



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

Report Generated on April 6, 2023

Pay Estimate Created Date: April 4, 2023

<b>Progress Estimate Number</b> 44	<b>Contract ID</b> 200117-H07	<b>Pay Period Start</b> June 16, 2022	<b>Original Contract Amount</b> \$8,709,119.25
	<b>Prime Contractor</b> Apex Paving Co.	<b>Pay Period End</b> April 1, 2023	<b>Net Change Order Amount</b> \$1,050,523.99
			<b>Current Contract Amount</b> \$9,759,643.24

Approval Date	By User
April 4, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by bollis1
April 4, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by bollis1
April 5, 2023	Reviewed and Approved at the Central Office Controllers Office Level by ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
July 1, 2021	November 24, 2021	November 24, 2021	100.00%

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

Contract Total Pay For Estimate No. 44			
	This Estimate	Previous	To Date
200117-H07			
Total Posted Items Pay	\$0.00	\$9,759,643.28	\$9,759,643.28
Gross Item Adjustments	\$0.00	\$238,244.49	\$238,244.49
Incentive	\$13,182.51	\$0.00	\$13,182.51
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$9,997,887.77	\$10,011,070.28
<b>Contract Total Payable This Estimate:</b>	<b>\$13,182.51</b>		

**Items Paid This Estimate Period**

No Data Available

**Contract Adjustments This Estimate**

Contract Adjustment ID	Adj Type	Entered By	Comments	Time Units	Rate	Amount
3802	ABIR--Incentive	woodsk1	Contract Adjustment applies to ABIR - Smoothness Adjustment Asphalt Bonus IRI for Asphalt J913553 0050, J9S3571 0880.  US 62 (J9S3571) = \$9,526.97 US 60 (J913553) = \$3,655.54 Total = \$13,182.51			\$13,182.51

**Overall - Total** \$13,182.51  
 These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments

**Line Item Adjustments This Estimate**

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J913553	0080	3 IN. CONCRETE MEDIAN STRIP	Material			-2,330	\$67.62	(\$157,554.60)
	0080	3 IN. CONCRETE MEDIAN STRIP	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	2,330	\$67.62	\$157,554.60
	0100	FURNISHING AND PLACING	Material			-615.8	\$185.16	(\$114,021.53)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J913553		CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR						
	0100	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overriding Payment Estimate Exception 9 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 (0013) due to user woodsk1 overriding Payment Estimate Exception 12 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 (0005) due to user woodsk1 overriding Payment Estimate Exception 18 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 (0004) due to user woodsk1 overriding Payment Estimate Exception 30 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 (0006) due to user woodsk1 overriding Payment Estimate Exception 19 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 (0007) due to user woodsk1 overriding Payment Estimate Exception 26 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 (0008) due to user woodsk1 overriding Payment Estimate Exception 16 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 (0009) due to user woodsk1 overriding Payment Estimate Exception 25 on the current Payment Estimate.	853	\$97.74	\$83,372.22
	0570	CURB BLOCKOUT	Material			-155	\$199.15	(\$30,868.25)
	0570	CURB BLOCKOUT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overriding Payment Estimate Exception 23 on the current Payment Estimate.	155	\$199.15	\$30,868.25
	0640	CLASS B-2 CONCRETE	Material			-5.6	\$5,218.44	(\$29,223.26)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9I3553	0640	CLASS B-2 CONCRETE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	5.6	\$5,218.44	\$29,223.26
	0650	CURB BLOCKOUT	Material			-560	\$181.01	(\$101,365.60)
	0650	CURB BLOCKOUT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	560	\$181.01	\$101,365.60
	0690	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	Material			-1	\$5,000.00	(\$5,000.00)
	0690	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overriding Payment Estimate Exception 35 on the current Payment Estimate.	1	\$5,000.00	\$5,000.00
	0730	CURB BLOCKOUT	Material			-261	\$189.97	(\$49,582.17)
	0730	CURB BLOCKOUT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	261	\$189.97	\$49,582.17
	5007	TEMPORARY LONG-TERM RUMBLE STRIPS	Material			-12	\$1,800.00	(\$21,600.00)
	5007	TEMPORARY LONG-TERM RUMBLE STRIPS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	12	\$1,800.00	\$21,600.00
	5008	MISC.	Material			-300	\$8.40	(\$2,520.00)
	5008	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	300	\$8.40	\$2,520.00
	5009	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Material			-325	\$29.40	(\$9,555.00)
	5009	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	325	\$29.40	\$9,555.00
	5010	FULL DEPTH REPAIR	Material			-61	\$126.00	(\$7,686.00)
	5010	FULL DEPTH REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overriding Payment Estimate Exception 33 on the current Payment Estimate.	61	\$126.00	\$7,686.00
	5011	MISC.	Material			-50,401.17	\$1.00	(\$50,401.17)
	5011	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	50,401.17	\$1.00	\$50,401.17
<b>Total</b>								<b>\$0.00</b>



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

Report Generated on April 6, 2023

### Contract Project Information

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

### Totals by Job Numbers

Job Number		This Estimate	Previous	To Date
J9I3553	<b>Posted Item Pay</b>	\$0.00	\$8,017,739.08	\$8,017,739.08
	<b>Gross Item Adjustments</b>	\$0.00	\$167,317.24	\$167,317.24
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$8,185,056.32</b>	<b>\$8,185,056.32</b>
	<b>Incentive</b>	\$10,829.43	\$0.00	\$10,829.43
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00
J9S3571	<b>Posted Item Pay</b>	\$0.00	\$1,741,904.20	\$1,741,904.20
	<b>Gross Item Adjustments</b>	\$0.00	\$70,927.25	\$70,927.25
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$1,812,831.45</b>	<b>\$1,812,831.45</b>
	<b>Incentive</b>	\$2,353.08	\$0.00	\$2,353.08
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



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

Report Generated on April 6, 2023

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	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	woods1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 3049910, Project Item Line Number 5011, Material Set 304991096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	No Remark was entered by Engineer	woods1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, 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	woods1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 4011209, Project Item Line Number 0040, Material Set 401120996, Material 1015ACPG..6422 - PG 64-22 Performance Gr Asph.Binder, Acceptance Action Generic 1015ACPG..6422 is insufficient.	No Remark was entered by Engineer	woods1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 4030103, Project Item Line Number 0050, Material Set 403010396, Material 1015ACPG..6422H - PG 64-22H Performance Gr. Asph. Binder, Acceptance Action Generic 1015ACPG..6422H is insufficient.	No Remark was entered by Engineer	woods1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 6061061, Project Item Line Number 5009, Material Set 606106196, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	No Remark was entered by Engineer	woods1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 6061061, Project Item Line Number 5009, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	No Remark was entered by Engineer	woods1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 6083003, Project Item Line Number 0080, Material Set 608300396, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	woods1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 6131010, Project Item Line Number 0100, Material Set 613101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	woods1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 6131010, Project Item Line Number 0100, Material Set 613101096, Material 0501CCPAEA - Concrete, Pavement HES w/Air, Acceptance Action 0501CCPAEA is insufficient.	No Remark was entered by Engineer	woods1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 6162002, Project Item Line Number 5007, Material Set 616200296, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	woods1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7034001, Project Item Line Number 0340, Material Set 703400196, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	woods1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7034214, Project Item Line Number 0640, Material Set 703421496, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	woods1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7034600, Project Item Line Number 0650, Material Set 703460096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	woods1	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	woods1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7034600, Project Item Line Number 0520, Material Set 703460096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	woods1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7034600, Project Item Line Number 0520, Material Set 703460096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	woods1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7034600, Project Item Line Number 0420, Material Set 703460096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	woods1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7034600, Project Item Line Number 0470, Material Set 703460096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	woods1	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	woods1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7034600, Project Item Line Number 0730, Material Set 703460096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	woods1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7034600, Project Item Line Number 0730, Material Set 703460096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	woods1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7034600, Project Item Line Number 0570, Material Set 703460096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	woods1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7034600, Project Item Line Number 0570, Material Set 703460096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action	No Remark was entered by Engineer	woods1	Overridden



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

Report Generated on April 6, 2023

**Exceptions (Discrepancies) This Estimate Period**

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



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

Report Generated on April 6, 2023

**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	0080	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) (PAVEMENT REPAIR)	64.00	0.00	64.00	SQYD	64.00	\$10.00	\$640.00
		0001	0130	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,204.00	0.00	2,204.00	LF	2,204.00	\$6.00	\$13,224.00
		0001	0140	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,180.00	0.00	1,180.00	EA	1,180.00	\$10.00	\$11,800.00
		0001	0150	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	10.00	-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 (REGULAR/NO CURB)	24.00	2.00	26.00	EA	26.00	\$2,900.00	\$75,400.00
		0010	0370	6061080	MGS END ANCHOR	6.00	3.00	9.00	EA	9.00	\$1,000.00	\$9,000.00
		0010	0380	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	30.00	2.00	32.00	EA	32.00	\$2,700.00	\$86,400.00
		0040	0390	9031220	PIPE POSTS	820.00	0.00	820.00	LB	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
		0070	0430	7040104	HALF-SOLE REPAIR	240.00	515.00	755.00	SQFT	755.00	\$97.74	\$73,793.70



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

Report Generated on April 6, 2023

**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	J913553	0070	0440	7040113	CLEANING AND EPOXY COATING	584.00	0.00	584.00	SQFT	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 CONCRETE	56.00	0.00	56.00	LF	56.00	\$325.00	\$18,200.00
		0074	0610	2169903	MISC.Remove and Replace Curb	16.00	0.00	16.00	LF	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 (EPOXY)	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0074	0700	7174001	PREFORMED SILICONE OR EPDM EXPANSION JOINT SYSTEM	56.00	0.00	56.00	LF	56.00	\$75.00	\$4,200.00
		0075	0710	4091048	EMULSIFIED ASPHALT, SEAL COAT	162.00	0.00	162.00	GAL	162.00	\$5.00	\$810.00
		0075	0720	4094011	SEAL COAT AGGREGATE, GRADE B1	406.00	0.00	406.00	SQYD	406.00	\$5.00	\$2,030.00
		0075	0730	7034600	CURB BLOCKOUT	261.00	0.00	261.00	LF	261.00	\$189.97	\$49,582.17
		0075	0740	7040104	HALF-SOLE REPAIR	370.00	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
		0077	5005	7040107	SLAB EDGE REPAIR (BRIDGES)	0.00	31.00	31.00	LF	31.00	\$245.39	\$7,607.09
		0001	5006	6189901	MISC.Additional Mobilization-Rumble Strip	0.00	1.00	1.00	LS	1.00	\$3,000.00	\$3,000.00





