

Pay Estimate Created Date: June 16, 2022

Progress Estimate Number 43		Contract ID Prime Contractor	200117-H07 Apex Paving Co.	Pay Period Start Pay Period End	January 2, 2022 June 15, 2022	Original Contract Amount Net Change Order Amount Current Contract Amount	\$8,709,119.25 \$1,050,523.99 \$9,759,643.24	
Approval Date							By User	
June 16, 2022		t) at the Project Office Level by	woodsk1					
June 16, 2022		Revie	wed and Approved	d (and should be con	sidered Draft) at t	he Resident Engineer Level by	bollis1	
June 17, 2022			Rev	viewed and Approved	l at the Central Of	fice Controllers Office Level by	ramses1	
Original Completion Date		Current Comple	etion Date	Actual Completio	n Date	% of Current Contract Amount Comp		
July 1, 2021		November 24	l, 2021			100.00%		

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

Contract Total Pay For Estimate No. 43										
		This Estimate	Previous	To Date						
200117-H07										
	Total Posted Items Pay	\$50,401.17	\$9,709,242.11	\$9,759,643.28						
	Gross Item Adjustments	\$0.00	\$238,244.49	\$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						
	•	-	\$9,947,486.60	\$9,997,887.77						
Contract Total Pay	yable This Estimate:	\$50,401.17								

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount			
J9I3553	5011	3049910	MISC.3049910 - MISC GUARDRAIL ROCK FORCE ACCOUNT	TONS	\$1.000	50,401.17	\$50,401.17			
Project J9I355	Project J9l3553 - Total									
Overall - Total	Iverall - Total									

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item	Adjus	tments 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 (0003) due to user woodsk1 overridding Payment Estimate Exception 4 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 (0013) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	5,111.1	\$57.84	\$295,626.02

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Progress Estimate Number	Contract ID	200117-H07	Pay Period Start	January 2, 2022	Original Contract Amount	\$8,709,119.25
43	Prime Contractor	Apex Paving Co.	Pay Period End	June 15, 2022	Net Change Order Amount Current Contract Amount	\$1,050,523.99 \$9,759.643.24

ect ber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
553	0800	3 IN. CONCRETE MEDIAN STRIP	Material			-2,330	\$67.62	(\$157,554.60
	0800	3 IN. CONCRETE MEDIAN STRIP	Material		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.	2,330	\$67.62	\$157,554.60
	0100	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-615.8	\$185.16	(\$114,021.53
	0100	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	615.8	\$185.16	\$114,021.53
	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 system- generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	3.3	\$2,400.00	\$7,920.00
	0420	CURB BLOCKOUT	Material			-170	\$196.14	(\$33,343.80
	0420	CURB BLOCKOUT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	170	\$196.14	\$33,343.80
	0430	HALF-SOLE REPAIR	Material			-755	\$97.74	(\$73,793.70
	0430	HALF-SOLE REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	755	\$97.74	\$73,793.70
	0470	CURB BLOCKOUT	Material			-185	\$193.61	(\$35,817.85
	0470	CURB BLOCKOUT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	185	\$193.61	\$35,817.85
	0480	HALF-SOLE REPAIR	Material			-723	\$96.76	(\$69,957.48
	0480	HALF-SOLE REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	723	\$96.76	\$69,957.48
	0520	CURB BLOCKOUT	Material			-170	\$196.14	(\$33,343.80
	0520	CURB BLOCKOUT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	170	\$196.14	\$33,343.80
	0530	HALF-SOLE REPAIR	Material			-853	\$97.74	(\$83,372.22
	0530	HALF-SOLE REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.	853	\$97.74	\$83,372.22

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Progress Estimate Number
43

Contract ID 200117-H07 Pay Period Start Pay Period End June 15, 2022 Original Contract Amount Amount Prime Contractor Apex Paying Co. Pay Period End June 15, 2022 Original Contract Amount Current Contract Amount Current Contract Amount \$8,709,119.25 \$1,050,523.99 \$1,

	ine No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
3 05	570	CURB BLOCKOUT	Material			-155	\$199.15	(\$30,868.25
05	570	CURB BLOCKOUT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	155	\$199.15	\$30,868.25
06	640	CLASS B-2 CONCRETE	Material			-5.6	\$5,218.44	(\$29,223.26
06	640	CLASS B-2 CONCRETE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	5.6	\$5,218.44	\$29,223.26
06	650	CURB BLOCKOUT	Material			-560	\$181.01	(\$101,365.60
06	650	CURB BLOCKOUT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	560	\$181.01	\$101,365.60
06	690	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	Material			-1	\$5,000.00	(\$5,000.00
06	690	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.	1	\$5,000.00	\$5,000.00
07	730	CURB BLOCKOUT	Material			-261	\$189.97	(\$49,582.17
07	730	CURB BLOCKOUT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	261	\$189.97	\$49,582.17
50	007	TEMPORARY LONG-TERM RUMBLE STRIPS	Material			-12	\$1,800.00	(\$21,600.00
50	007	TEMPORARY LONG-TERM RUMBLE STRIPS	Material		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.	12	\$1,800.00	\$21,600.00
50	800	MISC.	Material			-300	\$8.40	(\$2,520.00
50	800	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	300	\$8.40	\$2,520.00
50	009	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Material			-325	\$29.40	(\$9,555.00)
50	009	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	325	\$29.40	\$9,555.00
50	010	FULL DEPTH REPAIR	Material			-61	\$126.00	(\$7,686.00
50	010	FULL DEPTH REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.	61	\$126.00	\$7,686.00



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		Contract ID 200117-H0 Prime Contractor Apex Pavin		00117-H07 pex Paving Co	Pay Period End June 15, 2022 Net	ginal Contract <i>I</i> Change Order rent Contract A	\$8,709,119.25 \$1,050,523.99 \$9,759,643.24		
Project Number	Line No.	Item Descript	tion	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9I3553	5011			Material			-50,401.17	\$1.00	(\$50,401.17)
	5011			Material		This adjustment offsets the original syste generated Material Payment Estimate It Adjustment (0021) due to user woods overridding Payment Estimate Exception 2 the current Payment Estima	em k1 on	\$1.00	\$50,401.17
Total									\$0.00

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					С	ontract Project Information	1
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 Cre	ek	
J9S3571	FAS S703(31)	Resurface	69	MISSISSIPPI	from I-57 to Bridge K09	950	
Totals by .	Job Numbe	rs					
J9I3553		d Item Pay Item Adjustm		s Item Pay	This Estimate \$50,401.17 \$0.00 \$50,401.17	Previous \$7,967,337.91 \$167,317.24 \$8,134,655.15	To Date \$8,017,739.08 \$167,317.24 \$8,185,056.32
	Liquid	tive centive lated Damages Contract Adju		r	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00
J9S3571		d Item Pay Item Adjustm		s Item Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$1,741,904.20 \$70,927.25 \$1,812,831.45	To Date \$1,741,904.20 \$70,927.25 \$1,812,831.45
	Liquid	tive centive lated Damages Contract Adiu			\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00

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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 J9l3553, Item 3049910, Project Item Line Number 5011, Material Set 304991096, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 3049910, Project Item Line Number 5011, Material Set 304991096, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 4011209, Project Item Line Number 0040, Material Set 401120996, Material 0401BPPMBP1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J913553, Item 4011209, Project Item Line Number 0040, Material Set 401120996, Material 1015ACPG6422 - PG 64-22 Performance Gr Asph.Binder, Acceptance Action Generic 1015ACPG6422 is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 4030103, Project Item Line Number 0050, Material Set 403010396, Material 0403SP125CLG - Superpave 12.5 mm, Des C 80 Gyros, Acceptance Action Generic AspHigh is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 4030103, Project Item Line Number 0050, Material Set 403010396, Material 1015ACPG6422H - PG 64-22H Performance Gr. Asph. Binder, Acceptance Action Generic 1015ACPG6422H is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 6061061, Project Item Line Number 5009, Material Set 606106196, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 6061061, Project Item Line Number 5009, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J913553, 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 J9l3553, Item 6131010, Project Item Line Number 0100, Material Set 613101096, Material 0501CCPAEA - Concrete, Pavement HES w/Air, Acceptance Action 0501CCPAEA is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 6131010, Project Item Line Number 0100, Material Set 613101096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 6162002, Project Item Line Number 5007, Material Set 616200296, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 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 J9l3553, Item 7034214, Project Item Line Number 0640, Material Set 703421496, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 7034600, Project Item Line Number 0420, Material Set 703460096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7034600, Project Item Line Number 0470, Material Set 703460096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7034600, Project Item Line Number 0470, Material Set 703460096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 7034600, Project Item Line Number 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 J9l3553, 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 J9l3553, 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 J9l3553, Item 7034600, Project Item Line Number 0570, Material Set 703460096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7034600, Project Item Line Number 0650, Material Set 703460096, Material 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,	No Remark was entered by Engineer	woodsk1	Overridden

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Acceptance Action Generic 100510CPCMLD is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J913553, 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 J913553, 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 J9l3553, 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 J9l3553, 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 J9l3553, 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 J913553, 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 J9l3553, Item 7040104, Project Item Line Number 0480, Material Set 704010496, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7040104, Project Item Line Number 0480, Material Set 704010496, Material 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 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 Spri 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

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200117-H07	J9I3553	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$36,000.00	\$36,000.00
		0001	0020	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	6,032.50	-898.75	5,133.75	TONS	5,133.75	\$32.62	\$167,462.92
		0001	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	17.00	-17.00	0.00	TONS	0.00	\$18.91	\$0.00
		0001	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	16,232.80	-323.90	15,908.90	TONS	15,908.90	\$56.39	\$897,102.87
		0001	0050	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	62,977.90	-1,866.80	61,111.10	TONS	61,111.10	\$57.84	\$3,534,666.02
		0001	0060	4071005	TACK COAT	60,125.00	-7,266.00	52,859.00	GAL	52,859.00	\$2.14	\$113,118.26
		0001	0070	4134000	BITUMINOUS FOG SEAL	5,508.00	-4,958.00	550.00	GAL	550.00	\$5.11	\$2,810.50
		0001	0800	6083003	3 IN. CONCRETE MEDIAN STRIP	2,330.00	0.00	2,330.00	SQYD	2,330.00	\$67.62	\$157,554.60
		0001	0090	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	0100	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	642.70	50.00	692.70	SQYD	692.70	\$185.16	\$128,260.33
		0001	0110	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	64.00	0.00	64.00	SQYD	64.00	\$10.00	\$640.00
		0001	0120	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)	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	\$13,224.00
			0140	6131015	AND INTERNAL SAW CUTS)	1 190 00	0.00	1 180 00	EA	1 180 00	\$10.00	¢11.900.00
		0001	0140		DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,180.00		1,180.00		1,180.00	\$10.00	\$11,800.00
		0001	0150	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	10.00	-8.00	2.00	EA	2.00	\$10.00	\$20.00
		0001	0160	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	13.10	-13.10	0.00	TONS	0.00	\$532.33	\$0.00
		0001	0170	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	28.00	-28.00	0.00	SQYD	0.00	\$103.80	\$0.00
		0001	0180	6161005	CONSTRUCTION SIGNS	3,888.00	1,330.00	5,218.00	SQFT	5,218.00	\$6.50	\$33,917.00
		0001	0190	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$45.00	\$90.00
		0001	0200	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$20.00	\$80.00
		0001	0210	6161025	CHANNELIZER (TRIM LINE)	712.00	-227.00	485.00	EA	485.00	\$15.00	\$7,275.00
		0001	0220	6161030	TYPE III MOVEABLE BARRICADE	45.00	-45.00	0.00	EA	0.00	\$100.00	\$0.00
		0001	0230	6161033	DIRECTIONAL INDICATOR BARRICADE	133.00	-57.00	76.00	EA	76.00	\$35.00	\$2,660.00
		0001	0240	6161040	FLASHING ARROW PANEL	8.00	0.00	8.00	EA	8.00	\$400.00	\$3,200.00
		0001	0250	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,500.00	\$7,000.00
		0001	0260	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$208,790.05	\$208,790.05
		0001	0270	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	205,637.00	0.00	205,637.00	LF	205,637.00	\$0.23	\$47,296.51
		0001	0280	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	161,998.00	0.00	161,998.00	LF	161,998.00	\$0.23	\$37,259.54
		0001	0290	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,400.00	0.00	2,400.00	LF	2,400.00	\$1.00	\$2,400.00
		0001	0300	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,000.00
		0001	0310	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	18,810.00	-1,666.10	17,143.90	SQYD	17,143.90	\$6.49	\$111,263.91
		0001	0320	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	22,495.00	11,915.60	34,410.60	SQYD	34,410.60	\$7.25	\$249,476.85
		0001	0330	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	3,038.00	0.00	3,038.00	STA	3,038.00	\$18.75	\$56,962.50
		0001	0340	7034001	CLASS B-1 CONCRETE	3.30	0.00	3.30	CUYD	3.30	\$2,400.00	\$7,920.00
		0010	0350	6061060	MGS GUARDRAIL	8,050.00	1,150.00	9,200.00	LF	9,200.00	\$20.00	\$184,000.00
		0010	0360	6061069	MGS BRIDGE APPROACH TRANSITION SECTION	24.00	2.00	26.00	EA	26.00	\$2,900.00	\$75,400.00
		0010	0370	6061080	(REGULAR/NO CURB) MGS END ANCHOR	6.00	3.00	9.00	EA	9.00	\$1,000.00	\$9.000.00
		0010	0380	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	30.00	2.00	32.00	EA	32.00	\$2,700.00	\$86,400.00
		0040	0390	9031220	PIPE POSTS	820.00	0.00	820.00	LB	820.00	\$6.00	\$4,920.00
		0070	0400	4091048	EMULSIFIED ASPHALT, SEAL COAT	106.00	0.00	106.00	GAL	106.00	\$5.00	\$530.00
		0070	0410	4094011	SEAL COAT AGGREGATE, GRADE B1	265.00	0.00	265.00	SQYD	265.00	\$5.00	\$1,325.00
		0070	0420	7034600	CURB BLOCKOUT	170.00	0.00	170.00	LF	170.00	\$196.14	\$33,343.80
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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	Post Generated date and can differ from the posted amo	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved	Unit Price	Total Value POSTED To Date (See report generated date)
200117-H07	J9I3553	0070	0440	7040113	CLEANING AND EPOXY COATING	584.00	0.00	584.00	SQFT	Qty 584.00	\$13.00	\$7,592.00
		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	2,199.00	2,429.00	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
		0074	0700	7174001	(EPOXY) PREFORMED SILICONE OR EPDM EXPANSION JOINT SYSTEM	56.00	0.00	56.00	LF	56.00	\$75.00	\$4,200.00
		0075	0710	4091048	EMULSIFIED ASPHALT, SEAL COAT	162.00	0.00	162.00	GAL	162.00	\$5.00	\$810.00
		0075	0720	4094011	SEAL COAT AGGREGATE, GRADE B1	406.00	0.00	406.00	SQYD	406.00	\$5.00	\$2.030.00
		0075	0730	7034600	CURB BLOCKOUT	261.00	0.00	261.00	LF	261.00	\$189.97	\$49.582.17
		0075	0740	7040104	HALF-SOLE REPAIR	370.00	415.00	785.00	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
		0070	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
		-501				0.00					,	+3,000.00

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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)

Contract n.CONTRACT	Project No.	Category	Line No.	Item Code	eport Generated date and can differ from the posted am 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)
0117-H07	J9I3553	0001	5007	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	0.00	12.00	12.00	EA	12.00	\$1,800.00	\$21,600.0
		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
		0001	5011	3049910	MISC.3049910 - MISC GUARDRAIL ROCK FORCE ACCOUNT	0.00	50,401.17	50,401.17	TONS	50,401.17	\$1.00	\$50,401.1
	Project J	913553 - To	al Value	Posted to Da	ate as of Report Generated Date							\$8,017,739.0
	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	-343.14	1,817.86	TONS	1,817.86	\$35.59	\$64,697.6
		0001	0860	3105002	GRAVEL (A) OR CRUSHED STONE (B)	350.00	-350.00	0.00	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	45.40	17,255.60	TONS	17,255.60	\$60.51	\$1,044,136.3
		0001	0890	4071005	TACK COAT	14,965.00	-2,235.00	12,730.00	GAL	12,730.00	\$2.14	\$27,242.2
		0001	0900	4134000	BITUMINOUS FOG SEAL	2,033.00	2,767.00	4,800.00	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	-1,076.00	1,288.00	SQFT	1,288.00	\$6.50	\$8,372.0
		0001	0930	6161009	FLAG ASSEMBLY	7.00	0.00	7.00	EA	7.00	\$20.00	\$140.0
		0001	0940	6161025	CHANNELIZER (TRIM LINE)	186.00	-146.00	40.00	EA	40.00	\$15.00	\$600.0
		0001	0950	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,500.00	\$7,000.0
		0001	0960	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	1.00	0.00	1.00	EA	1.00	\$8,400.00	\$8,400.0
		0001	0970	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	2.00	0.00	2.00	EA	2.00	\$1,800.00	\$3,600.0
		0001	0980	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$107,079.93	\$107,079.9
		0001	0990	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	1,212.00	0.00	1,212.00	LF	1,212.00	\$2.00	\$2,424.0
		0001	1000	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	2,000.00	0.00	2,000.00	LF	2,000.00	\$2.00	\$4,000.0
		0001	1010	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	24.00	0.00	24.00	LF	24.00	\$10.00	\$240.0
		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	\$12,574.3
		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	\$3,519.8
		0001	1040	6207001	PAVEMENT MARKING REMOVAL	4,006.00	0.00	4,006.00	LF	4,006.00	\$2.00	\$8,012.0
		0001	1050	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$0.00	\$0.0
		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	\$2,330.1
		0001	1070	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3,431.00	0.00	3,431.00	SQYD	3,431.00	\$9.00	\$30,879.0
		0010	1080	6061060	MGS GUARDRAIL	140.00	0.00	140.00	LF	140.00	\$22.00	\$3,080.0
		0010	1090	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$3,000.00	\$12,000.0
		0010	1100	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$2,900.00	\$11,600.0
		0070	1110	2169902	MISC.Removal of Existing End Post	4.00	0.00	4.00	EA	4.00	\$1,250.00	\$5,000.0
		0070	1120	2169903	MISC.Removal of Existing Curb and Guardrail	166.00	0.00	166.00	LF	166.00	\$125.00	\$20,750.0
		0070	1130	4091048	EMULSIFIED ASPHALT, SEAL COAT	115.00	0.00	115.00	GAL	115.00	\$5.00	\$575.0
		0070	1140	4094011	SEAL COAT AGGREGATE, GRADE B1	287.00	0.00	287.00	SQYD	287.00	\$5.00	\$1,435.0
		0070	1150	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	20.00	11.00	31.00	SQFT	31.00	\$311.16	\$9,645.9
		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	\$4,004.0
		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	\$40,600.8
		0070	5110	7040106	FULL DEPTH REPAIR	0.00	50.00	50.00	SQFT	50.00	\$157.50	\$7,875.0
		0070	5120	7049902	MISC.FORCE ACCOUNT(bolting deck and steel plates)	0.00	2,331.40	2,331.40	EA	2,331.40	\$1.00	\$2,331.4



The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Project: J9I3553

Line Number	Item Code	Description			Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance		Offset/ Distance	Comments
5011	3049910	MISC. AGGREGATE FOR BASE	6/15/22	6/16/22	50,401.17	TONS	Route 60.	24		53		Route 60.

Project	Line Number	DWR Date	re details for Construction S Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J9I3553	0180	April 14, 2020	377	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		40.91	Left/Right	2.00	16			32
				CONST-3A 60x48 20.00 FINE SIGN		41.099	Left/Right	2.00	20			40
				GO20-2 48x24 8.00 END ROAD WORK		45.40	Left/Right	2.00	8			16
				R2-1 36x48 12.00 SPEED LIMIT XX		45.20	Left/Right	2.00	12			24
				R4-2 36x48 12.00 PASS WITH		45.00	Left/Right	2.00	12			24
				CARE G020-5aP 36x24 6.00 WORK ZONE		45.00	Left/Right	2.00	6			12
				(PLAQUE) W08-15 48x48 16.00 GROOVED		44.044	Left/Right	2.00	16			33
				PAVEMENT W08-15p 30x24 5.00		44.044	Left/Right	2.00	5			10
				MOTORCYCLE (PLAQUE)								
				WO8-15 48x48 16.00 GROOVED PAVEMENT		42.268	Left/Right	2.00	16			33
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		42.268	Left/Right	2.00	5			10
				R2-1 36x48 12.00 SPEED LIMIT XX		41.90	Left/Right	2.00	12			24
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)		41.099	Left/Right	2.00	4.67			9.34
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		41.29	Left/Right	2.00	6			12
				R4-1 36x48 12.00 DO NOT PASS		41.29	Left/Right	2.00	12			24
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		41.47	Left/Right	2.00	16			32
				AHEAD WO20-6a 48x48 16.00		41.76	Left	1.00	16			16
				RIGHT/CENTER/LEFT LANE CLOSED WO4-1aR 48x48 16.00 MERGE								
				(SYMBOL FROM RIGHT)		41.76	Right	1.00	16			16
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		41.90	Left/Right	2.00	6			12
		April 20, 2020	217	CONST-3A 60x48 20.00 FINE SIGN WO20-1 48x48 16.00		42.87 42.68	Westbound Rte 60 LT/RT Westbound Rte 60 LT/RT	2.00	20 16			40
				ROAD/BRIDGE/RAMP WORK AHEAD								
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		43.68	Westbound Rte 60 LT/RT	2.00	6			12
				WO4-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		43.54	Westbound Rte 60 LT	1.00	16			16
				R2-1 36x48 12.00 SPEED LIMIT XX		43.68	Westbound Rte 60 LT/RT	2.00	12			24
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		43.25	Westbound Rte 60 LT/RT	2.00	16			33
				R4-1 36x48 12.00 DO NOT PASS		43.06	Westbound Rte 60 LT/RT	2.00	12			24
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		43.06	Westbound Rte 60 LT/RT	2.00	6			13
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)		42.87	Westbound Rte 60 LT/RT	2.00	4.67			9.34
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		43.54	Westbound Rte 60 RT	1.00	16			10
		May 18, 2020	12	R3-7L 30x30 6.25 LEFT LANE		43.044	RT and LT	2.00	6.25			12.5
		June 24, 2020	377	MUST TURN LEFT WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		37.473	RT/LT	2.00	16		16.00	3:
				AHEAD GO20-2 48x24 8.00 END ROAD		39.66	RT/LT	2.00	8		8.00	16
				WORK R4-1 36x48 12.00 DO NOT PASS		37.263	RT/LT	2.00	12		12.00	24
				CONST-3X 56x12 4.67		37.059	RT/LT	2.00	4.67		4.67	9.34
				SPEEDING/PASSING (PLATE) CONST-3A 60x48 20.00 FINE SIGN		37.059	RT/LT	2.00	20		20.00	44
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		36.853	RT/LT	2.00	16		16.00	33
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		37.695	RT	1.00	16		16.00	16
				WO4-1aR 48x48 16.00 MERGE		37.695	LT	1.00	16		16.00	16
				(SYMBOL FROM RIGHT) R2-1 36x48 12:00 SPEED LIMIT		37.899	RT/LT	2.00	12		12.00	24
				XX G020-5aP 36x24 6.00 WORK ZONE		37.899	RT/LT	2.00	6		6.00	12
				(PLAQUE) W08-15 48x48 16.00 GROOVED		37.941	RT/LT	4.00	16	Bridges L0923 and	16.00	64
				PAVEMENT						L0924		
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		37.941	RT/LT	4.00	5	Bridges L0923 and L0924	5.00	20
				R4-2 36x48 12.00 PASS WITH CARE		39.284	RT/LT	2.00	12		12.00	24
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		39.284	RT/LT	2.00	6		6.00	12
				R2-1 36x48 12.00 SPEED LIMIT XX		39.47	RT/LT	2.00	12		12.00	24
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		37.263	RT/LT	2.00	6		6.00	12
		June 25, 2020	0	WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	0.6	0.6	1-57	1.00	16		16.00	16
				R2-1 36x48 12.00 SPEED LIMIT	0.2	0.2	I-57	2.00	12		12.00	24

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The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

The info	rmation be	elow this line are	e details for Construction Si	gns (if applicable).
Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Informati
1013553	0190	lune 25 2020	0	vv

