,440.00)										
					37	Oct 18, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.									
					37	Oct 18, 2021	SYSTEM	(\$1,440.00)										
					38	Nov 3, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.									
					38	Nov 3, 2021	SYSTEM	(\$1,440.00)										
					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 Payment Estimate Exception 9 on the current Payment Estimate.									
					39	Nov 17, 2021	SYSTEM	(\$1,440.00)										
					40	Dec 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 9 on the current Payment Estimate.									
					40	Dec 2, 2021	SYSTEM	(\$1,440.00)										
					41	Dec 17, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.									
					41	Dec 17, 2021	SYSTEM	(\$1,440.00)										
				- Total				\$0.00										
			Material - Tota	al				\$0.00										
	0460 - Total 0470 CURB BLOCKOUT	Material					\$0.00											
	0470	CURB BLOCKOUT	Material		3	May 19, 2020	SYSTEM	\$12,100.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.									
									3	May 19, 2020	SYSTEM	(\$12,100.62)						
					4	Jun 3, 2020	SYSTEM	\$17,908.92	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.									
					4	Jun 3, 2020	SYSTEM	(\$17,908.92)										
					5	Jun 16, 2020	SYSTEM	\$17,908.92	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.									
					5	Jun 16, 2020	SYSTEM	(\$17,908.92)										
														6	Jul 2, 2020	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment
																	Estimate Exception 38 on the current Payment Estimate.	
					6	Jul 2, 2020	SYSTEM	(\$35,817.85)										
					6 7		SYSTEM SYSTEM	(\$35,817.85) \$35,817.85										
						2020 Jul 16,			Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment									
					7	2020 Jul 16, 2020 Jul 16,	SYSTEM	\$35,817.85	Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment									
					7 7	2020 Jul 16, 2020 Jul 16, 2020 Aug 3,	SYSTEM SYSTEM	\$35,817.85 (\$35,817.85)	Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment									
					7 7 8	2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM	\$35,817.85 (\$35,817.85) \$35,817.85	Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment									
					7 7 8 8	2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$35,817.85 (\$35,817.85) \$35,817.85 (\$35,817.85)	Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J9I3553	0470	CURB BLOCKOUT	Material			2020			Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																						
					10	Sep 3, 2020	SYSTEM	(\$35,817.85)																							
					11	Sep 16, 2020	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																						
					11	Sep 16, 2020	SYSTEM	(\$35,817.85)																							
					12	Oct 1, 2020	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																						
					12	Oct 1, 2020	SYSTEM	(\$35,817.85)																							
					13	Oct 16, 2020	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																						
						13	Oct 16, 2020	SYSTEM	(\$35,817.85)																						
										14	Nov 2, 2020	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																	
											14	Nov 2, 2020	SYSTEM	(\$35,817.85)																	
					15	Nov 17, 2020	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																						
								15	Nov 17, 2020	SYSTEM	(\$35,817.85)																				
					16	Dec 2, 2020	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																						
					16	Dec 2, 2020	SYSTEM	(\$35,817.85)																							
					17	Dec 16, 2020	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																						
						17	Dec 16, 2020	SYSTEM	(\$35,817.85)																						
				18	Jan 4, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																							
													18	Jan 4, 2021	SYSTEM	(\$35,817.85)															
																						19	Jan 20, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.					
																	19	Jan 20, 2021	SYSTEM	(\$35,817.85)											
																						20	Feb 1, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.					
					20	Feb 1, 2021	SYSTEM	(\$35,817.85)																							
				21	2'																2	2	2	2	2	:	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.
														7	2	2	21	Feb 16, 2021	SYSTEM	(\$35,817.85)											
															2	2	2	2	2	22	22	22	22	22	2	2:	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)																							



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



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J9I3553	0470	CURB BLOCKOUT	Material		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)	
					40	Dec 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 24 on the current Payment Estimate.
					40	Dec 2, 2021	SYSTEM	(\$35,817.85)	
					41	Dec 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 24 on the current Payment Estimate.
					41	Dec 17, 2021	SYSTEM	(\$35,817.85)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0470 ·	Total						\$0.00	
	0480	HALF-SOLE REPAIR	Material		3	May 19, 2020	SYSTEM	\$4,160.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					3	May 19, 2020	SYSTEM	(\$4,160.68)	
					4	Jun 3, 2020	SYSTEM	\$25,157.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					4	Jun 3, 2020	SYSTEM	(\$25,157.60)	
					5	Jun 16, 2020	SYSTEM	\$41,510.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					5	Jun 16, 2020	SYSTEM	(\$41,510.04)	
					6	Jul 2, 2020	SYSTEM	\$69,183.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					6	Jul 2, 2020	SYSTEM	(\$69,183.40)	
					7	Jul 16, 2020	SYSTEM	\$69,183.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					7	Jul 16, 2020	SYSTEM	(\$69,183.40)	
					8	Aug 3, 2020	SYSTEM	\$69,183.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					8	Aug 3, 2020	SYSTEM	(\$69,183.40)	
					9	Aug 18, 2020	SYSTEM	\$69,183.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					9	Aug 18, 2020	SYSTEM	(\$69,183.40)	
					10	Sep 3, 2020	SYSTEM	\$69,183.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					10	Sep 3, 2020	SYSTEM	(\$69,183.40)	
					11	Sep 16, 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,	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Overrun Payment
									- · · · ·



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J9I3553	0480	HALF-SOLE REPAIR	Material			2020			Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																						
					12	Oct 1, 2020	SYSTEM	(\$69,957.48)																							
					13	Oct 16, 2020	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																						
					13	Oct 16, 2020	SYSTEM	(\$69,957.48)																							
					14	Nov 2, 2020	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																						
					14	Nov 2, 2020	SYSTEM	(\$69,957.48)																							
					15	Nov 17, 2020	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																						
					15	Nov 17, 2020	SYSTEM	(\$69,957.48)																							
					16	Dec 2, 2020	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																						
					16	Dec 2, 2020	SYSTEM	(\$69,957.48)																							
					17	Dec 16, 2020	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																						
					17	Dec 16, 2020	SYSTEM	(\$69,957.48)																							
					18	Jan 4, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																						
					18	Jan 4, 2021	SYSTEM	(\$69,957.48)																							
					19	Jan 20, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																						
					19	Jan 20, 2021	SYSTEM	(\$69,957.48)																							
				20	Feb 1, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																							
												20	Feb 1, 2021	SYSTEM	(\$69,957.48)																
																								21	Feb 16, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.			
																		21	Feb 16, 2021	SYSTEM	(\$69,957.48)										
																							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.															
				24	24	24	24	24	23 24 24								23	Mar 16, 2021	SYSTEM	(\$69,957.48)											
																							24	:					24	Apr 2, 2021	SYSTEM
										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)																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J9I3553	0480	HALF-SOLE REPAIR	Material		26	May 3, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.									
					26	May 3, 2021	SYSTEM	(\$69,957.48)										
					27	May 17, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.									
					27	May 17, 2021	SYSTEM	(\$69,957.48)										
					28	Jun 2, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 54 on the current Payment Estimate.									
					28	Jun 2, 2021	SYSTEM	(\$69,957.48)										
					29	Jun 16, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 55 on the current Payment Estimate.									
					29	Jun 16, 2021	SYSTEM	(\$69,957.48)										
					30	Jul 1, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 61 on the current Payment Estimate.									
					30	Jul 1, 2021	SYSTEM	(\$69,957.48)										
					31	Jul 15, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 61 on the current Payment Estimate.									
					31	Jul 15, 2021	SYSTEM	(\$69,957.48)										
					32	Aug 2, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 55 on the current Payment Estimate.									
					32	Aug 2, 2021	SYSTEM	(\$69,957.48)										
					33	Aug 16, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.									
					33	Aug 16, 2021	SYSTEM	(\$69,957.48)										
					34	Sep 2, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.									
					34	Sep 2, 2021	SYSTEM	(\$69,957.48)										
					35	Sep 17, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.									
														35	Sep 17, 2021	SYSTEM	(\$69,957.48)	
					36	Oct 1, 2021	SYSTEM	(\$69,957.48)										
					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)										



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks														
			Туре	Adjustment Type	Number	Date	Ву																
J9I3553	0480	HALF-SOLE REPAIR	Material		40	Dec 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 37 on the current Payment Estimate.														
					40	Dec 2, 2021	SYSTEM	(\$69,957.48)															
					41	Dec 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 37 on the current Payment Estimate.														
					41	Dec 17, 2021	SYSTEM	(\$69,957.48)															
				- Total				\$0.00															
			Material - Tota	ıl				\$0.00															
	0480 -							\$0.00															
	0500	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	ACAD	19	Jan 20, 2021	woodsk1	(\$19.33)	AC Seal Coat Adjustment. September 25th 2020 placement date.														
		COAT		ACAD - Tot	al			(\$19.33)															
			Other Item Ad	justment - To	tal			(\$19.33)															
	0500 -	Total						(\$19.33)															
	0510	SEAL COAT AGGREGATE, GRADE B1	Material		19	Jan 20, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.														
					19	Jan 20, 2021	SYSTEM	(\$1,325.00)															
					20	Feb 1, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.														
					20	Feb 1, 2021	SYSTEM	(\$1,325.00)															
					21	Feb 16, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.														
														21	Feb 16, 2021	SYSTEM	(\$1,325.00)						
					22	Mar 2, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.														
											22	Mar 2, 2021	SYSTEM	(\$1,325.00)									
					23	Mar 16, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.														
					23	Mar 16, 2021	SYSTEM	(\$1,325.00)															
					24	Apr 2, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.														
					24	Apr 2, 2021	SYSTEM	(\$1,325.00)															
															25	Apr 16, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.				
					25	Apr 16, 2021	SYSTEM	(\$1,325.00)															
					26	May 3, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.														
								26	May 3, 2021	SYSTEM	(\$1,325.00)												
				2											2	2				27	May 17, 2021	SYSTEM	\$1,325.00
					27	May 17, 2021	SYSTEM	(\$1,325.00)															
					28	Jun 2, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.														
					28	Jun 2,	SYSTEM	(\$1,325.00)	. ,														
						2021																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0510	SEAL COAT AGGREGATE, GRADE B1	Material		29	Jun 16, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					29	Jun 16, 2021	SYSTEM	(\$1,325.00)	
					30	Jul 1, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					30	Jul 1, 2021	SYSTEM	(\$1,325.00)	
					31	Jul 15, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					31	Jul 15, 2021	SYSTEM	(\$1,325.00)	
					32	Aug 2, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					32	Aug 2, 2021	SYSTEM	(\$1,325.00)	
					33	Aug 16, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					33	Aug 16,	SYSTEM	(\$1,325.00)	
					34	2021 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,	SYSTEM	(\$1,325.00)	Esumate Exception to on the current Payment Esumate.
					35	2021 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)	Esumate Exception to on the current Payment Esumate.
					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.
					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)	
					40	Dec 2, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					40	Dec 2, 2021	SYSTEM	(\$1,325.00)	
					41	Dec 17, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					41	Dec 17, 2021	SYSTEM	(\$1,325.00)	
				- Total		1		\$0.00	
			Material - Tota					\$0.00	
	0510 -	Total						\$0.00	
	0520	CURB BLOCKOUT	Material		9	Aug 18,	SYSTEM	\$16,671.90	This adjustment offsets the original system-generated Overrun Payment



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0520	CURB BLOCKOUT	Material		23	Mar 16, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					23	Mar 16, 2021	SYSTEM	(\$33,343.80)	
					24	Apr 2, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					24	Apr 2, 2021	SYSTEM	(\$33,343.80)	
					25	Apr 16, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					25	Apr 16, 2021	SYSTEM	(\$33,343.80)	
					26	May 3, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					26	May 3, 2021	SYSTEM	(\$33,343.80)	
					27	May 17, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					27	May 17, 2021	SYSTEM	(\$33,343.80)	
					28	Jun 2, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					28	Jun 2, 2021	SYSTEM	(\$33,343.80)	
					29	Jun 16, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					29	Jun 16, 2021	SYSTEM	(\$33,343.80)	
					30	Jul 1, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					30	Jul 1, 2021	SYSTEM	(\$33,343.80)	
					31	Jul 15, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					31	Jul 15, 2021	SYSTEM	(\$33,343.80)	
					32	Aug 2, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					32	Aug 2, 2021	SYSTEM	(\$33,343.80)	
					33	Aug 16, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					33	Aug 16, 2021	SYSTEM	(\$33,343.80)	
					34	Sep 2, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					34	Sep 2, 2021	SYSTEM	(\$33,343.80)	
					35	Sep 17, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					35	Sep 17, 2021	SYSTEM	(\$33,343.80)	
					36	Oct 1, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					36	Oct 1, 2021	SYSTEM	(\$33,343.80)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																				
			Туре	Adjustment Type	Number	Date	Ву																						
J9I3553	0520	CURB BLOCKOUT	Material		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)																					
					40	Dec 2, 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 26 on the current Payment Estimate.																				
					40	Dec 2, 2021	SYSTEM	(\$33,343.80)																					
					41	Dec 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 26 on the current Payment Estimate.																				
					41	Dec 17, 2021	SYSTEM	(\$33,343.80)																					
				- Total				\$0.00																					
			Material - Tota	I				\$0.00																					
	0520 -	Total						\$0.00																					
	0530	HALF-SOLE REPAIR	Material	Material	Material	Material	terial					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
					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	14	14	Nov 2, 2020	SYSTEM	(\$83,372.22)																				
					15	Nov 17,	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.																			
					15	Nov 17, 2020	SYSTEM	(\$83,372.22)																				
					16	Dec 2, 2020	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																			
					16	Dec 2, 2020	SYSTEM	(\$83,372.22)																				
					17	Dec 16, 2020	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																			
					17	Dec 16, 2020	SYSTEM	(\$83,372.22)																				
						18	Jan 4, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																		
						18	Jan 4, 2021	SYSTEM	(\$83,372.22)																			
						19	Jan 20, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																		
							19	Jan 20, 2021	SYSTEM	(\$83,372.22)																		
					20	Feb 1, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																			
						20	Feb 1, 2021	SYSTEM	(\$83,372.22)																			
					21	Feb 16, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																			
					21	Feb 16, 2021	SYSTEM	(\$83,372.22)																				
					22	Mar 2, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																			
					22	Mar 2, 2021	SYSTEM	(\$83,372.22)																				
						23	Mar 16, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																		
												23	Mar 16, 2021	SYSTEM	(\$83,372.22)													
																		24	Apr 2, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.						
																	24	Apr 2, 2021	SYSTEM	(\$83,372.22)								
																							25	Apr 16, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.	
					25	Apr 16, 2021	SYSTEM	(\$83,372.22)																				
				2	2																			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	May 17, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.						
					27	May 17, 2021	SYSTEM	(\$83,372.22)																				
																			;				28	Jun 2, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 58 on the current Payment Estimate.	
					28	Jun 2, 2021	SYSTEM	(\$83,372.22)																				