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

Report Generated on April 6, 2023

**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	5007	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	0.00	12.00	12.00	EA	12.00	\$1,800.00	\$21,600.00		
		0001	5008	2159903		0.00	300.00	300.00	LF	300.00	\$8.40	\$2,520.00		
		0010	5009	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	0.00	325.00	325.00	LF	325.00	\$29.40	\$9,555.00		
		0075	5010	7040106	FULL DEPTH REPAIR	0.00	61.00	61.00	SQFT	61.00	\$126.00	\$7,686.00		
		0001	5011	3049910	MISC.3049910 - MISC. - GUARDRAIL ROCK FORCE ACCOUNT	0.00	50,401.17	50,401.17	TONS	50,401.17	\$1.00	\$50,401.17		
<b>Project J9I3553 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$8,017,739.04</b>		
J9S3571	J9S3571	0001	0840	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$2,600.00	\$2,600.00		
		0001	0850	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,161.00	-343.14	1,817.86	TONS	1,817.86	\$35.59	\$64,697.64		
		0001	0860	3105002	GRAVEL (A) OR CRUSHED STONE (B)	350.00	-350.00	0.00	TONS	0.00	\$44.12	\$0.00		
		0001	0870	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	3,194.60	325.50	3,520.10	TONS	3,520.10	\$56.26	\$198,040.83		
		0001	0880	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	17,210.20	45.40	17,255.60	TONS	17,255.60	\$60.51	\$1,044,136.36		
		0001	0890	4071005	TACK COAT	14,965.00	-2,235.00	12,730.00	GAL	12,730.00	\$2.14	\$27,242.20		
		0001	0900	4134000	BITUMINOUS FOG SEAL	2,033.00	2,767.00	4,800.00	GAL	4,800.00	\$4.15	\$19,920.00		
		0001	0910	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	4.00	\$250.00	\$1,000.00		
		0001	0920	6161005	CONSTRUCTION SIGNS	2,364.00	-1,076.00	1,288.00	SQFT	1,288.00	\$6.50	\$8,372.00		
		0001	0930	6161009	FLAG ASSEMBLY	7.00	0.00	7.00	EA	7.00	\$20.00	\$140.00		
		0001	0940	6161025	CHANNELIZER (TRIM LINE)	186.00	-146.00	40.00	EA	40.00	\$15.00	\$600.00		
		0001	0950	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,500.00	\$7,000.00		
		0001	0960	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	1.00	0.00	1.00	EA	1.00	\$8,400.00	\$8,400.00		
		0001	0970	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	2.00	0.00	2.00	EA	2.00	\$1,800.00	\$3,600.00		
		0001	0980	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$107,079.93	\$107,079.93		
		0001	0990	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	1,212.00	0.00	1,212.00	LF	1,212.00	\$2.00	\$2,424.00		
		0001	1000	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	2,000.00	0.00	2,000.00	LF	2,000.00	\$2.00	\$4,000.00		
		0001	1010	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	24.00	0.00	24.00	LF	24.00	\$10.00	\$240.00		
		0001	1020	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	114,312.00	0.00	114,312.00	LF	114,312.00	\$0.11	\$12,574.32		
		0001	1030	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	31,999.00	0.00	31,999.00	LF	31,999.00	\$0.11	\$3,519.89		
		0001	1040	6207001	PAVEMENT MARKING REMOVAL	4,006.00	0.00	4,006.00	LF	4,006.00	\$2.00	\$8,012.00		
		0001	1050	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$0.00	\$0.00		
		0001	1060	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	266.00	0.00	266.00	SQYD	266.00	\$8.76	\$2,330.16		
		0001	1070	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3,431.00	0.00	3,431.00	SQYD	3,431.00	\$9.00	\$30,879.00		
		0010	1080	6061060	MGS GUARDRAIL	140.00	0.00	140.00	LF	140.00	\$22.00	\$3,080.00		
		0010	1090	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$3,000.00	\$12,000.00		
		0010	1100	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$2,900.00	\$11,600.00		
		0070	1110	2169902	MISC.Removal of Existing End Post	4.00	0.00	4.00	EA	4.00	\$1,250.00	\$5,000.00		
		0070	1120	2169903	MISC.Removal of Existing Curb and Guardrail	166.00	0.00	166.00	LF	166.00	\$125.00	\$20,750.00		
		0070	1130	4091048	EMULSIFIED ASPHALT, SEAL COAT	115.00	0.00	115.00	GAL	115.00	\$5.00	\$575.00		
		0070	1140	4094011	SEAL COAT AGGREGATE, GRADE B1	287.00	0.00	287.00	SQYD	287.00	\$5.00	\$1,435.00		
		0070	1150	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	20.00	11.00	31.00	SQFT	31.00	\$311.16	\$9,645.96		
		0070	1160	7040107	SLAB EDGE REPAIR (BRIDGES)	60.00	2.00	62.00	LF	62.00	\$245.39	\$15,214.18		
		0070	1170	7040113	CLEANING AND EPOXY COATING	308.00	0.00	308.00	SQFT	308.00	\$13.00	\$4,004.00		
		0070	1180	7134000	BRIDGE GUARDRAIL (THRIE BEAM)	178.00	0.00	178.00	LF	178.00	\$286.43	\$50,984.54		
		0070	5100	7040104	HALF-SOLE REPAIR	0.00	360.00	360.00	SQFT	360.00	\$112.78	\$40,600.80		
		0070	5110	7040106	FULL DEPTH REPAIR	0.00	50.00	50.00	SQFT	50.00	\$157.50	\$7,875.00		
		0070	5120	7049902	MISC.FORCE ACCOUNT(bolting deck and steel plates)	0.00	2,331.40	2,331.40	EA	2,331.40	\$1.00	\$2,331.40		
		<b>Project J9S3571 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$1,741,904.20</b>
		<b>200117-H07 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$9,759,643.24</b>



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Installed Locations of Paid Line Items (This Estimate Only)**

Report Generated on April 6, 2023

**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 Signs (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	0180	April 14, 2020	377	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		40.91	Left/Right	2.00	16			32
				CONST-3A 60x48 20.00 FINE SIGN		41.099	Left/Right	2.00	20			40
				GO20-2 48x24 8.00 END ROAD WORK		45.40	Left/Right	2.00	8			16
				R2-1 36x48 12.00 SPEED LIMIT XX		45.20	Left/Right	2.00	12			24
				R4-2 36x48 12.00 PASS WITH CARE		45.00	Left/Right	2.00	12			24
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		45.00	Left/Right	2.00	6			12
				WO8-15 48x48 16.00 GROOVED PAVEMENT		44.044	Left/Right	2.00	16			32
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		44.044	Left/Right	2.00	5			10
				WO8-15 48x48 16.00 GROOVED PAVEMENT		42.268	Left/Right	2.00	16			32
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		42.268	Left/Right	2.00	5			10
				R2-1 36x48 12.00 SPEED LIMIT XX		41.90	Left/Right	2.00	12			24
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)		41.099	Left/Right	2.00	4.67			9.34
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		41.29	Left/Right	2.00	6			12
				R4-1 36x48 12.00 DO NOT PASS		41.29	Left/Right	2.00	12			24
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		41.47	Left/Right	2.00	16			32
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		41.76	Left	1.00	16			16
				WO4-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		41.76	Right	1.00	16			16
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		41.90	Left/Right	2.00	6			12
		April 20, 2020	217	CONST-3A 60x48 20.00 FINE SIGN		42.87	Westbound Rte 60 LT/RT	2.00	20			40
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		42.68	Westbound Rte 60 LT/RT	2.00	16			32
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		43.68	Westbound Rte 60 LT/RT	2.00	6			12
				WO4-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		43.54	Westbound Rte 60 LT	1.00	16			16
				R2-1 36x48 12.00 SPEED LIMIT XX		43.68	Westbound Rte 60 LT/RT	2.00	12			24
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		43.25	Westbound Rte 60 LT/RT	2.00	16			32
				R4-1 36x48 12.00 DO NOT PASS		43.06	Westbound Rte 60 LT/RT	2.00	12			24
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		43.06	Westbound Rte 60 LT/RT	2.00	6			12
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)		42.87	Westbound Rte 60 LT/RT	2.00	4.67			9.34
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		43.54	Westbound Rte 60 RT	1.00	16			16
		May 18, 2020	12	R3-7L 30x30 6.25 LEFT LANE MUST TURN LEFT		43.044	RT and LT	2.00	6.25			12.5
		June 24, 2020	377	WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		37.473	RT/LT	2.00	16		16.00	32
				GO20-2 48x24 8.00 END ROAD WORK		39.66	RT/LT	2.00	8		8.00	16



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J9I3553	0180	June 24, 2020	377	R4-1 36x48 12.00 DO NOT PASS		37.263	RT/LT	2.00	12		12.00	24	
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)		37.059	RT/LT	2.00	4.67		4.67	9.34	
				CONST-3A 60x48 20.00 FINE SIGN		37.059	RT/LT	2.00	20		20.00	40	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		36.853	RT/LT	2.00	16		16.00	32	
				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 (SYMBOL FROM RIGHT)		37.695	LT	1.00	16		16.00	16	
				R2-1 36x48 12.00 SPEED LIMIT XX		37.899	RT/LT	2.00	12		12.00	24	
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		37.899	RT/LT	2.00	6		6.00	12	
				WO8-15 48x48 16.00 GROOVED PAVEMENT		37.941	RT/LT	4.00	16	Bridges L0923 and L0924	16.00	64	
				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	0	WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	0.6	0.6	I-57	1.00	16		16.00	16
					R2-1 36x48 12.00 SPEED LIMIT XX	0.2	0.2	I-57	2.00	12		12.00	24
					WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS	0.2	0.2	I-55 To Route 60 Ramp	1.00	16		16.00	16
					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 ROAD/BRIDGE/RAMP WORK AHEAD	0.2	0.2	Exit 66B Ramp	1.00	16		16.00	16
					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 XX	25.557	25.557	Route 60 End Of Work Zone	2.00	12		12.00	24
					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 (SYMBOL FROM RIGHT)	24.567	24.567	Exit 66B Ramp	1.00	16		16.00	16
					R1-2 48 TRI 6.93 YIELD	24.548	24.548	I-55 To Route 60 Ramp	1	6.93		6.93	6.93
					WO3-2 48x48 16.00 YIELD AHEAD (SYMBOL)	24.525	24.525	I-55 To Route 60 Ramp	1.00	16		16.00	16
					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 AHEAD	0.8	0.8	I-57	2.00	16		16.00	32
					R4-1 36x48 12.00 DO NOT PASS	1.0	1.0	I-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	1.2	1.2	I-57	2.00	4.67		4.67	9.34		