The into	rmation be	elow this line are	details for Construction S	igns (if applicable).								
Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J9I3553		June 25, 2020	0	xx							3	
				WO5-1 48x48 16.00	0.2	0.2	I-55 To Route 60 Ramp	1.00	16		16.00	16
				ROAD/BRIDGE/RAMP NARROWS	0.0	0.0	Fuit CCD Dama	4.00	40		40.00	40
				WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS	0.2	0.2	Exit 66B Ramp	1.00	16		16.00	16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	0.2	0.2	I-55 To Route 60 Ramp	1.00	16		16.00	16
				WO20-1 48x48 16 00	0.2	0.2	Exit 66B Ramp	1.00	16		16.00	16
				ROAD/BRIDGE/RAMP WORK AHEAD	0.2	0.2	Extroop Namp	1.00	10		10.00	10
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)	0.6	0.6	I-57	1.00	16		16.00	16
				R2-1 36x48 12.00 SPEED LIMIT	25.557	25.557	Route 60 End Of Work Zone	2.00	12		12.00	24
				xx								
				R4-2 36x48 12.00 PASS WITH CARE	25.358	25.358	Route 60 End Of Work Zone	2.00	12		12.00	24
				WO4-1R 48x48 16.00 MERGE	24.567	24.567	Exit 66B Ramp	1.00	16		16.00	16
				(SYMBOL FROM RIGHT) R1-2 48 TRI 6.93 YIELD	04.540	24.548	I-55 To Route 60 Ramp	1	6.93		6.93	6.93
				WO3-2 48x48 16.00 YIELD AHEAD		24.525	I-55 To Route 60 Ramp	1.00	16		16.00	16
				(SYMBOL)								
				EO5-1 36x48 12.00 GORE EXIT	24.407	24.407	Exit 66B Ramp	1.00	12		12.00	12
				R1-2 48 TRI 6.93 YIELD	24.262	24.262	Exit 66B Ramp	1.00	6.93		6.93	6.93
				R2-1 36x48 12.00 SPEED LIMIT XX	24.198	24.198	Exit 66B Ramp	1.00	12		12.00	12
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	0.8	0.8	I-57	2.00	16		16.00	32
				AHEAD								
				R4-1 36x48 12.00 DO NOT PASS	1.0	1.0	1-57	2.00	12		12.00	24
				CONST-3A 60x48 20.00 FINE SIGN	1.2	1.2	i-57	2.00	20		20.00	40
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)	1.2	1.2	I-57	2.00	4.67		4.67	9.34
				WO20-1 48x48 16.00	1.4	1.4	1-57	2.00	16		16.00	32
				ROAD/BRIDGE/RAMP WORK AHEAD		04.005	5 1 00D D					
				WO3-2 48x48 16.00 YIELD AHEAD (SYMBOL)	24.205	24.025	Exit 66B Ramp	1.00	16		16.00	16
		June 30, 2020	0	WO20-6a 48x48 16.00	33.70	33.70	Route 60	1.00	16		16.00	16
				RIGHT/CENTER/LEFT LANE CLOSED R2-1 36x48 12:00 SPEED LIMIT	33.5	33.5	Route 60	2.00	12		12.00	24
				XX	33.5	33.3	Noute 60	2.00	12		12.00	24
				R4-2 36x48 12.00 PASS WITH CARE	35.2	35.2	Route 60	2.00	12		12.00	24
				WO20-1 48x48 16.00	34.79	34.79	Route 60	2.00	16		16.00	32
				ROAD/BRIDGE/RAMP WORK AHEAD								
				R2-1 36x48 12.00 SPEED LIMIT XX	35.5	35.5	Route 60	2.00	12		12.00	24
				R4-1 36x48 12.00 DO NOT PASS	34.19	34.19	Route 60	2.00	12		12.00	24
				WO20-5 48x48 16.00	33.89	33.89	Route 60	2.00	16		16.00	32
				RIGHT/CENTER/LEFT LANE CLOSED AHEAD								
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)	33.70	33.70	Route 60	1.00	16		16.00	16
				CONST-3A 60x48 20.00 FINE SIGN	34.49	34.49	Route 60	2.00	20		20.00	40
		September 8,	84	WO8-15p 30x24 5.00		29.461	Bridge L0956	2.00	5			10
		2020		MOTORCYCLE (PLAQUE)								
				WO8-15 48x48 16.00 GROOVED PAVEMENT		31.168	Bridge L0955	2.00	16			32
				WO8-15p 30x24 5.00		31.168	Bridge L0955	2.00	5			10
				MOTORCYCLE (PLAQUE)		20.404	Daides LOOSO	0.00	40			20
				WO8-15 48x48 16.00 GROOVED PAVEMENT		29.461	Bridge L0956	2.00	16			32
		September 23, 2020	222	WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		43.085	West of Rte FF (Stoddard)	2.00	5			10
		2020		WO8-1 48x48 16.00 BUMP		43.085	West of Rte FF (Stoddard)	2.00	16			32
				WO8-15 48x48 16.00 GROOVED		43.085	West of Rte FF (Stoddard)	2.00	16			32
				PAVEMENT								
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		45.896	East of Bridge B0548	2.00	5			10
				WO8-1 48x48 16.00 BUMP		45.896	East of Bridge B0548	2.00	16			32
				WO8-15 48x48 16.00 GROOVED PAVEMENT		45.896	East of Bridge B0548	2.00	16			32
				WO8-15p 30x24 5.00		46.507	East of A0030	2.00	5			10
				MOTORCYCLE (PLAQUE)								
				WO8-1 48x48 16.00 BUMP		46.507	East of Bridge A0030	2.00	16			32
				WO8-15 48x48 16.00 GROOVED PAVEMENT		46.507	East of A0030	2.00	16			32
				See Special Sign Details				0.00				
		October 2, 2020	303	WO8-15 48x48 16.00 GROOVED PAVEMENT		43.042	Route 60	1.00	16			16
				WO8-1 48x48 16.00 BUMP		43.042	Route 60	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN		46.179	Route 60	2.00	16			32
				LANES								
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		45.138	Route 60	2.00	16			32
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		45.138	Route 60	2.00	5			10
						45.041	Route 60 Side Road	2.00	16			20
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		45.041	Noute ou Side Road	2.00	16			32
				WO8-11 48x48 16.00 UNEVEN LANES		44.129	Route 60	2.00	16			32
				W08-17 48x48 16.00 SHOULDER		43.084	Route 60	2.00	16			32
				DROP-OFF (SYMBOL)								
				WO8-11 48x48 16.00 UNEVEN LANES		43.061	Route 60	2.00	16			32
				WO20-1 48x48 16.00		43.042	Route 60	2.00	16			32
Pevision				ROAD/BRIDGE/RAMP WORK AHEAD								Page 12 of 103

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The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

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

			details for Construction S		Ct-ti	I MII-	1	November of	05.5	Ci-I Ci	OF F C	T-4-1 0F 4-
roject	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
013553	0180	October 2, 2020	303	WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE) See Special Sign Details		43.042	Route 60	1.00	5			
		October 5, 2020	80	WO8-11 48x48 16.00 UNEVEN LANES		46.171	Westbound Driving Lane	2.00	16			3
				WO8-11 48x48 16.00 UNEVEN LANES		48.184	Westbound Driving Lane	2.00	16			3
				WO8-1 48x48 16.00 BUMP		48.472	Westbound Driving Lane	1.00	16			1
		October 9, 2020	115	R1-2 48 TRI 6.93 YIELD WO3-2 48x48 16.00 YIELD AHEAD (SYMBOL)		49.089 49.089	Route 60 Route 60	1.00	6.93			6.9
				WO8-1 48x48 16.00 BUMP		50.481	Route 60	1.00	16			
				See Special Sign Details WO8-11 48x48 16.00 UNEVEN		49.289	A Route 60	1.00	16			
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		49.289	Route 60	1.00	16			
				WO8-11 48x48 16.00 UNEVEN LANES		50.241	Route 60	2.00	16			
				EO5-1 36x48 12.00 GORE EXIT		48.755	Route 60	1.00	12			
		October 13, 2020	524	WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		45.137		2.00	5			
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		43.097		2.00	16			
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		43.097		2.00	5			
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		45.137		2.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte F North/South	2.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte 60 WB near 153 intersection	2.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Co Rd 717 North/South	2.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte ZZ South	1.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte FF South	1.00	16			
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		47.151		2.00	5			
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		47.151		2.00	16			
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		47.947		2.00	5			
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		47.947		2.00	16			
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		49.282		2.00	5			
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		49.282		2.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		49.346		2.00	16			
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		51.212		2.00	5			
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		51.212		2.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Co RD 449	1.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Co RD 531 North	1.00	16			
				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 LANES		52.304		2.00	16			
				WO8-11 48x48 16.00 UNEVEN LANES		50.234		2.00	16			
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		53.334		2.00	5			
				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		1.00	16			
				WO8-1 48x48 16.00 BUMP WO20-1 48x48 16.00		I-55 South Accel Ramp		1.00	16			
				ROAD/BRIDGE/RAMP WORK AHEAD								
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		I-55 North Accel Ramp		1.00	16			
				WO8-1 48x48 16.00 BUMP WO8-15 48x48 16.00 GROOVED		22.170 25.788	DL/PL DL/PL	2.00	16			
				PAVEMENT								

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

Project Line DWR Date Total Quantity Posted For DWR Sign Information Station Log Mile Location

THE IIIIC	mination b	elow tills lille al	e details for construction o	igiis (ii applicable).								
Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J913553	0180	April 26, 2021	217	WO8-15 48x48 16.00 GROOVED PAVEMENT		22.248	DL/PL	2.00	16			32
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		22.248	DL/PL	2.00	5			10
				WO8-1 48x48 16.00 BUMP		25.838	DL/PL	2.00	16			32
		April 27, 2021	280	WO8-15 48x48 16.00 GROOVED PAVEMENT		33.835	DL/PL	2.00	16			32
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		33.835	DL/PL	2.00	5			10
				WO8-1 48x48 16.00 BUMP		27.943	DL/PL	2.00	16			32

			PAVEMENT						
			WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)	22.248	DL/PL	2.00	5		10
			WO8-1 48x48 16.00 BUMP	25.838	DL/PL	2.00	16		32
	April 27, 2021	280	WO8-15 48x48 16.00 GROOVED PAVEMENT	33.835	DL/PL	2.00	16		32
			WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)	33.835	DL/PL	2.00	5		10
			WO8-1 48x48 16.00 BUMP	27.943	DL/PL	2.00	16		32
			WO8-15 48x48 16.00 GROOVED PAVEMENT	27.897	DL/PL	2.00	16		32
			WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)	27.897	DL/PL	2.00	5		10
			WO8-15 48x48 16.00 GROOVED PAVEMENT	27.689	DL/PL	2.00	16		32
			WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)	27.689	DL/PL	2.00	5		10
			WO8-1 48x48 16.00 BUMP	27.635	DL/PL	2.00	16		32
			WO8-1 48x48 16.00 BUMP	27.018	DL/PL	2.00	16		32
			WO8-15 48x48 16.00 GROOVED PAVEMENT	26.974	DL/PL	2.00	16		32
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	Rte 61 South Accel Ramp	RT	1.00	16		16
			WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)	26.974	DL/PL	2.00	5		10
0180 - Te	otal								3548.65

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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0020	MISC. AGGREGATE FOR BASE	Material	Туре	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
		. 5 5 62			15	Nov 17,	SYSTEM	(\$53,562.04)	Estimate Exception 1 on the current Payment Estimate.
						2020		, , ,	
					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,	SYSTEM	(\$53,562.04)	Estimate Exception For the current Fayment Estimate.
				- Total		2021		\$0.00	
			Material - Tota	ıl				\$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)	
					42	Jan 3, 2022	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.
					42	Jan 3, 2022	SYSTEM	(\$164,032.87)	
					43	Jun 16, 2022	SYSTEM	\$164,032.87	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.
					43	Jun 16, 2022	SYSTEM	(\$164,032.87)	
				- Total				\$0.00	
			Material - Tota		40	0.1.40	our edeled	\$0.00	*Out Afficial and AO Drive Indica Adhertment Object
			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



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					Lot 5 \$11,568.00
		(BP-1)	Aujustinent						Lot 6 \$15,831.33
					27	May 17, 2021	woodsk1	(\$11.84)	AC Adjustment applies to asphalt placed on this payment period.
					29	Jun 17, 2021	woodsk1	\$793.92	AC Adjustment.
					30	Jul 1, 2021	woodsk1	\$2,259.46	AC Adjustment.
					34	Sep 2, 2021	woodsk1	\$179.80	Asphalt Cement Price Adjustment for 08-10-2021.
					35	Sep 17, 2021	woodsk1	\$2,696.28	Asphalt Cement Price Adjustment for BP-1.
				ACAD - Tota	al			(\$7,358.86)	
			Other Item Ad	justment - To	tal			(\$7,358.86)	
	0040 -	Total						(\$7,358.86)	
	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material		13	Oct 16, 2020	SYSTEM	\$1,147,840.58	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		(SP125C WIX)			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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9I3553	0050	ASPHALTIC CONCRETE	Material		23	Mar 16, 2021	SYSTEM	(\$91,728.46)		
		MIXTURE PG 70-22 (SP125C MIX)			24	Apr 2, 2021	SYSTEM	\$91,728.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					24	Apr 2, 2021	SYSTEM	(\$91,728.46)		
					25	Apr 16, 2021	SYSTEM	\$91,728.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					25	Apr 16, 2021	SYSTEM	(\$91,728.46)		
					26	May 3, 2021	SYSTEM	\$91,728.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					26	May 3, 2021	SYSTEM	(\$91,728.46)		
					27	May 17, 2021	SYSTEM	\$1,772,483.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					27	May 17, 2021	SYSTEM	(\$1,772,483.66)		
					28	Jun 2, 2021	SYSTEM	\$2,619,486.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					28	Jun 2, 2021	SYSTEM	(\$2,619,486.84)		
					29	Jun 16, 2021	SYSTEM	\$2,981,669.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
						29	Jun 16, 2021	SYSTEM	(\$2,981,669.35)	
							30	Jul 1, 2021	SYSTEM	\$2,981,669.35
						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.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0050	CONCRETE	Material		37	Oct 18, 2021	SYSTEM	(\$295,626.02)	
		MIXTURE PG 70-22 (SP125C MIX)			38	Nov 3, 2021	SYSTEM	\$295,626.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					38	Nov 3, 2021	SYSTEM	(\$295,626.02)	
					39	Nov 17, 2021	SYSTEM	\$295,626.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					39	Nov 17, 2021	SYSTEM	(\$295,626.02)	
					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)	
					42	Jan 3, 2022	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.
					42	Jan 3, 2022	SYSTEM	(\$295,626.02)	
					43	Jun 16, 2022	SYSTEM	\$295,626.02	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.
					43	Jun 16, 2022	SYSTEM	(\$295,626.02)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Other Item Adjustment	ACAD	13	Oct 16, 2020	woodsk1	(\$45,891.79)	*See Attached AC Price Index Adjustment Sheet.
					14	Nov 2, 2020	woodsk1	(\$12,968.04)	*See Attached AC Price Index Adjustment Sheet.
					27		woodsk1	(\$12,968.04) (\$442.64)	*See Attached AC Price Index Adjustment Sheet. AC Adjustment applies to asphalt placed this payment period.
						2020 May 17,		, , ,	·
					27	2020 May 17, 2021 Jun 2,	woodsk1	(\$442.64)	AC Adjustment applies to asphalt placed this payment period.
					27	2020 May 17, 2021 Jun 2, 2021 Jun 17,	woodsk1	(\$442.64) (\$1,281.34)	AC Adjustment applies to asphalt placed this payment period. 05-19, 05-20, 05-21, 05-22, 05-24, 05-25, & 05-27 For SP-125.
					27 28 29	2020 May 17, 2021 Jun 2, 2021 Jun 17, 2021 Sep 2,	woodsk1 woodsk1	(\$442.64) (\$1,281.34) \$3,287.45	AC Adjustment applies to asphalt placed this payment period. 05-19, 05-20, 05-21, 05-22, 05-24, 05-25, & 05-27 For SP-125. AC Adjustment.
				ACAD - Tota	27 28 29 34 35	2020 May 17, 2021 Jun 2, 2021 Jun 17, 2021 Sep 2, 2021 Sep 17,	woodsk1 woodsk1 woodsk1	(\$442.64) (\$1,281.34) \$3,287.45 \$6,202.92	AC Adjustment applies to asphalt placed this payment period. 05-19, 05-20, 05-21, 05-22, 05-24, 05-25, & 05-27 For SP-125. AC Adjustment. Asphalt Cement Price Adjustment for 08-30-2021, 08-31-2021, & 09-01-2021.
				ACAD - Tota	27 28 29 34 35	2020 May 17, 2021 Jun 2, 2021 Jun 17, 2021 Sep 2, 2021 Sep 17, 2021	woodsk1 woodsk1 woodsk1	(\$442.64) (\$1,281.34) \$3,287.45 \$6,202.92 \$6,403.34	AC Adjustment applies to asphalt placed this payment period. 05-19, 05-20, 05-21, 05-22, 05-24, 05-25, & 05-27 For SP-125. AC Adjustment. Asphalt Cement Price Adjustment for 08-30-2021, 08-31-2021, & 09-01-2021.
					27 28 29 34 35	2020 May 17, 2021 Jun 2, 2021 Jun 17, 2021 Sep 2, 2021 Sep 17, 2021	woodsk1 woodsk1 woodsk1 woodsk1 woodsk1	(\$442.64) (\$1,281.34) \$3,287.45 \$6,202.92 \$6,403.34 (\$44,690.10)	AC Adjustment applies to asphalt placed this payment period. 05-19, 05-20, 05-21, 05-22, 05-24, 05-25, & 05-27 For SP-125. AC Adjustment. Asphalt Cement Price Adjustment for 08-30-2021, 08-31-2021, & 09-01-2021. Asphalt Cement Price Adjustment for SP-125.
					27 28 29 34 35	2020 May 17, 2021 Jun 2, 2021 Jun 17, 2021 Sep 2, 2021 Sep 17, 2021	woodsk1 woodsk1 woodsk1 woodsk1 woodsk1	(\$442.64) (\$1,281.34) \$3,287.45 \$6,202.92 \$6,403.34 (\$44,690.10)	AC Adjustment applies to asphalt placed this payment period. 05-19, 05-20, 05-21, 05-22, 05-24, 05-25, & 05-27 For SP-125. AC Adjustment. Asphalt Cement Price Adjustment for 08-30-2021, 08-31-2021, & 09-01-2021. Asphalt Cement Price Adjustment for SP-125. The Combination Of Adjustments For This Line Item Are As Follows:
					27 28 29 34 35	2020 May 17, 2021 Jun 2, 2021 Jun 17, 2021 Sep 2, 2021 Sep 17, 2021	woodsk1 woodsk1 woodsk1 woodsk1 woodsk1	(\$442.64) (\$1,281.34) \$3,287.45 \$6,202.92 \$6,403.34 (\$44,690.10)	AC Adjustment applies to asphalt placed this payment period. 05-19, 05-20, 05-21, 05-22, 05-24, 05-25, & 05-27 For SP-125. AC Adjustment. Asphalt Cement Price Adjustment for 08-30-2021, 08-31-2021, & 09-01-2021. Asphalt Cement Price Adjustment for SP-125. The Combination Of Adjustments For This Line Item Are As Follows: Asphalt Cement Price Adjustment:
					27 28 29 34 35	2020 May 17, 2021 Jun 2, 2021 Jun 17, 2021 Sep 2, 2021 Sep 17, 2021	woodsk1 woodsk1 woodsk1 woodsk1 woodsk1	(\$442.64) (\$1,281.34) \$3,287.45 \$6,202.92 \$6,403.34 (\$44,690.10)	AC Adjustment applies to asphalt placed this payment period. 05-19, 05-20, 05-21, 05-22, 05-24, 05-25, & 05-27 For SP-125. AC Adjustment. Asphalt Cement Price Adjustment for 08-30-2021, 08-31-2021, & 09-01-2021. Asphalt Cement Price Adjustment for SP-125. The Combination Of Adjustments For This Line Item Are As Follows: Asphalt Cement Price Adjustment: -1874.88 For BP-1
					27 28 29 34 35	2020 May 17, 2021 Jun 2, 2021 Jun 17, 2021 Sep 2, 2021 Sep 17, 2021	woodsk1 woodsk1 woodsk1 woodsk1 woodsk1	(\$442.64) (\$1,281.34) \$3,287.45 \$6,202.92 \$6,403.34 (\$44,690.10)	AC Adjustment applies to asphalt placed this payment period. 05-19, 05-20, 05-21, 05-22, 05-24, 05-25, & 05-27 For SP-125. AC Adjustment. Asphalt Cement Price Adjustment for 08-30-2021, 08-31-2021, & 09-01-2021. Asphalt Cement Price Adjustment for SP-125. The Combination Of Adjustments For This Line Item Are As Follows: Asphalt Cement Price Adjustment: -1874.88 For BP-1 -332.17 For SP-125
					27 28 29 34 35	2020 May 17, 2021 Jun 2, 2021 Jun 17, 2021 Sep 2, 2021 Sep 17, 2021	woodsk1 woodsk1 woodsk1 woodsk1 woodsk1	(\$442.64) (\$1,281.34) \$3,287.45 \$6,202.92 \$6,403.34 (\$44,690.10)	AC Adjustment applies to asphalt placed this payment period. 05-19, 05-20, 05-21, 05-22, 05-24, 05-25, & 05-27 For SP-125. AC Adjustment. Asphalt Cement Price Adjustment for 08-30-2021, 08-31-2021, & 09-01-2021. Asphalt Cement Price Adjustment for SP-125. The Combination Of Adjustments For This Line Item Are As Follows: Asphalt Cement Price Adjustment: -1874.88 For BP-1 -332.17 For SP-125 TSR Adjustment (For SP-125):
					27 28 29 34 35	2020 May 17, 2021 Jun 2, 2021 Jun 17, 2021 Sep 2, 2021 Sep 17, 2021	woodsk1 woodsk1 woodsk1 woodsk1 woodsk1	(\$442.64) (\$1,281.34) \$3,287.45 \$6,202.92 \$6,403.34 (\$44,690.10)	AC Adjustment applies to asphalt placed this payment period. 05-19, 05-20, 05-21, 05-22, 05-24, 05-25, & 05-27 For SP-125. AC Adjustment. Asphalt Cement Price Adjustment for 08-30-2021, 08-31-2021, & 09-01-2021. Asphalt Cement Price Adjustment for SP-125. The Combination Of Adjustments For This Line Item Are As Follows: Asphalt Cement Price Adjustment: -1874.88 For BP-1 -332.17 For SP-125 TSR Adjustment (For SP-125): Lot 1A-3B \$0.00
					27 28 29 34 35	2020 May 17, 2021 Jun 2, 2021 Jun 17, 2021 Sep 2, 2021 Sep 17, 2021	woodsk1 woodsk1 woodsk1 woodsk1 woodsk1	(\$442.64) (\$1,281.34) \$3,287.45 \$6,202.92 \$6,403.34 (\$44,690.10)	AC Adjustment applies to asphalt placed this payment period. 05-19, 05-20, 05-21, 05-22, 05-24, 05-25, & 05-27 For SP-125. AC Adjustment. Asphalt Cement Price Adjustment for 08-30-2021, 08-31-2021, & 09-01-2021. Asphalt Cement Price Adjustment for SP-125. The Combination Of Adjustments For This Line Item Are As Follows: Asphalt Cement Price Adjustment: -1874.88 For BP-1 -332.17 For SP-125 TSR Adjustment (For SP-125): Lot 1A-3B \$0.00 Lot 3C-5D \$0.00
					27 28 29 34 35	2020 May 17, 2021 Jun 2, 2021 Jun 17, 2021 Sep 2, 2021 Sep 17, 2021	woodsk1 woodsk1 woodsk1 woodsk1 woodsk1	(\$442.64) (\$1,281.34) \$3,287.45 \$6,202.92 \$6,403.34 (\$44,690.10)	AC Adjustment applies to asphalt placed this payment period. 05-19, 05-20, 05-21, 05-22, 05-24, 05-25, & 05-27 For SP-125. AC Adjustment. Asphalt Cement Price Adjustment for 08-30-2021, 08-31-2021, & 09-01-2021. Asphalt Cement Price Adjustment for SP-125. The Combination Of Adjustments For This Line Item Are As Follows: Asphalt Cement Price Adjustment: -1874.88 For BP-1 -332.17 For SP-125 TSR Adjustment (For SP-125): Lot 1A-3B \$0.00 Lot 3C-5D \$0.00