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J9I3553	0530	HALF-SOLE REPAIR	Material		29	Jun 16, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					29	Jun 16, 2021	SYSTEM	(\$83,372.22)	
					30	Jul 1, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					30	Jul 1, 2021	SYSTEM	(\$83,372.22)	
					31	Jul 15, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					31	Jul 15, 2021	SYSTEM	(\$83,372.22)	
					32	Aug 2, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					32	Aug 2, 2021	SYSTEM	(\$83,372.22)	
					33	Aug 16, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					33	Aug 16, 2021	SYSTEM	(\$83,372.22)	
					34	Sep 2, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					34	Sep 2, 2021	SYSTEM	(\$83,372.22)	
					35	Sep 17, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					35	Sep 17, 2021	SYSTEM	(\$83,372.22)	
					36	Oct 1, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					36	Oct 1, 2021	SYSTEM	(\$83,372.22)	
					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)	
					40	Dec 2, 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 41 on the current Payment Estimate.
					40	Dec 2, 2021	SYSTEM	(\$83,372.22)	
					41	Dec 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 41 on the current Payment Estimate.
					41	Dec 17, 2021	SYSTEM	(\$83,372.22)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
		Total	Otherski	1015	10	1		\$0.00	
	0550	EMULSIFIED	Other Item	ACAD	19	Jan 20,	woodsk1	(\$17.50)	AC Seal Coat Adjustment. September 25th, 2020 placement date.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J9I3553	0550	ASPHALT, SEAL	Adjustment	Type		2021																				
		COAT		ACAD - Tot	al			(\$17.50)																		
			Other Item Ad	justment - To	otal			(\$17.50)																		
	0550 -	Total						(\$17.50)																		
	0560	SEAL COAT AGGREGATE, GRADE B1	Material		19	Jan 20, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																	
					19	Jan 20, 2021	SYSTEM	(\$1,205.00)																		
					20	Feb 1, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																	
					20	Feb 1, 2021	SYSTEM	(\$1,205.00)																		
					21	Feb 16, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																	
					21	Feb 16, 2021	SYSTEM	(\$1,205.00)																		
					22	Mar 2, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																	
						22	Mar 2, 2021	SYSTEM	(\$1,205.00)																	
					23	Mar 16, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																	
					23	Mar 16, 2021	SYSTEM	(\$1,205.00)																		
					24	Apr 2, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																	
					24	Apr 2, 2021	SYSTEM	(\$1,205.00)																		
					25	Apr 16, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																	
					25	Apr 16, 2021	SYSTEM	(\$1,205.00)																		
					26	May 3, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																	
																	26	May 3, 2021	SYSTEM	(\$1,205.00)						
																						27	May 17, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
																		27	May 17, 2021	SYSTEM	(\$1,205.00)					
															28	Jun 2, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.							
					28	Jun 2, 2021	SYSTEM	(\$1,205.00)																		
								3								29	Jun 16, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.						
															29	Jun 16, 2021	SYSTEM	(\$1,205.00)								
																									30	Jul 1, 2021
									30	Jul 1, 2021	SYSTEM	(\$1,205.00)														
														3		31	Jul 15, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.						
				31	Jul 15, 2021	SYSTEM	(\$1,205.00)																			



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Tiojoot	Line	Description	Туре	Adjustment Type	Number	Date	Ву	Amount	, tornel to
J9I3553	0560	SEAL COAT AGGREGATE, GRADE B1	Material		32	Aug 2, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					32	Aug 2, 2021	SYSTEM	(\$1,205.00)	
					33	Aug 16, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					33	Aug 16, 2021	SYSTEM	(\$1,205.00)	
					34	Sep 2, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					34	Sep 2, 2021	SYSTEM	(\$1,205.00)	
					35	Sep 17, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					35	Sep 17, 2021	SYSTEM	(\$1,205.00)	
					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)	
					40	Dec 2, 2021	SYSTEM	\$1,205.00	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.
					40	Dec 2, 2021	SYSTEM	(\$1,205.00)	
					41	Dec 17, 2021	SYSTEM	\$1,205.00	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.
					41	Dec 17, 2021	SYSTEM	(\$1,205.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0560 -							\$0.00	
	0570	CURB BLOCKOUT	Material		9	Aug 18, 2020	SYSTEM	\$15,434.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					9	Aug 18, 2020	SYSTEM	(\$15,434.12)	
					10	Sep 3, 2020	SYSTEM	\$15,434.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					10	Sep 3, 2020	SYSTEM	(\$15,434.12)	
					11	Sep 16, 2020	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					11	Sep 16, 2020	SYSTEM	(\$30,868.25)	
					12	Oct 1,	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 (0012) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					12	Oct 1, 2020	SYSTEM	(\$30,868.25)	
					13	Oct 16, 2020	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					13	Oct 16, 2020	SYSTEM	(\$30,868.25)	
					14	Nov 2, 2020	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					14	Nov 2, 2020	SYSTEM	(\$30,868.25)	
					15	Nov 17, 2020	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					15	Nov 17, 2020	SYSTEM	(\$30,868.25)	
					16	Dec 2, 2020	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	(\$30,868.25)	
					17	Dec 16, 2020	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					17	Dec 16, 2020	SYSTEM	(\$30,868.25)	
					18	Jan 4, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					18	Jan 4, 2021	SYSTEM	(\$30,868.25)	
					19	Jan 20, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					19	Jan 20, 2021	SYSTEM	(\$30,868.25)	
					20	Feb 1, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					20	Feb 1, 2021	SYSTEM	(\$30,868.25)	
					21	Feb 16, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					21	Feb 16, 2021	SYSTEM	(\$30,868.25)	
					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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0570	CURB BLOCKOUT	Material		26	May 3, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					26	May 3, 2021	SYSTEM	(\$30,868.25)	
					27	May 17, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					27	May 17, 2021	SYSTEM	(\$30,868.25)	
					28	Jun 2, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					28	Jun 2, 2021	SYSTEM	(\$30,868.25)	
					29	Jun 16, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					29	Jun 16, 2021	SYSTEM	(\$30,868.25)	
					30	Jul 1, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					30	Jul 1, 2021	SYSTEM	(\$30,868.25)	
					31	Jul 15, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					31	Jul 15, 2021	SYSTEM	(\$30,868.25)	
					32	Aug 2, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					32	Aug 2, 2021	SYSTEM	(\$30,868.25)	
					33	Aug 16, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					33	Aug 16, 2021	SYSTEM	(\$30,868.25)	
					34	Sep 2, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					34	Sep 2, 2021	SYSTEM	(\$30,868.25)	
					35	Sep 17, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					35	Sep 17, 2021	SYSTEM	(\$30,868.25)	
					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)	



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Normal Parameter Number Normal Parameter Number Normal Parameter Number Normal Parameter 1 Dec 1 Status Statu	ct	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
Nome Nome <th< td=""><td>53</td><td>0570</td><td>CURB BLOCKOUT</td><td>Material</td><td></td><td>40</td><td></td><td>SYSTEM</td><td>\$30,868.25</td><td>Estimate Item Adjustment (0015) due to user woodsk1 overridding Paymer</td></th<>	53	0570	CURB BLOCKOUT	Material		40		SYSTEM	\$30,868.25	Estimate Item Adjustment (0015) due to user woodsk1 overridding Paymer
Image: Provide the second se						40		SYSTEM	(\$30,868.25)	
Image:						41		SYSTEM	\$30,868.25	Estimate Item Adjustment (0015) due to user woodsk1 overridding Paymer
Material - Total State						41		SYSTEM	(\$30,868.25)	
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4 Jug 3: 10 Stap 4: 11 Stap 4:						7		SYSTEM	(\$21,758.00)	
050						8		SYSTEM	\$21,758.00	Estimate Item Adjustment (0017) due to user woodsk1 overridding Payme
View View <th< td=""><td></td><td></td><td></td><td></td><td></td><td>8</td><td></td><td>SYSTEM</td><td>(\$21,758.00)</td><td></td></th<>						8		SYSTEM	(\$21,758.00)	
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2021 2021		0630	AGGREGATE,	Material		35		SYSTEM	\$4,350.00	Estimate Item Adjustment (0005) due to user woodsk1 overridding Payme
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2021 2021						36		SYSTEM	\$4,350.00	Estimate Item Adjustment (0003) due to user woodsk1 overridding Payme
2021 2021 Estimate Item Adjustment (0003) due to user woodsk1 overridding Paymer Estimate Exception 12 on the current Payment Estimate. 37 Oct 18, 2021 SYSTEM (\$4,350.00) 38 Nov 3, 2021 SYSTEM \$4,350.00 38 Nov 3, 2021 SYSTEM C(\$4,350.00) 38 Nov 3, SYSTEM \$4,350.00 Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate. 38 Nov 3, SYSTEM \$4,350.00 This adjustment (0003) due to user woodsk1 overridding Payment Estimate.						36		SYSTEM	(\$4,350.00)	
2021 2021 2021 38 Nov 3, 2021 SYSTEM \$4,350.00 38 Nov 3, 2021 SYSTEM \$4,350.00 38 Nov 3, 2021 SYSTEM \$4,350.00 38 Nov 3, 38 SYSTEM \$(\$4,350.00)						37		SYSTEM	\$4,350.00	Estimate Item Adjustment (0003) due to user woodsk1 overridding Payme
2021 Estimate Item Adjustment (0003) due to user woodsk1 overridding Payme Estimate Exception 12 on the current Payment Estimate. 38 Nov 3, SYSTEM (\$4,350.00)						37		SYSTEM	(\$4,350.00)	
						38		SYSTEM	\$4,350.00	Estimate Item Adjustment (0003) due to user woodsk1 overridding Payme
						38	Nov 3, 2021	SYSTEM	(\$4,350.00)	



1012552			Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0630	SEAL COAT AGGREGATE, GRADE B1	Material		39	Nov 17, 2021	SYSTEM	\$4,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					39	Nov 17, 2021	SYSTEM	(\$4,350.00)	
					40	Dec 2, 2021	SYSTEM	\$4,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					40	Dec 2, 2021	SYSTEM	(\$4,350.00)	
					41	Dec 17, 2021	SYSTEM	\$4,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					41	Dec 17, 2021	SYSTEM	(\$4,350.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0630 -	Total						\$0.00	
	0640	CLASS B-2 CONCRETE	Material		27	May 17, 2021	SYSTEM	\$7,097.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					27	May 17, 2021	SYSTEM	(\$7,097.08)	
					28	Jun 2, 2021	SYSTEM	\$17,012.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					28	Jun 2, 2021	SYSTEM	(\$17,012.11)	
					29	Jun 16, 2021	SYSTEM	\$17,012.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					29	Jun 16, 2021	SYSTEM	(\$17,012.11)	
					30	Jul 1, 2021	SYSTEM	\$17,012.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					30	Jul 1, 2021	SYSTEM	(\$17,012.11)	
					31	Jul 15, 2021	SYSTEM	\$17,012.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					31	Jul 15, 2021	SYSTEM	(\$17,012.11)	
					32	Aug 2, 2021	SYSTEM	\$17,012.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					32	Aug 2, 2021	SYSTEM	(\$17,012.11)	
					33	Aug 16, 2021	SYSTEM	\$17,012.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					33	Aug 16, 2021	SYSTEM	(\$17,012.11)	
					34	Sep 2, 2021	SYSTEM	\$17,012.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					34	Sep 2, 2021	SYSTEM	(\$17,012.11)	
					35	Sep 17, 2021	SYSTEM	\$17,012.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					35	Sep 17, 2021	SYSTEM	(\$17,012.11)	· ·
					36	Oct 1, 2021	SYSTEM	\$17,012.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					36	Oct 1, 2021	SYSTEM	(\$17,012.11)	
					37	Oct 18,	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 (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)	
					40	Dec 2, 2021	SYSTEM	\$29,223.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					40	Dec 2, 2021	SYSTEM	(\$29,223.26)	
					41	Dec 17, 2021	SYSTEM	\$29,223.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					41	Dec 17, 2021	SYSTEM	(\$29,223.26)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0640 -	Total						\$0.00	
	0650	CURB BLOCKOUT	Material		28	Jun 2, 2021	SYSTEM	\$8,717.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					28	Jun 2, 2021	SYSTEM	(\$8,717.44)	
					29	Jun 16, 2021	SYSTEM	\$50,682.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					29	Jun 16, 2021	SYSTEM	(\$50,682.80)	
					30	Jul 1, 2021	SYSTEM	\$50,682.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					30	Jul 1, 2021	SYSTEM	(\$50,682.80)	
					31	Jul 15, 2021	SYSTEM	\$76,024.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					31	Jul 15, 2021	SYSTEM	(\$76,024.20)	
					32	Aug 2, 2021	SYSTEM	\$101,365.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					32	Aug 2, 2021	SYSTEM	(\$101,365.60)	
					33	Aug 16, 2021	SYSTEM	\$101,365.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					33	Aug 16, 2021	SYSTEM	(\$101,365.60)	
					34	Sep 2, 2021	SYSTEM	\$101,365.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					34	Sep 2, 2021	SYSTEM	(\$101,365.60)	
					35	Sep 17, 2021	SYSTEM	\$101,365.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					35	Sep 17, 2021	SYSTEM	(\$101,365.60)	
					36	Oct 1, 2021	SYSTEM	\$101,365.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0650	CURB BLOCKOUT	Material						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)	
					40	Dec 2, 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 30 on the current Payment Estimate.
					40	Dec 2, 2021	SYSTEM	(\$101,365.60)	
					41	Dec 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 30 on the current Payment Estimate.
					41	Dec 17, 2021	SYSTEM	(\$101,365.60)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0650 -							\$0.00	
	0680	REINFORCING STEEL (EPOXY COATED)	/		27	May 17, 2021	SYSTEM	\$2,272.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					27	May 17, 2021	SYSTEM	(\$2,272.50)	
					28	Jun 2, 2021	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					28	Jun 2, 2021	SYSTEM	(\$4,545.00)	
					29	Jun 16, 2021	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					29	Jun 16, 2021	SYSTEM	(\$4,545.00)	
					30	Jul 1, 2021	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					30	Jul 1, 2021	SYSTEM	(\$4,545.00)	
					31	Jul 15, 2021	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					31	Jul 15, 2021	SYSTEM	(\$4,545.00)	
					32	Aug 2, 2021	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					32	Aug 2, 2021	SYSTEM	(\$4,545.00)	
					33	Aug 16, 2021	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					33	Aug 16, 2021	SYSTEM	(\$4,545.00)	
					34	Sep 2, 2021	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 51 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0680	REINFORCING STEEL (EPOXY	Material		34	Sep 2, 2021	SYSTEM	(\$4,545.00)	
		COATED)			35	Sep 17, 2021	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					35	Sep 17, 2021	SYSTEM	(\$4,545.00)	
					36	Oct 1, 2021	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					36	Oct 1, 2021	SYSTEM	(\$4,545.00)	
					37	Oct 18, 2021	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					37	Oct 18, 2021	SYSTEM	(\$4,545.00)	
					38	Nov 3, 2021	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					38	Nov 3, 2021	SYSTEM	(\$4,545.00)	
					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 Payment Estimate Exception 42 on the current Payment Estimate.
					39	Nov 17, 2021	SYSTEM	(\$4,545.00)	
					40	Dec 2, 2021	SYSTEM	\$9,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					40	Dec 2, 2021	SYSTEM	(\$9,100.00)	
					41	Dec 17, 2021	SYSTEM	\$9,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					41	Dec 17, 2021	SYSTEM	(\$9,100.00)	
				- Total				\$0.00	
	0880 -	Total	Material - Tota					\$0.00 \$0.00	
	0690	PROTECTIVE COATING - CONCRETE BENTS	Material		35	Sep 17, 2021	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
		AND			35	Sep 17, 2021	SYSTEM	(\$5,000.00)	
					36	Oct 1, 2021	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					36	Oct 1, 2021	SYSTEM	(\$5,000.00)	
					37	Oct 18, 2021	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					37	Oct 18, 2021	SYSTEM	(\$5,000.00)	
					38	Nov 3, 2021	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					38	Nov 3, 2021	SYSTEM	(\$5,000.00)	
					39	Nov 17, 2021	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					39	Nov 17, 2021	SYSTEM	(\$5,000.00)	
					40	Dec 2, 2021	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					40	Dec 2,	SYSTEM	(\$5,000.00)	