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J913553	0180	June 25, 2020	0	SPEEDING/PASSING (PLATE)								
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	1.4	1.4	I-57	2.00	16		16.00	32
				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 RIGHT/CENTER/LEFT LANE CLOSED	33.70	33.70	Route 60	1.00	16		16.00	16
				R2-1 36x48 12.00 SPEED LIMIT XX	33.5	33.5	Route 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 ROAD/BRIDGE/RAMP WORK AHEAD	34.79	34.79	Route 60	2.00	16		16.00	32
				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 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	33.89	33.89	Route 60	2.00	16		16.00	32
				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, 2020	84	WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		29.461	Bridge L0956	2.00	5	
		WO8-15 48x48 16.00 GROOVED PAVEMENT				31.168	Bridge L0955	2.00	16			32
		WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)				31.168	Bridge L0955	2.00	5			10
		WO8-15 48x48 16.00 GROOVED PAVEMENT				29.461	Bridge L0956	2.00	16			32
		WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)				43.085	West of Rte FF (Stoddard)	2.00	5			10
		September 23, 2020	222	WO8-1 48x48 16.00 BUMP		43.085	West of Rte FF (Stoddard)	2.00	16			32
				WO8-15 48x48 16.00 GROOVED PAVEMENT		43.085	West of Rte FF (Stoddard)	2.00	16			32
				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 MOTORCYCLE (PLAQUE)		46.507	East of A0030	2.00	5			10
				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	
		WO8-1 48x48 16.00 BUMP				43.042	Route 60	1.00	16			16
		WO8-11 48x48 16.00 UNEVEN LANES				46.179	Route 60	2.00	16			32
		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
		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD				45.041	Route 60 Side Road	2.00	16			32
		WO8-11 48x48 16.00 UNEVEN LANES				44.129	Route 60	2.00	16			32



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J913553	0180	October 2, 2020	303	WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		43.084	Route 60	2.00	16			32	
				WO8-11 48x48 16.00 UNEVEN LANES		43.061	Route 60	2.00	16			32	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		43.042	Route 60	2.00	16			32	
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		43.042	Route 60	1.00	5			5	
				See Special Sign Details	1	A							
		October 5, 2020	80	WO8-11 48x48 16.00 UNEVEN LANES		46.171	Westbound Driving Lane	2.00	16				32
				WO8-11 48x48 16.00 UNEVEN LANES		48.184	Westbound Driving Lane	2.00	16			32	
				WO8-1 48x48 16.00 BUMP		48.472	Westbound Driving Lane	1.00	16			16	
		October 9, 2020	115	R1-2 48 TRI 6.93 YIELD		49.089	Route 60	1.00	6.93				6.93
				WO3-2 48x48 16.00 YIELD AHEAD (SYMBOL)		49.089	Route 60	1.00	16			16	
				WO8-1 48x48 16.00 BUMP		50.481	Route 60	1.00	16			16	
				See Special Sign Details	1	A							
				WO8-11 48x48 16.00 UNEVEN LANES		49.289	Route 60	1.00	16			16	
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		49.289	Route 60	1.00	16			16	
				WO8-11 48x48 16.00 UNEVEN LANES		50.241	Route 60	2.00	16			32	
		October 13, 2020	524	EO5-1 36x48 12.00 GORE EXIT		48.755	Route 60	1.00	12				12
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		45.137		2.00	5			10	
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		43.097		2.00	16			32	
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		43.097		2.00	5			10	
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		45.137		2.00	16			32	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte F North/South	2.00	16			32	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte 60 WB near 153 intersection	2.00	16			32	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Co Rd 717 North/South	2.00	16			32	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte ZZ South	1.00	16			16	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte FF South	1.00	16			16	
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		47.151		2.00	5			10	
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		47.151		2.00	16			32	
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		47.947		2.00	5			10	
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		47.947		2.00	16			32	
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		49.282		2.00	5			10	
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		49.282		2.00	16			32	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		49.346		2.00	16			32	
WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		51.212		2.00	5			10					



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J913553	0180	October 13, 2020	524	WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		51.212		2.00	16			32
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Co RD 449	1.00	16		16	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Co RD 531 North	1.00	16		16	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Co Rd 731 South	1.00	16		16	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			One-Mile Rd	1.00	16		16	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte 25 On-Ramp	1.00	16		16	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte AD Ramp	1.00	16		16	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte FF North	1.00	16		16	
		October 14, 2020	148	WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		52.325		2.00	16		32	
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		52.325		2.00	5		10	
				WO8-11 48x48 16.00 UNEVEN LANES		52.304		2.00	16		32	
				WO8-11 48x48 16.00 UNEVEN LANES		50.234		2.00	16		32	
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		53.334		2.00	5		10	
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		53.334		2.00	16		32	
		April 26, 2021	217	WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		I-55 South Accel Ramp	RT	1.00	5		5	
				WO8-15 48x48 16.00 GROOVED PAVEMENT		I-55 South Accel Ramp	RT	1.00	16		16	
				WO8-1 48x48 16.00 BUMP		I-55 South Accel Ramp	RT	1.00	16		16	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		I-55 South Accel Ramp	RT	1.00	16		16	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		I-55 North Accel Ramp	RT	1.00	16		16	
				WO8-1 48x48 16.00 BUMP		22.170	DL/PL	2.00	16		32	
				WO8-15 48x48 16.00 GROOVED PAVEMENT		25.788	DL/PL	2.00	16		32	
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		25.788	DL/PL	2.00	5		10	
				WO8-15 48x48 16.00 GROOVED PAVEMENT		22.248	DL/PL	2.00	16		32	
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		22.248	DL/PL	2.00	5		10	
		April 27, 2021	280	WO8-1 48x48 16.00 BUMP		25.838	DL/PL	2.00	16		32	
				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			



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J9I3553	0180	April 27, 2021	280	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
<b>0180 - Total</b>												<b>3548.65</b>



## Line Item Adjustments by Estimate

Apr 6, 2023

Contract ID: 200117-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J913553	0020	MISC. AGGREGATE FOR BASE	Material		15	Nov 17, 2020	SYSTEM	\$53,562.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user woodsk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					15	Nov 17, 2020	SYSTEM	(\$53,562.04)						
					16	Dec 2, 2020	SYSTEM	\$53,562.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user woodsk1 overriding 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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					18	Jan 4, 2021	SYSTEM	(\$53,562.04)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
<b>0020 - Total</b>								<b>\$0.00</b>						
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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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										





## Line Item Adjustments by Estimate

Apr 6, 2023

Contract ID: 200117-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J913553	0040	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material			2021			Estimate Item Adjustment (0007) due to user woodsk1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					43	Jun 16, 2022	SYSTEM	(\$164,032.87)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
							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					



## Line Item Adjustments by Estimate

Apr 6, 2023

Contract ID: 200117-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J913553	0040	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD					Lot 5 \$11,568.00 Lot 6 \$15,831.33					
					27	May 17, 2021	woods1	(\$11.84)	AC Adjustment applies to asphalt placed on this payment period.					
					29	Jun 17, 2021	woods1	\$793.92	AC Adjustment.					
					30	Jul 1, 2021	woods1	\$2,259.46	AC Adjustment.					
					34	Sep 2, 2021	woods1	\$179.80	Asphalt Cement Price Adjustment for 08-10-2021.					
					35	Sep 17, 2021	woods1	\$2,696.28	Asphalt Cement Price Adjustment for BP-1.					
					<b>ACAD - Total</b>								<b>(\$7,358.86)</b>	
					<b>Other Item Adjustment - Total</b>								<b>(\$7,358.86)</b>	
					<b>0040 - Total</b>								<b>(\$7,358.86)</b>	
					J913553	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 woods1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
										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 woods1 overriding 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 woods1 overriding 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 woods1 overriding 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 woods1 overriding 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 woods1 overriding 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 woods1 overriding 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 woods1 overriding 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 woods1 overriding 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 woods1 overriding 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 woods1 overriding Payment Estimate Exception 1 on the current Payment Estimate.									



## Line Item Adjustments by Estimate

Apr 6, 2023

Contract ID: 200117-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J913553	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material		23	Mar 16, 2021	SYSTEM	(\$91,728.46)	
					24	Apr 2, 2021	SYSTEM	\$91,728.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					29	Jun 16, 2021	SYSTEM	(\$2,981,669.35)	
					30	Jul 1, 2021	SYSTEM	\$2,981,669.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					30	Jul 1, 2021	SYSTEM	(\$2,981,669.35)	
					31	Jul 15, 2021	SYSTEM	\$2,981,669.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.