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9l3553	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment						Lot 2 \$3,701.76 Lot 3 \$11,568.00 Lot 4 \$11,568.00 Lot 5 \$11,568.00
								A	Lot 6 \$15,831.33
				BITM - Tota				\$75,165.57	
				OTHR	28	Jun 2, 2021	woodsk1	\$45,115.20	Pay factors for 200117-H07 Lot 1 105% \$11,568.00 Lot 2 105% \$11,568.00 Lot 3 105% \$11,568.00 Lot 4 104.5% \$10,411.20
					31	Jul 15,	woodsk1	\$57,840.00	The Combination Of Adjustments For This Line Item Are As Follows:
						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)	Pay Factor Adjustments (For SP-125): Lot 1 \$11,568.00 Lot 2 \$11,568.00 Lot 3 \$11,568.00 Lot 4 \$10,411.20 Previous Pay Estimate (#0036) had an inadvertent adjustment paid in the amount of \$45,115.20, as represented above, and which will now be subsequently deducted on this estimate (-45,115.20). 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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J9I3553	0050	ASPHALTIC CONCRETE	Other Item Adjustment	OTHR - Tota	al			\$136,030.33																				
		MIXTURE PG 70-22 (SP125C MIX)	Other Item Ad	justment - To	tal			\$166,505.80																				
	0050 -	· Total						\$166,505.80																				
	0800	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, 2021	SYSTEM	(\$157,554.60)																				
					42	Jan 3, 2022	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.																			
					42	Jan 3, 2022	SYSTEM	(\$157,554.60)																				
					43	Jun 16, 2022	SYSTEM	\$157,554.60	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.																			
					43	Jun 16, 2022	SYSTEM	(\$157,554.60)																				
				- Total				\$0.00																				
			Material - Tota	ıl				\$0.00																				
	0080 -			Material					\$0.00																			
	0100		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)							
														1	1				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.					
																1	1						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.				
																		1	1	11	11	Sep 16, 2020	SYSTEM	(\$84,951.41)				
					12	12	12	Oct 1,	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Overrun Payment																	
						2020			Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																			
					12	2020 Oct 1, 2020	SYSTEM	(\$90,709.88)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																									
J9I3553	0100	FURN & PLACE CONC MATL FOR	Material			2020			Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																									
		FULL DEPTH			13	Oct 16, 2020	SYSTEM	(\$90,709.88)																										
					14	Nov 2, 2020	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																									
					14	Nov 2, 2020	SYSTEM	(\$90,709.88)																										
					15	Nov 17, 2020	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																									
					15	Nov 17, 2020	SYSTEM	(\$90,709.88)																										
					16	Dec 2, 2020	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																									
					16	Dec 2, 2020	SYSTEM	(\$90,709.88)																										
													17	Dec 16, 2020	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																	
										17	Dec 16, 2020	SYSTEM	(\$90,709.88)																					
												18	Jan 4, 2021	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																		
									18	Jan 4, 2021	SYSTEM	(\$90,709.88)																						
						19	Jan 20, 2021	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																								
										19	Jan 20, 2021	SYSTEM	(\$90,709.88)																					
					20	Feb 1, 2021	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																									
											20	Feb 1, 2021	SYSTEM	(\$90,709.88)																				
					21	Feb 16, 2021	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																									
					21	Feb 16, 2021	SYSTEM	(\$90,709.88)																										
																					22	Mar 2, 2021	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.									
							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)														
																				2	24	24	2:	2		2	24	Apr 2, 2021	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.			
																				24	Apr 2, 2021	SYSTEM	(\$90,709.88)											
				:										2			2		25		25		25	25	25	25	25	25	2	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,	SYSTEM	\$104,763.53	This adjustment offsets the original system-generated Material Payment																									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																									
J9I3553	0100	FURN & PLACE CONC MATL FOR	Material			2021			Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																									
		FULL DEPTH			27	May 17, 2021	SYSTEM	(\$104,763.53)																										
					28	Jun 2, 2021	SYSTEM	\$104,763.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																									
					28	Jun 2, 2021	SYSTEM	(\$104,763.53)																										
					29	Jun 16, 2021	SYSTEM	\$104,763.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																									
					29	Jun 16, 2021	SYSTEM	(\$104,763.53)																										
					30	Jul 1, 2021	SYSTEM	\$104,763.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																									
					30	Jul 1, 2021	SYSTEM	(\$104,763.53)																										
					31	Jul 15, 2021	SYSTEM	\$104,763.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																									
						31	Jul 15, 2021	SYSTEM	(\$104,763.53)																									
					32	Aug 2, 2021	SYSTEM	\$104,763.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																									
					32	Aug 2, 2021	SYSTEM	(\$104,763.53)																										
						33	Aug 16, 2021	SYSTEM	\$114,021.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																								
															33	Aug 16, 2021	SYSTEM	(\$114,021.53)																
					34	Sep 2, 2021	SYSTEM	\$114,021.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																									
										34	Sep 2, 2021	SYSTEM	(\$114,021.53)																					
				35	Sep 17, 2021	SYSTEM	\$114,021.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																										
											35	Sep 17, 2021	SYSTEM	(\$114,021.53)																				
				36	Oct 1, 2021	SYSTEM	\$114,021.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																										
																						36	Oct 1, 2021	SYSTEM	(\$114,021.53)									
																									37	Oct 18, 2021	SYSTEM	\$114,021.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.					
																					37	Oct 18, 2021	SYSTEM	(\$114,021.53)										
															3 3			36	36	38 38 39 39 40	38 39 39	38 39 39	38 39 39	38	38	38	3	3		38	Nov 3, 2021	SYSTEM	\$114,021.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
						3				38	Nov 3, 2021					SYSTEM	(\$114,021.53)																	
										:	39					Nov 17, 2021	SYSTEM													\$114,021.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.			
										39	Nov 17, 2021					SYSTEM	(\$114,021.53)																	
							40			Dec 2, 2021	SYSTEM					\$114,021.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																	
					40	Dec 2, 2021	SYSTEM	(\$114,021.53)	·																									
					41	Dec 17,	SYSTEM	\$114,021.53	This adjustment offsets the original system-generated Material Payment																									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9I3553	0100	FURN & PLACE CONC MATL FOR FULL DEPTH	Material			2021			Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
		I OLL DEFIII			41	Dec 17, 2021	SYSTEM	(\$114,021.53)			
					42	Jan 3, 2022	SYSTEM	\$114,021.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
					42	Jan 3, 2022	SYSTEM	(\$114,021.53)			
					43	Jun 16, 2022	SYSTEM	\$114,021.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.		
					43	Jun 16, 2022	SYSTEM	(\$114,021.53)			
				- Total				\$0.00			
			Material - Tota	ı				\$0.00			
	0100 -	Total						\$0.00			
	0110	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	Material		6	Jul 2, 2020	SYSTEM	\$16.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.		
					6	Jul 2, 2020	SYSTEM	(\$16.00)			
					7	Jul 16, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.		
					7	Jul 16, 2020	SYSTEM	(\$100.00)			
							8	Aug 3, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					8	Aug 3, 2020	SYSTEM	(\$100.00)			
					9	Aug 18, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.		
						9	Aug 18, 2020	SYSTEM	(\$100.00)		
						10	Sep 3, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					10	Sep 3, 2020	SYSTEM	(\$100.00)			
					11	Sep 16, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.		
					11	Sep 16, 2020	SYSTEM	(\$100.00)			
					12	Oct 1, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
					12	Oct 1, 2020	SYSTEM	(\$100.00)			
					13	Oct 16, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.		
					13	Oct 16, 2020	SYSTEM	(\$100.00)			
					14	Nov 2, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.		
					14	Nov 2, 2020	SYSTEM	(\$100.00)			
					15	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		



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



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



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks								
1 Tojout	Line	Beschphon	Туре	Adjustment Type	Number	Date	By	, anount	Kondilo								
J9I3553	0140	DOWEL BAR (DRILLING,	Material			2020											
		FURNISHING AND INST			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	ı				\$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)									
					9	Aug 18, 2020	SYSTEM	\$10.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.								
					9	Aug 18, 2020	SYSTEM	(\$10.00)									
					10	Sep 3, 2020	SYSTEM	\$10.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.								
					10	Sep 3, 2020	SYSTEM	(\$10.00)									
					11	Sep 16, 2020	SYSTEM	\$10.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.								
						11	Sep 16, 2020	SYSTEM	(\$10.00)								
					12	Oct 1, 2020	SYSTEM	\$10.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.								
					12	Oct 1, 2020	SYSTEM	(\$10.00)									
					13	Oct 16, 2020	SYSTEM	\$10.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.								
					13	Oct 16, 2020	SYSTEM	(\$10.00)									
					14	Nov 2, 2020	SYSTEM	\$10.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.								
					14	Nov 2, 2020	SYSTEM	(\$10.00)									
					15	Nov 17, 2020	SYSTEM	\$10.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.								
						1	1	1				-	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	l e				\$0.00									
	0150 -	· Total						\$0.00									



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3553	0180	CONSTRUCTION SIGNS	Material	,,	1	Apr 16, 2020	SYSTEM	(\$2,450.50)	
					2	May 4, 2020	SYSTEM	\$3,861.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					2	May 4, 2020	SYSTEM	(\$3,861.00)	
					3	May 19, 2020	SYSTEM	\$3,861.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					3	May 19, 2020	SYSTEM	(\$3,861.00)	
					4	Jun 3, 2020	SYSTEM	\$3,939.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					4	Jun 3, 2020	SYSTEM	(\$3,939.00)	
					5	Jun 16, 2020	SYSTEM	\$3,939.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					5	Jun 16, 2020	SYSTEM	(\$3,939.00)	
					6	Jul 2, 2020	SYSTEM	\$6,389.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					6	Jul 2, 2020	SYSTEM	(\$6,389.50)	
					7	Jul 16, 2020	SYSTEM	\$6,389.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					7	Jul 16, 2020	SYSTEM	(\$6,389.50)	
					8	Aug 3, 2020	SYSTEM	\$9,360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					8	Aug 3, 2020	SYSTEM	(\$9,360.00)	
					9	Aug 18, 2020	SYSTEM	\$9,360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					9	Aug 18, 2020	SYSTEM	(\$9,360.00)	
					10	Sep 3, 2020	SYSTEM	\$9,360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					10	Sep 3, 2020	SYSTEM	(\$9,360.00)	
				- Total				(\$2,450.50)	
			Material - Tota MaterialCredit	I	2	May 4,	SYSTEM	(\$2,450.50) \$2,450.50	
				- Total		2020		\$2,450.50	
			MaterialCredit	- Total				\$2,450.50	
			Other Item Adjustment	MDPA	1	Apr 16, 2020	woodsk1	\$2,450.50	
					2	May 4, 2020	woodsk1	(\$2,450.50)	This adjustment is being added to balance line item 0180 discrepancy amoun
				MDPA - Tot				\$0.00	
			Other Item Adj	ustment - To	tal			\$0.00	
	0180 -							\$0.00	
	0210	CHANNELIZER (TRIM LINE)	Material		1	Apr 16, 2020	SYSTEM	(\$1,215.00)	
					2	May 4, 2020	SYSTEM	\$1,215.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment
					2				Estimate Exception 10 on the current Payment Estimate.



1985	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Chief Links 2000				Туре	Adjustment Type	Number	Date	Ву		
2000 2000	J9I3553	0210		Material		3		SYSTEM	\$1,215.00	Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment
2000 2001 2002 2003						3		SYSTEM	(\$1,215.00)	
Sum 10, Sum						4		SYSTEM	\$1,980.00	Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment
Section Sect						4		SYSTEM	(\$1,980.00)	
2000						5		SYSTEM	\$1,980.00	Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment
6						5		SYSTEM	(\$1,980.00)	
2020 1						6	Jul 2,	SYSTEM	\$3,930.00	Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment
2000 Estimate Etem Adjustment (0007) due to user woodskir overliding Payment Estimate Exception 20 on the current Payment Estimate Exception 20 on the current Payment Estimate Estimate Esception 20 on the current Payment Estimate Estimate Esception 20 on the current Payment Estimate Estimate Esception 20 on the current Payment Estimate Est						6		SYSTEM	(\$3,930.00)	
2020						7		SYSTEM	\$3,930.00	Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment
8						7		SYSTEM	(\$3,930.00)	
						8		SYSTEM	\$3,930.00	Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment
9						8		SYSTEM	(\$3,930.00)	
10 Sep 3, SYSTEM \$3,930.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodskt overridding Payment Estimate Exception 30 on the current Payment Estimate.						9		SYSTEM	\$3,930.00	Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment
2020 Estimate Item Adjustment (0008) due to user woodskt overridding Payment Estimate Exception 30 on the current Payment Estimate.						9		SYSTEM	(\$3,930.00)	
Aderial Crotal Control Contr						10		SYSTEM	\$3,930.00	Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment
Material - Total S1,215.00						10		SYSTEM	(\$3,930.00)	
MaterialCredit 2 May 4, 2020 SYSTEM \$1,215.00					- Total				(\$1,215.00)	
Total					l e				(\$1,215.00)	
MaterialCredit - Total Other Item Adjustment MDPA 1 Apr 16, 2020 2 May 4, 2020 3 MDPA - Total Other Item Adjustment - Total S0.00 Other Item Adjustment - Total O230 DIRECTIONAL INDICATOR BARRICADE INDICATO						2		SYSTEM	\$1,215.00	
Other Item Adjustment MDPA 1					- Total				\$1,215.00	
Adjustment 2020 2 May 4, woodsk1 (\$1,215.00) This adjustment is being added to balance line item 0220 discrepancy amount. MDPA - Total				MaterialCredit	- Total				\$1,215.00	
MDPA - Total \$0.00					MDPA	1		woodsk1	\$1,215.00	
Other Item Adjustment - Total \$0.00 Directional Indicator Barrican Barr						2		woodsk1	(\$1,215.00)	This adjustment is being added to balance line item 0220 discrepancy amount.
DIRECTIONAL INDICATOR BARRICADE Material 1					MDPA - Tot	al			\$0.00	
DIRECTIONAL INDICATOR BARRICADE 1				Other Item Adj	ustment - To	tal			\$0.00	
INDICATOR BARRICADE 2 May 4, 2020 \$ \$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 \$ \$YSTEM \$ \$665.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item 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 \$ \$YSTEM \$ \$665.00 This adjustment offsets the original system-generated Overrun Payment This adjustment offsets the Overrun Payment This adjustment		0210 -	Total						\$0.00	
2 May 4, 2020 SYSTEM \$665.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 11 on the current Payment Estimate. 2 May 4, 2020 SYSTEM (\$665.00) 3 May 19, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 11 on the current Payment Estimate. 3 May 19, 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, SYSTEM \$665.00 This adjustment offsets the original system-generated Overrun Payment		0230	INDICATOR	Material		1		SYSTEM	(\$665.00)	
2020 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 4 Jun 3, SYSTEM \$665.00 This adjustment offsets the original system-generated Overrun Payment			DARRICADE			2		SYSTEM	\$665.00	Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment
2020 Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 3 May 19, 2020 (\$665.00) 4 Jun 3, SYSTEM \$665.00 This adjustment offsets the original system-generated Overrun Payment						2		SYSTEM	(\$665.00)	
2020 4 Jun 3, SYSTEM \$665.00 This adjustment offsets the original system-generated Overrun Payment						3		SYSTEM	\$665.00	Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment
						3		SYSTEM	(\$665.00)	
						4		SYSTEM	\$665.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0230	DIRECTIONAL	Material						Estimate Exception 13 on the current Payment Estimate.
		INDICATOR BARRICADE			4	Jun 3,	SYSTEM	(\$665.00)	
					5	2020 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
					5	Jun 16, 2020	SYSTEM	(\$665.00)	Estimate Exception 13 on the current Payment Estimate.
					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
					6	Jul 2, 2020	SYSTEM	(\$1,995.00)	Estimate Exception 19 on the current Payment Estimate.
					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	l				(\$665.00)	
			MaterialCredit		2	May 4, 2020	SYSTEM	\$665.00	
			MaterialCredit	- Total				\$665.00	
			Other Item Adjustment	- Total MDPA	1	Apr 16, 2020	woodsk1	\$665.00 \$665.00	
				2		May 4, 2020	woodsk1	(\$665.00)	This adjustment is being added to balance line item 0230 discrepancy amount.
				MDPA - Total				\$0.00	
			Other Item Adj	iustment - Total				\$0.00	
	0230 -	Total FLASHING ARROW	Material		1	Apr 16	SYSTEM	\$0.00 (\$400.00)	
	0240	PANEL	waterial		2	Apr 16, 2020 May 4,	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment
						2020			Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					2	May 4, 2020	SYSTEM	(\$400.00)	
					3	May 19, 2020	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					3	May 19, 2020	SYSTEM	(\$400.00)	
					4	Jun 3, 2020	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					4	Jun 3, 2020	SYSTEM	(\$400.00)	
					5	Jun 16, 2020	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					5	Jun 16,	SYSTEM	(\$400.00)	



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



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0250	CMS W/O		Туре	rambor	2020	Dy		Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment
0910000	0230	COMMUNICATION INTERFACE, CONT	Waterial			2020			Estimate Exception 24 on the current Payment Estimate.
		F/			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)	Estimate Exception 40 on the same in a symbolic Estimate.
					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)	and a second of the second of
				- Total		2020		(\$3,500.00)	
			Material - Tota					(\$3,500.00)	
			MaterialCredit		2	May 4, 2020	SYSTEM	\$3,500.00	
				- Total		2020		\$3,500.00	
			MaterialCredit					\$3,500.00	
			Other Item Adjustment	MDPA	1	Apr 16, 2020	woodsk1	\$3,500.00	
					2	May 4, 2020	woodsk1	(\$3,500.00)	This adjustment is being added to balance line item 0250 discrepancy amount.
				MDPA - Tot	al			\$0.00	
			Other Item Adj	justment - To	tal			\$0.00	
	0250 -	Total						\$0.00	
	0250 - 0270	6 IN. WHITE HIGH BUILD WATERBORNE	Material		30	Jul 1, 2021	SYSTEM	\$0.00 \$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.
		6 IN. WHITE HIGH BUILD	Material		30		SYSTEM SYSTEM		Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment
		6 IN. WHITE HIGH BUILD WATERBORNE	Material			2021 Jul 1,		\$15,134.00	Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment
		6 IN. WHITE HIGH BUILD WATERBORNE	Material		30	Jul 1, 2021 Jul 15,	SYSTEM	\$15,134.00 (\$15,134.00)	Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment
		6 IN. WHITE HIGH BUILD WATERBORNE	Material		30	Jul 1, 2021 Jul 15, 2021 Jul 15,	SYSTEM SYSTEM	\$15,134.00 (\$15,134.00) \$15,134.00	Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment
		6 IN. WHITE HIGH BUILD WATERBORNE	Material		30 31 31	Jul 1, 2021 Jul 15, 2021 Jul 15, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM	\$15,134.00 (\$15,134.00) \$15,134.00 (\$15,134.00)	Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment
		6 IN. WHITE HIGH BUILD WATERBORNE	Material		30 31 31 32	2021 Jul 1, 2021 Jul 15, 2021 Jul 15, 2021 Aug 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$15,134.00 (\$15,134.00) \$15,134.00 (\$15,134.00) \$15,134.00	Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment
		6 IN. WHITE HIGH BUILD WATERBORNE	Material		30 31 31 32 32	2021 Jul 1, 2021 Jul 15, 2021 Jul 15, 2021 Aug 2, 2021 Aug 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$15,134.00 (\$15,134.00) \$15,134.00 (\$15,134.00) \$15,134.00	Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment
		6 IN. WHITE HIGH 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	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$15,134.00 (\$15,134.00) \$15,134.00 (\$15,134.00) \$15,134.00 (\$15,134.00)	Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment
		6 IN. WHITE HIGH 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	\$15,134.00 (\$15,134.00) \$15,134.00 (\$15,134.00) \$15,134.00 (\$15,134.00) (\$15,134.00)	Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.
		6 IN. WHITE HIGH BUILD WATERBORNE	Material		30 31 31 32 32 33 33 34	2021 Jul 1, 2021 Jul 15, 2021 Jul 15, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$15,134.00 (\$15,134.00) \$15,134.00 (\$15,134.00) \$15,134.00 (\$15,134.00) \$15,134.00 (\$15,134.00)	Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.
		6 IN. WHITE HIGH BUILD WATERBORNE	Material		30 31 31 32 32 33 33 34	2021 Jul 1, 2021 Jul 15, 2021 Jul 15, 2021 Aug 2, 2021 Aug 16, 2021 Sep 2, 2021 Sep 17,	SYSTEM	\$15,134.00 (\$15,134.00) \$15,134.00 (\$15,134.00) \$15,134.00 (\$15,134.00) \$15,134.00 (\$15,134.00)	Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 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. 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.
		6 IN. WHITE HIGH BUILD WATERBORNE	Material	- Total	30 31 31 32 32 33 33 34 34	2021 Jul 1, 2021 Jul 15, 2021 Jul 15, 2021 Aug 2, 2021 Aug 16, 2021 Sep 2, 2021 Sep 17, 2021	SYSTEM	\$15,134.00 (\$15,134.00) \$15,134.00 (\$15,134.00) \$15,134.00 (\$15,134.00) \$15,134.00 (\$15,134.00) \$15,134.00 (\$15,134.00)	Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate. 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. 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. 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. 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.
		6 IN. WHITE HIGH BUILD WATERBORNE	Material - Tota		30 31 31 32 32 33 33 34 34	2021 Jul 1, 2021 Jul 15, 2021 Jul 15, 2021 Aug 2, 2021 Aug 16, 2021 Sep 2, 2021 Sep 17, 2021	SYSTEM	\$15,134.00 (\$15,134.00) \$15,134.00 (\$15,134.00) \$15,134.00 (\$15,134.00) \$15,134.00 (\$15,134.00) \$15,134.00 (\$15,134.00)	Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 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. 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.
		6 IN. WHITE HIGH BUILD WATERBORNE			30 31 31 32 32 33 33 34 34 35	2021 Jul 1, 2021 Jul 15, 2021 Jul 15, 2021 Aug 2, 2021 Aug 16, 2021 Sep 2, 2021 Sep 17, 2021	SYSTEM	\$15,134.00 (\$15,134.00) \$15,134.00 (\$15,134.00) \$15,134.00 (\$15,134.00) \$15,134.00 (\$15,134.00) \$15,134.00 (\$15,134.00) \$15,134.00 (\$15,134.00) \$15,134.00	Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 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. 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0270	6 IN. WHITE HIGH BUILD	Other Item						TYPE L BEADS
		WATERBORNE	Adjustment	REFL - Tota	d			\$1,864.66	
		PAINT	Other Item Ad	justment - To	tal			\$1,864.66	
	0270 -	Total						\$1,864.66	
	0280	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		30	Jul 1, 2021	SYSTEM	\$10,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					30	Jul 1, 2021	SYSTEM	(\$10,120.00)	
					31	Jul 15, 2021	SYSTEM	\$10,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					31	Jul 15, 2021	SYSTEM	(\$10,120.00)	
					32	Aug 2, 2021	SYSTEM	\$10,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					32	Aug 2, 2021	SYSTEM	(\$10,120.00)	
					33	Aug 16, 2021	SYSTEM	\$10,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					33	Aug 16, 2021	SYSTEM	(\$10,120.00)	
					34	Sep 2, 2021	SYSTEM	\$10,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					34	Sep 2, 2021	SYSTEM	(\$10,120.00)	
					35	Sep 17, 2021	SYSTEM	\$10,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					35	Sep 17, 2021	SYSTEM	(\$10,120.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Other Item	REFL	41	Dec 17,	woodsk1	\$1,845.84	REFL - Retro-reflectivity Adjustment.
			Adjustment			2021			6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS
				REFL - Tota				\$1,845.84	
			Other Item Ad	justment - To	tal			\$1,845.84	
	0280 -	Total						\$1,845.84	
	0290	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		30	Jul 1, 2021	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
		FAINT			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,	SYSTEM	(\$1,400.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0290	12 IN. WHITE HIGH	Material			2021			
		BUILD WATERBORNE PAINT			35	Sep 17, 2021	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					35	Sep 17, 2021	SYSTEM	(\$1,400.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0290 -	Total						\$0.00	
	0340	CLASS B-1 CONCRETE	Material		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)	
					42	Jan 3, 2022	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.
					42	Jan 3, 2022	SYSTEM	(\$7,920.00)	
					43	Jun 16, 2022	SYSTEM	\$7,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					43	Jun 16, 2022	SYSTEM	(\$7,920.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0340 -	Total						\$0.00	
	0350	MGS GUARDRAIL	Construction Stockpile		4	Jun 3, 2020	SYSTEM	(\$5,068.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	Jul 2, 2020	SYSTEM	(\$4,001.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Sep 3, 2020	SYSTEM	(\$5,068.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Sep 16, 2020	SYSTEM	(\$4,001.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Oct 1, 2020	SYSTEM	(\$15,204.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Nov 2, 2020	SYSTEM	(\$13,070.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	Mar 16, 2021	SYSTEM	(\$35,477.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	Apr 2, 2021	SYSTEM	(\$4,001.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$85,893.50)	
			Construction S	Stockpile - To	otal			(\$85,893.50)	
			Construction Stockpile		1	Apr 16, 2020	SYSTEM	\$85,893.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI Construction S	- Total	MI - Total			\$85,893.50 \$85,893.50	
			Overrun	Overrun		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
					24	Apr 2,	SYSTEM	(\$1,000.00)	Estimate Exception 38 on the current Payment Estimate.
				Overrun - T	otal	2021		\$0.00	
			Overrun - Tota					\$0.00	
	0350 -	Total	7010					\$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