Dec 29, 2021

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0690	PROTECTIVE	Material	Туре		2021			
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0000	COATING - CONCRETE BENTS AND	Matchar		41	Dec 17, 2021	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					41	Dec 17, 2021	SYSTEM	(\$5,000.00)	
				- Total				\$0.00	
			Material - Tota	l				\$0.00	
	0690 -	Total						\$0.00	
	0710	EMULSIFIED ASPHALT, SEAL	Other Item Adjustment	SEAL	35	Sep 17, 2021	woodsk1	\$10.04	Seal Coat AC Adjustment.
		COAT		SEAL - Tota	ıl			\$10.04	
			Other Item Adj	justment - To	otal			\$10.04	
	0710 -	Total						\$10.04	
	0720	SEAL COAT AGGREGATE, GRADE B1	Material		35	Sep 17, 2021	SYSTEM	\$2,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					35	Sep 17, 2021	SYSTEM	(\$2,030.00)	
					36	Oct 1, 2021	SYSTEM	\$2,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					36	Oct 1, 2021	SYSTEM	(\$2,030.00)	
					37	Oct 18, 2021	SYSTEM	\$2,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					37	Oct 18, 2021	SYSTEM	(\$2,030.00)	
					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)	
					40	Dec 2, 2021	SYSTEM	\$2,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					40	Dec 2, 2021	SYSTEM	(\$2,030.00)	
					41	Dec 17, 2021	SYSTEM	\$2,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					41	Dec 17, 2021	SYSTEM	(\$2,030.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	0720 -	Total						\$0.00	
	0730	CURB BLOCKOUT	Material		26	May 3, 2021	SYSTEM	\$24,791.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					26	May 3, 2021	SYSTEM	(\$24,791.08)	
					27	May 17, 2021	SYSTEM	\$24,791.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					27	May 17, 2021	SYSTEM	(\$24,791.08)	
					28	Jun 2, 2021	SYSTEM	\$49,582.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					28	Jun 2,	SYSTEM	(\$49,582.17)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0730	CURB BLOCKOUT	Material			2021			
					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)	
					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 Payment 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 Payment 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 Payment 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 Payment 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 Payment 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 Payment Estimate Exception 31 on the current Payment Estimate.
					39	Nov 17, 2021	SYSTEM	(\$49,582.17)	
					40	Dec 2, 2021	SYSTEM	\$49,582.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					40	Dec 2, 2021	SYSTEM	(\$49,582.17)	
					41	Dec 17, 2021	SYSTEM	\$49,582.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					41	Dec 17, 2021	SYSTEM	(\$49,582.17)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0730 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0740	HALF-SOLE REPAIR	Material	Туре	24	Apr 2,	SYSTEM	\$36,341.40	This adjustment offsets the original system-generated Material Payment
1913555	0740	HALF-SOLE REFAIR	Material		24	2021	STOTEM	\$30,341.40	Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					24	Apr 2, 2021	SYSTEM	(\$36,341.40)	
					25	Apr 16, 2021	SYSTEM	\$36,341.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					25	Apr 16, 2021	SYSTEM	(\$36,341.40)	
					26	May 3, 2021	SYSTEM	\$36,341.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					26	May 3, 2021	SYSTEM	(\$36,341.40)	
					32	Aug 2, 2021	SYSTEM	\$77,102.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					32	Aug 2, 2021	SYSTEM	(\$77,102.70)	
				- Total		2021		\$0.00	
			Material - Tota					\$0.00	
	0740 -	Total						\$0.00	
	0760	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	SEAL		May 17, 2021	woodsk1	(\$1.35)	Applies to this payment period.
		00/11		SEAL - Tota	ıl			(\$1.35)	
			Other Item Adj	ustment - To	tal			(\$1.35)	
	0760 -	Total						(\$1.35)	
	0770	SEAL COAT AGGREGATE, GRADE B1	Material		27	May 17, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					27	May 17, 2021	SYSTEM	(\$2,315.00)	
					28	Jun 2, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					28	Jun 2, 2021	SYSTEM	(\$2,315.00)	
					29	Jun 16, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					29	Jun 16, 2021	SYSTEM	(\$2,315.00)	
					30	Jul 1, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					30	Jul 1, 2021	SYSTEM	(\$2,315.00)	
					31	Jul 15, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					31	Jul 15, 2021	SYSTEM	(\$2,315.00)	
					32	Aug 2, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					32	Aug 2, 2021	SYSTEM	(\$2,315.00)	
					33	Aug 16, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					33	Aug 16, 2021	SYSTEM	(\$2,315.00)	
					34	Sep 2, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					34	Sep 2, 2021	SYSTEM	(\$2,315.00)	. ,
						2021			



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J913553	0770	SEAL COAT AGGREGATE, GRADE B1	Material		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)	Esumate Exception 7 of the outern's symmetric sumate.
					40	Dec 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 7 on the current Payment Estimate.
					40	Dec 2, 2021	SYSTEM	(\$2,315.00)	
					41	Dec 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 7 on the current Payment Estimate.
					41	Dec 17, 2021	SYSTEM	(\$2,315.00)	
				- Total		2021		\$0.00	
				- Totai					
			Material - Tota					\$0.00	
	0770 ·	- Total	Material - Tota						
	0770 - 0780	- Total HALF-SOLE REPAIR			11	Sep 16, 2020	SYSTEM	\$0.00	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		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment
						2020 Sep 16,		\$0.00 \$0.00 \$2,577.84	Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment
					11	2020 Sep 16, 2020 Oct 1,	SYSTEM	\$0.00 \$0.00 \$2,577.84 (\$2,577.84)	Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment
					11	2020 Sep 16, 2020 Oct 1, 2020 Oct 1,	SYSTEM SYSTEM	\$0.00 \$0.00 \$2,577.84 (\$2,577.84) \$14,607.76	Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment
					11 12 12	2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 1, 2020 Oct 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,577.84 (\$2,577.84) \$14,607.76 (\$14,607.76)	Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) 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 (0016) due to user woodsk1 overridding Payment
					11 12 12 13	2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 16, 2020 Oct 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,577.84 (\$2,577.84) \$14,607.76 (\$14,607.76) \$42,964.00	Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) 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 (0016) due to user woodsk1 overridding Payment
					11 12 12 13 13	2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 16, 2020 Oct 16, 2020 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,577.84 (\$2,577.84) \$14,607.76 (\$14,607.76) \$42,964.00 (\$42,964.00)	Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) 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 (0016) due to user woodsk1 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 45 on the current Payment Estimate.
					11 12 12 13 13 14	2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 16, 2020 Oct 16, 2020 Nov 2, 2020 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,577.84 (\$2,577.84) \$14,607.76 (\$14,607.76) \$42,964.00 (\$42,964.00) \$42,964.00	Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) 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 (0016) due to user woodsk1 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 45 on the current Payment Estimate.
					11 12 12 13 13 14 14	2020 Sep 16, 2020 Oct 1, 2020 Oct 16, 2020 Oct 16, 2020 Nov 2, 2020 Nov 2, 2020 Nov 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,577.84 (\$2,577.84) \$14,607.76 (\$14,607.76) \$42,964.00 (\$42,964.00) \$42,964.00	Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) 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 (0016) due to user woodsk1 overridding Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 46 on the current Payment Estimate.
					11 12 13 14 15	2020 Sep 16, 2020 Oct 1, 2020 Oct 16, 2020 Oct 16, 2020 Oct 16, 2020 Nov 2, 2020 Nov 2, 2020 Nov 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,577.84 (\$2,577.84) \$14,607.76 (\$14,607.76) \$42,964.00 (\$42,964.00) \$42,964.00 (\$42,964.00) \$42,964.00	Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) 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 (0016) due to user woodsk1 overridding Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 46 on the current Payment Estimate.
					11 12 13 13 14 15	2020 Sep 16, 2020 Oct 1, 2020 Oct 16, 2020 Oct 16, 2020 Nov 2, 2020 Nov 2, 2020 Nov 2, 2020 Nov 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,577.84 (\$2,577.84) \$14,607.76 (\$14,607.76) \$42,964.00 (\$42,964.00) \$42,964.00 (\$42,964.00) \$42,964.00 (\$42,964.00)	Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) 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 (0016) due to user woodsk1 overridding Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 47 on the current Payment Estimate.



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 (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	l				\$0.00										
	0780 -	Total						\$0.00										
	0800	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	SEAL	27	May 17, 2021	woodsk1	(\$1.35)	Applies to this payment period.									
		00/11		SEAL - Tota	al			(\$1.35)										
			Other Item Adj	justment - To	otal			(\$1.35)										
	0800 -	- Total						(\$1.35)										
	0810	SEAL COAT AGGREGATE, GRADE B1	Material		27	May 17, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.									
					27	May 17, 2021	SYSTEM	(\$2,315.00)										
					28	Jun 2, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.									
					28	Jun 2, 2021	SYSTEM	(\$2,315.00)										
					29	Jun 16, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.									
					29	Jun 16, 2021	SYSTEM	(\$2,315.00)										
					30	Jul 1, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.									
					30	Jul 1, 2021	SYSTEM	(\$2,315.00)										
					31	Jul 15, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.									
					31	Jul 15, 2021	SYSTEM	(\$2,315.00)										
					32	Aug 2, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.									
					32	Aug 2, 2021	SYSTEM	(\$2,315.00)										
														33	Aug 16, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					33	Aug 16, 2021	SYSTEM	(\$2,315.00)										
					34	Sep 2, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.									
												34 35	2021	SYSTEM	(\$2,315.00)			
														35	35	3	35	35
					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,	SYSTEM	(\$2,315.00)										
						2021												



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



Dec 29, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J9I3553	0820	HALF-SOLE REPAIR	Material - Tota	I				\$0.00							
	0820 -	Total						\$0.00							
	5004	SLAB EDGE REPAIR (BRIDGES)	Material		17	Dec 16, 2020	SYSTEM	\$5,398.58	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 55 on the current Payment Estimate.						
					17	Dec 16, 2020	SYSTEM	(\$5,398.58)							
					18	Jan 4, 2021	SYSTEM	\$5,398.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 56 on the current Payment Estimate.						
					18	Jan 4, 2021	SYSTEM	(\$5,398.58)							
				- Total				\$0.00							
			Material - Tota					\$0.00							
	5004 -	Total						\$0.00							
	5005	SLAB EDGE REPAIR (BRIDGES)	Material		17	Dec 16, 2020	SYSTEM	\$7,607.09	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 56 on the current Payment Estimate.						
					17	Dec 16, 2020	SYSTEM	(\$7,607.09)							
					18	Jan 4, 2021	SYSTEM	\$7,607.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 55 on the current Payment Estimate.						
					18	Jan 4, 2021	SYSTEM	(\$7,607.09)							
					- Total				\$0.00						
			Material - Tota	I				\$0.00							
	5005 - Total	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.						
		RUMBLE STRIPS									26	May 3, 2021	SYSTEM	(\$21,600.00)	
					27	May 17, 2021	SYSTEM	\$21,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.						
					27	May 17, 2021	SYSTEM	(\$21,600.00)							
					28	Jun 2, 2021	SYSTEM	\$21,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.						
					28	Jun 2, 2021	SYSTEM	(\$21,600.00)							
					29	Jun 16, 2021	SYSTEM	\$21,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.						
					29	Jun 16, 2021	SYSTEM	(\$21,600.00)							
								30	Jul 1, 2021	SYSTEM	\$21,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.			
					30	Jul 1, 2021	SYSTEM	(\$21,600.00)							
								31	Jul 15, 2021	SYSTEM	\$21,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.			
					31	Jul 15, 2021	SYSTEM	(\$21,600.00)	. , .						
					32	Aug 2, 2021	SYSTEM	\$21,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.						
					32	Aug 2, 2021	SYSTEM	(\$21,600.00)							
					33	Aug 16, 2021	SYSTEM	\$21,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.						
					33	Aug 16,	SYSTEM	(\$21,600.00)							