## Line Item Adjustments by Estimate

Apr 6, 2023

Contract ID: 200117-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J913553	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material		37	Oct 18, 2021	SYSTEM	(\$295,626.02)					
					38	Nov 3, 2021	SYSTEM	\$295,626.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
					43	Jun 16, 2022	SYSTEM	(\$295,626.02)					
								<b>- Total</b>				<b>\$0.00</b>	
								<b>Material - Total</b>				<b>\$0.00</b>	
							Other Item Adjustment	ACAD	13	Oct 16, 2020	woodsk1	(\$45,891.79)	*See Attached AC Price Index Adjustment Sheet.
									14	Nov 2, 2020	woodsk1	(\$12,968.04)	*See Attached AC Price Index Adjustment Sheet.
									27	May 17, 2021	woodsk1	(\$442.64)	AC Adjustment applies to asphalt placed this payment period.
									28	Jun 2, 2021	woodsk1	(\$1,281.34)	05-19, 05-20, 05-21, 05-22, 05-24, 05-25, & 05-27 For SP-125.
									29	Jun 17, 2021	woodsk1	\$3,287.45	AC Adjustment.
									34	Sep 2, 2021	woodsk1	\$6,202.92	Asphalt Cement Price Adjustment for 08-30-2021, 08-31-2021, & 09-01-2021.
									35	Sep 17, 2021	woodsk1	\$6,403.34	Asphalt Cement Price Adjustment for SP-125.
									<b>ACAD - Total</b>			<b>(\$44,690.10)</b>	
				BITM	15	Nov 17, 2020	woodsk1	\$75,165.57	The Combination Of Adjustments For This Line Item Are As Follows:  Asphalt Cement Price Adjustment:  -1874.88 For BP-1  -332.17 For SP-125  TSR Adjustment (For SP-125):  Lot 1A-3B     \$0.00  Lot 3C-5D     \$0.00  Lot 6A-6F    \$9,692.65  Pay Factor Adjustments (For SP-125):  Lot 1     \$11,568.00				



## Line Item Adjustments by Estimate

Apr 6, 2023

Contract ID: 200117-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J913553	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 Lot 6 \$15,831.33  <b>BITM - Total \$75,165.57</b>
				OTHR	28	Jun 2, 2021	woodsk1	\$45,115.20	Pay factors for 200117-H07  Lot 1 105% \$11,568.00 Lot 2 105% \$11,568.00 Lot 3 105% \$11,568.00 Lot 4 104.5% \$10,411.20
					31	Jul 15, 2021	woodsk1	\$57,840.00	The Combination Of Adjustments For This Line Item Are As Follows:  TSR Adjustment (For SP-125): TSR 1A-3C +\$17,352.00 TSR 3C-5D +\$17,352.00  Pay Factor Adjustments (For SP-125): Lot 5 105% +\$11,568.00 Lot 6 105% +\$11,568.00  Total Line Item Adjustment: \$57,840.00
					36	Oct 1, 2021	woodsk1	\$45,115.20	Pay Factor Adjustments (For SP-125):  Lot 1 \$11,568.00 Lot 2 \$11,568.00 Lot 3 \$11,568.00 Lot 4 \$10,411.20
					37	Oct 18, 2021	woodsk1	(\$12,040.07)	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



## Line Item Adjustments by Estimate

Apr 6, 2023

Contract ID: 200117-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J913553	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	OTHR - Total					\$136,030.33	
				Other Item Adjustment - Total					\$166,505.80	
				0050 - Total					\$166,505.80	
	0080	3 IN. CONCRETE MEDIAN STRIP	Material			39	Nov 17, 2021	SYSTEM	\$100,077.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 10 on the current Payment Estimate.
						43	Jun 16, 2022	SYSTEM	(\$157,554.60)	
						44	Apr 4, 2023	SYSTEM	\$157,554.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
						44	Apr 4, 2023	SYSTEM	(\$157,554.60)	
				- Total			\$0.00			
				Material - Total			\$0.00			
				0080 - Total			\$0.00			
0100	FURN & PLACE CONC MATL FOR FULL DEPTH	Material			6	Jul 2, 2020	SYSTEM	\$46,901.03	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 32 on the current Payment Estimate.	
					9	Aug 18, 2020	SYSTEM	(\$69,305.39)		
					10	Sep 3, 2020	SYSTEM	\$69,305.39	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	
					10	Sep 3, 2020	SYSTEM	(\$69,305.39)		
					11	Sep 16, 2020	SYSTEM	\$84,951.41	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
					11	Sep 16, 2020	SYSTEM	(\$84,951.41)		
12	Oct 1,	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Overrun Payment						



## Line Item Adjustments by Estimate

Apr 6, 2023

Contract ID: 200117-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J913553	0100	FURN & PLACE CONC MATL FOR FULL DEPTH	Material			2020			Estimate Item Adjustment (0002) due to user woodsk1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					12	Oct 1, 2020	SYSTEM	(\$90,709.88)	
					13	Oct 16, 2020	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					13	Oct 16, 2020	SYSTEM	(\$90,709.88)	
					14	Nov 2, 2020	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					23	Mar 16, 2021	SYSTEM	(\$90,709.88)	
					24	Apr 2, 2021	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					24	Apr 2, 2021	SYSTEM	(\$90,709.88)	
25	Apr 16, 2021	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overriding 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					



## Line Item Adjustments by Estimate

Apr 6, 2023

Contract ID: 200117-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J913553	0100	FURN & PLACE CONC MATL FOR FULL DEPTH	Material			2021			Estimate Item Adjustment (0003) due to user woodsk1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					26	May 3, 2021	SYSTEM	(\$104,763.53)	
					27	May 17, 2021	SYSTEM	\$104,763.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					27	May 17, 2021	SYSTEM	(\$104,763.53)	
					28	Jun 2, 2021	SYSTEM	\$104,763.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					37	Oct 18, 2021	SYSTEM	(\$114,021.53)	
38	Nov 3, 2021	SYSTEM	\$114,021.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
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 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
39	Nov 17, 2021	SYSTEM	(\$114,021.53)						
40	Dec 2,	SYSTEM	\$114,021.53	This adjustment offsets the original system-generated Material Payment					





## Line Item Adjustments by Estimate

Apr 6, 2023

Contract ID: 200117-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J913553	0100	FURN & PLACE CONC MATL FOR FULL DEPTH	Material			2021			Estimate Item Adjustment (0008) due to user woodsk1 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					40	Dec 2, 2021	SYSTEM	(\$114,021.53)						
					41	Dec 17, 2021	SYSTEM	\$114,021.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					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 overriding 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 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					43	Jun 16, 2022	SYSTEM	(\$114,021.53)						
					44	Apr 4, 2023	SYSTEM	\$114,021.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					44	Apr 4, 2023	SYSTEM	(\$114,021.53)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0100 - Total</b>								<b>\$0.00</b>	
						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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment										



## Line Item Adjustments by Estimate

Apr 6, 2023

Contract ID: 200117-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9I3553	0110	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM)	Material						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 overriding 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 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
					16	Dec 2, 2020	SYSTEM	(\$100.00)		
					17	Dec 16, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overriding 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 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
					18	Jan 4, 2021	SYSTEM	(\$100.00)		
	<b>- Total</b>								<b>\$0.00</b>	
	<b>Material - Total</b>								<b>\$0.00</b>	
	<b>0110 - Total</b>								<b>\$0.00</b>	
	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 12 on the current Payment Estimate.	



## Line Item Adjustments by Estimate

Apr 6, 2023

Contract ID: 200117-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0120	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	Material		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 overriding 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 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	(\$100.00)	
					17	Dec 16, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overriding 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 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					18	Jan 4, 2021	SYSTEM	(\$100.00)	
					<b>- Total</b>				
<b>Material - Total</b>								<b>\$0.00</b>	
<b>0120 - Total</b>								<b>\$0.00</b>	
0140		DOWEL BAR (DRILLING, FURNISHING AND INST	Material		6	Jul 2, 2020	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					6	Jul 2, 2020	SYSTEM	(\$2,000.00)	
					7	Jul 16, 2020	SYSTEM	\$5,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					14	Nov 2, 2020	SYSTEM	(\$8,220.00)	



## Line Item Adjustments by Estimate

Apr 6, 2023

Contract ID: 200117-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9I3553	0140	DOWEL BAR (DRILLING, FURNISHING AND INST	Material			2020								
					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 overriding 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 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					16	Dec 2, 2020	SYSTEM	(\$8,220.00)						
					17	Dec 16, 2020	SYSTEM	\$8,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overriding 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 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					18	Jan 4, 2021	SYSTEM	(\$8,220.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0140 - Total</b>								<b>\$0.00</b>	
					J9I3553	0150	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material		7	Jul 16, 2020	SYSTEM	\$10.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 15 on the current Payment Estimate.										
15	Nov 17, 2020	SYSTEM	(\$10.00)											



## Line Item Adjustments by Estimate

Apr 6, 2023

Contract ID: 200117-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J913553	0150	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material		16	Dec 2, 2020	SYSTEM	\$10.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	(\$10.00)	
				<b>- Total</b>				\$0.00	
	<b>Material - Total</b>				\$0.00				
	<b>0150 - Total</b>				\$0.00				
	0180	CONSTRUCTION SIGNS	Material		1	Apr 16, 2020	SYSTEM	(\$2,450.50)	
					2	May 4, 2020	SYSTEM	\$3,861.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 27 on the current Payment Estimate.	
				10	Sep 3, 2020	SYSTEM	(\$9,360.00)		
<b>- Total</b>						(\$2,450.50)			
<b>Material - Total</b>				(\$2,450.50)					
	MaterialCredit		2	May 4, 2020	SYSTEM	\$2,450.50			
<b>- Total</b>				\$2,450.50					
<b>MaterialCredit - Total</b>				\$2,450.50					
	Other Item Adjustment	MDPA	1	Apr 16, 2020	woodsk1	\$2,450.50			
			2	May 4, 2020	woodsk1	(\$2,450.50)	This adjustment is being added to balance line item 0180 discrepancy amount.		
<b>MDPA - Total</b>				\$0.00					
<b>Other Item Adjustment - Total</b>				\$0.00					