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0360	MGS BRIDGE APP. TRANS SEC	Construction Stockpile	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	6	Jul 2, 2020	SYSTEM	(\$2,998.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(REG/NO CURB)			10	Sep 3, 2020	SYSTEM	(\$2,998.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Sep 16, 2020	SYSTEM	(\$2,998.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Nov 2, 2020	SYSTEM	(\$2,998.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	Mar 16, 2021	SYSTEM	(\$14,990.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	Apr 2, 2021	SYSTEM	(\$2,998.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					29	Jun 16, 2021	SYSTEM	(\$2,998.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$35,976.00)	
			Construction	Stockpile - To	otal			(\$35,976.00)	
			Construction Stockpile		1	Apr 16, 2020	SYSTEM	\$35,976.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$35,976.00	
			Construction S		MI - Total			\$35,976.00	
			Other Item Adjustment	STMA		Jun 17, 2021	woodsk1	\$2,998.00	Reapplies stockpile adjustment that was generated initially with no overall pay being given.
									The line item was paid then reduced due to overrun and change order anticipated to address payment.
									This adjustment corrects the stockpile deduction since no pay is being made in general.
				STMA - Tota	al			\$2,998.00	
			Other Item Ad	justment - To	tal			\$2,998.00	
	0360 -	· Total		<u> </u>				\$2,998.00	
	0370	MGS END ANCHOR	Construction Stockpile		12	Oct 1, 2020	SYSTEM	(\$3,210.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,210.00)	
			Construction	Stockpile - To	otal			(\$3,210.00)	
			Construction Stockpile		1	Apr 16, 2020	SYSTEM	\$3,210.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$3,210.00	
			Construction	Stockpile STI	VII - Total			\$3,210.00	
	0370 -	· Total						\$0.00	
	0380	TYPE A CRASHWORTHY	Construction Stockpile		4	Jun 3, 2020	SYSTEM	(\$3,020.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)			6	Jul 2, 2020	SYSTEM	(\$3,020.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Sep 3, 2020	SYSTEM	(\$3,020.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Sep 16, 2020	SYSTEM	(\$3,020.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12		SYSTEM	(\$3,020.00) (\$9,060.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
						2020 Oct 1,		, , , , ,	
					12	2020 Oct 1, 2020 Nov 2,	SYSTEM	(\$9,060.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	2020 Oct 1, 2020 Nov 2, 2020 Mar 16,	SYSTEM SYSTEM	(\$9,060.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
					12 14 23	2020 Oct 1, 2020 Nov 2, 2020 Mar 16, 2021 Apr 2,	SYSTEM SYSTEM SYSTEM	(\$9,060.00) (\$3,020.00) (\$16,610.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	12 14 23 24	2020 Oct 1, 2020 Nov 2, 2020 Mar 16, 2021 Apr 2, 2021 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,060.00) (\$3,020.00) (\$16,610.00) (\$3,020.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction S		12 14 23 24 29	2020 Oct 1, 2020 Nov 2, 2020 Mar 16, 2021 Apr 2, 2021 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,060.00) (\$3,020.00) (\$16,610.00) (\$3,020.00) (\$1,510.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile		12 14 23 24 29	2020 Oct 1, 2020 Nov 2, 2020 Mar 16, 2021 Apr 2, 2021 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,060.00) (\$3,020.00) (\$16,610.00) (\$3,020.00) (\$1,510.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		12 14 23 24 29	2020 Oct 1, 2020 Nov 2, 2020 Mar 16, 2021 Apr 2, 2021 Jun 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,060.00) (\$3,020.00) (\$16,610.00) (\$3,020.00) (\$1,510.00) (\$45,300.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																														
J9I3553	0380	TYPE A	Other Item	Type	29	Jun 17,	woodsk1	\$1,510.00	Reapplies stockpile adjustment that was generated initially with no overall pay																														
		CRASHWORTHY END TERMINAL	Adjustment			2021		¥ 1,0 12.22	being given.																														
		(MASH)							The line item was paid then reduced due to overrun and change order anticipated to address payment.																														
									This adjustment corrects the stockpile deduction since no pay is being made in general.																														
				STMA - Tota	al			\$1,510.00																															
			Other Item Ad	ljustment - To	tal			\$1,510.00																															
	0380 -							\$1,510.00																															
	0400	EMULSIFIED ASPHALT, SEAL COAT	Material		9	Aug 18, 2020	SYSTEM	\$265.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																														
					9	Aug 18, 2020	SYSTEM	(\$265.00)																															
				- Total				\$0.00																															
			Material - Tota	al				\$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 Ad	djustment - 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)																															
					11	Sep 16, 2020	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																														
					11	Sep 16, 2020	SYSTEM	(\$1,325.00)																															
					12	Oct 1, 2020	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																														
					12	Oct 1, 2020	SYSTEM	(\$1,325.00)																															
					13	Oct 16, 2020	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																														
					13	Oct 16, 2020	SYSTEM	(\$1,325.00)																															
																																			14	Nov 2, 2020	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Nov 2, 2020	SYSTEM	(\$1,325.00)																															
					15	Nov 17, 2020	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																														
					15	Nov 17, 2020	SYSTEM	(\$1,325.00)																															
					16	Dec 2, 2020	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																														
					16	Dec 2, 2020	SYSTEM	(\$1,325.00)																															
					17	Dec 16, 2020	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																														
					17	Dec 16, 2020	SYSTEM	(\$1,325.00)																															
						2020																																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J9I3553	0410	SEAL COAT AGGREGATE, GRADE B1	Material		18	Jan 4, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																			
					18	Jan 4, 2021	SYSTEM	(\$1,325.00)																				
					19	Jan 20, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																			
					19	Jan 20, 2021	SYSTEM	(\$1,325.00)																				
					20	Feb 1, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																			
					20	Feb 1, 2021	SYSTEM	(\$1,325.00)																				
					21	Feb 16, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																			
					21	Feb 16, 2021	SYSTEM	(\$1,325.00)																				
					22	Mar 2, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																			
					22	Mar 2, 2021	SYSTEM	(\$1,325.00)																				
					23	Mar 16, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																			
					23	Mar 16, 2021	SYSTEM	(\$1,325.00)																				
					24	Apr 2, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																			
						24	Apr 2, 2021	SYSTEM	(\$1,325.00)																			
					25	Apr 16, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																			
											25	Apr 16, 2021	SYSTEM	(\$1,325.00)														
					26	May 3, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																			
					26	May 3, 2021	SYSTEM	(\$1,325.00)																				
					27	May 17, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																			
					27	May 17, 2021	SYSTEM	(\$1,325.00)																				
					28	Jun 2, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																			
					28	Jun 2, 2021	SYSTEM	(\$1,325.00)																				
																					29	Jun 16, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.			
			30																	29	Jun 16, 2021	SYSTEM	(\$1,325.00)					
												3	30				30	30	30				30	30	36	30	30	
				3	:									-	3	;	;	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)																				



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13553	0410	SEAL COAT AGGREGATE, GRADE B1	Material	. 300	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.
		GRADE BT			32	Aug 2, 2021	SYSTEM	(\$1,325.00)	Estimate Exception o on the current Payment Estimate.
					33	Aug 16, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					33	Aug 16, 2021	SYSTEM	(\$1,325.00)	
					34	Sep 2, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					34	Sep 2, 2021	SYSTEM	(\$1,325.00)	
					35	Sep 17, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					35	Sep 17, 2021	SYSTEM	(\$1,325.00)	
					36	Oct 1, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					36	Oct 1, 2021	SYSTEM	(\$1,325.00)	
					37	Oct 18, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					37	Oct 18, 2021	SYSTEM	(\$1,325.00)	
					38	Nov 3, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					38	Nov 3, 2021	SYSTEM	(\$1,325.00)	
					39	Nov 17, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					39	Nov 17, 2021	SYSTEM	(\$1,325.00)	
					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	Doc 17			
					71	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		SYSTEM	\$1,325.00 (\$1,325.00)	Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment
						2021 Dec 17,			Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
					41	Dec 17, 2021 Jan 3,	SYSTEM	(\$1,325.00)	Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment
				- Total	41	Dec 17, 2021 Jan 3, 2022 Jan 3,	SYSTEM	(\$1,325.00) \$1,325.00 (\$1,325.00) \$0.00	Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment
	0440	Total	Material - Tota		41	Dec 17, 2021 Jan 3, 2022 Jan 3,	SYSTEM	(\$1,325.00) \$1,325.00 (\$1,325.00) \$0.00	Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment
	0410 - 0420	- Total CURB BLOCKOUT			41	Dec 17, 2021 Jan 3, 2022 Jan 3,	SYSTEM	(\$1,325.00) \$1,325.00 (\$1,325.00) \$0.00	Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment
					41 42 42	2021 Dec 17, 2021 Jan 3, 2022 Jan 3, 2022 May 4, 2020 May 4,	SYSTEM SYSTEM SYSTEM	(\$1,325.00) \$1,325.00 (\$1,325.00) \$0.00 \$0.00	Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment
					41 42 42 2	2021 Dec 17, 2021 Jan 3, 2022 Jan 3, 2022 May 4, 2020	SYSTEM SYSTEM SYSTEM	(\$1,325.00) \$1,325.00 (\$1,325.00) \$0.00 \$0.00 \$11,278.05	Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 15 on the current Payment Estimate.
					41 42 42 2 2	2021 Dec 17, 2021 Jan 3, 2022 Jan 3, 2022 May 4, 2020 May 4, 2020 May 19,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,325.00) \$1,325.00 (\$1,325.00) \$0.00 \$0.00 \$11,278.05	Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0420	CURB BLOCKOUT	Material			2020			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	(\$33,343.80)	
					14	Nov 2, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					14	Nov 2, 2020	SYSTEM	(\$33,343.80)	
					15	Nov 17, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					15	Nov 17, 2020	SYSTEM	(\$33,343.80)	
					16	Dec 2, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	(\$33,343.80)	
					17	Dec 16, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					17	Dec 16, 2020	SYSTEM	(\$33,343.80)	
					18	Jan 4,	SYSTEM	\$33,343.80	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	0420	CURB BLOCKOUT	Material			2021			Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					18	Jan 4, 2021	SYSTEM	(\$33,343.80)	
					19	Jan 20, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					19	Jan 20, 2021	SYSTEM	(\$33,343.80)	
					20	Feb 1, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					20	Feb 1, 2021	SYSTEM	(\$33,343.80)	
					21	Feb 16, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					21	Feb 16, 2021	SYSTEM	(\$33,343.80)	
					22	Mar 2, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					22	Mar 2, 2021	SYSTEM	(\$33,343.80)	
					23	Mar 16, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					23	Mar 16, 2021	SYSTEM	(\$33,343.80)	
					24	Apr 2, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					24	Apr 2, 2021	SYSTEM	(\$33,343.80)	
					25	Apr 16, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					25	Apr 16, 2021	SYSTEM	(\$33,343.80)	
					26	May 3, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					26	May 3, 2021	SYSTEM	(\$33,343.80)	
					27	May 17, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					27	May 17, 2021	SYSTEM	(\$33,343.80)	
					28	Jun 2, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					28	Jun 2, 2021	SYSTEM	(\$33,343.80)	
					29	Jun 16, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					29	Jun 16, 2021	SYSTEM	(\$33,343.80)	
					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,	SYSTEM	\$33,343.80	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	0420	CURB BLOCKOUT	Material			2021			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)	
					42	Jan 3, 2022	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.
					42	Jan 3, 2022	SYSTEM	(\$33,343.80)	
					43	Jun 16, 2022	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 16 on the current Payment Estimate.
					43	Jun 16, 2022	SYSTEM	(\$33,343.80)	
				- Total				\$0.00	
	0.400	T-4-1	Material - Tota					\$0.00	
	0420 - 0430	Total HALF-SOLE REPAIR	Material		3	May 19,	SYSTEM	\$0.00 \$12,412.98	This adjustment offsets the original system-generated Overrun Payment
					3	2020 May 19,	SYSTEM	(\$12,412.98)	Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
						2020		,	This adjustment effects the salaried sustain as a set of Committee
					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



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0430	HALF-SOLE REPAIR	Material						Estimate Exception 45 on the current Payment Estimate.
					18	Jan 4, 2021	SYSTEM	(\$73,793.70)	
					19	Jan 20, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					19	Jan 20, 2021	SYSTEM	(\$73,793.70)	
					20	Feb 1, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					20	Feb 1, 2021	SYSTEM	(\$73,793.70)	
					21	Feb 16, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					21	Feb 16, 2021	SYSTEM	(\$73,793.70)	
					22	Mar 2, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					22	Mar 2, 2021	SYSTEM	(\$73,793.70)	
					23	Mar 16, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					23	Mar 16, 2021	SYSTEM	(\$73,793.70)	
					24	Apr 2, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					24	Apr 2, 2021	SYSTEM	(\$73,793.70)	
					25	Apr 16, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					25	Apr 16, 2021	SYSTEM	(\$73,793.70)	
					26	May 3, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					26	May 3, 2021	SYSTEM	(\$73,793.70)	
					27	May 17, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					27	May 17, 2021	SYSTEM	(\$73,793.70)	
					28	Jun 2, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					28	Jun 2, 2021	SYSTEM	(\$73,793.70)	
					29	Jun 16, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					29	Jun 16, 2021	SYSTEM	(\$73,793.70)	
					30	Jul 1, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					30	Jul 1, 2021	SYSTEM	(\$73,793.70)	
					31	Jul 15, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0430	HALF-SOLE REPAIR	Material						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)	
					42	Jan 3, 2022	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.
					42	Jan 3, 2022	SYSTEM	(\$73,793.70)	
					43	Jun 16, 2022	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 27 on the current Payment Estimate.
					43	Jun 16, 2022	SYSTEM	(\$73,793.70)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0430 - 0450	EMULSIFIED ASPHALT, SEAL COAT	Material		9	Aug 18, 2020	SYSTEM	\$0.00 \$287.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate. Psycologie 5 on the ourself Payment Estimate.
		COAT			9	Aug 18, 2020	SYSTEM	(\$287.50)	Estimate Exception 5 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J9I3553	0460	SEAL COAT	Material			2021									
		AGGREGATE, GRADE B1			22	Mar 2, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.						
					22	Mar 2, 2021	SYSTEM	(\$1,440.00)							
					23	Mar 16, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.						
					23	Mar 16, 2021	SYSTEM	(\$1,440.00)							
					24	Apr 2, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.						
					24	Apr 2, 2021	SYSTEM	(\$1,440.00)							
					25	Apr 16, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.						
					25	Apr 16, 2021	SYSTEM	(\$1,440.00)	Estimate Exception 6 on the dutant regiment Estimate.						
					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,	SYSTEM	(\$1,440.00)							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0460	SEAL COAT	Material			2021			
		AGGREGATE, GRADE B1			36	Oct 1, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					36	Oct 1, 2021	SYSTEM	(\$1,440.00)	
					37	Oct 18, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					37	Oct 18, 2021	SYSTEM	(\$1,440.00)	
					38	Nov 3, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					38	Nov 3, 2021	SYSTEM	(\$1,440.00)	
					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)	
					42	Jan 3, 2022	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.
					42	Jan 3, 2022	SYSTEM	(\$1,440.00)	Estimate Exception 9 on the current Payment Estimate.
				- Total	42		SYSTEM	(\$1,440.00) \$0.00	Estimate Exception 9 on the current Payment Estimate.
			Material - Tota		42		SYSTEM	\$0.00 \$0.00	Estimate Exception 9 on the current Payment Estimate.
	0460 -					2022		\$0.00 \$0.00 \$0.00	
	0460 - 0470	-Total CURB BLOCKOUT			3	May 19, 2020	SYSTEM	\$0.00 \$0.00 \$0.00 \$12,100.62	Estimate Exception 9 on the current Payment Estimate. 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.
						2022 May 19,		\$0.00 \$0.00 \$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment
					3	May 19, 2020	SYSTEM	\$0.00 \$0.00 \$0.00 \$12,100.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment
					3	May 19, 2020 May 19, 2020 Jun 3,	SYSTEM	\$0.00 \$0.00 \$0.00 \$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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment
					3 3 4	May 19, 2020 May 19, 2020 Jun 3, 2020 Jun 3,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$12,100.62 (\$12,100.62) \$17,908.92	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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment
					3 3 4 4	May 19, 2020 May 19, 2020 Jun 3, 2020 Jun 3, 2020 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$12,100.62 (\$12,100.62) \$17,908.92	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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment
					3 3 4 4 5	May 19, 2020 May 19, 2020 Jun 3, 2020 Jun 3, 2020 Jun 16, 2020 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$12,100.62 (\$12,100.62) \$17,908.92 (\$17,908.92) \$17,908.92	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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment
					3 3 4 4 5	May 19, 2020 May 19, 2020 Jun 3, 2020 Jun 16, 2020 Jun 16, 2020 Jun 16, 2020 Jun 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$12,100.62 (\$12,100.62) \$17,908.92 (\$17,908.92) \$17,908.92	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. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment
					3 3 4 4 5 5 6	May 19, 2020 May 19, 2020 Jun 3, 2020 Jun 16, 2020 Jun 16, 2020 Jul 2, 2020 Jul 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$12,100.62 (\$12,100.62) \$17,908.92 (\$17,908.92) \$17,908.92 (\$17,908.92) \$35,817.85	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. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment
					3 4 4 5 6 6	May 19, 2020 May 19, 2020 Jun 3, 2020 Jun 16, 2020 Jul 2, 2020 Jul 2, 2020 Jul 16, 4020 Jul 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$12,100.62 (\$12,100.62) \$17,908.92 (\$17,908.92) \$17,908.92 (\$17,908.92) \$35,817.85	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. 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. 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. 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.
					3 3 4 5 5 6 7	May 19, 2020 May 19, 2020 Jun 3, 2020 Jun 16, 2020 Jul 2, 2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$12,100.62 (\$12,100.62) \$17,908.92 (\$17,908.92) \$17,908.92 (\$17,908.92) \$35,817.85 (\$35,817.85)	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. 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. 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. 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0470	CURB BLOCKOUT	Material		9	Aug 18, 2020	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					9	Aug 18, 2020	SYSTEM	(\$35,817.85)	
					10	Sep 3, 2020	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					10	Sep 3, 2020	SYSTEM	(\$35,817.85)	
					11	Sep 16, 2020	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					11	Sep 16, 2020	SYSTEM	(\$35,817.85)	
					12	Oct 1, 2020	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					12	Oct 1, 2020	SYSTEM	(\$35,817.85)	
					13	Oct 16, 2020	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					13	Oct 16, 2020	SYSTEM	(\$35,817.85)	
					14	Nov 2, 2020	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					14	Nov 2, 2020	SYSTEM	(\$35,817.85)	
					15	Nov 17, 2020	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					15	Nov 17, 2020	SYSTEM	(\$35,817.85)	
					16	Dec 2, 2020	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	(\$35,817.85)	
					17	Dec 16, 2020	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					17	Dec 16, 2020	SYSTEM	(\$35,817.85)	
					18	Jan 4, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					18	Jan 4, 2021	SYSTEM	(\$35,817.85)	
					19	Jan 20, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					19	Jan 20, 2021	SYSTEM	(\$35,817.85)	
					20	Feb 1, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					20	Feb 1, 2021	SYSTEM	(\$35,817.85)	
					21	Feb 16, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					21	Feb 16, 2021	SYSTEM	(\$35,817.85)	
					22	Mar 2, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					22	Mar 2, 2021	SYSTEM	(\$35,817.85)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J9I3553	0470	CURB BLOCKOUT	Material		23	Mar 16, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																	
					23	Mar 16, 2021	SYSTEM	(\$35,817.85)																		
					24	Apr 2, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																	
					24	Apr 2, 2021	SYSTEM	(\$35,817.85)																		
					25	Apr 16, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																	
					25	Apr 16, 2021	SYSTEM	(\$35,817.85)																		
						26	May 3, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																
								26	May 3, 2021	SYSTEM	(\$35,817.85)															
					27	May 17, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																	
								27	May 17, 2021	SYSTEM	(\$35,817.85)															
					28	Jun 2, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																	
										28	Jun 2, 2021	SYSTEM	(\$35,817.85)													
					29	Jun 16, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																	
									29	Jun 16, 2021	SYSTEM	(\$35,817.85)														
					30	Jul 1, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																	
												30	Jul 1, 2021	SYSTEM	(\$35,817.85)											
					31	Jul 15, 2021	SYSTEM	\$35,817.85	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)																	
						3 3 3 3																33	Aug 16, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
								33	Aug 16, 2021	SYSTEM	(\$35,817.85)															
																			34	Sep 2, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.			
															34	Sep 2, 2021	SYSTEM	(\$35,817.85)								
																35	Sep 17, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.						
								35	Sep 17, 2021	SYSTEM	(\$35,817.85)															
							36	Oct 1, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.															
					36	Oct 1, 2021	SYSTEM	(\$35,817.85)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0470	CURB BLOCKOUT	Material		37	Oct 18, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					37	Oct 18, 2021	SYSTEM	(\$35,817.85)	
					38	Nov 3, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					38	Nov 3, 2021	SYSTEM	(\$35,817.85)	
					39	Nov 17, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					39	Nov 17, 2021	SYSTEM	(\$35,817.85)	
					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)	
					42	Jan 3, 2022	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.
					42	Jan 3, 2022	SYSTEM	(\$35,817.85)	
					43	Jun 16, 2022	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					43	Jun 16, 2022	SYSTEM	(\$35,817.85)	
				- Total				\$0.00	
	0470 -	Tatal	Material - Tota	ıl				\$0.00 \$0.00	
	I U4/U -	· rotai						\$0.00	
		LIALE COLE DEDAID	Meterial		2	May 10	CVCTEM	£4.460.60	This adjustment effects the evisional systems represented Overson Devisional
	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.
		HALF-SOLE REPAIR	Material		3		SYSTEM	\$4,160.68 (\$4,160.68)	Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment
		HALF-SOLE REPAIR	Material			2020 May 19,			Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment
		HALF-SOLE REPAIR	Material		3	2020 May 19, 2020 Jun 3,	SYSTEM	(\$4,160.68)	Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment
		HALF-SOLE REPAIR	Material		3	2020 May 19, 2020 Jun 3, 2020	SYSTEM SYSTEM	(\$4,160.68) \$25,157.60	Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment
		HALF-SOLE REPAIR	Material		3 4	2020 May 19, 2020 Jun 3, 2020 Jun 3, 2020 Jun 16,	SYSTEM SYSTEM SYSTEM	(\$4,160.68) \$25,157.60 (\$25,157.60)	Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 31 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 38 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment
		HALF-SOLE REPAIR	Material		3 4 4 5	2020 May 19, 2020 Jun 3, 2020 Jun 3, 2020 Jun 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,160.68) \$25,157.60 (\$25,157.60) \$41,510.04	Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 31 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 38 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment
		HALF-SOLE REPAIR	Material		3 4 4 5	2020 May 19, 2020 Jun 3, 2020 Jun 16, 2020 Jun 16, 2020 Jun 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,160.68) \$25,157.60 (\$25,157.60) \$41,510.04	Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 31 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 38 on the current Payment Estimate. 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. 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
		HALF-SOLE REPAIR	Material		3 4 4 5 5 5 6 6	2020 May 19, 2020 Jun 3, 2020 Jun 16, 2020 Jun 16, 2020 Jul 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,160.68) \$25,157.60 (\$25,157.60) \$41,510.04 (\$41,510.04) \$69,183.40	Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 31 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 38 on the current Payment Estimate. 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. 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
		HALF-SOLE REPAIR	Material		3 4 4 5 5 6 6 6	2020 May 19, 2020 Jun 3, 2020 Jun 36, 2020 Jun 16, 2020 Jul 2, 2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,160.68) \$25,157.60 (\$25,157.60) \$41,510.04 (\$41,510.04) \$69,183.40	Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 31 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 38 on the current Payment Estimate. 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. 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.
		HALF-SOLE REPAIR	Material		3 4 5 5 6 7	2020 May 19, 2020 Jun 3, 2020 Jun 16, 2020 Jul 2, 2020 Jul 2, 2020 Jul 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,160.68) \$25,157.60 (\$25,157.60) \$41,510.04 (\$41,510.04) \$69,183.40 (\$69,183.40) \$69,183.40	Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 31 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 38 on the current Payment Estimate. 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. 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.
		HALF-SOLE REPAIR	Material		3 4 5 5 6 7 7	2020 May 19, 2020 Jun 3, 2020 Jun 16, 2020 Jun 16, 2020 Jul 2, 2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3,	SYSTEM	(\$4,160.68) \$25,157.60 (\$25,157.60) \$41,510.04 (\$41,510.04) \$69,183.40 (\$69,183.40) \$69,183.40	Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 31 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 38 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 48 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J9I3553	0480	HALF-SOLE REPAIR	Material			2020			Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 83 on the current Payment Estimate.																						
					9	Aug 18, 2020	SYSTEM	(\$69,183.40)																							
					10	Sep 3, 2020	SYSTEM	\$69,183.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 69 on the current Payment Estimate.																						
					10	Sep 3, 2020	SYSTEM	(\$69,183.40)																							
					11	Sep 16, 2020	SYSTEM	\$69,183.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																						
					11	Sep 16, 2020	SYSTEM	(\$69,183.40)																							
					12	Oct 1, 2020	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																						
							12	Oct 1, 2020	SYSTEM	(\$69,957.48)																					
							13	Oct 16, 2020	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																				
								13	Oct 16, 2020	SYSTEM	(\$69,957.48)																				
																	14	Nov 2, 2020	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.										
														14	Nov 2, 2020	SYSTEM	(\$69,957.48)														
						15	Nov 17, 2020	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																					
							15	Nov 17, 2020	SYSTEM	(\$69,957.48)																					
						16	Dec 2, 2020	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																					
															16	Dec 2, 2020	SYSTEM	(\$69,957.48)													
					17	Dec 16, 2020	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																						
								17	Dec 16, 2020	SYSTEM	(\$69,957.48)																				
																					18	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)														
																	2	2	2	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)								
				2												2	2	2			2	21	21	2	2	2	2	21	Feb 16, 2021	SYSTEM	\$69,957.48
																					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,	SYSTEM	\$69,957.48	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	0480	HALF-SOLE REPAIR	Material			2021			Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																								
					23	Mar 16, 2021	SYSTEM	(\$69,957.48)																									
					24	Apr 2, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																								
					24	Apr 2, 2021	SYSTEM	(\$69,957.48)																									
					25	Apr 16, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																								
					25	Apr 16, 2021	SYSTEM	(\$69,957.48)																									
						26	May 3, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																							
						26	May 3, 2021	SYSTEM	(\$69,957.48)																								
						27	May 17, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																							
						27	May 17, 2021	SYSTEM	(\$69,957.48)																								
																28	Jun 2, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 54 on the current Payment Estimate.													
						28	Jun 2, 2021	SYSTEM	(\$69,957.48)																								
					29	Jun 16, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																								
							29	Jun 16, 2021	SYSTEM	(\$69,957.48)																							
						30	Jul 1, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																							
						30	Jul 1, 2021	SYSTEM	(\$69,957.48)																								
					31	Jul 15, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																								
												31	Jul 15, 2021	SYSTEM	(\$69,957.48)																		
																		32	Aug 2, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 55 on the current Payment Estimate.											
																			32	Aug 2, 2021	SYSTEM	(\$69,957.48)											
																								33	Aug 16, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.					
																	33	Aug 16, 2021	SYSTEM	(\$69,957.48)													
																				34	Sep 2, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.									
																		34	Sep 2, 2021	SYSTEM	(\$69,957.48)												
																						3		38		3	3			35	Sep 17, 2021	SYSTEM	\$69,957.48
																						35	Sep 17, 2021	SYSTEM	(\$69,957.48)								
																									36	Oct 1, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.				
														36	Oct 1, 2021	SYSTEM	(\$69,957.48)																
									37	Oct 18,	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment																				