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Part Size V Control Control Part Size V Contro Part Size V Contro Pa	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
Number Number Statistical Parameter Statisticon Parameter Statistical Parameter <td>J9I3553</td> <td>5007</td> <td></td> <td>Material</td> <td></td> <td></td> <td>2021</td> <td></td> <td></td> <td></td>	J9I3553	5007		Material			2021													
Normal Part of the set of the s						34		SYSTEM	\$21,600.00	Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment										
Vertice Vertice Vertice Second Se						34		SYSTEM	(\$21,600.00)											
Nov Solution						35		SYSTEM	\$21,600.00	Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment										
Nov SYSTEM S21,0000 Evente longenet affects the original system-generated Material Payment Estimate Ecospton 19 on the current Payment Estimate. 96 0.61 SYSTEM 621,0000 The adjustment offects and output system yound 1000000000000000000000000000000000000						35		SYSTEM	(\$21,600.00)											
Vertex 10 221 SVTEM 251,0000 Editable to ciginal system-generated Material Payment Editable tociginal						36	Oct 1,	SYSTEM	\$21,600.00	Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment										
500 MSC SHAPMS Variable Var						36		SYSTEM	(\$21,600.00)											
Image: Problem in the state in the						37		SYSTEM	\$21,600.00	Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment										
No. 2 SYSTEM S21,00.00 The adjustment original system, generated Material Dayment. Estimate Exception 10 on the current Payment Estimate. 30 No. 2, 2021 SYSTEM (S21,00.00) Headjustment original system, generated Material Payment. 30 No. 1, 2021 SYSTEM (S21,00.00) Headjustment original system, generated Material Payment. 30 No. 1, 2021 SYSTEM (S21,00.00) Headjustment original system, generated Material Payment. 40 Dec. 2 SYSTEM (S21,00.00) Headjustment original system, generated Material Payment. 41 Dec. 2 SYSTEM (S21,00.00) Headjustment original system, generated Material Payment. 5008 NOV 7. SYSTEM (S21,00.00) Headjustment original system, generated Material Payment. 5008 NOV 7. SYSTEM (S21,000.00) Headjustment original system, generated Material Payment. 5008 NOS C SHAPPING Material Fraze S21,000.00 Headjustment original system, generated Material Payment. 5008 NOS C SHAPPING Material Fraze S21,000.00 Headjustment original system, generated Material Payment. 5008 NOS						37		SYSTEM	(\$21,600.00)											
508 MSC SHAPING SYSTEM (§21,000.00) This adjustment offsets the original system-generated Material Payment Estimate Ecosptial 2001 39 No.71 SYSTEM \$21,600.00 This adjustment offsets the original system-generated Material Payment Estimate Ecosptial 2001 39 No.71 SYSTEM \$21,600.00 This adjustment offsets the original system-generated Material Payment Estimate Ecosptial 2001 40 Dec 2, 2021 SYSTEM \$21,600.00 This adjustment offsets the original system-generated Material Payment Estimate Ecosptial 20 on the current Payment Estimate. 41 Dec 17, 2021 SYSTEM \$21,600.00 This adjustment offsets the original system-generated Material Payment Estimate Ecosptial 20 on the current Payment Estimate. 5008 Material - Total SYSTEM \$21,600.00 This adjustment offsets the original system-generated Material Payment Estimate Ecosptial 20 on the current Payment Estimate. 5008 Material - Total SYSTEM \$21,600.00 This adjustment offsets the original system-generated Material Payment Estimate Ecosptial 20 on the current Payment Estimate. 5008 Material - Total SYSTEM \$22,600.00 This adjustment offsets the original system-generated Material Payment Estimate Exosptial 20 on the current Payment Estimate. <td< td=""><td></td><td></td><td></td><td></td><td></td><td>38</td><td>Nov 3,</td><td>SYSTEM</td><td>\$21,600.00</td><td>Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment</td></td<>						38	Nov 3,	SYSTEM	\$21,600.00	Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment										
Image: Construction of the constructin the constructin the construction of the construction of the cons						38		SYSTEM	(\$21,600.00)											
507 Total 2021 VISTEN 62.50.00 File adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 5007 Total 0 0.00 757EM 621.60.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 5007 Total 0 0.00 757EM 621.60.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 5007 Total 0 0.00 757EM 621.60.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 5007 Total 5007 50000 50000 50000						39		SYSTEM	\$21,600.00	Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment										
5007 - Total 2021 6001 Bislinabilitemini (0028) due to usar woodskt i overidding Payment Estimate. 5007 - Total 0 0 0 2021 SYSTEM (\$21,600,00) 6 0 0 2021 SYSTEM \$21,600,00 This adjustment offsets the original system-generated Material Payment Estimate Estimate Ecopitical on the current Payment Estimate Ecopitical on the current Payment Estimate Estimate E						39		SYSTEM	(\$21,600.00)											
40 Dec 2, 2021 SYSTEM (\$21,600,00) 41 Dec 1, 2021 SYSTEM \$21,600,00) This adjustment offsets the original system-generated Material Payment Estimate tern Adjustment (0026) due to user woodskt 1 verridding Payment Estimate tern Adjustment (0027) due to user woodskt 1 verridding Payment Estimate tern Adjustment (0027) due to user woodskt 1 verridding Payment Estimate tern Adjustment (0027) due to user woodskt 1 verridding Payment Estimate tern Adjustment (0027) due to user woodskt 1 verridding Payment Estimate tern Adjustment (0017) due to user woodskt 1 verridding Payment Estimate tern Adjustment (0018) due to user woodskt 1 verridding Payment Estimate tern Adjustment (0018) due to user woodskt 1 verridding Payment Estimate tern Adjustment (0018) due to user woodskt 1 verridding Payment Estimate tern Adjustment (0018) due to user woodskt 1 verridding Payment Estimate tern Adjustment (0018) due to user woodskt 1 verridding Payment Estimate tern Adjustment (0018) due to user woodskt 1 verridding Payment Estimate tern Adjustment (0018) due to user woodskt 1 verridding Payment Estimate tern Adjustment (0018) due to user woodskt 1 verridding Payment Estimate tern Adjustment (0022) due to user woodskt 1 verridding Payment Estimate tern Adjustment (0022) due to user woodskt 1 verridding Payment Estimate tern Adjustment (0023) due to user woodskt 1 verridding Payment Estimate tern Adjustment (0023) due to user woodskt 1 verridding Payment Estimate tern Adjustment (0023) due to user woodskt 1 verridding Payment Estimate tern Adjustment (0023) due to user woodskt 1 verridding Payment Estimate tern Adjustment (0026) due to user woodskt 1 verridding Payment Estimate tern Adjustment (0026) due to user woodskt 1 verridding Payment Estimate tern Adjustment (0026) due to user woodskt 1 verridding Payment Estimate tern Adjustment (0026) due to user woods						40		SYSTEM	\$21,600.00	Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment										
Image: Provide the second se							40		SYSTEM	(\$21,600.00)										
Image: bit is a constrained bit is							41		SYSTEM	\$21,600.00	Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment									
Image: Note of the image: No						41		SYSTEM	(\$21,600.00)											
5007 - Total 90.00 5008 MISC: SHAPING SLOPES Material SLOPES 26 May 3, 2021 SYSTEM \$2,520.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 26 May 3, 2021 SYSTEM \$2,520.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 27 May 17, 2021 SYSTEM \$2,520.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 27 May 17, 2021 SYSTEM \$2,520.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 28 Jun 2, 2021 SYSTEM \$2,520.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 28 Jun 2, 2021 SYSTEM \$2,520.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 29 Jun 16, 2021 SYSTEM \$2,520.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 29 Jun 16,					- 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 tex.exption 1 on the current Payment Estimate. 26 May 3, 2021 SYSTEM (\$2,520.00) This adjustment offsets the original system-generated Material Payment Estimate tex.exption 1 on the current Payment Estimate. 26 May 3, 2021 SYSTEM (\$2,520.00) This adjustment offsets the original system-generated Material Payment Estimate tex.exption 1 on the current Payment Estimate. 27 May 17, 2021 SYSTEM (\$2,520.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 27 May 17, 2021 SYSTEM (\$2,520.00) This adjustment offsets the original system-generated Material Payment Estimate tex.exption 1 on the current Payment Estimate. 28 Jun 2, 2021 SYSTEM (\$2,520.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 29 Jun 16, 2021 SYSTEM (\$2,520.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 29 Jun 16, 2021 SYSTEM (\$2,520.00) </td <td></td> <td></td> <td></td> <td>Material - Tota</td> <td>I</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>				Material - Tota	I				\$0.00											
SLOPES 2021 2021 2021 Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate. 26 May 3, 2021 2VSTEM (\$2,520.00) This adjustment offsets the original system-generated Material Payment Estimate. 27 May 17, 2021 SYSTEM \$2,520.00 This adjustment offsets the original system-generated Material Payment Estimate. 28 Jun 2, 2021 SYSTEM \$2,520.00 This adjustment offsets the original system-generated Material Payment Estimate. 28 Jun 2, 2021 SYSTEM \$2,520.00 This adjustment offsets the original system-generated Material Payment Estimate. 29 Jun 16, 2021 SYSTEM \$2,520.00 This adjustment offsets the original system-generated Material Payment Estimate. 29 Jun 16, 2021 SYSTEM \$2,520.00 This adjustment offsets the original system-generated Material Payment Estimate. 29 Jun 16, 2021 SYSTEM \$2,520.00 This adjustment offsets the original system-generated Material Payment Estimate. 2021 SYSTEM \$2,520.00 This adjustment offsets the original system-generated Material Payment Estimate. 2021 Jun 16, 2021 SYSTEM \$2,520.00 This adjustment offsets the original system-generated Material Payment Estimate.		5007 -	Total						\$0.00											
2021202120212021202127May 17, 2021SYSTEM\$2,520.00This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.27May 17, 2021SYSTEM(\$2,520.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.28Jun 2, 2021SYSTEM\$2,520.00This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.28Jun 2, 2021SYSTEM(\$2,520.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.29Jun 16, 2021SYSTEM\$2,520.00This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.29Jun 16, 2021SYSTEM\$2,520.00This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.20Jun 16, 2021SYSTEM\$2,520.00This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.20Jun 16, 2021SYSTEM\$2,520.00This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.30Jul 1, 30SYSTEM\$2,520.00This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.		5008		Material		26		SYSTEM	\$2,520.00	Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment										
Image: Second						26		SYSTEM	(\$2,520.00)											
2021 2021 2021 2021 2021 2021 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) This adjustment offsets the original system-generated Material Payment Estimate. 28 Jun 2, 2021 SYSTEM (\$2,520.00) This adjustment offsets the original system-generated Material Payment Estimate. 29 Jun 16, 2021 SYSTEM \$2,520.00 This adjustment offsets the original system-generated Material Payment Estimate. 29 Jun 16, 2021 SYSTEM (\$2,520.00) This adjustment offsets the original system-generated Material Payment Estimate. 29 Jun 16, 2021 SYSTEM (\$2,520.00) This adjustment offsets the original system-generated Material Payment Estimate. 30 Jul 1, 2021 SYSTEM \$2,520.00 This adjustment offsets the original system-generated Material Payment Estimate. 30 Jul 1, 2021 SYSTEM \$2,520.00 This adjustment offsets the original system-generated Material Payment Estimate. 30 Jul 1, SYSTEM \$2,520.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.													27		SYSTEM	\$2,520.00	Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment			
Image: Section 1 of the current Payment Estimate 2021 2021 SYSTEM (\$2,520.00) 29 Jun 16, 2021 SYSTEM \$2,520.00) 29 Jun 16, 2021 SYSTEM \$2,520.00) 2021 SYSTEM \$2,520.00) This adjustment (0026) due to user woodsk1 overridding Payment Estimate 29 Jun 16, 2021 SYSTEM \$2,520.00) This adjustment offsets the original system-generated Material Payment Estimate 29 Jun 16, 2021 SYSTEM \$2,520.00) This adjustment (0026) due to user woodsk1 overridding Payment Estimate 29 Jun 16, 2021 SYSTEM \$2,520.00) This adjustment offsets the original system-generated Material Payment Estimate 30 Jul 1, 2021 SYSTEM \$2,520.00) This adjustment offsets the original system-generated Material Payment Estimate 30 Jul 1, 2021 SYSTEM \$2,520.00) This adjustment offsets the original system-generated Material Payment Estimate 30 Jul 1, 2021 SYSTEM \$2,520.00) This adjustment offsets the original system-generated Material Payment Estimate 30 Jul 1, 5YSTEM \$2,520.00) This adjustment offsets the original system-generated Material Payment Estimate						27		SYSTEM	(\$2,520.00)											
2021 2021 2021 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 29 Jun 16, 2021 SYSTEM (\$2,520.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 29 Jun 16, 2021 SYSTEM (\$2,520.00) This adjustment offsets the original system-generated Material Payment Estimate. 30 Jul 1, 2021 SYSTEM \$2,520.00 This adjustment offsets the original system-generated Material Payment Estimate. 30 Jul 1, 2021 SYSTEM \$2,520.00 This adjustment offsets the original system-generated Material Payment Estimate. 30 Jul 1, 2021 SYSTEM \$2,520.00 This adjustment offsets the original system-generated Material Payment Estimate.						28		SYSTEM	\$2,520.00	Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment										
2021 2021 Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 29 Jun 16, 2021 SYSTEM (\$2,520.00) 30 Jul 1, 2021 SYSTEM \$2,520.00 30 Jul 1, SYSTEM \$2,520.00 This adjustment (0026) due to user woodsk1 overridding Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					29	2										28		SYSTEM	(\$2,520.00)	
2021 2021 30 Jul 1, 2021																	29		SYSTEM	\$2,520.00
30 Jul 1, 2021 SYSTEM \$2,520.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 30 Jul 1, SYSTEM (\$2,520.00)							29		SYSTEM	(\$2,520.00)										
						30		SYSTEM	\$2,520.00	Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment										
2021						30	Jul 1, 2021	SYSTEM	(\$2,520.00)											