## Line Item Adjustments by Estimate

Apr 6, 2023

Contract ID: 200117-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J913553	<b>0180 - Total</b>							<b>\$0.00</b>	
	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 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					2	May 4, 2020	SYSTEM	(\$1,215.00)	
					3	May 19, 2020	SYSTEM	\$1,215.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					3	May 19, 2020	SYSTEM	(\$1,215.00)	
					4	Jun 3, 2020	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					4	Jun 3, 2020	SYSTEM	(\$1,980.00)	
					5	Jun 16, 2020	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					5	Jun 16, 2020	SYSTEM	(\$1,980.00)	
					6	Jul 2, 2020	SYSTEM	\$3,930.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					6	Jul 2, 2020	SYSTEM	(\$3,930.00)	
					7	Jul 16, 2020	SYSTEM	\$3,930.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					7	Jul 16, 2020	SYSTEM	(\$3,930.00)	
					8	Aug 3, 2020	SYSTEM	\$3,930.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					8	Aug 3, 2020	SYSTEM	(\$3,930.00)	
					9	Aug 18, 2020	SYSTEM	\$3,930.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overriding Payment Estimate Exception 44 on the current Payment Estimate.
					9	Aug 18, 2020	SYSTEM	(\$3,930.00)	
					10	Sep 3, 2020	SYSTEM	\$3,930.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overriding Payment Estimate Exception 30 on the current Payment Estimate.
					10	Sep 3, 2020	SYSTEM	(\$3,930.00)	
					<b>- Total</b>			<b>(\$1,215.00)</b>	
					<b>Material - Total</b>			<b>(\$1,215.00)</b>	
			MaterialCredit		2	May 4, 2020	SYSTEM	\$1,215.00	
					<b>- Total</b>			<b>\$1,215.00</b>	
					<b>MaterialCredit - Total</b>			<b>\$1,215.00</b>	
			Other Item Adjustment	MDPA	1	Apr 16, 2020	woodsk1	\$1,215.00	
					2	May 4, 2020	woodsk1	(\$1,215.00)	This adjustment is being added to balance line item 0220 discrepancy amount.
					<b>MDPA - Total</b>			<b>\$0.00</b>	
					<b>Other Item Adjustment - Total</b>			<b>\$0.00</b>	
	<b>0210 - Total</b>							<b>\$0.00</b>	
	0230	DIRECTIONAL INDICATOR BARRICADE	Material		1	Apr 16, 2020	SYSTEM	(\$665.00)	
					2	May 4, 2020	SYSTEM	\$665.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					2	May 4, 2020	SYSTEM	(\$665.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J913553	0230	DIRECTIONAL INDICATOR BARRICADE	Material			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 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
					3	May 19, 2020	SYSTEM	(\$665.00)					
					4	Jun 3, 2020	SYSTEM	\$665.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overriding Payment Estimate Exception 13 on the current Payment Estimate.				
					4	Jun 3, 2020	SYSTEM	(\$665.00)					
					5	Jun 16, 2020	SYSTEM	\$665.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overriding Payment Estimate Exception 13 on the current Payment Estimate.				
					5	Jun 16, 2020	SYSTEM	(\$665.00)					
					6	Jul 2, 2020	SYSTEM	\$1,995.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overriding Payment Estimate Exception 19 on the current Payment Estimate.				
					6	Jul 2, 2020	SYSTEM	(\$1,995.00)					
					7	Jul 16, 2020	SYSTEM	\$2,660.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 31 on the current Payment Estimate.				
					10	Sep 3, 2020	SYSTEM	(\$2,660.00)					
				<b>- Total</b>								<b>(\$665.00)</b>	
				<b>Material - Total</b>								<b>(\$665.00)</b>	
							MaterialCredit		2	May 4, 2020	SYSTEM	\$665.00	
				<b>- Total</b>								<b>\$665.00</b>	
				<b>MaterialCredit - Total</b>								<b>\$665.00</b>	
							Other Item Adjustment	MDPA	1	Apr 16, 2020	woodsk1	\$665.00	
									2	May 4, 2020	woodsk1	(\$665.00)	This adjustment is being added to balance line item 0230 discrepancy amount.
				<b>MDPA - Total</b>								<b>\$0.00</b>	
				<b>Other Item Adjustment - Total</b>								<b>\$0.00</b>	
				<b>0230 - Total</b>								<b>\$0.00</b>	
					0240	FLASHING ARROW PANEL	Material		1	Apr 16, 2020	SYSTEM	(\$400.00)	
					2	May 4, 2020	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overriding 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 overriding Payment Estimate Exception 12 on the current Payment Estimate.				
					3	May 19, 2020	SYSTEM	(\$400.00)					
					4	Jun 3,	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J913553	0240	FLASHING ARROW PANEL	Material			2020			Estimate Item Adjustment (0005) due to user woodsk1 overriding 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 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					5	Jun 16, 2020	SYSTEM	(\$400.00)						
					6	Jul 2, 2020	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 32 on the current Payment Estimate.					
					10	Sep 3, 2020	SYSTEM	(\$1,600.00)						
					<b>- Total</b>								<b>(\$400.00)</b>	
					<b>Material - Total</b>								<b>(\$400.00)</b>	
					MaterialCredit					2	May 4, 2020	SYSTEM	\$400.00	
					<b>- Total</b>								<b>\$400.00</b>	
					<b>MaterialCredit - Total</b>								<b>\$400.00</b>	
					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.
									<b>MDPA - Total</b>					
					<b>Other Item Adjustment - Total</b>								<b>\$0.00</b>	
					<b>0240 - Total</b>								<b>\$0.00</b>	
					0250		CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		1	Apr 16, 2020	SYSTEM	(\$3,500.00)	
										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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 15 on the current Payment Estimate.										





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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J913553	0250	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		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 overriding Payment Estimate Exception 21 on the current Payment Estimate.						
					6	Jul 2, 2020	SYSTEM	(\$3,500.00)							
					7	Jul 16, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overriding Payment Estimate Exception 24 on the current Payment Estimate.						
					7	Jul 16, 2020	SYSTEM	(\$7,000.00)							
					8	Aug 3, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overriding 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 overriding Payment Estimate Exception 48 on the current Payment Estimate.						
					9	Aug 18, 2020	SYSTEM	(\$7,000.00)							
					10	Sep 3, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overriding Payment Estimate Exception 34 on the current Payment Estimate.						
					10	Sep 3, 2020	SYSTEM	(\$7,000.00)							
												<b>- Total</b>	<b>(\$3,500.00)</b>		
													<b>Material - Total</b>	<b>(\$3,500.00)</b>	
							MaterialCredit		2	May 4, 2020	SYSTEM	\$3,500.00			
													<b>- Total</b>	<b>\$3,500.00</b>	
													<b>MaterialCredit - Total</b>	<b>\$3,500.00</b>	
							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.		
													<b>MDPA - Total</b>	<b>\$0.00</b>	
													<b>Other Item Adjustment - Total</b>	<b>\$0.00</b>	
													<b>0250 - Total</b>	<b>\$0.00</b>	
					0270	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		30	Jul 1, 2021	SYSTEM	\$15,134.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overriding Payment Estimate Exception 19 on the current Payment Estimate.		
									30	Jul 1, 2021	SYSTEM	(\$15,134.00)			
	31	Jul 15, 2021	SYSTEM					\$15,134.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overriding Payment Estimate Exception 19 on the current Payment Estimate.						
	31	Jul 15, 2021	SYSTEM					(\$15,134.00)							
	32	Aug 2, 2021	SYSTEM					\$15,134.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overriding Payment Estimate Exception 19 on the current Payment Estimate.						
	32	Aug 2, 2021	SYSTEM					(\$15,134.00)							
	33	Aug 16, 2021	SYSTEM					\$15,134.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overriding Payment Estimate Exception 18 on the current Payment Estimate.						
	33	Aug 16, 2021	SYSTEM					(\$15,134.00)							
	34	Sep 2, 2021	SYSTEM					\$15,134.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overriding Payment Estimate Exception 18 on the current Payment Estimate.						
	34	Sep 2, 2021	SYSTEM					(\$15,134.00)							
	35	Sep 17, 2021	SYSTEM					\$15,134.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overriding Payment						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J913553	0270	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		35	Sep 17, 2021	SYSTEM	(\$15,134.00)	Estimate Exception 20 on the current Payment Estimate.		
				- Total					\$0.00		
			Material - Total						\$0.00		
			Other Item Adjustment	REFL	41	Dec 17, 2021	woods1	\$1,864.66	REFL - Retro-reflectivity Adjustment. 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS		
				REFL - Total					\$1,864.66		
			Other Item Adjustment - Total						\$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 woods1 overriding 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 woods1 overriding 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 woods1 overriding 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 woods1 overriding 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 woods1 overriding 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 woods1 overriding Payment Estimate Exception 22 on the current Payment Estimate.			
	35	Sep 17, 2021				SYSTEM	(\$10,120.00)				
- Total									\$0.00		
Material - Total									\$0.00		
Other Item Adjustment	REFL	41				Dec 17, 2021	woods1	\$1,845.84	REFL - Retro-reflectivity Adjustment. 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS		
	REFL - Total								\$1,845.84		
Other Item Adjustment - Total						\$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 woods1 overriding Payment Estimate Exception 23 on the current Payment Estimate.			
				30	Jul 1, 2021	SYSTEM	(\$1,400.00)				
				31	Jul 15, 2021	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woods1 overriding 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 woods1 overriding 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			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J913553	0290	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material			2021			Estimate Item Adjustment (0002) due to user woodsk1 overriding 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 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
					34	Sep 2, 2021	SYSTEM	(\$1,400.00)						
					35	Sep 17, 2021	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overriding Payment Estimate Exception 24 on the current Payment Estimate.					
					35	Sep 17, 2021	SYSTEM	(\$1,400.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0290 - Total</b>								<b>\$0.00</b>	
					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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 14 on the current Payment Estimate.										
43	Jun 16, 2022	SYSTEM	(\$7,920.00)											
44	Apr 4, 2023	SYSTEM	\$7,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overriding Payment Estimate Exception 12 on the current Payment Estimate.										
44	Apr 4, 2023	SYSTEM	(\$7,920.00)											
<b>- Total</b>										<b>\$0.00</b>				
<b>Material - Total</b>										<b>\$0.00</b>				
<b>0340 - Total</b>										<b>\$0.00</b>				
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					
					<b>- Total</b>								<b>(\$85,893.50)</b>	
					<b>Construction Stockpile - Total</b>								<b>(\$85,893.50)</b>	
							Construction Stockpile STMI		1	Apr 16, 2020	SYSTEM	\$85,893.50	Payment Estimate Item Adjustment generated Stockpile Transaction	
<b>- Total</b>								<b>\$85,893.50</b>						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J913553	0350	MGS GUARDRAIL	<b>Construction Stockpile STMI - Total</b>						<b>\$85,893.50</b>		
			Overrun	Overrun	24	Apr 2, 2021	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overriding Payment Estimate Exception 38 on the current Payment Estimate.		
					24	Apr 2, 2021	SYSTEM	(\$1,000.00)			
			<b>Overrun - Total</b>						<b>\$0.00</b>		
			<b>Overrun - Total</b>						<b>\$0.00</b>		
	<b>0350 - Total</b>						<b>\$0.00</b>				
	0360	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile			4	Jun 3, 2020	SYSTEM	(\$2,998.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
						6	Jul 2, 2020	SYSTEM	(\$2,998.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
						10	Sep 3, 2020	SYSTEM	(\$2,998.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
						11	Sep 16, 2020	SYSTEM	(\$2,998.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
						14	Nov 2, 2020	SYSTEM	(\$2,998.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
						23	Mar 16, 2021	SYSTEM	(\$14,990.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
						24	Apr 2, 2021	SYSTEM	(\$2,998.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
						29	Jun 16, 2021	SYSTEM	(\$2,998.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				<b>- Total</b>						<b>(\$35,976.00)</b>	
				<b>Construction Stockpile - Total</b>						<b>(\$35,976.00)</b>	
				Construction Stockpile STMI		1	Apr 16, 2020	SYSTEM	\$35,976.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				<b>- Total</b>						<b>\$35,976.00</b>	
				<b>Construction Stockpile STMI - Total</b>						<b>\$35,976.00</b>	
				Other Item Adjustment	STMA	29	Jun 17, 2021	woodsk1	\$2,998.00	Reapplies stockpile adjustment that was generated initially with no overall pay being given.  The line item was paid then reduced due to overrun and change order anticipated to address payment.  This adjustment corrects the stockpile deduction since no pay is being made in general.	
				<b>STMA - Total</b>						<b>\$2,998.00</b>	
	<b>Other Item Adjustment - Total</b>						<b>\$2,998.00</b>				
	<b>0360 - Total</b>						<b>\$2,998.00</b>				
	0370	MGS END ANCHOR	Construction Stockpile			12	Oct 1, 2020	SYSTEM	(\$3,210.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				<b>- Total</b>						<b>(\$3,210.00)</b>	
<b>Construction Stockpile - Total</b>						<b>(\$3,210.00)</b>					
Construction Stockpile STMI					1	Apr 16, 2020	SYSTEM	\$3,210.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
<b>- Total</b>						<b>\$3,210.00</b>					
<b>Construction Stockpile STMI - Total</b>						<b>\$3,210.00</b>					
<b>0370 - Total</b>						<b>\$0.00</b>					
0380	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile			4	Jun 3, 2020	SYSTEM	(\$3,020.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					6	Jul 2, 2020	SYSTEM	(\$3,020.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					10	Sep 3, 2020	SYSTEM	(\$3,020.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					11	Sep 16, 2020	SYSTEM	(\$3,020.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					12	Oct 1, 2020	SYSTEM	(\$9,060.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					14	Nov 2, 2020	SYSTEM	(\$3,020.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					23	Mar 16, 2021	SYSTEM	(\$16,610.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J913553	0380	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile			2021									
						24	Apr 2, 2021	SYSTEM	(\$3,020.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
						29	Jun 16, 2021	SYSTEM	(\$1,510.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				<b>- Total</b>								<b>(\$45,300.00)</b>			
				<b>Construction Stockpile - Total</b>								<b>(\$45,300.00)</b>			
						1	Apr 16, 2020	SYSTEM	\$45,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
				<b>- Total</b>								<b>\$45,300.00</b>			
				<b>Construction Stockpile STMI - Total</b>								<b>\$45,300.00</b>			
						STMA	29	Jun 17, 2021	woodsk1	\$1,510.00	Reapplies stockpile adjustment that was generated initially with no overall pay being given.  The line item was paid then reduced due to overrun and change order anticipated to address payment.  This adjustment corrects the stockpile deduction since no pay is being made in general.				
				<b>STMA - Total</b>								<b>\$1,510.00</b>			
			<b>Other Item Adjustment - Total</b>								<b>\$1,510.00</b>				
			<b>0380 - Total</b>								<b>\$1,510.00</b>				
			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 overriding Payment Estimate Exception 19 on the current Payment Estimate.			
								9	Aug 18, 2020	SYSTEM	(\$265.00)				
							<b>- Total</b>								<b>\$0.00</b>
						<b>Material - Total</b>								<b>\$0.00</b>	
								ACAD	19	Jan 20, 2021	woodsk1	(\$19.32)	AC Seal Coat Adjustment. August 17th, 2020 placement date.		
						<b>ACAD - Total</b>								<b>(\$19.32)</b>	
						<b>Other Item Adjustment - Total</b>								<b>(\$19.32)</b>	
			<b>0400 - Total</b>								<b>(\$19.32)</b>				
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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J913553	0410	SEAL COAT AGGREGATE, GRADE B1	Material		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 overriding 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					17	Dec 16, 2020	SYSTEM	(\$1,325.00)	
					18	Jan 4, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 6 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J913553	0410	SEAL COAT AGGREGATE, GRADE B1	Material		29	Jun 16, 2021	SYSTEM	(\$1,325.00)						
					30	Jul 1, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					30	Jul 1, 2021	SYSTEM	(\$1,325.00)						
					31	Jul 15, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					31	Jul 15, 2021	SYSTEM	(\$1,325.00)						
					32	Aug 2, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					32	Aug 2, 2021	SYSTEM	(\$1,325.00)						
					33	Aug 16, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					40	Dec 2, 2021	SYSTEM	(\$1,325.00)						
					41	Dec 17, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overriding Payment Estimate Exception 6 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 (0001) due to user woodsk1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					42	Jan 3, 2022	SYSTEM	(\$1,325.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J913553	0410 - Total							\$0.00	
	0420	CURB BLOCKOUT	Material		2	May 4, 2020	SYSTEM	\$11,278.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					2	May 4, 2020	SYSTEM	(\$11,278.05)	
					3	May 19, 2020	SYSTEM	\$16,671.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					3	May 19, 2020	SYSTEM	(\$16,671.90)	
					4	Jun 3, 2020	SYSTEM	\$16,671.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 29 on the current Payment Estimate.
					15	Nov 17, 2020	SYSTEM	(\$33,343.80)	