	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0480	HALF-SOLE REPAIR	Material	Туре		2021			Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment
					37	Oct 18, 2021	SYSTEM	(\$69,957.48)	Estimate Exception 35 on the current Payment Estimate.
					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)	Economic Ecopolisis de Contrato Contrat
					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)	
					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)	
					42	Jan 3, 2022	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.
					42	Jan 3, 2022	SYSTEM	(\$69,957.48)	
					43	Jun 16, 2022	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					43	Jun 16, 2022	SYSTEM	(\$69,957.48)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0480 -	· Total	Material - Tota	al				\$0.00 \$0.00	
	0480 - 0500	EMULSIFIED ASPHALT, SEAL	Material - Total Other Item Adjustment		19	Jan 20, 2021	woodsk1	\$0.00 \$0.00 (\$19.33)	AC Seal Coat Adjustment. September 25th 2020 placement date.
		EMULSIFIED	Other Item				woodsk1	\$0.00	AC Seal Coat Adjustment. September 25th 2020 placement date.
		EMULSIFIED ASPHALT, SEAL	Other Item	ACAD - Tot	al		woodsk1	\$0.00 (\$19.33)	AC Seal Coat Adjustment. September 25th 2020 placement date.
	0500	EMULSIFIED ASPHALT, SEAL	Other Item Adjustment	ACAD - Tot	al		woodsk1	\$0.00 (\$19.33) (\$19.33)	AC Seal Coat Adjustment. September 25th 2020 placement date.
	0500	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment Other Item Ad	ACAD - Tot	al		woodsk1	\$0.00 (\$19.33) (\$19.33) (\$19.33)	AC Seal Coat Adjustment. September 25th 2020 placement date. 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.
	0500 0500 -	EMULSIFIED ASPHALT, SEAL COAT Total SEAL COAT AGGREGATE,	Other Item Adjustment Other Item Ad	ACAD - Tot	al otal	2021 Jan 20,		\$0.00 (\$19.33) (\$19.33) (\$19.33)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment
	0500 0500 -	EMULSIFIED ASPHALT, SEAL COAT Total SEAL COAT AGGREGATE,	Other Item Adjustment Other Item Ad	ACAD - Tot	al otal	Jan 20, 2021 Jan 20,	SYSTEM	\$0.00 (\$19.33) (\$19.33) (\$19.33) (\$19.33) \$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment
	0500 0500 -	EMULSIFIED ASPHALT, SEAL COAT Total SEAL COAT AGGREGATE,	Other Item Adjustment Other Item Ad	ACAD - Tot	19	Jan 20, 2021 Jan 20, 2021 Feb 1,	SYSTEM	\$0.00 (\$19.33) (\$19.33) (\$19.33) (\$19.33) \$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment
	0500 0500 -	EMULSIFIED ASPHALT, SEAL COAT Total SEAL COAT AGGREGATE,	Other Item Adjustment Other Item Ad	ACAD - Tot	19 19 20	Jan 20, 2021 Jan 20, 2021 Jan 20, 2021 Feb 1, 2021	SYSTEM SYSTEM SYSTEM	\$0.00 (\$19.33) (\$19.33) (\$19.33) (\$19.33) \$1,325.00 (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment
	0500 0500 -	EMULSIFIED ASPHALT, SEAL COAT Total SEAL COAT AGGREGATE,	Other Item Adjustment Other Item Ad	ACAD - Tot	19 19 20 20	Jan 20, 2021 Jan 20, 2021 Jan 20, 2021 Feb 1, 2021 Feb 1, 2021 Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$19.33) (\$19.33) (\$19.33) (\$19.33) \$1,325.00 (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment
	0500 0500 -	EMULSIFIED ASPHALT, SEAL COAT Total SEAL COAT AGGREGATE,	Other Item Adjustment Other Item Ad	ACAD - Tot	19 19 20 21	Jan 20, 2021 Jan 20, 2021 Jan 20, 2021 Feb 1, 2021 Feb 16, 2021 Feb 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$19.33) (\$19.33) (\$19.33) (\$19.33) \$1,325.00 (\$1,325.00) (\$1,325.00) (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment
	0500 0500 -	EMULSIFIED ASPHALT, SEAL COAT Total SEAL COAT AGGREGATE,	Other Item Adjustment Other Item Ad	ACAD - Tot	19 19 20 21 21	Jan 20, 2021 Jan 20, 2021 Jan 20, 2021 Feb 1, 2021 Feb 16, 2021 Feb 16, 2021 Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$19.33) (\$19.33) (\$19.33) (\$19.33) \$1,325.00 (\$1,325.00) (\$1,325.00) (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.
	0500 0500 -	EMULSIFIED ASPHALT, SEAL COAT Total SEAL COAT AGGREGATE,	Other Item Adjustment Other Item Ad	ACAD - Tot	19 19 20 20 21 21	Jan 20, 2021 Jan 20, 2021 Jan 20, 2021 Feb 1, 2021 Feb 16, 2021 Mar 2, 2021 Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$19.33) (\$19.33) (\$19.33) (\$19.33) \$1,325.00 (\$1,325.00) \$1,325.00 (\$1,325.00) \$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J9I3553	0510	SEAL COAT AGGREGATE, GRADE B1	Material		24	Apr 2, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.															
					24	Apr 2, 2021	SYSTEM	(\$1,325.00)																
					25	Apr 16, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.															
					25	Apr 16, 2021	SYSTEM	(\$1,325.00)																
					26	May 3, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.															
					26	May 3, 2021	SYSTEM	(\$1,325.00)																
					27	May 17, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.															
					27	May 17, 2021	SYSTEM	(\$1,325.00)																
									28	Jun 2, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.											
									28	Jun 2, 2021	SYSTEM	(\$1,325.00)												
										29	Jun 16, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.										
												29	Jun 16, 2021	SYSTEM	(\$1,325.00)									
					30	Jul 1, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.															
							30	Jul 1, 2021	SYSTEM	(\$1,325.00)														
					31	Jul 15, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.															
									31	Jul 15, 2021	SYSTEM	(\$1,325.00)												
					32	Aug 2, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.															
										32	Aug 2, 2021	SYSTEM	(\$1,325.00)											
																				33	Aug 16, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
											33	Aug 16, 2021	SYSTEM	(\$1,325.00)										
																						34	Sep 2, 2021	SYSTEM
					34	Sep 2, 2021	SYSTEM	(\$1,325.00)																
																				35	Sep 17, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
																			35	Sep 17, 2021	SYSTEM	(\$1,325.00)		
																			36	Oct 1, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
						36	Oct 1, 2021	SYSTEM	(\$1,325.00)															
							37	Oct 18, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.													
					37	Oct 18, 2021	SYSTEM	(\$1,325.00)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9I3553	0510	SEAL COAT AGGREGATE, GRADE B1	Material		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)	·				
					42	Jan 3, 2022	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.				
					42	Jan 3, 2022	SYSTEM	(\$1,325.00)					
				- Total		2022		\$0.00					
			Material - Tota	ı				\$0.00					
	0510 -	Total						\$0.00					
	0520	CURB BLOCKOUT	Material		9	Aug 18, 2020	SYSTEM	\$16,671.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 70 on the current Payment Estimate.				
					9	Aug 18, 2020	SYSTEM	(\$16,671.90)					
					10	Sep 3, 2020	SYSTEM	\$16,671.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 56 on the current Payment Estimate.				
					10	Sep 3, 2020	SYSTEM	(\$16,671.90)					
					11	Sep 16, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.				
					11	Sep 16, 2020	SYSTEM	(\$33,343.80)					
					12	Oct 1, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.				
					12	Oct 1, 2020	SYSTEM	(\$33,343.80)					
					13	Oct 16, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.				
									13	Oct 16, 2020	SYSTEM	(\$33,343.80)	
					14	Nov 2, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.				
					14	Nov 2, 2020	SYSTEM	(\$33,343.80)					
					15	Nov 17, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.				
					15	Nov 17, 2020	SYSTEM	(\$33,343.80)	·				
					16	Dec 2, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.				
					16	Dec 2, 2020	SYSTEM	(\$33,343.80)					
					17	Dec 16,	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment				



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



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
913553	0520	CURB BLOCKOUT	Material			2021			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 Paymen 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 Paymen 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 Paymen Estimate Exception 24 on the current Payment Estimate.					
					36	Oct 1, 2021	SYSTEM	(\$33,343.80)						
					37	Oct 18, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Paymen 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 Paymen 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 Paymen 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 Paymen 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 Paymen Estimate Exception 26 on the current Payment Estimate.					
					41	Dec 17, 2021	SYSTEM	(\$33,343.80)						
					42	Jan 3, 2022	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Paymen Estimate Exception 26 on the current Payment Estimate.					
					42	Jan 3, 2022	SYSTEM	(\$33,343.80)						
					43	Jun 16, 2022	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Paymer Estimate Exception 19 on the current Payment Estimate.					
					43	Jun 16, 2022	SYSTEM	(\$33,343.80)						
				- Total				\$0.00						
			Material - Tota					\$0.00						
	0520 -	Total						\$0.00						
	0530	HALF-SOLE REPAIR	Material		7	Jul 16, 2020	SYSTEM	\$8,503.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Paymen					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J9I3553	0530	HALF-SOLE REPAIR	Material						Estimate Exception 47 on the current Payment Estimate.																				
					7	Jul 16, 2020	SYSTEM	(\$8,503.38)																					
					8	Aug 3, 2020	SYSTEM	\$8,503.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																				
					8	Aug 3, 2020	SYSTEM	(\$8,503.38)																					
					9	Aug 18, 2020	SYSTEM	\$23,457.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 82 on the current Payment Estimate.																				
					9	Aug 18, 2020	SYSTEM	(\$23,457.60)																					
					10	Sep 3, 2020	SYSTEM	\$23,457.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 68 on the current Payment Estimate.																				
					10	Sep 3, 2020	SYSTEM	(\$23,457.60)																					
									11	Sep 16, 2020	SYSTEM	\$23,457.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																
							11	Sep 16, 2020	SYSTEM	(\$23,457.60)																			
														12	Oct 1, 2020	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.											
							12	Oct 1, 2020	SYSTEM	(\$83,372.22)																			
											13	Oct 16, 2020	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 50 on the current Payment Estimate.														
															13	Oct 16, 2020	SYSTEM	(\$83,372.22)											
							14	Nov 2, 2020	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																		
													14	Nov 2, 2020	SYSTEM	(\$83,372.22)													
							15	Nov 17, 2020	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																		
												15	Nov 17, 2020	SYSTEM	(\$83,372.22)														
											16	Dec 2, 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)									
											1	1		1	1		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.	
				:	2	2														1	1	1	1	1	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																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J9I3553	0530	HALF-SOLE REPAIR	Material						Estimate Exception 40 on the current Payment Estimate.																			
					21	Feb 16, 2021	SYSTEM	(\$83,372.22)																				
					22	Mar 2, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																			
					22	Mar 2, 2021	SYSTEM	(\$83,372.22)																				
					23	Mar 16, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																			
					23	Mar 16, 2021	SYSTEM	(\$83,372.22)																				
					24	Apr 2, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																			
					24	Apr 2, 2021	SYSTEM	(\$83,372.22)																				
										25	Apr 16, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.														
						25	Apr 16, 2021	SYSTEM	(\$83,372.22)																			
													26	May 3, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.											
							26	May 3, 2021	SYSTEM	(\$83,372.22)																		
						27	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)																			
							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.		
							3	34						;	3			3	;	3		3	3	3	3	3	3	33
					3	3												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																	



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
3553	0530	HALF-SOLE REPAIR	Material	31					Estimate Exception 51 on the current Payment Estimate.								
					35	Sep 17,	SYSTEM	(\$83,372.22)									
					36	2021 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								
					36	Oct 1, 2021	SYSTEM	(\$83,372.22)	Estimate Exception 39 on the current Payment Estimate.								
					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								
					37	Oct 18, 2021	SYSTEM	(\$83,372.22)	Estimate Exception 39 on the current Payment Estimate.								
					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)	Estimate Exception 39 of the current rayment Estimate.								
								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)	
							42	Jan 3, 2022	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.						
													42	Jan 3, 2022	SYSTEM	(\$83,372.22)	
					43	Jun 16, 2022	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.								
					43	Jun 16, 2022	SYSTEM	(\$83,372.22)									
				- Total				\$0.00									
	0-00		Material - Tota	ıl				\$0.00									
	0530 - 0550	EMULSIFIED ASPHALT, SEAL	Other Item Adjustment	ACAD	19	Jan 20, 2021	woodsk1	\$0.00 (\$17.50)	AC Seal Coat Adjustment. September 25th, 2020 placement date.								
		COAT		ACAD - Tota	al			(\$17.50)									
			Other Item Ad	justment - To	tal			(\$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,	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment							
					21	2021	OTOTEM	* - ,	Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.								
					21		SYSTEM	(\$1,205.00)	Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9I3553	0560	SEAL COAT AGGREGATE,	Material			2021			Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.			
		GRADE B1			22	Mar 2, 2021	SYSTEM	(\$1,205.00)				
					23	Mar 16, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.			
					23	Mar 16, 2021	SYSTEM	(\$1,205.00)				
					24	Apr 2, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.			
					24	Apr 2, 2021	SYSTEM	(\$1,205.00)				
					25	Apr 16, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.			
					25	Apr 16, 2021	SYSTEM	(\$1,205.00)				
					26	May 3, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.			
					26	May 3, 2021	SYSTEM	(\$1,205.00)				
					27	May 17, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.			
					27	May 17, 2021	SYSTEM	(\$1,205.00)				
					28	Jun 2, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.			
								28	Jun 2, 2021	SYSTEM	(\$1,205.00)	
					29	Jun 16, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.			
					29	Jun 16, 2021	SYSTEM	(\$1,205.00)				
					30	Jul 1, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.			
					30	Jul 1, 2021	SYSTEM	(\$1,205.00)				
					31	Jul 15, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.			
					31	Jul 15, 2021	SYSTEM	(\$1,205.00)				
					32	Aug 2, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.			
					32	Aug 2, 2021	SYSTEM	(\$1,205.00)				
								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,	SYSTEM	\$1,205.00	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	0560	AGGREGATE,	Material			2021			Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
		GRADE B1			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)	
					42	Jan 3, 2022	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.
					42	Jan 3, 2022	SYSTEM	(\$1,205.00)	
				- Total				\$0.00	
	0560	. Total	Material - Tota					\$0.00	
	0560 - 0570	- Total CURB BLOCKOUT			9	Aug 18,	SYSTEM		This adjustment offsets the original system-generated Overrun Payment
						2020		\$0.00 \$0.00 \$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	2020 Aug 18, 2020	SYSTEM	\$0.00 \$0.00 \$15,434.12 (\$15,434.12)	Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					9	2020 Aug 18,	SYSTEM SYSTEM	\$0.00 \$0.00 \$15,434.12	Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment
					9	2020 Aug 18, 2020 Sep 3,	SYSTEM	\$0.00 \$0.00 \$15,434.12 (\$15,434.12)	Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment
					9	Aug 18, 2020 Sep 3, 2020	SYSTEM SYSTEM	\$0.00 \$0.00 \$15,434.12 (\$15,434.12) \$15,434.12	Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment
					9 10 10	2020 Aug 18, 2020 Sep 3, 2020 Sep 3, 2020 Sep 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$15,434.12 (\$15,434.12) \$15,434.12	Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment
					9 10 10	2020 Aug 18, 2020 Sep 3, 2020 Sep 16, 2020 Sep 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$15,434.12 (\$15,434.12) \$15,434.12 (\$15,434.12) \$30,868.25	Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment
					9 10 10 11 11 11	2020 Aug 18, 2020 Sep 3, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$15,434.12 (\$15,434.12) \$15,434.12 (\$15,434.12) \$30,868.25	Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment
					9 10 10 11 11 12	2020 Aug 18, 2020 Sep 3, 2020 Sep 3, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$15,434.12 (\$15,434.12) \$15,434.12 (\$15,434.12) \$30,868.25 (\$30,868.25)	Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment
					9 10 10 11 11 12 12 12	2020 Aug 18, 2020 Sep 3, 2020 Sep 3, 2020 Sep 16, 2020 Oct 1, 2020 Oct 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$15,434.12 (\$15,434.12) \$15,434.12 (\$15,434.12) \$30,868.25 (\$30,868.25)	Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 20 on the current Payment Estimate.
					9 10 10 11 11 12 12 13	2020 Aug 18, 2020 Sep 3, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$15,434.12 (\$15,434.12) \$15,434.12 (\$15,434.12) \$30,868.25 (\$30,868.25) \$30,868.25 (\$30,868.25)	Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 20 on the current Payment Estimate.
					9 10 10 11 11 12 12 13 13	2020 Aug 18, 2020 Sep 3, 2020 Sep 16, 2020 Oct 1, 2020 Oct 16, 2020 Oct 16, 2020 Nov 2,	SYSTEM	\$0.00 \$0.00 \$15,434.12 (\$15,434.12) \$15,434.12 (\$15,434.12) \$30,868.25 (\$30,868.25) \$30,868.25 (\$30,868.25)	Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 21 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J9I3553	0570	CURB BLOCKOUT	Material						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)														
					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)																	
																							2			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																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J9I3553	0570	CURB BLOCKOUT	Material						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)																	
				4 4 4:	4:	4:	4 4 4:	4	4	40	Dec 2, 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 28 on the current Payment Estimate.											
										4	4				40	Dec 2, 2021	SYSTEM	(\$30,868.25)							
																	2	4	4	4	4	4		41	Dec 17, 2021
												41	Dec 17, 2021	SYSTEM	(\$30,868.25)										
										42	Jan 3, 2022	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 28 on the current Payment Estimate.											
								42	Jan 3, 2022	SYSTEM	(\$30,868.25)														
					43	Jun 16, 2022	SYSTEM	\$30,868.25	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	0570	CURB BLOCKOUT	Material	. , , , ,					Estimate Exception 21 on the current Payment Estimate.														
					43	Jun 16, 2022	SYSTEM	(\$30,868.25)															
				- Total				\$0.00															
			Material - Tota	ı				\$0.00															
	0570 -	· Total						\$0.00															
	0580	HALF-SOLE REPAIR	Material		7	Jul 16, 2020	SYSTEM	\$21,758.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 55 on the current Payment Estimate.														
					7	Jul 16, 2020	SYSTEM	(\$21,758.00)															
					8	Aug 3, 2020	SYSTEM	\$21,758.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 55 on the current Payment Estimate.														
					8	Aug 3, 2020	SYSTEM	(\$21,758.00)	Estimate Exception 35 on the current rayment Estimate.														
					9	Aug 18, 2020	SYSTEM	\$21,758.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 90 on the current Payment Estimate.														
					9	Aug 18, 2020	SYSTEM	(\$21,758.00)															
					10	Sep 3, 2020	SYSTEM	\$21,758.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 76 on the current Payment Estimate.														
							10	Sep 3, 2020	SYSTEM	(\$21,758.00)													
									11	Sep 16, 2020	SYSTEM	\$21,758.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 65 on the current Payment Estimate.										
					11	Sep 16, 2020	SYSTEM	(\$21,758.00)	, , ,														
				- Total				\$0.00															
			Material - Tota	ı				\$0.00															
	0580 -	· Total						\$0.00															
	0620 EMULSIFIED ASPHALT, SEAL	EMULSIFIED Other Item ASPHALT, SEAL COAT	ustment 2021					Seal Coat AC Adjustment.															
		00/11		SEAL - Tota				\$21.57															
			Other Item Ad	justment - To	tal			\$21.57															
	0620 -							\$21.57															
	0630	SEAL COAT AGGREGATE, GRADE B1	Material		35	Sep 17, 2021	SYSTEM	\$4,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.														
					35	Sep 17, 2021	SYSTEM	(\$4,350.00)															
																			36	Oct 1, 2021	SYSTEM	\$4,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					36	Oct 1, 2021	SYSTEM	(\$4,350.00)															
					37	Oct 18, 2021	SYSTEM	\$4,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.														
										37	Oct 18, 2021	SYSTEM	(\$4,350.00)	Zoumano Zhoophon 12 on the current i ayment Estimate.									
						38	Nov 3,	SYSTEM	\$4,350.00	This adjustment offsets the original system-generated Material Payment													
						2021			Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.														
					38	Nov 3, 2021	SYSTEM	(\$4,350.00)															
					38	Nov 3,	SYSTEM	(\$4,350.00) \$4,350.00															
						Nov 3, 2021 Nov 17,		, , ,	Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0630	SEAL COAT AGGREGATE,	Material		40	Dec 2, 2021	SYSTEM	(\$4,350.00)	
		GRADE B1			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)	
					42	Jan 3, 2022	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.
					42	Jan 3, 2022	SYSTEM	(\$4,350.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$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, 2021	SYSTEM	\$17,012.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					37	Oct 18,	SYSTEM	(\$17,012.11)	