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks												
				Туре																	
J9I3553	5008	MISC. SHAPING SLOPES	Material		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)				
					40	Dec 2, 2021	SYSTEM	(\$2,520.00)													
																	41	Dec 17, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					41	Dec 17, 2021	SYSTEM	(\$2,520.00)													
				- Total				\$0.00													
	5008 -	Total	Material - Tota					\$0.00 \$0.00													
	5009	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Material		26	May 3, 2021	SYSTEM	\$9,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.												
					26	May 3, 2021	SYSTEM	(\$9,555.00)													
						27	27	May 17, 2021	SYSTEM	\$9,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.										
					27	May 17, 2021	SYSTEM	(\$9,555.00)	• • • • • • • • • • • • • • • • • • •												
						28	Jun 2,	SYSTEM	\$9,555.00	This adjustment offsets the original system-generated Material Payment											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J9I3553	5009	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3	Material			2021			Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.												
		IN			28	Jun 2, 2021	SYSTEM	(\$9,555.00)													
					29	Jun 16, 2021	SYSTEM	\$9,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.												
					29	Jun 16, 2021	SYSTEM	(\$9,555.00)													
					30	Jul 1, 2021	SYSTEM	\$9,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.												
					30	Jul 1, 2021	SYSTEM	(\$9,555.00)													
					31	Jul 15, 2021	SYSTEM	\$9,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.												
					31	Jul 15, 2021	SYSTEM	(\$9,555.00)													
					32	Aug 2, 2021	SYSTEM	\$9,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.												
					32	Aug 2, 2021	SYSTEM	(\$9,555.00)													
					33	Aug 16, 2021	SYSTEM	\$9,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.												
					33	Aug 16, 2021	SYSTEM	(\$9,555.00)													
					34	Sep 2, 2021	SYSTEM	\$9,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.												
					34	Sep 2, 2021	SYSTEM	(\$9,555.00)													
					35	Sep 17, 2021	SYSTEM	\$9,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.												
					35	Sep 17, 2021	SYSTEM	(\$9,555.00)													
					36	Oct 1, 2021	SYSTEM	\$9,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.												
												36	Oct 1, 2021	SYSTEM	(\$9,555.00)						
					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)											
					4	4	4	4	4	4	40	40	40	4(4		40	Dec 2, 2021	SYSTEM	\$9,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				2	40	Dec 2, 2021	SYSTEM	(\$9,555.00)													
					41	Dec 17, 2021	SYSTEM	\$9,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.												
					41	Dec 17, 2021	SYSTEM	(\$9,555.00)													



Dec 29, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J9I3553	5009	MGS GUARDRAIL, 8	Material	- Total				\$0.00											
		FT. POSTS, 6 FT 3 IN	Material - Tota					\$0.00											
	5009	· Total						\$0.00											
	5010	FULL DEPTH	Material		26	May 3,	SYSTEM	\$6,678.00	This adjustment offsets the original system-generated Material Payment										
	5010	REPAIR	Material		20	2021	STOTEM	40,078.00	Estimate Exception 47 on the current Payment Estimate.										
					26	May 3, 2021	SYSTEM	(\$6,678.00)											
				- Total		2021		\$0.00											
			Material - Tota					\$0.00											
	5040	- Total	Material - Tota					\$0.00											
1010550																			
J9I3553 -	1							\$167,317.24											
J9S3571	0850	MISC. AGGREGATE FOR BASE	Material		2	May 4, 2020	SYSTEM	\$17,901.77	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
					2	May 4, 2020	SYSTEM	(\$17,901.77)											
					3	May 19, 2020	SYSTEM	\$42,591.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
					3	May 19, 2020	SYSTEM	(\$42,591.62)											
					4	Jun 3, 2020	SYSTEM	\$42,591.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
					4	Jun 3, 2020	SYSTEM	(\$42,591.62)											
					5	Jun 16, 2020	SYSTEM	\$42,591.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
					5	Jun 16, 2020	SYSTEM	(\$42,591.62)											
					6	Jul 2, 2020	SYSTEM	\$42,591.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
					6	Jul 2, 2020	SYSTEM	(\$42,591.62)											
					7	Jul 16, 2020	SYSTEM	\$42,591.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
					7	Jul 16, 2020	SYSTEM	(\$42,591.62)											
					8	Aug 3, 2020	SYSTEM	\$42,591.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
					8	Aug 3, 2020	SYSTEM	(\$42,591.62)											
															9	Aug 18, 2020	SYSTEM	\$42,591.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Aug 18, 2020	SYSTEM	(\$42,591.62)											
					10	Sep 3, 2020	SYSTEM	\$48,392.79	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
					10	Sep 3, 2020	SYSTEM	(\$48,392.79)											
					11	Sep 16, 2020	SYSTEM	\$48,392.79	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
					11	Sep 16, 2020	SYSTEM	(\$48,392.79)											
					12	Oct 1, 2020	SYSTEM	\$64,697.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
					12	Oct 1, 2020	SYSTEM	(\$64,697.64)											
						2020													



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks											
J9S3571	0850	MISC. AGGREGATE	Material	Туре	13	Oct 16,	SYSTEM	\$64,697.64	This adjustment offsets the original system-generated Overrun Payment											
		FOR BASE				2020			Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
					13	Oct 16, 2020	SYSTEM	(\$64,697.64)												
					14	Nov 2, 2020	SYSTEM	\$64,697.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
					14	Nov 2, 2020	SYSTEM	(\$64,697.64)												
					15	Nov 17, 2020	SYSTEM	\$64,697.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.											
					15	Nov 17, 2020	SYSTEM	(\$64,697.64)												
					16	Dec 2, 2020	SYSTEM	\$64,697.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.											
					16	Dec 2, 2020	SYSTEM	(\$64,697.64)												
					17	Dec 16, 2020	SYSTEM	\$64,697.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
					17	Dec 16, 2020	SYSTEM	(\$64,697.64)												
					18	Jan 4, 2021	SYSTEM	\$64,697.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.											
					18	Jan 4, 2021	SYSTEM	(\$64,697.64)												
				- Total				\$0.00												
	0850 - Total		Material - Tota	otal				\$0.00												
		Total						\$0.00												
	0870	BIT. PAVEMENT	2 Adjustment	ACAD	2	May 4, 2020	woodsk1	\$460.98												
					17	Dec 16, 2020	woodsk1	\$8.06	*See Attached AC Price Index Adjustment Sheet.											
				ACAD - Total				\$469.04												
			Other Item Adj	ustment - To	- Total			\$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.											
		(01 1230 MIX)			2	May 4, 2020	SYSTEM	(\$456,638.72)												
											3	May 19, 2020	SYSTEM	\$456,638.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
			3								3	May 19, 2020	SYSTEM	(\$456,638.72)						
					4	Jun 3, 2020	SYSTEM	\$456,638.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.											
					4	Jun 3, 2020	SYSTEM	(\$456,638.72)												
				5												5	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
														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.										



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks									
			Туре	Adjustment Type	Number	Date	Ву											
J9S3571	0880	CONCRETE	Material		7	Jul 16, 2020	SYSTEM	(\$940,718.72)										
		MIXTURE PG 70-22 (SP125C MIX)			8	Aug 3, 2020	SYSTEM	\$940,718.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
					8	Aug 3, 2020	SYSTEM	(\$940,718.72)										
					9	Aug 18, 2020	SYSTEM	\$940,718.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
					9	Aug 18, 2020	SYSTEM	(\$940,718.72)										
					10	Sep 3, 2020	SYSTEM	\$1,038,932.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
					10	Sep 3, 2020	SYSTEM	(\$1,038,932.50)										
					11	Sep 16, 2020	SYSTEM	\$1,038,932.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
					11	Sep 16, 2020	SYSTEM	(\$1,038,932.50)										
				- Total				\$0.00										
			Material - Tota	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 - Tot	al			\$2,727.64										
				BITM	8	Aug 3, 2020	woodsk1	\$66,845.91	TSR #001 Payment Adjustment. Lot #001 \$18,153.00									
						2020			TSR #002 Payment Adjustment. Lot #004 \$10,068.56									
									Lot 1 Bonus Payment Adjustment \$12,102.00									
									Lot 2 Bonus Payment Adjustment \$6,051.00									
									Lot 3 Bonus Payment Adjustment \$12,102.00									
									Lot 4 Bonus Payment Adjustment \$8,369.35									
									Total Bituminous Pay Factor Adjustment For Line Item Posting #0880 \$66,845.91									
				BITM - Tota				\$66,845.91										
	0000	T	Other Item Adj	ustment - To	tal			\$69,573.55										
	0880 - 0890		Material		1	Apr 16,	SYSTEM	\$69,573.55 (\$10,486.00)										
	0000	MORODAT	material			2020			This adjustment effects the original system accorded Occurry Descurre									
					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,	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	i yhe		2020																	
					6	Jul 2, 2020	SYSTEM	\$24,460.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.														
					6	Jul 2, 2020	SYSTEM	(\$24,460.20)															
					7	Jul 16, 2020	SYSTEM	\$24,460.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.														
					7	Jul 16, 2020	SYSTEM	(\$24,460.20)															
					8	Aug 3, 2020	SYSTEM	\$24,460.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.														
					8	Aug 3, 2020	SYSTEM	(\$24,460.20)															
					9	Aug 18, 2020	SYSTEM	\$24,460.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.														
					9	Aug 18, 2020	SYSTEM	(\$24,460.20)															
					10	Sep 3, 2020	SYSTEM	\$27,242.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.														
							10	Sep 3, 2020	SYSTEM	(\$27,242.20)													
					11	Sep 16, 2020	SYSTEM	\$27,242.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.														
					11	Sep 16, 2020	SYSTEM	(\$27,242.20)															
				- Total				(\$10,486.00)															
			Material - Tota MaterialCredit	l				(\$10,486.00)															
					2	May 4, 2020	SYSTEM	\$10,486.00															
				- Total				\$10,486.00															
			MaterialCredit					\$10,486.00															
			Other Item Adjustment	MDPA		Apr 16, 2020	woodsk1	\$10,486.00															
					2	May 4, 2020	woodsk1	(\$10,486.00)	This adjustment is being added to balance line item 0890 discrepancy amount.														
				MDPA - Tot				\$0.00															
	0890 -	Total	Other Item Ad	justment - To	otal			\$0.00															
	0890 -	BITUMINOUS FOG SEAL	Material		2	May 4, 2020	SYSTEM	\$0.00 \$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															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.														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9S3571	0900	BITUMINOUS FOG SEAL	Material		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.	
					9	Aug 18, 2020	SYSTEM	(\$8,436.95)		
					10	Sep 3, 2020	SYSTEM	\$10,511.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					10	Sep 3, 2020	SYSTEM	(\$10,511.95)		
					11	Sep 16, 2020	SYSTEM	\$10,511.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					11	Sep 16, 2020	SYSTEM	(\$10,511.95)		
					12	Oct 1, 2020	SYSTEM	\$19,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					12	Oct 1, 2020	SYSTEM	(\$19,920.00)		
					13	Oct 16, 2020	SYSTEM	\$19,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					13	Oct 16, 2020	SYSTEM	(\$19,920.00)		
					14	Nov 2, 2020	SYSTEM	\$19,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					14	Nov 2, 2020	SYSTEM	(\$19,920.00)		
					15	Nov 17, 2020	SYSTEM	\$19,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					15	Nov 17, 2020	SYSTEM	(\$19,920.00)		
					16	Dec 2, 2020	SYSTEM	\$19,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					16	Dec 2, 2020	SYSTEM	(\$19,920.00)		
					17	Dec 16, 2020	SYSTEM	\$19,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					17	Dec 16, 2020	SYSTEM	(\$19,920.00)		
					18	Jan 4, 2021	SYSTEM	\$19,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					18	Jan 4, 2021	SYSTEM	(\$19,920.00)		
			Material - Tota	- Total				\$0.00 \$0.00		
	0900 -	Total	Material - Tota					\$0.00		
	0910	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		4	Jun 3, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
		、			4	Jun 3,	SYSTEM	(\$1,000.00)		