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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0420	CURB BLOCKOUT	Material			2020			
					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 overriding 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 overriding Payment Estimate Exception 33 on the current Payment Estimate.
					17	Dec 16, 2020	SYSTEM	(\$33,343.80)	
					18	Jan 4, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					29	Jun 16, 2021	SYSTEM	(\$33,343.80)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J913553	0420	CURB BLOCKOUT	Material			2021			
					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 overriding 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 overriding Payment Estimate Exception 28 on the current Payment Estimate.
					31	Jul 15, 2021	SYSTEM	(\$33,343.80)	
					32	Aug 2, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 16 on the current Payment Estimate.
43	Jun 16, 2022	SYSTEM	(\$33,343.80)						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9I3553	0420	CURB BLOCKOUT	Material			2022							
					44	Apr 4, 2023	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overriding Payment Estimate Exception 18 on the current Payment Estimate.				
					44	Apr 4, 2023	SYSTEM	(\$33,343.80)					
					<b>- Total</b>							<b>\$0.00</b>	
					<b>Material - Total</b>							<b>\$0.00</b>	
					<b>0420 - Total</b>							<b>\$0.00</b>	
					0430	HALF-SOLE REPAIR	Material		3	May 19, 2020	SYSTEM	\$12,412.98	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overriding Payment Estimate Exception 32 on the current Payment Estimate.
									3	May 19, 2020	SYSTEM	(\$12,412.98)	
									4	Jun 3, 2020	SYSTEM	\$23,457.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overriding Payment Estimate Exception 39 on the current Payment Estimate.
									4	Jun 3, 2020	SYSTEM	(\$23,457.60)	
5	Jun 16, 2020	SYSTEM	\$37,727.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 47 on the current Payment Estimate.									
14	Nov 2, 2020	SYSTEM	(\$73,793.70)										



## Line Item Adjustments by Estimate

Apr 6, 2023

Contract ID: 200117-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J913553	0430	HALF-SOLE REPAIR	Material		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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 45 on the current Payment Estimate.
					18	Jan 4, 2021	SYSTEM	(\$73,793.70)	
					19	Jan 20, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 51 on the current Payment Estimate.
					28	Jun 2, 2021	SYSTEM	(\$73,793.70)	



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Contract ID: 200117-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J913553	0430	HALF-SOLE REPAIR	Material		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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 52 on the current Payment Estimate.
					32	Aug 2, 2021	SYSTEM	(\$73,793.70)	
					33	Aug 16, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 34 on the current Payment Estimate.					
42	Jan 3, 2022	SYSTEM	(\$73,793.70)						



## Line Item Adjustments by Estimate

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Contract ID: 200117-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J913553	0430	HALF-SOLE REPAIR	Material		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 overriding Payment Estimate Exception 27 on the current Payment Estimate.			
					43	Jun 16, 2022	SYSTEM	(\$73,793.70)				
					44	Apr 4, 2023	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overriding Payment Estimate Exception 30 on the current Payment Estimate.			
					44	Apr 4, 2023	SYSTEM	(\$73,793.70)				
									<b>- Total</b>	<b>\$0.00</b>		
									<b>Material - Total</b>	<b>\$0.00</b>		
									<b>0430 - Total</b>	<b>\$0.00</b>		
	0450	EMULSIFIED ASPHALT, SEAL COAT	Material		9	Aug 18, 2020	SYSTEM	\$287.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					9	Aug 18, 2020	SYSTEM	(\$287.50)				
										<b>- Total</b>	<b>\$0.00</b>	
										<b>Material - Total</b>	<b>\$0.00</b>	
				Other Item Adjustment	ACAD	19	Jan 20, 2021	woodsk1	(\$20.96)	AC Seal Coat Adjustment. August 17th, 2020 placement date.		
										<b>ACAD - Total</b>	<b>(\$20.96)</b>	
									<b>Other Item Adjustment - Total</b>	<b>(\$20.96)</b>		
								<b>0450 - Total</b>	<b>(\$20.96)</b>			
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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment				



## Line Item Adjustments by Estimate

Apr 6, 2023

Contract ID: 200117-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J913553	0460	SEAL COAT AGGREGATE, GRADE B1	Material						Estimate Exception 6 on the current Payment Estimate.
					17	Dec 16, 2020	SYSTEM	(\$1,440.00)	
					18	Jan 4, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					18	Jan 4, 2021	SYSTEM	(\$1,440.00)	
					19	Jan 20, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					19	Jan 20, 2021	SYSTEM	(\$1,440.00)	
					20	Feb 1, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overriding 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					21	Feb 16, 2021	SYSTEM	(\$1,440.00)	
					22	Mar 2, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					25	Apr 16, 2021	SYSTEM	(\$1,440.00)	
					26	May 3, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment



## Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9I3553	0460	SEAL COAT AGGREGATE, GRADE B1	Material						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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					35	Sep 17, 2021	SYSTEM	(\$1,440.00)						
					36	Oct 1, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					42	Jan 3, 2022	SYSTEM	(\$1,440.00)						
								- Total				\$0.00		
								Material - Total				\$0.00		
					0460 - Total								\$0.00	
					0470	CURB BLOCKOUT	Material		3	May 19, 2020	SYSTEM	\$12,100.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overriding Payment Estimate Exception 25 on the current Payment Estimate.	
								3	May 19, 2020	SYSTEM	(\$12,100.62)			
								4	Jun 3, 2020	SYSTEM	\$17,908.92	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overriding Payment Estimate Exception 32 on the current Payment Estimate.		