J9I3553 0640 CLASS B-2 CONCRETE Material 2021 38 Nov 3, 2021 38 Nov 3, 2021 38 Nov 3, 2021 38 Nov 3, 2021 39 Nov 17, 2021 39 Nov 17, 2021 39 Nov 17, 2021 40 Dec 2, 2021 40 Dec 3, SYSTEM (\$29,223.26) 40 Dec 3, SYSTEM (\$29,223.26) 41 Dec 17, SYSTEM \$29,223.26 42 This adjustment offsets the original system-generated Material Palestimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Palestimate Item Adjustment (0004) due to user woodsk1 overridding Estimate Item Adjustment (0004) due to user woodsk1 overridding Estimate Item Adjustment (0004) due to user woodsk1 overridding Estimate Exception 22 on the current Payment Estimate.	yment g Payment g Payment
SYSTEM \$17,012.11 This adjustment offsets the original system-generated Material Pa Estimate Exception 20 on the current Payment Estimate.	yment g Payment g Payment
2021 39 Nov 17, 2021 39 Nov 17, 2021 39 Nov 17, 2021 40 Dec 2, 2021 40 Dec 3, 2021 40 Dec 3, 2021 40 Dec 4, 2021 40 Dec 3, 2021 40 Dec 3, 2021 40 Dec 4, 2021 40 Dec 5, 2021 40 Dec 7, SYSTEM (\$29,223.26) 40 Dec 8, 2021 41 Dec 17, SYSTEM \$29,223.26 This adjustment offsets the original system-generated Material Parameter (\$29,223.26) 41 Dec 17, SYSTEM \$29,223.26 This adjustment offsets the original system-generated Material Parameter (\$29,223.26 This adjustment offsets the original system-generated Material Parameter (\$29,223.26 This adjustment offsets the original system-generated Material Parameter (\$29,223.26 This adjustment offsets the original system-generated Material Parameter (\$29,223.26 This adjustment offsets the original system-generated Material Parameter (\$29,223.26 This adjustment offsets the original system-generated Material Parameter (\$20,223.26 This adjustment offsets the original system-generated Material Parameter (\$20,223.26 This adjustment offsets the original system-generated Material Parameter (\$20,223.26 This adjustment offsets the original system-generated Material Parameter (\$20,223.26 This adjustment offsets the original system-generated Material Parameter (\$20,223.26 This adjustment offsets the original system-generated Material Parameter (\$20,223.26 This adjustment offsets the original system-generated Material Parameter (\$20,223.26 This adjustment offsets the original system-generated Material Parameter (\$20,223.26 This adjustment offsets the original system-generated Material Parameter (\$20,223.26 This adjustment offsets the original system-generated Material Parameter (\$20,223.26 This adjustment offsets the original system-generated Material Parameter (\$20,223.26 This adjustment offsets the original system-generated Material Parameter (\$20,223.26 This adjustment offsets the original system-generated Material Parameter (\$20,223.26 This adjustment offsets the	yment
2021 Estimate Item Adjustment (0004) due to user woodsk1 overridding Estimate Exception 21 on the current Payment Estimate. 39 Nov 17, 2021 (\$17,012.11) 40 Dec 2, 2021 \$YSTEM \$29,223.26 This adjustment offsets the original system-generated Material Pa Estimate Exception 22 on the current Payment Estimate. 40 Dec 2, 2021 (\$29,223.26) 41 Dec 17, SYSTEM \$29,223.26 This adjustment offsets the original system-generated Material Pa	yment
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2021 Estimate Item Adjustment (0004) due to user woodsk1 overridding Estimate Exception 22 on the current Payment Estimate. 40 Dec 2, 2021 (\$29,223.26) 41 Dec 17, SYSTEM \$29,223.26 This adjustment offsets the original system-generated Material Pa	
40 Dec 2, 2021 (\$29,223.26) 41 Dec 17, SYSTEM \$29,223.26 This adjustment offsets the original system-generated Material Pa	
41 Dec 17, SYSTEM \$29,223.26 This adjustment offsets the original system-generated Material Pa	
2021 Estimate Item Adjustment (0004) due to user woodsk1 overridding Estimate Exception 22 on the current Payment Estimate.	
41 Dec 17, SYSTEM (\$29,223.26)	
42 Jan 3, 2022 \$29,223.26 This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0004) due to user woodsk1 overridding Estimate Exception 22 on the current Payment Estimate.	
42 Jan 3, 2022 SYSTEM (\$29,223.26)	
43 Jun 16, 2022 \$29,223.26 This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0001) due to user woodsk1 overridding Estimate Exception 15 on the current Payment Estimate.	
43 Jun 16, 2022 SYSTEM (\$29,223.26)	
- Total \$0.00	
Material - Total \$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 Pa Estimate Item Adjustment (0014) due to user woodsk1 overridding Estimate Exception 40 on the current Payment Estimate.	
28 Jun 2, 2021 SYSTEM (\$8,717.44)	
2021 29 Jun 16, SYSTEM \$50,682.80 This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0020) due to user woodsk1 overridding	
2021 29 Jun 16, 2021 \$50,682.80 This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0020) due to user woodsk1 overridding Estimate Exception 41 on the current Payment Estimate. 29 Jun 16, SYSTEM (\$50,682.80)	yment
29 Jun 16, 2021 \$50,682.80 This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0020) due to user woodsk1 overridding Estimate Exception 41 on the current Payment Estimate. 29 Jun 16, 2021 \$50,682.80 This adjustment offsets the original system-generated Material Pa 2021 \$50,682.80 This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0017) due to user woodsk1 overridding	yment
29 Jun 16, 2021 \$50,682.80 This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0020) due to user woodsk1 overridding Estimate Exception 41 on the current Payment Estimate. 29 Jun 16, 2021 \$50,682.80 This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0017) due to user woodsk1 overridding Estimate Exception 47 on the current Payment Estimate. 30 Jul 1, SYSTEM (\$50,682.80)	yment yment p Payment yment
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29 Jun 16, 2021 \$\$50,682.80 This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0020) due to user woodsk1 overridding Estimate Exception 41 on the current Payment Estimate. 29 Jun 16, 2021 \$\$50,682.80\$ 30 Jul 1, 2021 \$\$50,682.80 This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0017) due to user woodsk1 overridding Estimate Exception 47 on the current Payment Estimate. 30 Jul 1, 2021 \$\$75,082.80 This adjustment (0017) due to user woodsk1 overridding Estimate Exception 47 on the current Payment Estimate. 30 Jul 1, 2021 \$\$76,024.20 This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0017) due to user woodsk1 overridding Estimate Item Adjustment (0017) due to user woodsk1 overridding Estimate Exception 47 on the current Payment Estimate. 31 Jul 15, SYSTEM (\$76,024.20)	yment yment yment yment yment yment yment
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29 Jun 16, 2021 \$\ \text{SYSTEM} \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	yment yment yment yment payment yment payment
29 Jun 16, 2021 \$SYSTEM \$50,682.80 This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0020) due to user woodsk1 overridding Estimate Exception 41 on the current Payment Estimate. 29 Jun 16, 2021 \$SYSTEM \$50,682.80 This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0017) due to user woodsk1 overridding Estimate Exception 47 on the current Payment Estimate. 30 Jul 1, 2021 \$SYSTEM \$76,024.20 This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0017) due to user woodsk1 overridding Estimate Exception 47 on the current Payment Estimate. 31 Jul 15, 2021 \$SYSTEM \$76,024.20 This adjustment offsets the original system-generated Material Pa Estimate Exception 47 on the current Payment Estimate. 31 Jul 15, SYSTEM \$101,365.60 This adjustment offsets the original system-generated Material Pa Estimate Exception 43 on the current Payment Estimate. 32 Aug 2, 2021 \$SYSTEM \$101,365.60 This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0017) due to user woodsk1 overridding Estimate Exception 43 on the current Payment Estimate. 33 Aug 16, SYSTEM \$101,365.60 This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0017) due to user woodsk1 overridding Estimate Item Adjustment (0017) due to user woodsk1 overridding Estimate Item Adjustment (0017) due to user woodsk1 overridding Estimate Item Adjustment (0017) due to user woodsk1 overridding Estimate Item Adjustment (0017) due to user woodsk1 overridding Estimate Item Adjustment (0017) due to user woodsk1 overridding Estimate Item Adjustment (0017) due to user woodsk1 overridding Estimate Item Adjustment (0017) due to user woodsk1 overridding Estimate Item Adjustment (0017) due to user woodsk1 overridding Estimate Item Adjustment (0017) due to user woodsk1 overridding Estimate Item Adjustment (0017) due to user woodsk1 overridding Estimate Item Adjustment (0017) due to user woodsk1 ov	yment yment yment yment payment yment payment
29 Jun 16, 2021 \$\$\frac{1}{2021}\$\$\$\$\$\frac{1}{2021}\$	yment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0650	CURB BLOCKOUT	Material	71	35	Sep 17, 2021	SYSTEM	\$101,365.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					35	Sep 17, 2021	SYSTEM	(\$101,365.60)	
					36	Oct 1, 2021	SYSTEM	\$101,365.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					36	Oct 1, 2021	SYSTEM	(\$101,365.60)	
					37	Oct 18, 2021	SYSTEM	\$101,365.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					37	Oct 18, 2021	SYSTEM	(\$101,365.60)	·
					38	Nov 3, 2021	SYSTEM	\$101,365.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					38	Nov 3, 2021	SYSTEM	(\$101,365.60)	·
					39	Nov 17, 2021	SYSTEM	\$101,365.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					39	Nov 17, 2021	SYSTEM	(\$101,365.60)	
					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)	
					42	Jan 3, 2022	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.
					42	Jan 3, 2022	SYSTEM	(\$101,365.60)	
					43	Jun 16, 2022	SYSTEM	\$101,365.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					43	Jun 16, 2022	SYSTEM	(\$101,365.60)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0650 -	Total						\$0.00	
	0680	REINFORCING STEEL (EPOXY COATED)	Material		27	May 17, 2021	SYSTEM	\$2,272.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					27	May 17, 2021	SYSTEM	(\$2,272.50)	
					28	Jun 2, 2021	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					28	Jun 2, 2021	SYSTEM	(\$4,545.00)	
					29	Jun 16, 2021	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					29	Jun 16, 2021	SYSTEM	(\$4,545.00)	
					30	Jul 1, 2021	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					30	Jul 1, 2021	SYSTEM	(\$4,545.00)	
					31	Jul 15,	SYSTEM	\$4,545.00	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	0680	REINFORCING STEEL (EPOXY	Material			2021			Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
		COATED)			31	Jul 15, 2021	SYSTEM	(\$4,545.00)	
					32	Aug 2, 2021	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					32	Aug 2, 2021	SYSTEM	(\$4,545.00)	
					33	Aug 16, 2021	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					33	Aug 16, 2021	SYSTEM	(\$4,545.00)	
					34	Sep 2, 2021	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					34	Sep 2, 2021	SYSTEM	(\$4,545.00)	
					35	Sep 17, 2021	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					35	Sep 17, 2021	SYSTEM	(\$4,545.00)	
					36	Oct 1, 2021	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					36	Oct 1, 2021	SYSTEM	(\$4,545.00)	
					37	Oct 18, 2021	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					37	Oct 18, 2021	SYSTEM	(\$4,545.00)	
					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)	
					42	Jan 3, 2022	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.
					42	Jan 3, 2022	SYSTEM	(\$9,100.00)	
				- Total				\$0.00	
	0000	T-101	Material - Tota	il .				\$0.00	
	0680 -							\$0.00	
	0690	PROTECTIVE COATING - CONCRETE BENTS AND	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.
		, , , ,			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



March	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks				
COAPTER BUTTO 2011 SYSTEM (55,000.00) This adjustment offsets the original system-generated Material Physmet Celebrate Celeb						Number	Date	Бу						
CONCRETE BANDS	J9I3553	0690		Material						Estimate Exception 42 on the current Payment Estimate.				
201 202			CONCRETE BENTS			36		SYSTEM	(\$5,000.00)					
2021 38 Nov 3 SYSTEM \$3,000.00 This adjustment offsets the original system-generated Material Payment elements from Agjustment offsets the original system-generated Material Payment elements from Agjustment offsets the original system-generated Material Payment elements (15,000.00) This adjustment offsets the original system-generated Material Payment elements (15,000.00) This adjustment offsets the original system-generated Material Payment elements (15,000.00) This adjustment offsets the original system-generated Material Payment elements (15,000.00) This adjustment offsets the original system-generated Material Payment elements (15,000.00) This adjustment offsets the original system-generated Material Payment elements (15,000.00) This adjustment offsets the original system-generated Material Payment elements (15,000.00) This adjustment offsets the original system-generated Material Payment elements (15,000.00) This adjustment offsets the original system-generated Material Payment elements (15,000.00) This adjustment offsets the original system-generated Material Payment elements (15,000.00) This adjustment offsets the original system-generated Material Payment elements (15,000.00) This adjustment offsets the original system-generated Material Payment elements (15,000.00) This adjustment offsets the original system-generated Material Payment elements (15,000.00) This adjustment offsets the original system-generated Material Payment elements (15,000.00) This adjustment offsets the original system-generated Material Payment elements (15,000.00) This adjustment offsets the original system-generated Material Payment elements (15,000.00) This adjustment offsets the original system-generated Material Payment elements (15,000.00) This adjustment offsets the original system-generated Material Payment elements (15,000.00) This adjustment offsets the original system-generated Material Payment elements (15,000.00) This adjustment offsets the original system-generated Mat						37		SYSTEM	\$5,000.00	Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment				
2021 Sellarida from Adjustment (OSG) do late or service Spyrems Estimate Secretary Payment Secreta						37		SYSTEM	(\$5,000.00)					
2021 30 Nov 17, SYSTEM \$5,000.00 This adjustment offsets the original system-generated Material Payment Estimate Enought of A or the current Payment Estimate Estimate Enought of A or the current Payment Estimate Enought of A or the curr						38		SYSTEM	\$5,000.00	Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment				
2011						38		SYSTEM	(\$5,000.00)					
A						39		SYSTEM	\$5,000.00	Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment				
September Sept						39		SYSTEM	(\$5,000.00)	·				
41						40		SYSTEM	\$5,000.00	Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment				
2021						40		SYSTEM	(\$5,000.00)					
A						41	Dec 17,	SYSTEM	\$5,000.00	Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment				
2022 Settinate Item Adjustment (0006) due to user woodskt overridding Payment Estimate Exception 44 on the current Payment Estimate Exception 44 on the current Payment Estimate Exception 37 on the current Payment Estimate Exception 37 on the current Payment Estimate Item Adjustment (0002) due to user woodskt overridding Payment Estimate Exception 37 on the current Payment Estimate Exception 37 on the current Payment Estimate Item Adjustment (0002) due to user woodskt overridding Payment Estimate Exception 37 on the current Payment Estimate Exception 38 on the current Payment Estimate Exception 39 on the current Payment Estimate Estimate Exception 39 on the current Payment Estimate Exception 39 on the current Payment Estimate Exception 39 on the current Payment Estimate Estimate Item Adjustment (0022) due to user woodskt overridding Payment Estimate Item Esti						41		SYSTEM	(\$5,000.00)					
A						42		SYSTEM	\$5,000.00	Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment				
2022 Estimate Item Adjustment (0002) due to user woodskt overridding Payment Estimate Exception 37 on the current Payment Estimate.						42		SYSTEM	(\$5,000.00)					
1-Total So.00						43		SYSTEM	\$5,000.00	Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment				
Material - Total \$0.00						43		SYSTEM	(\$5,000.00)					
10 10 10 10 10 10 10 10					- Total				\$0.00					
Office Continue				Material - Tota	1				\$0.00					
ASPHALT, SEAL COAT SEAL - Total SEAL - Total State - Total - State - Total State - Total - State - Total State - Total - State - Total - State - Total - State - Total State - Total - State - State - Total - State -		0690 -	Total						\$0.00					
SEAL - Total St0.04 Other Item Adjustment - Total St0.04		0710	ASPHALT, SEAL		SEAL	35		woodsk1	\$10.04	Seal Coat AC Adjustment.				
Sto.04 SEAL COAT AGGREGATE, GRADE B1 Sep 17, SYSTEM Sep 17, SYSTEM			COAT		SEAL - Tota	ı			\$10.04					
SEAL COAT AGGREGATE, GRADE B1 SEP 17, 2021 SYSTEM \$2,030.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.				Other Item Ad	ustment - To	tal			\$10.04					
AGGREGATE, GRADE B1 2021 Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.		0710 -	Total						\$10.04					
2021 36 Oct 1, 29YSTEM \$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 37 Oct 18, 29STEM \$2,030.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 37 Oct 18, 2021 38 Nov 3, 2021 \$2,030.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 38 Nov 3, 2021 \$2,030.00 SYSTEM (\$2,030.00)		0720	AGGREGATE,	Material		35		SYSTEM	\$2,030.00	Estimate Item Adjustment (0025) due to user woodsk1 overridding 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) \$ 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) \$ SYSTEM Estimate Exception 13 on the current Payment Estimate. 38 Nov 3, 2021 \$ SYSTEM \$2,030.00						35		SYSTEM	(\$2,030.00)					
2021 37 Oct 18, 2021 \$2,030.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woods\(^1\) overridding Payment Estimate Exception 13 on the current Payment Estimate. 37 Oct 18, 2021 38 Nov 3, 2021 \$2,030.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woods\(^1\) overridding Payment Estimate Exception 13 on the current Payment Estimate. 38 Nov 3, 2021 \$2,030.00 SYSTEM (\$2,030.00) \$2,030.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woods\(^1\) overridding Payment Estimate Exception 13 on the current Payment Estimate.						36		SYSTEM	\$2,030.00	Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment				
2021 Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 37 Oct 18, 2021 38 Nov 3, 2021 39 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)						36		SYSTEM	(\$2,030.00)					
2021 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. Nov 3, 2021 SYSTEM (\$2,030.00)						37		SYSTEM	\$2,030.00	Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment				
2021 Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 38 Nov 3, 2021 (\$2,030.00)						37		SYSTEM	(\$2,030.00)					
2021						3	38	38	38	38		SYSTEM	\$2,030.00	Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment
Nov 17, SYSTEM \$2,030.00 This adjustment offsets the original system-generated Material Payment						38		SYSTEM	(\$2,030.00)					
						39	Nov 17,	SYSTEM	\$2,030.00	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	0720	SEAL COAT AGGREGATE, GRADE B1	Material			2021			Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.										
		GRADE BT			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)											
					42	Jan 3, 2022	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.										
					42	Jan 3, 2022	SYSTEM	(\$2,030.00)											
				- Total				\$0.00											
			Material - Tota	ıl				\$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, 2021	SYSTEM	(\$49,582.17)											
					29	Jun 16, 2021	SYSTEM	\$49,582.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.										
					29	Jun 16, 2021	SYSTEM	(\$49,582.17)											
					30	Jul 1, 2021	SYSTEM	\$49,582.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 53 on the current Payment Estimate.										
					30	Jul 1, 2021	SYSTEM	(\$49,582.17)											
					31	Jul 15, 2021	SYSTEM	\$49,582.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 53 on the current Payment Estimate.										
					31	Jul 15, 2021	SYSTEM	(\$49,582.17)											
					32	Aug 2, 2021	SYSTEM	\$49,582.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.										
					32	Aug 2, 2021	SYSTEM	(\$49,582.17)											
					33	Aug 16, 2021	SYSTEM	\$49,582.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.										
					33	Aug 16, 2021	SYSTEM	(\$49,582.17)											
					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										



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks															
J9I3553	0730	CURB BLOCKOUT	Material	Туре					Estimate Exception 41 on the current Payment Estimate.															
					35	Sep 17,	SYSTEM	(\$49,582.17)																
					36	2021 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															
					36	Oct 1,	SYSTEM	(\$49,582.17)	Estimate Exception 30 on the current Payment Estimate.															
					37	2021 Oct 18,	SYSTEM	\$49,582.17	This adjustment offsets the original system-generated Material Payment															
						2021			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)																
										42	Jan 3, 2022	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.										
											42	Jan 3, 2022	SYSTEM	(\$49,582.17)										
								43	Jun 16, 2022	SYSTEM	\$49,582.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.												
					43	Jun 16, 2022	SYSTEM	(\$49,582.17)																
				- Total				\$0.00																
			Material - Tota	ı				\$0.00																
	0730 -	Total						\$0.00																
	0740	HALF-SOLE REPAIR	Material		24	Apr 2, 2021	SYSTEM	\$36,341.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding 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				\$0.00																
			Material - Tota					\$0.00																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0740 -	Total						\$0.00	
	0760	EMULSIFIED ASPHALT, SEAL	Other Item Adjustment	SEAL	27	May 17, 2021	woodsk1	(\$1.35)	Applies to this payment period.
		COAT		SEAL - Tota	ıl			(\$1.35)	
			Other Item Ad	justment - To	tal			(\$1.35)	
	0760 -	Total						(\$1.35)	
	0770	SEAL COAT AGGREGATE, GRADE B1	Material		27	May 17, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					27	May 17, 2021	SYSTEM	(\$2,315.00)	
					28	Jun 2, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					28	Jun 2, 2021	SYSTEM	(\$2,315.00)	
					29	Jun 16, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					29	Jun 16, 2021	SYSTEM	(\$2,315.00)	
					30	Jul 1, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					30	Jul 1, 2021	SYSTEM	(\$2,315.00)	
					31	Jul 15, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					31	Jul 15, 2021	SYSTEM	(\$2,315.00)	
					32	Aug 2, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					32	Aug 2, 2021	SYSTEM	(\$2,315.00)	
					33	Aug 16, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					33	Aug 16, 2021	SYSTEM	(\$2,315.00)	
					34	Sep 2, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					34	Sep 2, 2021	SYSTEM	(\$2,315.00)	
					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.



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3	0770	SEAL COAT AGGREGATE,	Material	1 3 50	39	Nov 17, 2021	SYSTEM	(\$2,315.00)	
		GRADE B1			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)	
					42	Jan 3, 2022	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Paymen Estimate Exception 7 on the current Payment Estimate.
					42	Jan 3, 2022	SYSTEM	(\$2,315.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	0770 -	Total						\$0.00	
	0780	HALF-SOLE REPAIR	Material		11	Sep 16, 2020	SYSTEM	\$2,577.84	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Paymer Estimate Exception 56 on the current Payment Estimate.
					11	Sep 16, 2020	SYSTEM	(\$2,577.84)	
					12	Oct 1, 2020	SYSTEM	\$14,607.76	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Paymer Estimate Exception 44 on the current Payment Estimate.
					12	Oct 1, 2020	SYSTEM	(\$14,607.76)	
					13	Oct 16, 2020	SYSTEM	\$42,964.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Paymen Estimate Exception 45 on the current Payment Estimate.
					13	Oct 16, 2020	SYSTEM	(\$42,964.00)	
					14	Nov 2, 2020	SYSTEM	\$42,964.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Paymer Estimate Exception 46 on the current Payment Estimate.
					14	Nov 2, 2020	SYSTEM	(\$42,964.00)	
					15	Nov 17, 2020	SYSTEM	\$42,964.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Paymer Estimate Exception 47 on the current Payment Estimate.
					15	Nov 17, 2020	SYSTEM	(\$42,964.00)	
					16	Dec 2, 2020	SYSTEM	\$42,964.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Paymen Estimate Exception 47 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	(\$42,964.00)	
					17	Dec 16, 2020	SYSTEM	\$244,035.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Paymer 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	ı				\$0.00	
	0780 -	Total						\$0.00	
	0800	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	SEAL		May 17, 2021	woodsk1	(\$1.35)	Applies to this payment period.
		COAT		SEAL - Tota	ol.			(\$1.35)	
				SEAL - TOR	41			(Ψ1.55)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	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	Sep 2, 2021	SYSTEM	(\$2,315.00)	
					35	Sep 17, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					35	Sep 17, 2021	SYSTEM	(\$2,315.00)	
					36	Oct 1, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					36	Oct 1, 2021	SYSTEM	(\$2,315.00)	
					37	Oct 18, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					37	Oct 18, 2021	SYSTEM	(\$2,315.00)	
					38	Nov 3, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					38	Nov 3, 2021	SYSTEM	(\$2,315.00)	
					39	Nov 17, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					39	Nov 17, 2021	SYSTEM	(\$2,315.00)	
					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,	SYSTEM	(\$2,315.00)	



A	ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
A	553	0810		Material			2021			
2021 2021 242 28 28 28 28 28 28 2						41		SYSTEM	\$2,315.00	Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment
2002 42 3an 3 SYSTEM (\$2,315.00)						41		SYSTEM	(\$2,315.00)	
Accordance Process P						42		SYSTEM	\$2,315.00	Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment
Male-Folia Page P						42		SYSTEM	(\$2,315.00)	Estimate Exception of the outlott Laymont Estimate.
					- Total				\$0.00	
11				Material - Tota	ıl				\$0.00	
2020 SYSTEM (\$3.007.48) Estimate Exception (\$016) que to user weedstaft overridding Payment Estimate Exception (\$0.007.48)		0810 -	Total						\$0.00	
12		0820	HALF-SOLE REPAIR	Material		11		SYSTEM	\$3,007.48	Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment
Estimate Exception 40 or the current Payment Estimate.						11		SYSTEM	(\$3,007.48)	
13						12		SYSTEM	\$42,964.00	Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment
2020 Estimate tem Adjustment (0017) due to user woodskt overridding Payment Estimate Exception 40 or the current Payment Estimate Texas (10 or 1) due to user woodskt overridding Payment Estimate Exception 50 or the current Payment Estimate Exception 51 or the current Payment Estimate Estimate Exception 52 or the current Payment Estimate Estimate Exception 54 or the current Payment Estimate Estimate Exception 55 or the current Payment Estimate Estimate Exception 55 or the current Payment Estimate Estimate Exception 55 or the current Payment Estimate Estimate Exception 56 or the current Payment Estimate.						12		SYSTEM	(\$42,964.00)	
14						13		SYSTEM	\$42,964.00	Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment
2020 Estimate tem Adjustment (0017) due to user woodst 1 overinding Payment Estimate Exception 50 on the current Payment Estimate.						13		SYSTEM	(\$42,964.00)	
15						14		SYSTEM	\$42,964.00	Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment
15						14		SYSTEM	(\$42,964.00)	
16						15		SYSTEM	\$42,964.00	Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment
16						15		SYSTEM	(\$42,964.00)	
17						16	Dec 2,	SYSTEM	\$42,964.00	Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment
17						16		SYSTEM	(\$42,964.00)	
2020 18						17	Dec 16,	SYSTEM	\$318,363.24	Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment
2021 Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate. 18 Jan 4, 2021 - Total \$0.00 Material - Total \$0.00 SLAB EDGE REPAIR (BRIDGES) A SUBJECT OF This adjustment offsets the original system-generated Overrun Payment Estimate. 17 Dec 16, 2020 18 Jan 4, 2021 18 Jan 4, 2021 SYSTEM (\$5,398.58) 19 Jan 4, 2021 18 Jan 4, 2021 Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 55 on the current Payment Estimate. 18 Jan 4, 2021 SYSTEM (\$5,398.58) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 55 on the current Payment Estimate. 18 Jan 4, SYSTEM (\$5,398.58) SYSTEM (\$5,398.58) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 56 on the current Payment Estimate.						17		SYSTEM	(\$318,363.24)	
Total \$0.00						18		SYSTEM	\$318,363.24	Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment
Total \$0.00						18		SYSTEM	(\$318,363.24)	
Substitute					- Total				\$0.00	
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, SYSTEM (\$5,398.58)				Material - Tota						
REPAIR (BRIDGES) 2020 Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 55 on the current Payment Estimate. 17 Dec 16, 2020 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, SYSTEM (\$5,398.58)		0820 -	Total						\$0.00	
2020 18 Jan 4, 2021 \$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, SYSTEM (\$5,398.58)		5004		Material		17		SYSTEM	\$5,398.58	Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment
18 Jan 4, 2021 \$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, SYSTEM (\$5,398.58)						17		SYSTEM	(\$5,398.58)	
						18	Jan 4,	SYSTEM	\$5,398.58	Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment
2021						18	Jan 4, 2021	SYSTEM	(\$5,398.58)	