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



JBS371 OP20 CONSTRUCTION SIGNA Material Network Material Network Number Network Oate Network System Network System Network <th></th> <th>Remarks</th> <th>Amount</th> <th>Created</th> <th>Created</th> <th>Est.</th> <th>Other</th> <th>Adjustment</th> <th>Description</th> <th>Line</th> <th>Project</th>		Remarks	Amount	Created	Created	Est.	Other	Adjustment	Description	Line	Project
Norman SIGNS		. concile	, anotant				Adjustment		Decomption	Line	. rojoor
Part of a low or set of the set			(\$15,366.00)	SYSTEM		8		Material		0920	J9S3571
$ \left \begin{array}{ c $		This adjustment offsets the original system-generated Overrun Paym Estimate Item Adjustment (0028) due to user woodsk1 overridding P Estimate Exception 41 on the current Payment Estimate.	\$15,366.00	SYSTEM		9					
Nome Nome <th< td=""><td></td><td></td><td>(\$15,366.00)</td><td>SYSTEM</td><td></td><td>9</td><td></td><td></td><td></td><td></td><td></td></th<>			(\$15,366.00)	SYSTEM		9					
OBS0 Total (\$15,366.00) Material - Total (\$15,366.00) (\$15,366.00) Material-Cedit 2 May 4, 20200 \$YSTEM \$15,366.00 Naterial-Cedit -Total -Total \$15,366.00 Other Item Adjustment NPPA 1 April 6, 20200 \$15,366.00 Other Item Adjustment NPPA 1 April 6, 20200 \$15,366.00 Other Item Adjustment 1 April 6, 20200 \$15,366.00 This adjustment is being added to balance line item 0920 discrepan (\$15,366.00) OB20 - Total		This adjustment offsets the original system-generated Overrun Paym Estimate Item Adjustment (0030) due to user woodsk1 overridding P Estimate Exception 26 on the current Payment Estimate.	\$15,366.00	SYSTEM		10					
Material - Total (\$15,366.00) MaterialCredit 2 May. SYSTEM \$15,366.00 -Total -Total 515,366.00 MaterialCreditTotal -Total 515,366.00 Other Item MIDPA - Total 515,366.00 MDPA - Total -Total 515,366.00 This adjustment is being added to balance line item 0920 discrepan MDPA - Total -Total 50.00 This adjustment is being added to balance line item 0920 discrepan MDPA - Total			(\$15,366.00)	SYSTEM		10					
MaterialCredit 2 May 4, 2020 SYSTEM \$15,366.00 -Total -Total 515,366.00 - MaterialCrodit - Total - 515,366.00 - Other Item Adjustment MDPA - Apr 16, 200 Woodski 515,366.00 Other Item Adjustment - Total - - 50.00 - Other Item Adjustment - Total - 50.00 - - Other Item Adjustment - Total - 50.00 - - Other Item Adjustment - Total - 50.00 - - Other Item Adjustment - Total - 50.00 - - Other Item Adjustment - Total - 50.00 - - Observert - 50.00 - - - Observert - - 50.00 - - Observert - - - - - - - - - - - - - -			(\$15,366.00)				- Total				
$ \begin{array}{ c c c c } \hline c c c c c c c c c c c c c c c c c c $			(\$15,366.00)				al	Material - Tota			
MaterialCrodit - Total Stratescond			\$15,366.00	SYSTEM		2		MaterialCredit			
Other Item Adjustment MDPA Adjustment 1 Apr 16, 2020 woodsk1 \$15,366.00 This adjustment is being added to balance line item 0920 discrepan WDPA - Total MDPA - Total V \$0.00 This adjustment is being added to balance line item 0920 discrepan WDPA - Total 0920 - Total V \$0.00 This adjustment offsets the original system-generated Overrun Pay Estimate Item Adjustment (0021) due to user woodsk1 overrinding f Estimate Exception 9 on the current Payment Estimate. 0930 FLAG ASSEMBLY Material 1 Åpr 16, 2020 SYSTEM \$140.00 2 May 4, 2020 SYSTEM \$140.00 This adjustment offsets the original system-generated Overrun Pay Estimate Exception 9 on the current Payment Estimate. 2 May 4, 2020 SYSTEM \$140.00 This adjustment (0021) due to user woodsk1 overrinding f Estimate Exception 9 on the current Payment Estimate. 3 May 19, 2020 SYSTEM \$140.00 Estimate Exception 9 on the current Payment Estimate. 4 Jun 3, 2020 SYSTEM \$140.00 Estimate Exception 10 on the current Payment Estimate. 4 Jun 3, 2020 SYSTEM \$140.00 Estimate Exception 10 on the current Payment Estimate.			\$15,366.00				- Total				
Other Item Adjustment MDPA Adjustment 1 Apr 16, 2000 woodsk1 \$15,366.00 This adjustment is being added to balance line item 0920 discrepan woodsk1 This adjustment is being added to balance line item 0920 discrepan woodsk1 MDPA - Total S0.00 This adjustment is being added to balance line item 0920 discrepan woodsk1 \$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 Pay Estimate Exception 9 on the current Payment Estimate. 2 May 4, 2020 SYSTEM \$(\$140.00) This adjustment offsets the original system-generated Overrun Pay Estimate Exception 9 on the current Payment Estimate. 3 May 4, 2020 SYSTEM \$(\$140.00) This adjustment (0015) due to user woodsk1 overrinding f Estimate Exception 9 on the current Payment Estimate. 4 Jun 3, 2020 SYSTEM \$(\$140.00) This adjustment offsets the original system-generated Overrun Pay Estimate Exception 9 on the current Payment Estimate. 4 Jun 3, 2020 SYSTEM \$(\$140.00) Estimate Exception 10 on the current Payment Estimate. 5 Jun 16, 2020 SYSTE			\$15,366.00				- Total	MaterialCredit			
Image: Control in the				woodsk1		1	MDPA				
Other Item Adjustment - Total S0.00 020 - Total \$0.00 0300 FLAG ASSEMBLY Material \$1 Apr 16, 2020 SYSTEM \$140.00 This adjustment offsets the original system-generated Overrun Payre Estimate Item Adjustment (0021) due to user woodsk1 overridding Festimate Item Adjustment (0021) due to user woodsk1 overridding Festimate Exception 9 on the current Payment Estimate. 2 May 4, 2020 SYSTEM \$140.00 This adjustment offsets the original system-generated Overrun Payre 2020 3 May 19, 2020 SYSTEM \$140.00 This adjustment offsets the original system-generated Overrun Payre 2020 4 Jun 3, 2020 SYSTEM \$140.00 This adjustment offsets the original system-generated Overrun Payre 2020 2020 May 19, SYSTEM \$140.00 This adjustment offsets the original system-generated Overrun Payre 2020 3 May 19, 2020 SYSTEM \$140.00 This adjustment offsets the original system-generated Overrun Payre 2020 4 Jun 3, 2020 SYSTEM \$140.00 This adjustment offsets the original system-generated Overrun Payre 2020 5 Jun 16, 2020 SYSTEM \$140.00 This adjustment offsets the original system-generated Overrun Payre 2020	ncy amount.	This adjustment is being added to balance line item 0920 discrepance	(\$15,366.00)	woodsk1	May 4,	2					
0920 - Total So.00 0930 FLAG ASSEMBLY Material 1 Apr 16, 2020 SYSTEM (\$140.00) This adjustment offsets the original system-generated Overun Payr Estimate ltem Adjustment (0021) due to user woodsk1 overridding f Estimate Exception 9 on the current Payment Estimate. 2 May 4, 2020 SYSTEM (\$140.00) This adjustment offsets the original system-generated Overun Payr Estimate Exception 9 on the current Payment Estimate. 3 May 19, 2020 SYSTEM \$140.00 This adjustment offsets the original system-generated Overun Payr Estimate Item Adjustment (0015) due to user woodsk1 overridding f Estimate Item Adjustment (0015) due to user woodsk1 overridding f Estimate Item Adjustment (0020) due to user woodsk1 overridding f Estimate Item Adjustment (0020) due to user woodsk1 overridding f Estimate Exception 9 on the current Payment Estimate. 4 Jun 3, 2020 SYSTEM \$140.00 This adjustment offsets the original system-generated Overun Payr Estimate Exception 10 on the current Payment Estimate. 4 Jun 3, 2020 SYSTEM \$140.00 This adjustment offsets the original system-generated Overun Payr Estimate Item Adjustment (0026) due to user woodsk1 overridding f Estimate Item Adjustment (0016) due to user woodsk1 overridding f Estimate Item Adjustment (0016) due to user woodsk1 overridding f Estimate Item Adjustment (0016) due to user woodsk1 overridding f Estimate Item Adjustment (0016) due to user woodsk1 overridding f Estimate Item Adjustment (0026			\$0.00			al	MDPA - Tot				
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 Overun Payr Estimate Item Adjustment (0021) due to user woodsk1 overridding feetimate 2 May 4, 2020 SYSTEM \$140.00 This adjustment offsets the original system-generated Overun Payr Estimate Item Adjustment (0021) due to user woodsk1 overridding feetimate 2 May 19, 2020 SYSTEM \$140.00 This adjustment offsets the original system-generated Overun Payr Estimate Item Adjustment (0015) due to user woodsk1 overridding feetimate 3 May 19, 2020 SYSTEM \$140.00 This adjustment offsets the original system-generated Overun Payr Estimate Item Adjustment (0015) due to user woodsk1 overridding feetimate 3 May 19, 2020 SYSTEM \$140.00 This adjustment offsets the original system-generated Overun Payr Estimate Item Adjustment (0020) due to user woodsk1 overridding feetimate 4 Jun 3, 2020 SYSTEM \$140.00 This adjustment offsets the original system-generated Overun Payr Estimate Item Adjustment (0020) due to user woodsk1 overridding feetimate 5 Jun 16, 2020 SYSTEM \$140.00 This adjustment offsets the original system-generated Overun Payr Estimate Item Adjust			\$0.00			otal	justment - To	Other Item Ad			
2 May 4, 2020 SYSTEM \$\$140.00 This adjustment offsets the original system-generated Overrun Payr Estimate Exception 9 on the current Payment Estimate. 2 May 4, 2020 SYSTEM \$\$140.00 This adjustment offsets the original system-generated Overrun Payr Estimate Exception 9 on the current Payment Estimate. 3 May 19, 2020 SYSTEM \$\$140.00 This adjustment offsets the original system-generated Overrun Payr Estimate Exception 9 on the current Payment Estimate. 3 May 19, 2020 SYSTEM \$\$140.00 This adjustment offsets the original system-generated Overrun Payr Estimate Exception 9 on the current Payment Estimate. 4 Jun 3, 2020 SYSTEM \$\$140.00 This adjustment offsets the original system-generated Overrun Payr Estimate Exception 10 on the current Payment Estimate. 4 Jun 3, 2020 SYSTEM \$\$140.00 This adjustment offsets the original system-generated Overrun Payr Estimate Exception 10 on the current Payment Estimate. 5 Jun 16, 2020 SYSTEM \$\$140.00 This adjustment offsets the original system-generated Overrun Payr Estimate Item Adjustment (0016) due to user woodsk1 overriding F 5 Jun 16, 2020 SYSTEM \$\$140.00 This adjustment offsets the original system-generated Overrun Payr Estimate Item Adjustment (0016) due to user woodsk1 overriding F 6 Jul 2, <td></td> <td></td> <td>\$0.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Total</td> <td>0920 -</td> <td></td>			\$0.00						Total	0920 -	
Image: Second			(\$140.00)	SYSTEM		1		Material	FLAG ASSEMBLY	0930	
1 2020 1 1 1 3 May 19, 2020 SYSTEM \$140.00 This adjustment offsets the original system-generated Overrun Payre Estimate Item Adjustment (0015) due to user woodsk1 overridding Festimate Exception 9 on the current Payment Estimate. 3 May 19, 2020 SYSTEM (\$140.00) 4 Jun 3, 2020 SYSTEM \$140.00 4 Jun 3, 2020 SYSTEM \$140.00 5 Jun 16, 2020 SYSTEM \$140.00 5 Jun 16, 2020 SYSTEM \$140.00 5 Jun 16, 2020 SYSTEM \$140.00 6 Jul 2, 2020 SYSTEM \$140.00 This adjustment offsets the original system-generated Overrun Payrent Estimate. SYSTEM 4 Jun 3, 2020 SYSTEM \$140.00 5 Jun 16, 2020 SYSTEM \$140.00 6 Jul 2, 2020 SYSTEM \$140.00 6 Jul 2, 2020 SYSTEM \$140.00 7 SYSTEM \$140.00 This adjustment offsets the original system-generated Overrun Payrent Estimate.		This adjustment offsets the original system-generated Overrun Paym Estimate Item Adjustment (0021) due to user woodsk1 overridding P Estimate Exception 9 on the current Payment Estimate.	\$140.00	SYSTEM		2					
2020 2020 Estimate Item Adjustment (0015) due to user woodsk1 overridding F 3 May 19, 2020 SYSTEM (\$140.00) 4 Jun 3, 2020 SYSTEM \$140.00 4 Jun 3, 2020 SYSTEM (\$140.00) 5 Jun 16, 2020 SYSTEM \$140.00 5 Jun 16, 2020 SYSTEM \$140.00 6 Jul 2, 2020 SYSTEM \$140.00			(\$140.00)	SYSTEM		2					
2020 2020 This adjustment offsets the original system-generated Overrun Payre Estimate Item Adjustment (0020) due to user woodsk1 overridding Festimate Exception 10 on the current Payment Estimate. 4 Jun 3, 2020 SYSTEM (\$140.00) 4 Jun 3, 2020 SYSTEM (\$140.00) 5 Jun 16, 2020 SYSTEM \$140.00 This adjustment offsets the original system-generated Overrun Payre Estimate Item Adjustment (0016) due to user woodsk1 overridding Festimate Item Adjustment (0016) due to user woodsk1 overridding Festimate Item Adjustment (0016) due to user woodsk1 overridding Festimate Item Adjustment (0016) due to user woodsk1 overridding Festimate 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 Payre Estimate Item Adjustment (0024) due to user woodsk1 overridding Festimate Item Adjustment (0024) due to user woodsk1 overridding Festimate Item Adjustment (0024) due to user woodsk1 overridding Festimate Item Adjustment (0024) due to user woodsk1 overridding Festimate Item Adjustment (0024) due to user woodsk1 overridding Festimate Item Adjustment (0024) due to user woodsk1 overridding Festimate Item Adjustment (0024) due to user woodsk1 overridding Festimate Item Adjustment (0024) due to user woodsk1 overridding Festimate Item Adjustment (0024) due to user woodsk1 overridding Festimate Item Adjustment (0024) due to user woodsk1 overridding Festimate Item Adjustment (0024) due to user woodsk1 overridding Festimate Item Adjustment (0024) due to user		This adjustment offsets the original system-generated Overrun Paym Estimate Item Adjustment (0015) due to user woodsk1 overridding P Estimate Exception 9 on the current Payment Estimate.	\$140.00	SYSTEM		3					
2020 2020 Estimate Item Adjustment (0020) due to user woodsk1 overridding F 4 Jun 3, 2020 SYSTEM (\$140.00) 5 Jun 16, 2020 SYSTEM \$140.00 5 Jun 16, 2020 SYSTEM (\$140.00) 6 Jul 2, 2020 SYSTEM \$140.00 6 Jul 2, 2020 SYSTEM \$140.00			(\$140.00)	SYSTEM		3					
2020 2020 5 Jun 16, 2020 SYSTEM \$140.00 This adjustment offsets the original system-generated Overrun Payr Estimate Item Adjustment (0016) due to user woodsk1 overridding P 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 Payr Estimate Item Adjustment (0024) due to user woodsk1 overridding P Estimate Item Adjustment (0024) due to user woodsk1 overridding P Estimate Item Adjustment (0024) due to user woodsk1 overridding P Estimate Item Adjustment (0024) due to user woodsk1 overridding P Estimate Item Adjustment (0024) due to user woodsk1 overridding P Estimate Item Adjustment (0024) due to user woodsk1 overridding P Estimate Item Adjustment (0024) due to user woodsk1 overridding P Estimate Item Adjustment (0024) due to user woodsk1 overridding P Estimate Item Adjustment (0024) due to user woodsk1 overridding P Estimate Item Adjustment (0024) due to user woodsk1 overridding P Estimate Item Adjustment (0024) due to user woodsk1 overridding P Estimate Item Adjustment (0024) due to user woodsk1 overridding P Estimate Item Adjustment (0024) due to user woodsk1 overridding P Estimate Item Adjustment (0024) due to user woodsk1 overridding P Estimate Item Adjustment (0024) due to user woodsk1 overridding P Estimate Item Adjustment (0024) due to user woodsk1 overridding P Estimate Item Adjustment (0024) due to user woodsk1 overridding P Estimate Item Adjustment (0024) due to user woodsk1 overridding P Estimate Item Adjustment (0024) due to user woodsk1 overridding P Estimate Item Adjustment (0024) due to user woodsk1 overridding P Estimate Item Adjustment (0024) due to user woodsk1 overr		This adjustment offsets the original system-generated Overrun Paym Estimate Item Adjustment (0020) due to user woodsk1 overridding P Estimate Exception 10 on the current Payment Estimate.	\$140.00	SYSTEM		4					
2020 Estimate Item Adjustment (0016) due to user woodsk1 overridding F 5 Jun 16, 2020 6 Jul 2, 2020 SYSTEM \$140.00 This adjustment offsets the original system-generated Overrun Payr Estimate Item Adjustment (0024) due to user woodsk1 overridding F			(\$140.00)	SYSTEM		4					
2020 2020 6 Jul 2, 2020 2020 SYSTEM \$140.00 This adjustment offsets the original system-generated Overrun Payr Estimate Item Adjustment (0024) due to user woodsk1 overridding F		This adjustment offsets the original system-generated Overrun Paym Estimate Item Adjustment (0016) due to user woodsk1 overridding P Estimate Exception 10 on the current Payment Estimate.	\$140.00	SYSTEM		5					
2020 Estimate Item Adjustment (0024) due to user woodsk1 overridding F			(\$140.00)	SYSTEM		5					
Estimate Exception 16 on the current Payment Estimate.		This adjustment offsets the original system-generated Overrun Paym Estimate Item Adjustment (0024) due to user woodsk1 overridding P Estimate Exception 16 on the current Payment Estimate.	\$140.00	SYSTEM		6					
6 Jul 2, 2020 SYSTEM (\$140.00)			(\$140.00)	SYSTEM		6					
		This adjustment offsets the original system-generated Overrun Paym Estimate Item Adjustment (0023) due to user woodsk1 overridding P Estimate Exception 18 on the current Payment Estimate.	\$140.00	SYSTEM		7					
7 Jul 16, 2020 SYSTEM (\$140.00)			(\$140.00)	SYSTEM		7					
		This adjustment offsets the original system-generated Overrun Paym Estimate Item Adjustment (0025) due to user woodsk1 overridding P Estimate Exception 18 on the current Payment Estimate.	\$140.00	SYSTEM		8					
8 Aug 3, 2020 SYSTEM (\$140.00)			(\$140.00)	SYSTEM		8					
		This adjustment offsets the original system-generated Overrun Paym Estimate Item Adjustment (0029) due to user woodsk1 overridding P	\$140.00	SYSTEM		9					
9 Aug 18, SYSTEM (\$140.00)		Estimate Exception 42 on the current Payment Estimate.									