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



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	5007	TEMPORARY	Material	Туре					Estimate Exception 19 on the current Payment Estimate.
		LONG-TERM RUMBLE STRIPS			36	Oct 1,	SYSTEM	(\$21,600.00)	
					37	2021 Oct 18, 2021	SYSTEM	\$21,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment
					37	Oct 18,	SYSTEM	(\$21,600.00)	Estimate Exception 19 on the current Payment Estimate.
						2021		, , ,	
					38	Nov 3, 2021	SYSTEM	\$21,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					38	Nov 3, 2021	SYSTEM	(\$21,600.00)	
					39	Nov 17, 2021	SYSTEM	\$21,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					39	Nov 17, 2021	SYSTEM	(\$21,600.00)	
					40	Dec 2, 2021	SYSTEM	\$21,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					40	Dec 2, 2021	SYSTEM	(\$21,600.00)	
					41	Dec 17, 2021	SYSTEM	\$21,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					41	Dec 17, 2021	SYSTEM	(\$21,600.00)	
					42	Jan 3, 2022	SYSTEM	\$21,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					42	Jan 3, 2022	SYSTEM	(\$21,600.00)	
					43	Jun 16, 2022	SYSTEM	\$21,600.00	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.
					43	Jun 16, 2022	SYSTEM	(\$21,600.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	5007 -							\$0.00	
	5008	MISC. SHAPING SLOPES	Material		26	May 3, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					26	May 3, 2021	SYSTEM	(\$2,520.00)	
					27	May 17, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					27	May 17, 2021	SYSTEM	(\$2,520.00)	
					28	Jun 2, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					28	Jun 2, 2021	SYSTEM	(\$2,520.00)	
					29	Jun 16, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					29	Jun 16, 2021	SYSTEM	(\$2,520.00)	
					30	Jul 1, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					30	Jul 1, 2021	SYSTEM	(\$2,520.00)	
					31	Jul 15, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J9I3553	5008	MISC. SHAPING SLOPES	Material		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
					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	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.												
					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)													
					42	Jan 3, 2022	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.												
					42	Jan 3, 2022	SYSTEM	(\$2,520.00)													
					43	Jun 16, 2022	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
					43	Jun 16, 2022	SYSTEM	(\$2,520.00)													
				- Total				\$0.00													
			Material - Tota					\$0.00													
		Total MCS CHARDRAIL 8	Motorial		26	Mey 2	CVCTELA	\$0.00	This adjustment effects the critical system are all Marie Days												
	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,	SYSTEM	(\$9,555.00)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J9I3553	5009	MGS GUARDRAIL, 8	Material			2021																						
		FT. POSTS, 6 FT 3			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, 2021	SYSTEM	\$9,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.												
					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)																				
					:	3	38	38 39	38 39	38	38	38 38 39 39	38	38	3			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)									
													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.												
					40	Dec 2,	SYSTEM	(\$9,555.00)																				



2021 41 2017 2018 41	erridding Payment errial Payment erridding Payment erridding Payment erridding Payment
N	erridding Payment errial Payment erridding Payment erridding Payment erridding Payment
2021 2022 2023 2022 2023 2022 2023 2022 2023 2022	erridding Payment erial Payment erridding Payment
42	erridding Payment erial Payment erridding Payment
42	erridding Payment
43	erridding Payment
43	arial Dayment
Material - Total S0.00	arial Dayment
S009 - Total	orial Dours at
FULL DEPTH REPAIR Material 26	arial Daymant
REPAIR	anial Dayma : :: 4
2021	
2022 Estimate Item Adjustment (0020) due to user woodsk1 over Estimate Exception 35 on the current Payment Estimate. 43	
Total \$0.00	
Material - Total \$0.00	
\$0.00 Superior Solution Solut	
5011 MISC. AGGREGATE FOR BASE Material 43 Jun 16, 2022 SYSTEM \$50,401.17 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0021) due to user woodsk1 or Estimate Exception 2 on the current Payment Estimate. 43 Jun 16, 2022 SYSTEM \$50,401.17 For adjustment offsets the original system-generated Material Estimate Item Adjustment (0021) due to user woodsk1 or Estimate Exception 2 on the current Payment Estimate. Total Material - Total \$0.00	
FOR BASE 2022 Estimate Item Adjustment (0021) due to user woodsk1 over Estimate Exception 2 on the current Payment Estimate. 43 Jun 16, 2022 - Total Material - Total \$0.00	
2022	
Material - Total \$0.00	
5011 - Total \$0.00	
J9l3553 - Total \$167,317.24	
J9S3571 0850 MISC. AGGREGATE FOR BASE BASE 2 May 4, 2020 SYSTEM \$17,901.77 This adjustment offsets the original system-generated Over Estimate Item Adjustment (0013) due to user woodsk1 over Estimate Exception 1 on the current Payment Estimate.	
2 May 4, 2020 (\$17,901.77)	
3 May 19, 2020 SYSTEM \$42,591.62 This adjustment offsets the original system-generated Over Estimate Item Adjustment (0010) due to user woodsk1 over Estimate Exception 1 on the current Payment Estimate.	
3 May 19, SYSTEM (\$42,591.62) 2020	
4 Jun 3, 2020 SYSTEM \$42,591.62 This adjustment offsets the original system-generated Ov Estimate Item Adjustment (0014) due to user woodsk1 ov Estimate Exception 1 on the current Payment Estimate.	
4 Jun 3, SYSTEM (\$42,591.62)	
5 Jun 16, 2020 \$YSTEM \$42,591.62 This adjustment offsets the original system-generated Ov Estimate Item Adjustment (0010) due to user woodsk1 ov Estimate Exception 1 on the current Payment Estimate.	
5 Jun 16, 2020 (\$42,591.62)	erridding Payment
6 Jul 2, 2020 SYSTEM \$42,591.62 This adjustment offsets the original system-generated Ov Estimate Item Adjustment (0018) due to user woodsk1 ov Estimate Exception 1 on the current Payment Estimate.	erridding Payment
6 Jul 2, SYSTEM (\$42,591.62)	erridding Payment errun Payment erridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J9S3571	0850	MISC. AGGREGATE FOR BASE	Material		7	Jul 16, 2020	SYSTEM	\$42,591.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.															
					7	Jul 16, 2020	SYSTEM	(\$42,591.62)																
			8	Aug 3, 2020	SYSTEM	\$42,591.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																	
							8	Aug 3, 2020	SYSTEM	(\$42,591.62)														
					9	Aug 18, 2020	SYSTEM	\$42,591.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.															
					9	Aug 18, 2020	SYSTEM	(\$42,591.62)																
					10	Sep 3, 2020	SYSTEM	\$48,392.79	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.															
					10	Sep 3, 2020	SYSTEM	(\$48,392.79)																
					11	Sep 16, 2020	SYSTEM	\$48,392.79	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.															
					11	Sep 16, 2020	SYSTEM	(\$48,392.79)																
					12	Oct 1, 2020	SYSTEM	\$64,697.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.															
					12	Oct 1, 2020	SYSTEM	(\$64,697.64)																
																				13	Oct 16, 2020	SYSTEM	\$64,697.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
																		13	Oct 16, 2020	SYSTEM	(\$64,697.64)			
																14	Nov 2, 2020	SYSTEM	\$64,697.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					14	Nov 2, 2020	SYSTEM	(\$64,697.64)																
					15	Nov 17, 2020	SYSTEM	\$64,697.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.															
					15	Nov 17, 2020	SYSTEM	(\$64,697.64)																
					16	Dec 2, 2020	SYSTEM	\$64,697.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.															
					16	Dec 2, 2020	SYSTEM	(\$64,697.64)																
																		17	Dec 16, 2020	SYSTEM	\$64,697.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					17	Dec 16, 2020	SYSTEM	(\$64,697.64)																
					18	Jan 4, 2021	SYSTEM	\$64,697.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.															
					18	Jan 4, 2021	SYSTEM	(\$64,697.64)																
				- Total				\$0.00																
			Material - Total					\$0.00																
	0850 -	Total						\$0.00																
	0870	BIT. PAVEMENT MIXTURE PG64-22	Other Item Adjustment	ACAD	2	May 4, 2020	woodsk1	\$460.98																
		(BP-1)			17	Dec 16, 2020	woodsk1	\$8.06	*See Attached AC Price Index Adjustment Sheet.															
				ACAD - Tota	al			\$469.04																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3571	0870	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adj	justment - To	otal			\$469.04	
	0870 -	Total						\$469.04	
	0880	ASPHALTIC CONCRETE MIXTURE PG 70-22	Material		2	May 4, 2020	SYSTEM	\$456,638.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		(SP125C MIX)			2	May 4, 2020	SYSTEM	(\$456,638.72)	
					3	May 19, 2020	SYSTEM	\$456,638.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	May 19, 2020	SYSTEM	(\$456,638.72)	
					4	Jun 3, 2020	SYSTEM	\$456,638.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Jun 3, 2020	SYSTEM	(\$456,638.72)	
					5	Jun 16, 2020	SYSTEM	\$456,638.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Jun 16, 2020	SYSTEM	(\$456,638.72)	
					6	Jul 2, 2020	SYSTEM	\$456,638.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Jul 2, 2020	SYSTEM	(\$456,638.72)	
					7	Jul 16, 2020	SYSTEM	\$940,718.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Jul 16, 2020	SYSTEM	(\$940,718.72)	
					8	Aug 3, 2020	SYSTEM	\$940,718.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Aug 3, 2020	SYSTEM	(\$940,718.72)	
					9	Aug 18, 2020	SYSTEM	\$940,718.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Aug 18, 2020	SYSTEM	(\$940,718.72)	
					10	Sep 3, 2020	SYSTEM	\$1,038,932.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Sep 3, 2020	SYSTEM	(\$1,038,932.50)	
					11	Sep 16, 2020	SYSTEM	\$1,038,932.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Sep 16, 2020	SYSTEM	(\$1,038,932.50)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Other Item Adjustment	ACAD	1	Apr 16, 2020	woodsk1	\$1,227.35	
					2	May 4, 2020	woodsk1	\$1,493.29	10 co Alberto d AO Disco India A di antico di Citato
				ACAD - Tota	17	Dec 16, 2020	woodsk1	\$7.00	*See Attached AC Price Index Adjustment Sheet.
						A.c.: 0	me de de	\$2,727.64	TCD #004 Doursent Adjustment List #004 840 450 CC
				BITM	ŏ	Aug 3, 2020	woodsk1	\$66,845.91	TSR #001 Payment Adjustment. Lot #001 \$18,153.00
									TSR #002 Payment Adjustment. Lot #004 \$10,068.56
									Lot 1 Bonus Payment Adjustment \$12,102.00
									Lot 2 Bonus Payment Adjustment \$6,051.00



J9S3571 0880 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) Other Item Adjustment Lot 3 Bonus Payment Ad Lot 4 Bonus Payment Ad Total Bituminous Pay Fa \$66,845.91 BITM - Total \$66,845.91 Other Item Adjustment - Total \$69,573.55	
MIXTURE PG 70-22 (SP125C MIX) Lot 4 Bonus Payment Ad Total Bituminous Pay Fa \$66,845.91 BITM - Total \$66,845.91	dijustment \$8,369.35
\$66,845.91 \$66,845.91 \$66,845.91	
\$66,845.91 \$66,845.91 \$66,845.91	
	he original system-generated Overrun Payment
Other Item Adjustment - Total \$69,573.55	he original system-generated Overrun Payment
	he original system-generated Overrun Payment
0880 - Total \$69,573.55	he original system-generated Overrun Payment
0890 TACK COAT Material 1 Apr 16, SYSTEM (\$10,486.00)	the original system-generated Overrun Payment
2020 Estimate Item Adjustmen	nt (0016) due to user woodsk1 overridding Payment the current Payment Estimate.
2 May 4, SYSTEM (\$24,460.20) 2020	
2020 Estimate Item Adjustmen	he original system-generated Overrun Payment tt (0012) due to user woodsk1 overridding Payment the current Payment Estimate.
3 May 19, SYSTEM (\$24,460.20)	
2020 Estimate Item Adjustmen	he original system-generated Overrun Payment nt (0016) due to user woodsk1 overridding Payment the current Payment Estimate.
4 Jun 3, 2020 (\$24,460.20)	
2020 Estimate Item Adjustmen	he original system-generated Overrun Payment nt (0012) due to user woodsk1 overridding Payment the current Payment Estimate.
5 Jun 16, SYSTEM (\$24,460.20)	
2020 Estimate Item Adjustmen	he original system-generated Overrun Payment nt (0020) due to user woodsk1 overridding Payment the current Payment Estimate.
6 Jul 2, SYSTEM (\$24,460.20)	
2020 Estimate Item Adjustmen	he original system-generated Overrun Payment tt (0019) due to user woodsk1 overridding Payment the current Payment Estimate.
7 Jul 16, SYSTEM (\$24,460.20)	
2020 Estimate Item Adjustmen	he original system-generated Overrun Payment tt (0021) due to user woodsk1 overridding Payment the current Payment Estimate.
8 Aug 3, SYSTEM (\$24,460.20)	
2020 Estimate Item Adjustmen	he original system-generated Overrun Payment tt (0025) due to user woodsk1 overridding Payment the current Payment Estimate.
9 Aug 18, SYSTEM (\$24,460.20)	
2020 Estimate Item Adjustmen	he original system-generated Overrun Payment nt (0027) due to user woodsk1 overridding Payment the current Payment Estimate.
10 Sep 3, 2020 (\$27,242.20)	
2020 Estimate Item Adjustmen	he original system-generated Overrun Payment nt (0024) due to user woodsk1 overridding Payment the current Payment Estimate.
11 Sep 16, SYSTEM (\$27,242.20)	
- Total (\$10,486.00)	
Material - Total (\$10,486.00)	
MaterialCredit 2 May 4, SYSTEM \$10,486.00	
- Total \$10,486.00	
MaterialCredit - Total \$10,486.00	



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



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
571	0900	BITUMINOUS FOG	Material						Estimate Exception 6 on the current Payment Estimate.
		SEAL			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 Payme 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 Payme 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 Payme Estimate Exception 7 on the current Payment Estimate.
					17	Dec 16, 2020	SYSTEM	(\$19,920.00)	Estimate Exception 7 on the editors Layment Estimate.
					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 Payme Estimate Exception 7 on the current Payment Estimate.
					18	Jan 4, 2021	SYSTEM	(\$19,920.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	0900 -	Total						\$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 Payme Estimate Exception 7 on the current Payment Estimate.
					4	Jun 3, 2020	SYSTEM	(\$1,000.00)	
					5	Jun 16, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payme 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 Payme 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 Payme 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 Payme 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 Payme 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 Payme Estimate Exception 17 on the current Payment Estimate.
					10	Sep 3, 2020	SYSTEM	(\$1,000.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0910 -							\$0.00	
	0920	CONSTRUCTION SIGNS	Material		1	Apr 16, 2020	SYSTEM	(\$15,366.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J9S3571	0920	CONSTRUCTION SIGNS	Material			2020			Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.							
					2	May 4, 2020	SYSTEM	(\$15,366.00)								
					3	May 19, 2020	SYSTEM	\$15,366.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.							
					3	May 19, 2020	SYSTEM	(\$15,366.00)								
					4	Jun 3, 2020	SYSTEM	\$15,366.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.							
					4	Jun 3, 2020	SYSTEM	(\$15,366.00)								
					5	Jun 16, 2020	SYSTEM	\$15,366.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.							
					5	Jun 16, 2020	SYSTEM	(\$15,366.00)								
					6	Jul 2, 2020	SYSTEM	\$15,366.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.							
					6	Jul 2, 2020	SYSTEM	(\$15,366.00)								
					7	Jul 16, 2020	SYSTEM	\$15,366.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.							
					7	Jul 16, 2020	SYSTEM	(\$15,366.00)								
					8	Aug 3, 2020	SYSTEM	\$15,366.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.							
					8	Aug 3, 2020	SYSTEM	(\$15,366.00)								
					9	Aug 18, 2020	SYSTEM	\$15,366.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.							
					9	Aug 18, 2020	SYSTEM	(\$15,366.00)								
					10	Sep 3, 2020	SYSTEM	\$15,366.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user woodsk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.							
					10	Sep 3, 2020	SYSTEM	(\$15,366.00)								
				- Total				(\$15,366.00)								
			Material - Tota	l				(\$15,366.00)								
			MaterialCredit		2	May 4, 2020	SYSTEM	\$15,366.00								
				- Total				\$15,366.00								
			MaterialCredit Other Item	- Total MDPA	1	Apr 16,	woodsk1	\$15,366.00 \$15,366.00								
			Adjustment		2	2020 May 4, 2020	woodsk1	(\$15,366.00)	This adjustment is being added to balance line item 0920 discrepancy amount.							
				MDPA - Tot	al	2020		\$0.00								
			Other Item Adj					\$0.00								
	0920 -	Total						\$0.00								
	0930	FLAG ASSEMBLY	Material		1	Apr 16, 2020	SYSTEM	(\$140.00)								
												2	May 4, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					2	May 4, 2020	SYSTEM	(\$140.00)								
					3	May 19, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3571	0930	FLAG ASSEMBLY	Material		3	May 19, 2020	SYSTEM	(\$140.00)	
					4	Jun 3, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					4	Jun 3, 2020	SYSTEM	(\$140.00)	
					5	Jun 16, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					5	Jun 16, 2020	SYSTEM	(\$140.00)	
					6	Jul 2, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					6	Jul 2, 2020	SYSTEM	(\$140.00)	
					7	Jul 16, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					7	Jul 16, 2020	SYSTEM	(\$140.00)	
					8	Aug 3, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					8	Aug 3, 2020	SYSTEM	(\$140.00)	
					9	Aug 18, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user woodsk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					9	Aug 18, 2020	SYSTEM	(\$140.00)	
					10	Sep 3, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user woodsk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					10	Sep 3, 2020	SYSTEM	(\$140.00)	
				- Total				(\$140.00)	
			Material - Tota	l e				(\$140.00)	
			MaterialCredit		2	May 4, 2020	SYSTEM	\$140.00	
				- Total				\$140.00	
			MaterialCredit	- Total				\$140.00	
			Other Item Adjustment	MDPA	1	Apr 16, 2020	woodsk1	\$140.00	
					2	May 4, 2020	woodsk1	(\$140.00)	This adjustment is being added to balance line item 0180 discrepancy amount.
				MDPA - Tot	al			\$0.00	
			Other Item Adj	ustment - To	tal			\$0.00	
	0930 -		Matarial		4	lun 2	CVCTEM	\$0.00	This adjustment effects the original outers are set of Oversian December
	0940	CHANNELIZER (TRIM LINE)	iviaterial		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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J9S3571	0940	CHANNELIZER	Material						Estimate Exception 19 on the current Payment Estimate.																				
		(TRIM LINE)			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		2020		\$0.00																					
			Material - Tota					\$0.00																					
	0940 -	· Total						\$0.00																					
	0950	CMS W/O COMMUNICATION	Material		1	Apr 16, 2020	SYSTEM	(\$7,000.00)																					
		INTERFACE, CONT F/			2	May 4, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																				
					2	May 4, 2020	SYSTEM	(\$7,000.00)																					
					3	May 19, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																				
					3	May 19, 2020	SYSTEM	(\$7,000.00)																					
					4	Jun 3, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																				
					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)																					
																									7	Jul 16, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					7	Jul 16, 2020	SYSTEM	(\$7,000.00)																					
																									8	Aug 3, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
															8	Aug 3, 2020	SYSTEM	(\$7,000.00)											
																			3	9	9	9	5				9	Aug 18, 2020	SYSTEM
					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)																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9S3571	0950	CMS W/O COMMUNICATION	Material	- Total				(\$7,000.00)		
		INTERFACE, CONT	Material - Tota					(\$7,000.00)		
		F/	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	ustment - To	tal			\$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)		
					7	Jul 16, 2020	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	
						7	Jul 16, 2020	SYSTEM	(\$8,400.00)	
					8	Aug 3, 2020	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	
				9	8	Aug 3, 2020	SYSTEM	(\$8,400.00)		
							9	Aug 18, 2020	SYSTEM	\$8,400.00
					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					\$0.00		
	0960 -	Total						\$0.00		
	0970	TEMPORARY LONG-TERM RUMBLE STRIPS	Material		4	Jun 3, 2020	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					4	Jun 3, 2020	SYSTEM	(\$3,600.00)		
					5	Jun 16, 2020	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					5	Jun 16, 2020	SYSTEM	(\$3,600.00)		
					6	Jul 2, 2020	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
					6	Jul 2, 2020	SYSTEM	(\$3,600.00)		



Droinet	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																
Project	Line	Description	Adjustment Type	Adjustment Type	Number	Date	By	Amount	remarks																
J9S3571	0970	TEMPORARY LONG-TERM RUMBLE STRIPS	Material		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	ıl				\$0.00																	
	0970 -							\$0.00																	
	0990	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Material		4	Jun 3, 2020	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																
		,			4	Jun 3, 2020	SYSTEM	(\$2,424.00)																	
					5	Jun 16, 2020	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																
					5	Jun 16, 2020	SYSTEM	(\$2,424.00)																	
					6	Jul 2, 2020	SYSTEM	\$2,424.00	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
					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,	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Overrun Payment																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9S3571	0990	TEMPORARY REMOVABLE	Material			2020			Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.		
		MARKING TAPE 4 IN.,			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
					18	Jan 4, 2021	SYSTEM	(\$2,424.00)			
			Material - Tota	- Total				\$0.00			
			Material - Tota					\$0.00			
	0990 -	Total						\$0.00			
		TEMPORARY REMOVABLE	Material	Material							
	1000		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.		
	1000	REMOVABLE	Material		4		SYSTEM	\$4,000.00 (\$4,000.00)	Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment		
	1000	REMOVABLE	Material			2020 Jun 3,			Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment		
	1000	REMOVABLE	Material		4	Jun 3, 2020 Jun 16,	SYSTEM	(\$4,000.00)	Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment		
	1000	REMOVABLE	Material		4 5	Jun 3, 2020 Jun 16, 2020 Jun 16,	SYSTEM	(\$4,000.00) \$4,000.00	Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment		
	1000	REMOVABLE	Material		5	Jun 3, 2020 Jun 16, 2020 Jun 16, 2020 Jul 2,	SYSTEM SYSTEM SYSTEM	(\$4,000.00) \$4,000.00 (\$4,000.00)	Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user woodsk1 overridding Payment		
	1000	REMOVABLE	Material		4556	2020 Jun 3, 2020 Jun 16, 2020 Jun 16, 2020 Jul 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,000.00) \$4,000.00 (\$4,000.00) \$4,000.00	Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user woodsk1 overridding Payment		
	1000	REMOVABLE	Material		45566	2020 Jun 3, 2020 Jun 16, 2020 Jun 16, 2020 Jul 2, 2020 Jul 2, 2020 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,000.00) \$4,000.00 (\$4,000.00) \$4,000.00	Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user woodsk1 overridding Payment Estimate Item Adjustment (0029) due to user woodsk1 overridding Payment		
	1000	REMOVABLE	Material		45667	2020 Jun 3, 2020 Jun 16, 2020 Jul 2, 2020 Jul 2, 2020 Jul 2, 2020 Jul 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,000.00) \$4,000.00 (\$4,000.00) \$4,000.00 (\$4,000.00)	Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user woodsk1 overridding Payment Estimate Item Adjustment (0029) due to user woodsk1 overridding Payment		
	1000	REMOVABLE	Material		4 5 5 6 6 7 7	2020 Jun 3, 2020 Jun 16, 2020 Jun 16, 2020 Jul 2, 2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,000.00) \$4,000.00 (\$4,000.00) \$4,000.00 (\$4,000.00) (\$4,000.00)	Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 28 on the current Payment Estimate.		
	1000	REMOVABLE	Material		4 5 5 6 6 7 7 8 8	2020 Jun 3, 2020 Jun 16, 2020 Jun 16, 2020 Jul 2, 2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,000.00) \$4,000.00 (\$4,000.00) \$4,000.00 (\$4,000.00) \$4,000.00 (\$4,000.00)	Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 28 on the current Payment Estimate.		
	1000	REMOVABLE	Material		4 5 5 6 6 7 7 8 8 8	2020 Jun 3, 2020 Jun 16, 2020 Jun 16, 2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,000.00) \$4,000.00 (\$4,000.00) \$4,000.00 (\$4,000.00) (\$4,000.00) \$4,000.00	Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 28 on the current Payment Estimate.		
	1000	REMOVABLE	Material		4 5 5 6 7 7 8 8	2020 Jun 3, 2020 Jun 16, 2020 Jun 16, 2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 18, 2020 Aug 18, 2020	SYSTEM	(\$4,000.00) \$4,000.00 (\$4,000.00) \$4,000.00 (\$4,000.00) \$4,000.00 (\$4,000.00) \$4,000.00	Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 28 on the current Payment Estimate.		
	1000	REMOVABLE	Material		4 5 5 6 6 7 7 8 8 9	2020 Jun 3, 2020 Jun 16, 2020 Jun 16, 2020 Jul 2, 2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 18, 2020 Aug 18, 2020 Sep 3,	SYSTEM	(\$4,000.00) \$4,000.00 (\$4,000.00) \$4,000.00 (\$4,000.00) \$4,000.00 (\$4,000.00) \$4,000.00 (\$4,000.00)	Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 20 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 28 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 28 on the current Payment Estimate. 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.		