Dec 29, 2021

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J9S3571	0930	FLAG ASSEMBLY	Material	Туре	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
					10	Sep 3, 2020	SYSTEM	(\$140.00)	Estimate Exception 28 on the current Payment Estimate.
				- Total		2020		(\$140.00)	
			Material - Tota					(\$140.00)	
			MaterialCredit		2	May 4, 2020	SYSTEM	\$140.00	
				- Total				\$140.00	
			MaterialCredit	- Total				\$140.00	
			Other Item Adjustment	MDPA	1	Apr 16, 2020	woodsk1	\$140.00	
					2	May 4, 2020	woodsk1	(\$140.00)	This adjustment is being added to balance line item 0180 discrepancy amount.
				MDPA - Tot				\$0.00	
			Other Item Ad	justment - To	tal			\$0.00	
	0930 -							\$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	l				\$0.00	
	0940 -	Total						\$0.00	
	0950	CMS W/O COMMUNICATION	Material		1	Apr 16, 2020	SYSTEM	(\$7,000.00)	
		INTERFACE, CONT F/			2	May 4, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					2	May 4, 2020	SYSTEM	(\$7,000.00)	
					3	May 19, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3571	0950	CMS W/O COMMUNICATION	Material	51	3	May 19, 2020	SYSTEM	(\$7,000.00)	
		INTERFACE, CONT F/			4	Jun 3, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					4	Jun 3, 2020	SYSTEM	(\$7,000.00)	
					5	Jun 16, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					5	Jun 16, 2020	SYSTEM	(\$7,000.00)	
					6	Jul 2, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					6	Jul 2, 2020	SYSTEM	(\$7,000.00)	Estimate Exception 22 on the current rayment Estimate.
					7	Jul 16,	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment
						2020			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				(\$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	justment - To	otal			\$0.00	
	0950 -	Total						\$0.00	
	0960	WORK ZONE TRAFFIC SIGNAL SYSTEM	Material		4	Jun 3, 2020	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					4	Jun 3, 2020	SYSTEM	(\$8,400.00)	
					5	Jun 16, 2020	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					5	Jun 16, 2020	SYSTEM	(\$8,400.00)	
					6	Jul 2, 2020	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 23 on the current Payment Estimate
					6	Jul 2, 2020	SYSTEM	(\$8,400.00)	Estimate Exception 23 on the current Payment Estimate.
					7	Jul 16, 2020	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment
						2020			Loumare terr Aujustment (0020) due to user woodskil overridding Payment



t L	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
71 0	960	WORK ZONE	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					Estimate Exception 25 on the current Payment Estimate.
		TRAFFIC SIGNAL SYSTEM			7	Jul 16, 2020	SYSTEM	(\$8,400.00)	
					8	Aug 3, 2020	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					8	Aug 3, 2020	SYSTEM	(\$8,400.00)	
					9	Aug 18, 2020	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user woodsk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					9	Aug 18, 2020	SYSTEM	(\$8,400.00)	
					10	Sep 3, 2020	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user woodsk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					10	Sep 3, 2020	SYSTEM	(\$8,400.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
0	960 - 1	Total						\$0.00	
0	970	TEMPORARY LONG-TERM RUMBLE STRIPS	Material		4	Jun 3, 2020	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					4	Jun 3, 2020	SYSTEM	(\$3,600.00)	
					5	Jun 16, 2020	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					5	Jun 16, 2020	SYSTEM	(\$3,600.00)	
					6	Jul 2, 2020	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					6	Jul 2, 2020	SYSTEM	(\$3,600.00)	
					7	Jul 16, 2020	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					7	Jul 16, 2020	SYSTEM	(\$3,600.00)	
					8	Aug 3, 2020	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user woodsk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					8	Aug 3, 2020	SYSTEM	(\$3,600.00)	
					9	Aug 18, 2020	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user woodsk1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					9	Aug 18, 2020	SYSTEM	(\$3,600.00)	
					10	Sep 3, 2020	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user woodsk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					10	Sep 3, 2020	SYSTEM	(\$3,600.00)	
				- Total				\$0.00	
			Material - Tota	d				\$0.00	
)970 - `)990	TEMPORARY REMOVABLE	Material		4	Jun 3, 2020	SYSTEM	\$0.00 \$2,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodst1 overridding Payment
		MARKING TAPE 4 IN.,			4	Jun 3,	SYSTEM	(\$2,424.00)	Estimate Exception 19 on the current Payment Estimate.
					5	2020 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.



		Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3571	0990	TEMPORARY REMOVABLE	Material		5	Jun 16, 2020	SYSTEM	(\$2,424.00)	
		MARKING TAPE 4 IN.,			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	Jul 2, 2020	SYSTEM	(\$2,424.00)	
					7	Jul 16, 2020	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					7	Jul 16, 2020	SYSTEM	(\$2,424.00)	
					8	Aug 3, 2020	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					8	Aug 3, 2020	SYSTEM	(\$2,424.00)	
					9	Aug 18, 2020	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user woodsk1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					9	Aug 18, 2020	SYSTEM	(\$2,424.00)	
					10	Sep 3, 2020	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user woodsk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					10	Sep 3, 2020	SYSTEM	(\$2,424.00)	
					11	Sep 16, 2020	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					11	Sep 16, 2020	SYSTEM	(\$2,424.00)	
					12	Oct 1, 2020	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					12	Oct 1, 2020	SYSTEM	(\$2,424.00)	
					13	Oct 16, 2020	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					13	Oct 16, 2020	SYSTEM	(\$2,424.00)	
					14	Nov 2, 2020	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					14	Nov 2, 2020	SYSTEM	(\$2,424.00)	
					15	Nov 17, 2020	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					15	Nov 17, 2020	SYSTEM	(\$2,424.00)	
					16	Dec 2, 2020	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	(\$2,424.00)	
					17	Dec 16, 2020	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					17	Dec 16, 2020	SYSTEM	(\$2,424.00)	
					18	Jan 4, 2021	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					18	Jan 4, 2021	SYSTEM	(\$2,424.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3571	0990 -	Total						\$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, 2020	SYSTEM	(\$4,000.00)	
					7	Jul 16, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user woodsk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					7	Jul 16, 2020	SYSTEM	(\$4,000.00)	
					8	Aug 3, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user woodsk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					8	Aug 3, 2020	SYSTEM	(\$4,000.00)	
					9	Aug 18, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user woodsk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					9	Aug 18, 2020	SYSTEM	(\$4,000.00)	
					10	Sep 3, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user woodsk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					10	Sep 3, 2020	SYSTEM	(\$4,000.00)	
					11	Sep 16, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					11	Sep 16, 2020	SYSTEM	(\$4,000.00)	
					12	Oct 1, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					12	Oct 1, 2020	SYSTEM	(\$4,000.00)	
					13	Oct 16, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					13	Oct 16, 2020	SYSTEM	(\$4,000.00)	
					14	Nov 2, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					14	Nov 2, 2020	SYSTEM	(\$4,000.00)	
					15	Nov 17, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					15	Nov 17, 2020	SYSTEM	(\$4,000.00)	
					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.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3571	1000	TEMPORARY REMOVABLE	Material		17	Dec 16, 2020	SYSTEM	(\$4,000.00)	
		MARKING TAPE			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	ıl				\$0.00	
	1000 -	Total						\$0.00	
	1010	TEMPORARY REMOVABLE MARKING TAPE, 24 IN.	Material		4	Jun 3, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
		IN.			4	Jun 3, 2020	SYSTEM	(\$240.00)	
					5	Jun 16, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					5	Jun 16, 2020	SYSTEM	(\$240.00)	
					6	Jul 2, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					6	Jul 2, 2020	SYSTEM	(\$240.00)	
					7	Jul 16, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user woodsk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					7	Jul 16, 2020	SYSTEM	(\$240.00)	
					8	Aug 3, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					8	Aug 3, 2020	SYSTEM	(\$240.00)	
					9	Aug 18, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user woodsk1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					9	Aug 18, 2020	SYSTEM	(\$240.00)	
					10	Sep 3, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					10	Sep 3, 2020	SYSTEM	(\$240.00)	
					11	Sep 16, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					11	Sep 16, 2020	SYSTEM	(\$240.00)	
					12	Oct 1, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					12	Oct 1, 2020	SYSTEM	(\$240.00)	
					13	Oct 16, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					13	Oct 16, 2020	SYSTEM	(\$240.00)	
					14	Nov 2, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					14	Nov 2, 2020	SYSTEM	(\$240.00)	
					15	Nov 17, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					15	Nov 17,	SYSTEM	(\$240.00)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J9S3571	1010	TEMPORARY	Material	Туре		2020			
		REMOVABLE MARKING TAPE, 24 IN.			16	Dec 2, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	(\$240.00)	
					17	Dec 16, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					17	Dec 16, 2020	SYSTEM	(\$240.00)	
					18	Jan 4, 2021	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					18	Jan 4, 2021	SYSTEM	(\$240.00)	
				- Total		1		\$0.00	
			Material - Tota	I				\$0.00	
	1010 -	Total						\$0.00	
	1020	4 IN. WHITE WATERBORNE PAVEMENT	Material		3	May 19, 2020	SYSTEM	\$6,270.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
		MARKING			3	May 19, 2020	SYSTEM	(\$6,270.00)	
					4	Jun 3, 2020	SYSTEM	\$6,270.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					4	Jun 3, 2020	SYSTEM	(\$6,270.00)	
					5	Jun 16, 2020	SYSTEM	\$6,270.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					5	Jun 16, 2020	SYSTEM	(\$6,270.00)	
					6	Jul 2, 2020	SYSTEM	\$6,270.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user woodsk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					6	Jul 2, 2020	SYSTEM	(\$6,270.00)	
					7	Jul 16, 2020	SYSTEM	\$6,270.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user woodsk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					7	Jul 16, 2020	SYSTEM	(\$6,270.00)	
					8	Aug 3, 2020	SYSTEM	\$6,270.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user woodsk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					8	Aug 3, 2020	SYSTEM	(\$6,270.00)	
					9	Aug 18, 2020	SYSTEM	\$6,270.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user woodsk1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					9	Aug 18, 2020	SYSTEM	(\$6,270.00)	
					10	Sep 3, 2020	SYSTEM	\$12,574.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					10	Sep 3, 2020	SYSTEM	(\$12,574.32)	
					11	Sep 16, 2020	SYSTEM	\$12,574.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					11	Sep 16, 2020	SYSTEM	(\$12,574.32)	
					12	Oct 1, 2020	SYSTEM	\$12,574.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					12	Oct 1,	SYSTEM	(\$12,574.32)	
						2020			



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J9S3571	1020	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		13	Oct 16, 2020	SYSTEM	\$12,574.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
		WARTING			13	Oct 16, 2020	SYSTEM	(\$12,574.32)	
					14	Nov 2, 2020	SYSTEM	\$12,574.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					14	Nov 2, 2020	SYSTEM	(\$12,574.32)	
					15	Nov 17, 2020	SYSTEM	\$12,574.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					15	Nov 17, 2020	SYSTEM	(\$12,574.32)	
					16	Dec 2, 2020	SYSTEM	\$12,574.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	(\$12,574.32)	
					17	Dec 16, 2020	SYSTEM	\$12,574.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					17	Dec 16, 2020	SYSTEM	(\$12,574.32)	
					18	Jan 4, 2021	SYSTEM	\$12,574.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					18	Jan 4, 2021	SYSTEM	(\$12,574.32)	
				- Total				\$0.00	
			Material - Tota		10	Son 2	woodok1	\$0.00	Vallaus
			Other Item Adjustment	REFL	10	Sep 3, 2020	woodsk1	\$153.21	Yellow: 63.78% @ 105 = (102,369 x .6378) = (65,290.9' @ 105% Pay Adjustment) = (65,290.9 x .0055) = \$359.10 32.14% @ 100 = (102,369 x .3214) = (32,901.4' @ 100% Pay) *(Also
									Includes 2nd Mobilization & Application) 4.08% @ 80 = (102,369 x .0408) = (4,176.7' @ 80% Pay Adjustment) =
									(4,176.7 x .088) = -\$91.89
									Total Adjustment = \$267.21
									White: 92.28%@ 105 = (30,488 x .9228) = (28,134.3' @ 105% Pay Adjustment) = (28,134.3 x .0055) = \$154.74
									7.2%@ 100 = (30,488 x .0720) = (2,195.1' @ 100% Pay) *(Also Includes 2nd Mobilization & Application)
									0.52%@80 = (30,488 x .0052) = (158.5' @ 80% Pay Adjustment) = (158.5 x .088) = -\$1.53
									Total Adjustment = \$153.21
									* Remaining Quantity From 2nd Mobilization & Application Paid @ 100%
					41	Dec 17, 2021	woodsk1	\$437.59	REFL - Retro-reflectivity Adjustment.
									4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS.
			0.1	REFL - Tota				\$590.80	
			Other Item Ad	ustment - To	otal			\$590.80	
	1020 -							\$590.80	



			Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3571	1030	4 IN. YELLOW WATERBORNE PAVEMENT	Material		3	May 19, 2020	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
		MARKING			3	May 19, 2020	SYSTEM	(\$1,760.00)	
					4	Jun 3, 2020	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					4	Jun 3, 2020	SYSTEM	(\$1,760.00)	
					5	Jun 16, 2020	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					5	Jun 16, 2020	SYSTEM	(\$1,760.00)	
					6	Jul 2, 2020	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user woodsk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					6	Jul 2, 2020	SYSTEM	(\$1,760.00)	
					7	Jul 16, 2020	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					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)	



Dec 29, 2021

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J9S3571	1030	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		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.
		WARKING			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	I				\$0.00	
			Other Item	REFL	10	Sep 3, 2020	woodsk1	\$267.21	Yellow:
			Adjustment			2020			63.78% @ 105 = (102,369 x .6378) = (65,290.9' @ 105% Pay Adjustment) = (65,290.9 x .0055) = \$359.10
									32.14% @ 100 = (102,369 x .3214) = (32,901.4' @ 100% Pay) *(Also Includes 2nd Mobilization & Application)
									4.08% @ 80 = (102,369 x .0408) = (4,176.7' @ 80% Pay Adjustment) = (4,176.7 x .088) = -\$91.89
									Total Adjustment = \$267.21
									White:
									92.28%@ 105 = (30,488 x .9228) = (28,134.3' @ 105% Pay Adjustment) = (28,134.3 x .0055) = \$154.74
									7.2%@ 100 = (30,488 x .0720) = (2,195.1' @ 100% Pay) *(Also Includes 2nd Mobilization & Application)
									0.52%@80 = (30,488 x .0052) = (158.5' @ 80% Pay Adjustment) = (158.5 x .088) = -\$1.53
									Total Adjustment = \$153.21
									* Remaining Quantity From 2nd Mobilization & Application Paid @ 100%
					41	Dec 17,	woodsk1	\$47.62	REFL - Retro-reflectivity Adjustment.
						2021			4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS.
				REFL - Tota	ıl			\$314.83	
			Other Item Ad	justment - To	tal			\$314.83	
	1030 -	Total						\$314.83	
	1080	MGS GUARDRAIL	Construction Stockpile		8	Aug 3, 2020	SYSTEM	(\$1,493.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,493.80)	
			Construction	Stockpile - To	otal			(\$1,493.80)	
			Construction Stockpile STMI		1	Apr 16, 2020	SYSTEM	\$1,493.80	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,493.80	
	1000	T. (.)	Construction	Stockpile STI	VII - Total			\$1,493.80	
	1080 - 1090	Total MGS BRIDGE APP. TRANS SEC	Construction Stockpile		8	Aug 3, 2020	SYSTEM	\$0.00 (\$5,996.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(REG/NO CURB)	Clockhile	- Total		2020		(\$5,996.00)	
			Construction		otal			(\$5,996.00)	
			Construction Stockpile		1	Apr 16, 2020	SYSTEM	\$5,996.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$5,996.00	



Dec 29, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J9S3571	1090	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction	Stockpile ST	VII - Total			\$5,996.00																					
	1090	- Total						\$0.00																					
	1100	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		8	Aug 3, 2020	SYSTEM	(\$6,040.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																				
		(MASH)		- Total				(\$6,040.00)																					
			Construction	Stockpile - To	otal			(\$6,040.00)																					
			Construction Stockpile		1	Apr 16, 2020	SYSTEM	\$6,040.00	Payment Estimate Item Adjustment generated Stockpile Transaction																				
			STMI	- Total				\$6,040.00																					
			Construction	Stockpile ST	MI - Total			\$6,040.00																					
	1100	- Total						\$0.00																					
	1130	EMULSIFIED ASPHALT, SEAL COAT	Material		9	Aug 18, 2020	SYSTEM	\$575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																				
		COAT			9	Aug 18, 2020	SYSTEM	(\$575.00)	Estimate Exception 12 on the current rayment 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 Estimate Exception 5 on the current Payment Estimate.																				
					10	Sep 3, 2020	SYSTEM	(\$575.00)																					
					11	Sep 16, 2020	SYSTEM	\$575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																				
					11	Sep 16, 2020	SYSTEM	(\$575.00)																					
				- Total				\$0.00																					
			Material - Tota	al				\$0.00																					
				Adjustment 2021	AC Seal Coat Adjustment. August 10th, 2020 placement date.																								
				ACAD - Tot	al			(\$20.97)																					
			Other Item Ad	ljustment - 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)																					
																										Sep 16,	SYSTEM	\$1,435.00	THE R & M & M & M & M & M & M & M & M & M &
					11	2020	o ro r Em	φ1,400.00	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		SYSTEM	(\$1,435.00)	Estimate Item Adjustment (0031) due to user woodsk1 overridding Payment																				
						2020 Sep 16,			Estimate Item Adjustment (0031) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																				
					11	2020 Sep 16, 2020 Oct 1,	SYSTEM	(\$1,435.00)	Estimate Item Adjustment (0031) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment																				
					11	2020 Sep 16, 2020 Oct 1, 2020 Oct 1,	SYSTEM SYSTEM	(\$1,435.00) \$1,435.00	Estimate Item Adjustment (0031) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment																				
					11 12 12	2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 16,	SYSTEM SYSTEM SYSTEM	(\$1,435.00) \$1,435.00 (\$1,435.00)	Estimate Item Adjustment (0031) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment																				
					11 12 12 13	2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 16, 2020 Oct 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,435.00) \$1,435.00 (\$1,435.00) \$1,435.00	Estimate Item Adjustment (0031) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment																				
					11 12 12 13 13	2020 Sep 16, 2020 Oct 1, 2020 Oct 10, 2020 Oct 16, 2020 Oct 16, 2020 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,435.00) \$1,435.00 (\$1,435.00) \$1,435.00 (\$1,435.00)	Estimate Item Adjustment (0031) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 3 on the current Payment Estimate.																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J9S3571	71 1140 SEAL COAT AGGREGATE, GRADE B1	Material			2020			Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																						
		GRADE B1			15	Nov 17, 2020	SYSTEM	(\$1,435.00)																						
					16	Dec 2, 2020	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																					
					16	Dec 2, 2020	SYSTEM	(\$1,435.00)																						
					17	Dec 16, 2020	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																					
					17	Dec 16, 2020	SYSTEM	(\$1,435.00)																						
					18	Jan 4, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																					
					18	Jan 4, 2021	SYSTEM	(\$1,435.00)																						
					19	Jan 20, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																					
					19	Jan 20, 2021	SYSTEM	(\$1,435.00)																						
					20	Feb 1, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																					
					20	Feb 1, 2021	SYSTEM	(\$1,435.00)																						
					21	Feb 16, 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
						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)																						



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
71	1140	SEAL COAT AGGREGATE, GRADE B1	Material		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 Payme 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 Payme Estimate Exception 12 on the current Payment Estimate.	
					30	Jul 1, 2021	SYSTEM	(\$1,435.00)		
					31	Jul 15, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payme 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 Payme Estimate Exception 12 on the current Payment Estimate.	
					32	Aug 2, 2021	SYSTEM	(\$1,435.00)		
					33	Aug 16, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payme Estimate Exception 12 on the current Payment Estimate.	
					33	Aug 16, 2021	SYSTEM	(\$1,435.00)		
					34	Sep 2, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payme 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 Payme 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 Payme Estimate Exception 14 on the current Payment Estimate.	
					36	Oct 1, 2021	SYSTEM	(\$1,435.00)		
					37	Oct 18, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payme 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 Payme 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 Payme Estimate Exception 14 on the current Payment Estimate.	
					39	Nov 17, 2021	SYSTEM	(\$1,435.00)		
					40	Dec 2, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user woodsk1 overridding Payme Estimate Exception 14 on the current Payment Estimate.	
						40	Dec 2, 2021	SYSTEM	(\$1,435.00)	
						41	Dec 17, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user woodsk1 overridding Payme Estimate Exception 14 on the current Payment Estimate.
					41	Dec 17, 2021	SYSTEM	(\$1,435.00)		
				- Total		1		\$0.00		
			Material - Tota					\$0.00		
- 1	1140 -	Total						\$0.00		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9S3571	1150	REPAIR (UNFORMED)	Material			2020			Estimate Item Adjustment (0033) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.			
					6	Jul 2, 2020	SYSTEM	(\$3,111.60)				
					7	Jul 16, 2020	SYSTEM	\$6,223.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.			
					7	Jul 16, 2020	SYSTEM	(\$6,223.20)				
					8	Aug 3, 2020	SYSTEM	\$6,223.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.			
					8	Aug 3, 2020	SYSTEM	(\$6,223.20)				
					9	Aug 18, 2020	SYSTEM	\$6,223.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user woodsk1 overridding Payment Estimate Exception 81 on the current Payment Estimate.			
					9	Aug 18, 2020	SYSTEM	(\$6,223.20)				
					10	Sep 3, 2020	SYSTEM	\$6,223.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user woodsk1 overridding Payment Estimate Exception 67 on the current Payment Estimate.			
					10	Sep 3, 2020	SYSTEM	(\$6,223.20)				
						11	Sep 16, 2020	SYSTEM	\$6,223.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user woodsk1 overridding Payment Estimate Exception 55 on the current Payment Estimate.		
									11	Sep 16, 2020	SYSTEM	(\$6,223.20)
					12	Oct 1, 2020	SYSTEM	\$9,645.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.			
					12	Oct 1, 2020	SYSTEM	(\$9,645.96)				
					13	Oct 16, 2020	SYSTEM	\$9,645.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.			
					13	Oct 16, 2020	SYSTEM	(\$9,645.96)				
					14	Nov 2, 2020	SYSTEM	\$9,645.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user woodsk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.			
					14	Nov 2, 2020	SYSTEM	(\$9,645.96)				
					15	Nov 17, 2020	SYSTEM	\$9,645.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.			
					15	Nov 17, 2020	SYSTEM	(\$9,645.96)				
					16	Dec 2, 2020	SYSTEM	\$9,645.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.			
					16	Dec 2, 2020	SYSTEM	(\$9,645.96)				
						17	Dec 16, 2020	SYSTEM	\$9,645.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.		
					17	Dec 16, 2020	SYSTEM	(\$9,645.96)				
					18	Jan 4, 2021	SYSTEM	\$9,645.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.			
					18	Jan 4, 2021	SYSTEM	(\$9,645.96)				
				- Total				\$0.00				
	4450	Total	Material - Tota					\$0.00				
		- Total	Motoric		F	lup 40	OVOTEM	\$0.00	This adjustment effects the original system reported Quarty Parment			
	1160	SLAB EDGE REPAIR (BRIDGES)	Material		5	Jun 16, 2020	SYSTEM	\$7,361.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment			



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



Dec 29, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3571	1160	SLAB EDGE REPAIR (BRIDGES)	Material - Tota	I				\$0.00	
	1160 -	Total						\$0.00	
	1180	BRIDGE GUARDRAIL (THRIE BEAM)	Construction Stockpile		6	Jul 2, 2020	SYSTEM	(\$14,685.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Aug 3, 2020	SYSTEM	(\$14,685.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$29,370.00)	
			Construction Stockpile - Total					(\$29,370.00)	
			Construction Stockpile		2	May 4, 2020	SYSTEM	\$29,370.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$29,370.00	
			Construction	Stockpile STI	VII - Total			\$29,370.00	
	1180 -	Total						\$0.00	
J9S3571 ·	9S3571 - Total								
Overall - Total								\$238,244.49	