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																			
J9S3571	1000	TEMPORARY	Material	Туре					Estimate Exception 26 on the current Payment Estimate.																			
0000071	1000	REMOVABLE MARKING TAPE	Widtorial		11	Sep 16,	SYSTEM	(\$4,000.00)	Estimate Exception 20 on the surrout Taymont Estimate.																			
		1000 1701 2			12	2020 Oct 1,	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment																			
						2020			Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																			
					12	Oct 1, 2020	SYSTEM	(\$4,000.00)																				
					13	Oct 16, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																			
					13	Oct 16, 2020	SYSTEM	(\$4,000.00)																				
					14	Nov 2, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																			
					14	Nov 2, 2020	SYSTEM	(\$4,000.00)																				
					15	Nov 17, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																			
					15	Nov 17, 2020	SYSTEM	(\$4,000.00)																				
					16	Dec 2, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																			
					16	Dec 2, 2020	SYSTEM	(\$4,000.00)																				
					17	Dec 16, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																			
					17	Dec 16, 2020	SYSTEM	(\$4,000.00)																				
					18	Jan 4, 2021	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																			
					18	Jan 4, 2021	SYSTEM	(\$4,000.00)																				
				- Total				\$0.00																				
			Material - Tota	1				\$0.00																				
	1000 -							\$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.																			
		IIV.			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.																			
				3	8	8	8	8	8	8	8	8	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.														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J9S3571	1010	TEMPORARY REMOVABLE	Material		9	Aug 18, 2020	SYSTEM	(\$240.00)																
		MARKING TAPE, 24 IN.			10	Sep 3, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.															
					10	Sep 3, 2020	SYSTEM	(\$240.00)																
					11	Sep 16, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.															
					11	Sep 16, 2020	SYSTEM	(\$240.00)																
					12	Oct 1, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.															
					12	Oct 1, 2020	SYSTEM	(\$240.00)																
					13	Oct 16, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.															
							13	Oct 16, 2020	SYSTEM	(\$240.00)														
					14	Nov 2, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.															
					14	Nov 2, 2020	SYSTEM	(\$240.00)																
					15	Nov 17, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.															
					15	Nov 17, 2020	SYSTEM	(\$240.00)																
					16	Dec 2, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.															
							16	Dec 2, 2020	SYSTEM	(\$240.00)														
									17	Dec 16, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.											
											17	Dec 16, 2020	SYSTEM	(\$240.00)										
						18	Jan 4, 2021	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.														
					18	Jan 4, 2021	SYSTEM	(\$240.00)																
				- Total				\$0.00																
			Material - Tota	<u> </u>				\$0.00																
	1010 - 1020	4 IN. WHITE	Material		3	May 19,	SYSTEM	\$0.00 \$6,270.00	This adjustment offsets the original system-generated Overrun Payment															
		WATERBORNE PAVEMENT MARKING									2	2020	ever:	(60.070.00)	Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.									
							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,	SYSTEM	(\$6,270.00)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3571	1020		Material			2020			
		WATERBORNE PAVEMENT MARKING			7	Jul 16, 2020	SYSTEM	\$6,270.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user woodsk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					7	Jul 16, 2020	SYSTEM	(\$6,270.00)	
					8	Aug 3, 2020	SYSTEM	\$6,270.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user woodsk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					8	Aug 3, 2020	SYSTEM	(\$6,270.00)	
					9	Aug 18, 2020	SYSTEM	\$6,270.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user woodsk1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					9	Aug 18, 2020	SYSTEM	(\$6,270.00)	
					10	Sep 3, 2020	SYSTEM	\$12,574.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					10	Sep 3, 2020	SYSTEM	(\$12,574.32)	
					11	Sep 16, 2020	SYSTEM	\$12,574.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					11	Sep 16, 2020	SYSTEM	(\$12,574.32)	
					12	Oct 1, 2020	SYSTEM	\$12,574.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					12	Oct 1, 2020	SYSTEM	(\$12,574.32)	
					13	Oct 16, 2020	SYSTEM	\$12,574.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					13	Oct 16, 2020	SYSTEM	(\$12,574.32)	
					14	Nov 2, 2020	SYSTEM	\$12,574.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					14	Nov 2, 2020	SYSTEM	(\$12,574.32)	
					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	ı				\$0.00	
			Other Item Adjustment	REFL	10	Sep 3, 2020	woodsk1	\$153.21	Yellow: 63.78% @ 105 = (102,369 x .6378) = (65,290.9' @ 105% Pay Adjustment) = (65,290.9 x .0055) = \$359.10
									32.14% @ 100 = (102,369 x .3214) = (32,901.4' @ 100% Pay) *(Also Includes 2nd Mobilization & Application)
									includes and Mobilization & Application)



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3571	1020	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL					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.
						2021			4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS.
				REFL - Tota	ıl			\$590.80	
			Other Item Adj	justment - To	tal			\$590.80	
	1020 -							\$590.80	
	1030	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		3	May 19, 2020	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
		WARRING			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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3571	1030	4 IN. YELLOW WATERBORNE	Material		10	Sep 3, 2020	SYSTEM	(\$3,519.89)	
		PAVEMENT MARKING			11	Sep 16, 2020	SYSTEM	\$3,519.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user woodsk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					11	Sep 16, 2020	SYSTEM	(\$3,519.89)	
					12	Oct 1, 2020	SYSTEM	\$3,519.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					12	Oct 1, 2020	SYSTEM	(\$3,519.89)	
					13	Oct 16, 2020	SYSTEM	\$3,519.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					13	Oct 16, 2020	SYSTEM	(\$3,519.89)	
					14	Nov 2, 2020	SYSTEM	\$3,519.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					14	Nov 2, 2020	SYSTEM	(\$3,519.89)	
					15	Nov 17, 2020	SYSTEM	\$3,519.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					15	Nov 17, 2020	SYSTEM	(\$3,519.89)	
					16	Dec 2, 2020	SYSTEM	\$3,519.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	(\$3,519.89)	
					17	Dec 16, 2020	SYSTEM	\$3,519.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					17	Dec 16, 2020	SYSTEM	(\$3,519.89)	
					18	Jan 4, 2021	SYSTEM	\$3,519.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					18	Jan 4, 2021	SYSTEM	(\$3,519.89)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
			Other Item Adjustment	REFL	10	Sep 3, 2020	woodsk1	\$267.21	Yellow:
			,						63.78% @ 105 = (102,369 x .6378) = (65,290.9' @ 105% Pay Adjustment) = (65,290.9 x .0055) = \$359.10
									32.14% @ 100 = (102,369 x .3214) = (32,901.4' @ 100% Pay) *(Also 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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3571	1030	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL					
					41	Dec 17,	woodsk1	\$47.62	* Remaining Quantity From 2nd Mobilization & Application Paid @ 100% REFL - Retro-reflectivity Adjustment.
					71	2021	WOOGSKT	ψ+1.02	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT,
									TYPE P BEADS.
			Other Item Ad	REFL - Tota				\$314.83 \$314.83	
	1030 -	Total	Other item Au	justinent - 10	otai			\$314.83	
	1080	MGS GUARDRAIL	Construction		8	Aug 3,	SYSTEM	(\$1,493.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile	- Total		2020		(\$1,493.80)	
			Construction		otal			(\$1,493.80)	
			Construction		1	Apr 16,	SYSTEM	\$1,493.80	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	T-4-1		2020		04 400 00	
			Construction	- Total Stockpile STI	VII - Total			\$1,493.80 \$1,493.80	
	1080 -	Total		Otockpile 011	Potal			\$0.00	
	1090	MGS BRIDGE APP. TRANS SEC	Construction Stockpile		8	Aug 3, 2020	SYSTEM	(\$5,996.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(REG/NO CURB)		- Total				(\$5,996.00)	
			Construction	Stockpile - To		A 40	OVOTEM	(\$5,996.00)	Description of the state of the
			Construction Stockpile STMI	- Total	1	Apr 16, 2020	SYSTEM	\$5,996.00 \$5,996.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		MI - Total			\$5,996.00	
	1090 -	Total						\$0.00	
	1100	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		8	Aug 3, 2020	SYSTEM	(\$6,040.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$6,040.00)	
				struction Stockpile - To		A== 40	SYSTEM	(\$6,040.00)	Develop to Taking the Many Adjustment represented Charles in Transportion
			Construction Stockpile STMI		1	Apr 16, 2020	SYSTEM	\$6,040.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$6,040.00	
	1100	Total	Construction	Stockpile STI	MI - Total			\$6,040.00 \$0.00	
	1130	EMULSIFIED ASPHALT, SEAL COAT	Material		9	Aug 18, 2020	SYSTEM	\$575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					9	Aug 18, 2020	SYSTEM	(\$575.00)	
					10	Sep 3, 2020	SYSTEM	\$575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Sep 3, 2020	SYSTEM	(\$575.00)	
					11	Sep 16, 2020	SYSTEM	\$575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Sep 16, 2020	SYSTEM	(\$575.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Other Item Adjustment	ACAD	19	Jan 20, 2021	woodsk1	(\$20.97)	AC Seal Coat Adjustment. August 10th, 2020 placement date.
			Othor Itom And	ACAD - Tot				(\$20.97)	
	1130 -	Total	Other Item Ad	jastnient - 10	rtai			(\$20.97)	
	1140	SEAL COAT	Material		9	Aug 18,	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Overrun Payment
									, , , , , , , , , , , , , , , , , , , ,



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J9S3571	1140	AGGREGATE, GRADE B1	Material			2020			Estimate Item Adjustment (0040) due to user woodsk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.							
					9	Aug 18, 2020	SYSTEM	(\$1,435.00)								
					10	Sep 3, 2020	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.							
					10	Sep 3, 2020	SYSTEM	(\$1,435.00)								
				11	Sep 16, 2020	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.								
					11	Sep 16, 2020	SYSTEM	(\$1,435.00)								
					12	Oct 1, 2020	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.							
					12	Oct 1, 2020	SYSTEM	(\$1,435.00)								
					13	Oct 16, 2020	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.							
					13	Oct 16, 2020	SYSTEM	(\$1,435.00)								
					14	Nov 2, 2020	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.							
					14	Nov 2, 2020	SYSTEM	(\$1,435.00)								
											15	Nov 17, 2020	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
						15	Nov 17, 2020	SYSTEM	(\$1,435.00)							
					16	Dec 2, 2020	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.							
					16	Dec 2, 2020	SYSTEM	(\$1,435.00)								
						17	Dec 16, 2020	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.						
								17	Dec 16, 2020	SYSTEM	(\$1,435.00)					
							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
					22	Mar 2, 2021	SYSTEM	(\$1,435.00)								
					23	Mar 16,	SYSTEM	\$1,435.00	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										
J9S3571	1140		Material			2021			Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.										
					23	Mar 16, 2021	SYSTEM	(\$1,435.00)											
					24	Apr 2, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.										
					24	Apr 2, 2021	SYSTEM	(\$1,435.00)											
					25	Apr 16, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.										
					25	Apr 16, 2021	SYSTEM	(\$1,435.00)											
					26	May 3, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.										
					26	May 3, 2021	SYSTEM	(\$1,435.00)											
					27	May 17, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.										
					27	May 17, 2021	SYSTEM	(\$1,435.00)											
					28	Jun 2, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.										
					28	Jun 2, 2021	SYSTEM	(\$1,435.00)											
										29	Jun 16, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.					
					29	Jun 16, 2021	SYSTEM	(\$1,435.00)											
						30	Jul 1, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.									
					30	Jul 1, 2021	SYSTEM	(\$1,435.00)											
					31	Jul 15, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.										
					31	Jul 15, 2021	SYSTEM	(\$1,435.00)											
					32	Aug 2, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.										
					32	Aug 2, 2021	SYSTEM	(\$1,435.00)											
															33	Aug 16, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					33	Aug 16, 2021	SYSTEM	(\$1,435.00)											
					34	Sep 2, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.										
					34	Sep 2, 2021	SYSTEM	(\$1,435.00)											
					35	Sep 17, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.										
					35	Sep 17, 2021	SYSTEM	(\$1,435.00)											
					36	Oct 1, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.										
					36	Oct 1, 2021	SYSTEM	(\$1,435.00)											
					37	Oct 18,	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3571	1140		Material			2021			Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					37	Oct 18, 2021	SYSTEM	(\$1,435.00)	
					38	Nov 3, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					38	Nov 3, 2021	SYSTEM	(\$1,435.00)	
					39	Nov 17, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					39	Nov 17, 2021	SYSTEM	(\$1,435.00)	
					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 Payment 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 Payment Estimate Exception 14 on the current Payment Estimate.
					41	Dec 17, 2021	SYSTEM	(\$1,435.00)	
					42	Jan 3, 2022	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					42	Jan 3, 2022	SYSTEM	(\$1,435.00)	
				- Total				\$0.00	
			Material - Tota	il				\$0.00	
	1140 -	- Total						\$0.00	
	1150	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		6	Jul 2, 2020	SYSTEM	\$3,111.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
	1150	REPAIR	Material		6		SYSTEM	\$3,111.60 (\$3,111.60)	Estimate Item Adjustment (0033) due to user woodsk1 overridding Payment
	1150	REPAIR	Material			2020 Jul 2,			Estimate Item Adjustment (0033) due to user woodsk1 overridding Payment
	1150	REPAIR	Material		6	Jul 2, 2020 Jul 16,	SYSTEM	(\$3,111.60)	Estimate Item Adjustment (0033) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user woodsk1 overridding Payment
	1150	REPAIR	Material		6	Jul 2, 2020 Jul 16, 2020 Jul 16,	SYSTEM	(\$3,111.60) \$6,223.20	Estimate Item Adjustment (0033) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user woodsk1 overridding Payment
	1150	REPAIR	Material		6 7 7	Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM	(\$3,111.60) \$6,223.20 (\$6,223.20)	Estimate Item Adjustment (0033) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user woodsk1 overridding Payment
	1150	REPAIR	Material		6 7 7 8	2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,111.60) \$6,223.20 (\$6,223.20) \$6,223.20	Estimate Item Adjustment (0033) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user woodsk1 overridding Payment
	1150	REPAIR	Material		6 7 7 8 8 8	2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,111.60) \$6,223.20 (\$6,223.20) \$6,223.20 (\$6,223.20)	Estimate Item Adjustment (0033) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user woodsk1 overridding Payment Estimate Item Adjustment (0041) due to user woodsk1 overridding Payment
	1150	REPAIR	Material		6 7 7 8 8 8 9	2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 18, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,111.60) \$6,223.20 (\$6,223.20) \$6,223.20 (\$6,223.20) \$6,223.20	Estimate Item Adjustment (0033) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user woodsk1 overridding Payment Estimate Item Adjustment (0041) due to user woodsk1 overridding Payment
	1150	REPAIR	Material		6 7 7 8 8 9 9 9	2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 18, 2020 Aug 18, 2020 Sep 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,111.60) \$6,223.20 (\$6,223.20) \$6,223.20 (\$6,223.20) \$6,223.20	Estimate Item Adjustment (0033) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user woodsk1 overridding Payment Estimate Exception 81 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 81 on the current Payment Estimate.
	1150	REPAIR	Material		6 7 7 8 8 9 9 10	2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 18, 2020 Aug 18, 2020 Sep 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,111.60) \$6,223.20 (\$6,223.20) \$6,223.20 (\$6,223.20) \$6,223.20 (\$6,223.20)	Estimate Item Adjustment (0033) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user woodsk1 overridding Payment Estimate Exception 81 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 81 on the current Payment Estimate.
	1150	REPAIR	Material		6 7 7 8 8 9 9 10 10	2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 18, 2020 Aug 18, 2020 Sep 3, 2020 Sep 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,111.60) \$6,223.20 (\$6,223.20) \$6,223.20 (\$6,223.20) \$6,223.20 (\$6,223.20) \$6,223.20	Estimate Item Adjustment (0033) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user woodsk1 overridding Payment Estimate Exception 81 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user woodsk1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
	1150	REPAIR	Material		6 7 7 8 8 9 9 10 10 11	2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 18, 2020 Aug 18, 2020 Sep 3, 2020 Sep 16, 2020	SYSTEM	(\$3,111.60) \$6,223.20 (\$6,223.20) \$6,223.20 (\$6,223.20) \$6,223.20 (\$6,223.20) \$6,223.20 (\$6,223.20)	Estimate Item Adjustment (0033) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user woodsk1 overridding Payment Estimate Exception 81 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user woodsk1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
	1150	REPAIR	Material		6 7 7 8 8 9 9 10 10 11 11 11	2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 18, 2020 Aug 18, 2020 Sep 3, 2020 Sep 3, 2020 Sep 16, 2020 Oct 1,	SYSTEM	(\$3,111.60) \$6,223.20 (\$6,223.20) \$6,223.20 (\$6,223.20) \$6,223.20 (\$6,223.20) \$6,223.20 (\$6,223.20) \$6,223.20	Estimate Item Adjustment (0033) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user woodsk1 overridding Payment Estimate Exception 81 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user woodsk1 overridding Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user woodsk1 overridding Payment Estimate Item Adjustment (0032) due to user woodsk1 overridding Payment Estimate Exception 55 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9S3571	1150	SUPERSTRUCTURE	Material	. , , ,					Estimate Exception 44 on the current Payment Estimate.				
		REPAIR (UNFORMED)			13	Oct 16, 2020	SYSTEM	(\$9,645.96)	·				
					14	Nov 2, 2020	SYSTEM	\$9,645.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user woodsk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.				
					14	Nov 2, 2020	SYSTEM	(\$9,645.96)					
					15	Nov 17, 2020	SYSTEM	\$9,645.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.				
					15	Nov 17, 2020	SYSTEM	(\$9,645.96)					
					16	Dec 2, 2020	SYSTEM	\$9,645.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.				
					16	Dec 2, 2020	SYSTEM	(\$9,645.96)					
					17	Dec 16, 2020	SYSTEM	\$9,645.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.				
					17	Dec 16, 2020	SYSTEM	(\$9,645.96)					
					18	Jan 4, 2021	SYSTEM	\$9,645.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.				
					18	Jan 4, 2021	SYSTEM	(\$9,645.96)					
				- Total				\$0.00					
			Material - Tota	ıl				\$0.00					
	1150 -							\$0.00					
	1160	SLAB EDGE REPAIR (BRIDGES)	Material		5	Jun 16, 2020	SYSTEM	\$7,361.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.				
					5	Jun 16, 2020	SYSTEM	(\$7,361.70)					
					6	Jul 2, 2020	SYSTEM	\$7,361.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user woodsk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.				
					6	Jul 2, 2020	SYSTEM	(\$7,361.70)					
					7	Jul 16, 2020	SYSTEM	\$14,723.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user woodsk1 overridding Payment Estimate Exception 56 on the current Payment Estimate.				
					7	Jul 16, 2020	SYSTEM	(\$14,723.40)					
									8	Aug 3, 2020	SYSTEM	\$14,723.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user woodsk1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					8	Aug 3, 2020	SYSTEM	(\$14,723.40)					
					9	Aug 18, 2020	SYSTEM	\$14,723.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user woodsk1 overridding Payment Estimate Exception 91 on the current Payment Estimate.				
					9	Aug 18, 2020	SYSTEM	(\$14,723.40)					
						10	Sep 3, 2020	SYSTEM	\$14,723.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user woodsk1 overridding Payment Estimate Exception 77 on the current Payment Estimate.			
					10	Sep 3, 2020	SYSTEM	(\$14,723.40)					
					11	Sep 16, 2020	SYSTEM	\$14,723.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user woodsk1 overridding Payment Estimate Exception 67 on the current Payment Estimate.				
					11	Sep 16,	SYSTEM	(\$14,723.40)					
						2020							

Jun 18, 2022



Line Item Adjustments by Estimate

1853-71 196	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13	J9S3571	1160		Material		12		SYSTEM	(\$14,723.40)	
14						13		SYSTEM	\$14,723.40	Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment
Part						13		SYSTEM	(\$14,723.40)	
15						14		SYSTEM	\$14,723.40	Estimate Item Adjustment (0030) due to user woodsk1 overridding Payment
2020 Estimate Itam Adjustment (0029) due to user woodskt overridding Payment Estimate Exception 57 on the current Payment Estimate Exception 57 on the current Payment Estimate Exception 57 on the current Payment Estimate Item Adjustment (0029) due to user woodskt overridding Payment Estimate Item Adjustment (0029) due to user woodskt overridding Payment Estimate Item Adjustment (0029) due to user woodskt overridding Payment Estimate Item Adjustment (0029) due to user woodskt overridding Payment Estimate Item Adjustment (0029) due to user woodskt overridding Payment Estimate Item Adjustment (0029) due to user woodskt overridding Payment Estimate Item Adjustment (0029) due to user woodskt overridding Payment Estimate Item Adjustment (0029) due to user woodskt overridding Payment Estimate Item Adjustment (0029) due to user woodskt overridding Payment Estimate Item Adjustment (0029) due to user woodskt overridding Payment Estimate Item Adjustment (0029) due to user woodskt overridding Payment Estimate Item Adjustment (0029) due to user woodskt overridding Payment Estimate Item Adjustment (0029) due to user woodskt overridding Payment Estimate Item Adjustment (0029) due to user woodskt overridding Payment Estimate Item Adjustment (0029) due to user woodskt overridding Payment Estimate Item Adjustment (0029) due to user woodskt overridding Payment Estimate Item Adjustment (0029) due to user woodskt overridding Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Transaction Item Adjustment Generated Stockpile Transaction Stockpile Transac						14		SYSTEM	(\$14,723.40)	
16						15		SYSTEM	\$14,723.40	Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment
Part						15		SYSTEM	(\$14,723.40)	
17						16		SYSTEM	\$14,723.40	Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment
1160 - Total						16		SYSTEM	(\$14,723.40)	
2020 18						17		SYSTEM	\$14,723.40	Estimate Item Adjustment (0029) due to user woodsk1 overridding Payment
2021 Estimate Item Adjustment (0029) due to user woodsk1 overridding Payment Estimate Exception 57 on the current Payment Estimate. 18						17		SYSTEM	(\$14,723.40)	
Total \$0.00						18		SYSTEM	\$14,723.40	Estimate Item Adjustment (0029) due to user woodsk1 overridding Payment
1180 - Total 1180 - Total 2020 SYSTEM (\$14,685.00) Payment Estimate Item Adjustment generated Stockpile Transaction						18		SYSTEM	(\$14,723.40)	
Total Substitution Stockpile Frank Substitution Stockpile Stockp					- Total				\$0.00	
1180 BRIDGE GUARDRAIL (THRIE BEAM) 6 Jul 2, 2020 SYSTEM (\$14,685.00) Payment Estimate Item Adjustment generated Stockpile Transaction				Material - Tota	ı				\$0.00	
Construction Stockpile STMI Total Suckpile Construction Stockpile STMI		1160 -	Total						\$0.00	
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 STMI - Total \$29,370.00 Construction Stockpile STMI - Total \$29,370.00 Total \$29,370.00 System \$29,370.00		1180	GUARDRAIL (THRIE			6		SYSTEM	(\$14,685.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total (\$29,370.00) Construction Stockpile - Total \$29,370.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total \$29,370.00 Construction Stockpile STMI - Total \$29,370.00 1180 - Total \$0.00 J9S3571 - Total \$70,927.25			BEAM)			8		SYSTEM	(\$14,685.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI 2 May 4, 2020 \$YSTEM \$29,370.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$29,370.00 \$29,370.00 \$29,370.00 \$29,370.00 \$29,370.00 \$29,370.00 \$29,370.00 \$29,370.00 \$30.00					- Total				(\$29,370.00)	
Stockpile 2020				Construction S	Stockpile - To	otal			(\$29,370.00)	
-Total				Stockpile		2		SYSTEM	\$29,370.00	Payment Estimate Item Adjustment generated Stockpile Transaction
1180 - Total \$0.00 J9S3571 - Total \$70,927.25				OTIVII	- Total				\$29,370.00	
J9S3571 - Total \$70,927.25				Construction S	Stockpile STI	MI - Total			\$29,370.00	
		1180 -	Total						\$0.00	
Overall - Total \$238,244.49	J9S3571 -	Total							\$70,927.25	
	Overall -	Total							\$238,244.49	