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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J913553	0470	CURB BLOCKOUT	Material		4	Jun 3, 2020	SYSTEM	(\$17,908.92)	
					5	Jun 16, 2020	SYSTEM	\$17,908.92	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overriding Payment Estimate Exception 32 on the current Payment Estimate.
					5	Jun 16, 2020	SYSTEM	(\$17,908.92)	
					6	Jul 2, 2020	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overriding Payment Estimate Exception 38 on the current Payment Estimate.
					6	Jul 2, 2020	SYSTEM	(\$35,817.85)	
					7	Jul 16, 2020	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overriding Payment Estimate Exception 40 on the current Payment Estimate.
					7	Jul 16, 2020	SYSTEM	(\$35,817.85)	
					8	Aug 3, 2020	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overriding Payment Estimate Exception 34 on the current Payment Estimate.
					8	Aug 3, 2020	SYSTEM	(\$35,817.85)	
					9	Aug 18, 2020	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 26 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J913553	0470	CURB BLOCKOUT	Material		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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					22	Mar 2, 2021	SYSTEM	(\$35,817.85)	
					23	Mar 16, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 31 on the current Payment Estimate.



## Line Item Adjustments by Estimate

Apr 6, 2023

Contract ID: 200117-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J913553	0470	CURB BLOCKOUT	Material		32	Aug 2, 2021	SYSTEM	(\$35,817.85)						
					33	Aug 16, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
					36	Oct 1, 2021	SYSTEM	(\$35,817.85)						
					37	Oct 18, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					43	Jun 16, 2022	SYSTEM	(\$35,817.85)						
					44	Apr 4, 2023	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					44	Apr 4, 2023	SYSTEM	(\$35,817.85)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0470 - Total</b>								<b>\$0.00</b>	
	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 overriding Payment Estimate Exception 31 on the current Payment Estimate.					
					3	May 19, 2020	SYSTEM	(\$4,160.68)						



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Contract ID: 200117-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J913553	0480	HALF-SOLE REPAIR	Material			2020			
					4	Jun 3, 2020	SYSTEM	\$25,157.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overriding Payment Estimate Exception 38 on the current Payment Estimate.
					4	Jun 3, 2020	SYSTEM	(\$25,157.60)	
					5	Jun 16, 2020	SYSTEM	\$41,510.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overriding Payment Estimate Exception 38 on the current Payment Estimate.
					5	Jun 16, 2020	SYSTEM	(\$41,510.04)	
					6	Jul 2, 2020	SYSTEM	\$69,183.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overriding Payment Estimate Exception 45 on the current Payment Estimate.
					6	Jul 2, 2020	SYSTEM	(\$69,183.40)	
					7	Jul 16, 2020	SYSTEM	\$69,183.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overriding Payment Estimate Exception 48 on the current Payment Estimate.
					7	Jul 16, 2020	SYSTEM	(\$69,183.40)	
					8	Aug 3, 2020	SYSTEM	\$69,183.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overriding Payment Estimate Exception 48 on the current Payment Estimate.
					8	Aug 3, 2020	SYSTEM	(\$69,183.40)	
					9	Aug 18, 2020	SYSTEM	\$69,183.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 47 on the current Payment Estimate.
					17	Dec 16, 2020	SYSTEM	(\$69,957.48)	



## Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0480	HALF-SOLE REPAIR	Material			2020			
					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 overriding 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 overriding Payment Estimate Exception 36 on the current Payment Estimate.
					19	Jan 20, 2021	SYSTEM	(\$69,957.48)	
					20	Feb 1, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overriding Payment Estimate Exception 36 on the current Payment Estimate.
					20	Feb 1, 2021	SYSTEM	(\$69,957.48)	
					21	Feb 16, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overriding Payment Estimate Exception 36 on the current Payment Estimate.
					21	Feb 16, 2021	SYSTEM	(\$69,957.48)	
					22	Mar 2, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overriding Payment Estimate Exception 36 on the current Payment Estimate.
					22	Mar 2, 2021	SYSTEM	(\$69,957.48)	
					23	Mar 16, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 61 on the current Payment Estimate.
					31	Jul 15, 2021	SYSTEM	(\$69,957.48)	



## Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9I3553	0480	HALF-SOLE REPAIR	Material			2021							
					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 overriding 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 overriding 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 overriding Payment Estimate Exception 45 on the current Payment Estimate.				
					34	Sep 2, 2021	SYSTEM	(\$69,957.48)					
					35	Sep 17, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overriding Payment Estimate Exception 47 on the current Payment Estimate.				
					35	Sep 17, 2021	SYSTEM	(\$69,957.48)					
					36	Oct 1, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overriding Payment Estimate Exception 35 on the current Payment Estimate.				
					36	Oct 1, 2021	SYSTEM	(\$69,957.48)					
					37	Oct 18, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overriding Payment Estimate Exception 35 on the current Payment Estimate.				
					37	Oct 18, 2021	SYSTEM	(\$69,957.48)					
					38	Nov 3, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overriding Payment Estimate Exception 35 on the current Payment Estimate.				
					38	Nov 3, 2021	SYSTEM	(\$69,957.48)					
					39	Nov 17, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 30 on the current Payment Estimate.				
					43	Jun 16, 2022	SYSTEM	(\$69,957.48)					
					44	Apr 4, 2023	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overriding Payment Estimate Exception 26 on the current Payment Estimate.				
					44	Apr 4, 2023	SYSTEM	(\$69,957.48)					
								- Total				\$0.00	
								Material - Total				\$0.00	
								0480 - Total				\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J913553	0500	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	ACAD	19	Jan 20, 2021	woodsk1	(\$19.33)	AC Seal Coat Adjustment. September 25th 2020 placement date.		
				ACAD - Total						(\$19.33)	
				Other Item Adjustment - Total						(\$19.33)	
0500 - Total								(\$19.33)			
	0510	SEAL COAT AGGREGATE, GRADE B1	Material		19	Jan 20, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					19	Jan 20, 2021	SYSTEM	(\$1,325.00)			
					20	Feb 1, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					20	Feb 1, 2021	SYSTEM	(\$1,325.00)			
					21	Feb 16, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					21	Feb 16, 2021	SYSTEM	(\$1,325.00)			
					22	Mar 2, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					22	Mar 2, 2021	SYSTEM	(\$1,325.00)			
					23	Mar 16, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					23	Mar 16, 2021	SYSTEM	(\$1,325.00)			
					24	Apr 2, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
					31	Jul 15, 2021	SYSTEM	(\$1,325.00)			



## Line Item Adjustments by Estimate

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Contract ID: 200117-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9I3553	0510	SEAL COAT AGGREGATE, GRADE B1	Material			2021								
					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 overriding 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 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					33	Aug 16, 2021	SYSTEM	(\$1,325.00)						
					34	Sep 2, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodsk1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					34	Sep 2, 2021	SYSTEM	(\$1,325.00)						
					35	Sep 17, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overriding 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 overriding 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 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					37	Oct 18, 2021	SYSTEM	(\$1,325.00)						
					38	Nov 3, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					42	Jan 3, 2022	SYSTEM	(\$1,325.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0510 - Total</b>								<b>\$0.00</b>	
						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 overriding 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 overriding Payment Estimate Exception 56 on the current Payment Estimate.										
10	Sep 3, 2020	SYSTEM	(\$16,671.90)											





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Contract ID: 200117-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J913553	0520	CURB BLOCKOUT	Material		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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 34 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	(\$33,343.80)	
					17	Dec 16, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
24	Apr 2, 2021	SYSTEM	(\$33,343.80)						



## Line Item Adjustments by Estimate

Apr 6, 2023

Contract ID: 200117-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J913553	0520	CURB BLOCKOUT	Material		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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 30 on the current Payment Estimate.
					28	Jun 2, 2021	SYSTEM	(\$33,343.80)	
					29	Jun 16, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overriding Payment Estimate Exception 31 on the current Payment Estimate.
					29	Jun 16, 2021	SYSTEM	(\$33,343.80)	
					30	Jul 1, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overriding Payment Estimate Exception 37 on the current Payment Estimate.
					30	Jul 1, 2021	SYSTEM	(\$33,343.80)	
					31	Jul 15, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overriding 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 overriding 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 overriding Payment Estimate Exception 30 on the current Payment Estimate.
					33	Aug 16, 2021	SYSTEM	(\$33,343.80)	
					34	Sep 2, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overriding Payment Estimate Exception 30 on the current Payment Estimate.
					34	Sep 2, 2021	SYSTEM	(\$33,343.80)	
					35	Sep 17, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overriding 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 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					36	Oct 1, 2021	SYSTEM	(\$33,343.80)	
					37	Oct 18, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					37	Oct 18, 2021	SYSTEM	(\$33,343.80)	
					38	Nov 3, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					38	Nov 3, 2021	SYSTEM	(\$33,343.80)	



## Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J913553	0520	CURB BLOCKOUT	Material		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 overriding Payment Estimate Exception 25 on the current Payment Estimate.					
					39	Nov 17, 2021	SYSTEM	(\$33,343.80)						
					40	Dec 2, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overriding Payment Estimate Exception 26 on the current Payment Estimate.					
					40	Dec 2, 2021	SYSTEM	(\$33,343.80)						
					41	Dec 17, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overriding Payment 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 overriding Payment 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 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					43	Jun 16, 2022	SYSTEM	(\$33,343.80)						
					44	Apr 4, 2023	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					44	Apr 4, 2023	SYSTEM	(\$33,343.80)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
<b>0520 - Total</b>								<b>\$0.00</b>						
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 overriding Payment Estimate Exception 47 on the current Payment Estimate.					
					7	Jul 16, 2020	SYSTEM	(\$8,503.38)						
					8	Aug 3, 2020	SYSTEM	\$8,503.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 50 on the current Payment Estimate.					
					13	Oct 16, 2020	SYSTEM	(\$83,372.22)						
14	Nov 2,	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Overrun Payment										



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J913553	0530	HALF-SOLE REPAIR	Material			2020			Estimate Item Adjustment (0020) due to user woodsk1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 51 on the current Payment Estimate.
					17	Dec 16, 2020	SYSTEM	(\$83,372.22)	
					18	Jan 4, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overriding 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 overriding Payment Estimate Exception 40 on the current Payment Estimate.
					19	Jan 20, 2021	SYSTEM	(\$83,372.22)	
					20	Feb 1, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overriding 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 overriding Payment Estimate Exception 40 on the current Payment Estimate.
					21	Feb 16, 2021	SYSTEM	(\$83,372.22)	
					22	Mar 2, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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					



## Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J913553	0530	HALF-SOLE REPAIR	Material			2021			Estimate Item Adjustment (0012) due to user woodsk1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 50 on the current Payment Estimate.
					33	Aug 16, 2021	SYSTEM	(\$83,372.22)	
					34	Sep 2, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overriding 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 overriding Payment Estimate Exception 51 on the current Payment Estimate.
					35	Sep 17, 2021	SYSTEM	(\$83,372.22)	
					36	Oct 1, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overriding Payment Estimate Exception 39 on the current Payment Estimate.
					36	Oct 1, 2021	SYSTEM	(\$83,372.22)	
					37	Oct 18, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overriding Payment Estimate Exception 39 on the current Payment Estimate.
					37	Oct 18, 2021	SYSTEM	(\$83,372.22)	
					38	Nov 3, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overriding Payment Estimate Exception 39 on the current Payment Estimate.
					38	Nov 3, 2021	SYSTEM	(\$83,372.22)	
					39	Nov 17, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overriding 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 overriding 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 overriding Payment Estimate Exception 41 on the current Payment Estimate.
					41	Dec 17, 2021	SYSTEM	(\$83,372.22)	
42	Jan 3, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J913553	0530	HALF-SOLE REPAIR	Material			2022			Estimate Item Adjustment (0014) due to user woodsk1 overriding 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 overriding Payment Estimate Exception 34 on the current Payment Estimate.									
					43	Jun 16, 2022	SYSTEM	(\$83,372.22)										
					44	Apr 4, 2023	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overriding Payment Estimate Exception 25 on the current Payment Estimate.									
					44	Apr 4, 2023	SYSTEM	(\$83,372.22)										
					<b>- Total</b>								<b>\$0.00</b>					
					<b>Material - Total</b>								<b>\$0.00</b>					
					<b>0530 - Total</b>								<b>\$0.00</b>					
					0550		EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	ACAD	19	Jan 20, 2021	woodsk1	(\$17.50)	AC Seal Coat Adjustment. September 25th, 2020 placement date.				
										<b>ACAD - Total</b>								<b>(\$17.50)</b>
										<b>Other Item Adjustment - Total</b>								<b>(\$17.50)</b>
					<b>0550 - Total</b>								<b>(\$17.50)</b>					
					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 overriding 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.														
20	Feb 1, 2021	SYSTEM	(\$1,205.00)															
21	Feb 16, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overriding Payment Estimate Exception 5 on the current Payment Estimate.														
21	Feb 16, 2021	SYSTEM	(\$1,205.00)															
22	Mar 2, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overriding Payment Estimate Exception 5 on the current Payment Estimate.														
22	Mar 2, 2021	SYSTEM	(\$1,205.00)															
23	Mar 16, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 10 on the current Payment Estimate.														
27	May 17, 2021	SYSTEM	(\$1,205.00)															



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Apr 6, 2023

Contract ID: 200117-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J913553	0560	SEAL COAT AGGREGATE, GRADE B1	Material		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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					35	Sep 17, 2021	SYSTEM	(\$1,205.00)	
					36	Oct 1, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodsk1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					36	Oct 1, 2021	SYSTEM	(\$1,205.00)	
					37	Oct 18, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodsk1 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					41	Dec 17, 2021	SYSTEM	(\$1,205.00)	



## Line Item Adjustments by Estimate

Apr 6, 2023

Contract ID: 200117-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J913553	0560	SEAL COAT AGGREGATE, GRADE B1	Material		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 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
					42	Jan 3, 2022	SYSTEM	(\$1,205.00)					
					<b>- Total</b>							<b>\$0.00</b>	
					<b>Material - Total</b>							<b>\$0.00</b>	
					<b>0560 - Total</b>							<b>\$0.00</b>	
					0570	CURB BLOCKOUT	Material		9	Aug 18, 2020	SYSTEM	\$15,434.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overriding Payment Estimate Exception 58 on the current Payment Estimate.
									9	Aug 18, 2020	SYSTEM	(\$15,434.12)	
									10	Sep 3, 2020	SYSTEM	\$15,434.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overriding Payment Estimate Exception 44 on the current Payment Estimate.
									10	Sep 3, 2020	SYSTEM	(\$15,434.12)	
									11	Sep 16, 2020	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overriding Payment Estimate Exception 32 on the current Payment Estimate.
11	Sep 16, 2020	SYSTEM	(\$30,868.25)										
12	Oct 1, 2020	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overriding Payment Estimate Exception 20 on the current Payment Estimate.									
12	Oct 1, 2020	SYSTEM	(\$30,868.25)										
13	Oct 16, 2020	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overriding Payment Estimate Exception 21 on the current Payment Estimate.									
13	Oct 16, 2020	SYSTEM	(\$30,868.25)										
14	Nov 2, 2020	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overriding Payment Estimate Exception 22 on the current Payment Estimate.									
14	Nov 2, 2020	SYSTEM	(\$30,868.25)										
15	Nov 17, 2020	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overriding Payment Estimate Exception 23 on the current Payment Estimate.									
15	Nov 17, 2020	SYSTEM	(\$30,868.25)										
16	Dec 2, 2020	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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									





## Line Item Adjustments by Estimate

Apr 6, 2023

Contract ID: 200117-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J913553	0570	CURB BLOCKOUT	Material			2021			Estimate Item Adjustment (0010) due to user woodsk1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 28 on the current Payment Estimate.
					26	May 3, 2021	SYSTEM	(\$30,868.25)	
					27	May 17, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overriding 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 overriding 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 overriding Payment Estimate Exception 36 on the current Payment Estimate.
					29	Jun 16, 2021	SYSTEM	(\$30,868.25)	
					30	Jul 1, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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



## Line Item Adjustments by Estimate

Apr 6, 2023

Contract ID: 200117-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J913553	0570	CURB BLOCKOUT	Material			2021			Estimate Item Adjustment (0018) due to user woodsk1 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 27 on the current Payment Estimate.					
					39	Nov 17, 2021	SYSTEM	(\$30,868.25)						
					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 overriding Payment Estimate Exception 28 on the current Payment Estimate.					
					40	Dec 2, 2021	SYSTEM	(\$30,868.25)						
					41	Dec 17, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overriding Payment Estimate Exception 28 on the current Payment Estimate.					
					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 overriding 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 overriding Payment Estimate Exception 21 on the current Payment Estimate.					
					43	Jun 16, 2022	SYSTEM	(\$30,868.25)						
					44	Apr 4, 2023	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
					44	Apr 4, 2023	SYSTEM	(\$30,868.25)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0570 - Total</b>								<b>\$0.00</b>	
					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 overriding 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 overriding Payment Estimate Exception 55 on the current Payment Estimate.
										8	Aug 3, 2020	SYSTEM	(\$21,758.00)	
										9	Aug 18, 2020	SYSTEM	\$21,758.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overriding 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 overriding Payment										



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Apr 6, 2023

Contract ID: 200117-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J913553	0580	HALF-SOLE REPAIR	Material						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 overriding Payment Estimate Exception 65 on the current Payment Estimate.		
					11	Sep 16, 2020	SYSTEM	(\$21,758.00)			
									<b>- Total</b>	<b>\$0.00</b>	
									<b>Material - Total</b>	<b>\$0.00</b>	
									<b>0580 - Total</b>	<b>\$0.00</b>	
	0620	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	SEAL	35	Sep 17, 2021	woodsk1	\$21.57	Seal Coat AC Adjustment.		
									<b>SEAL - Total</b>	<b>\$21.57</b>	
									<b>Other Item Adjustment - Total</b>	<b>\$21.57</b>	
									<b>0620 - Total</b>	<b>\$21.57</b>	
	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 overriding 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 overriding 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 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
					37	Oct 18, 2021	SYSTEM	(\$4,350.00)			
					38	Nov 3, 2021	SYSTEM	\$4,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
					38	Nov 3, 2021	SYSTEM	(\$4,350.00)			
					39	Nov 17, 2021	SYSTEM	\$4,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
					39	Nov 17, 2021	SYSTEM	(\$4,350.00)			
					40	Dec 2, 2021	SYSTEM	\$4,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
					40	Dec 2, 2021	SYSTEM	(\$4,350.00)			
					41	Dec 17, 2021	SYSTEM	\$4,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overriding 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 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
					42	Jan 3, 2022	SYSTEM	(\$4,350.00)			
								<b>Material - Total</b>	<b>\$0.00</b>		
								<b>0630 - Total</b>	<b>\$0.00</b>		
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 overriding 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 overriding Payment Estimate Exception 18 on the current Payment Estimate.		



## Line Item Adjustments by Estimate

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Contract ID: 200117-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J913553	0640	CLASS B-2 CONCRETE	Material		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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					37	Oct 18, 2021	SYSTEM	(\$17,012.11)	
					38	Nov 3, 2021	SYSTEM	\$17,012.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					38	Nov 3, 2021	SYSTEM	(\$17,012.11)	
					39	Nov 17, 2021	SYSTEM	\$17,012.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					39	Nov 17, 2021	SYSTEM	(\$17,012.11)	
					40	Dec 2, 2021	SYSTEM	\$29,223.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
40	Dec 2, 2021	SYSTEM	(\$29,223.26)						
41	Dec 17, 2021	SYSTEM	\$29,223.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
41	Dec 17, 2021	SYSTEM	(\$29,223.26)						
42	Jan 3, 2022	SYSTEM	\$29,223.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overriding Payment Estimate Exception 22 on the current Payment Estimate.					



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Apr 6, 2023

Contract ID: 200117-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J913553	0640	CLASS B-2 CONCRETE	Material		42	Jan 3, 2022	SYSTEM	(\$29,223.26)		
					43	Jun 16, 2022	SYSTEM	\$29,223.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
					43	Jun 16, 2022	SYSTEM	(\$29,223.26)		
					44	Apr 4, 2023	SYSTEM	\$29,223.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
					44	Apr 4, 2023	SYSTEM	(\$29,223.26)		
	<b>- Total</b>								<b>\$0.00</b>	
	<b>Material - Total</b>								<b>\$0.00</b>	
	<b>0640 - Total</b>								<b>\$0.00</b>	
	0650	CURB BLOCKOUT	Material		28	Jun 2, 2021	SYSTEM	\$8,717.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overriding Payment Estimate Exception 40 on the current Payment Estimate.	
					28	Jun 2, 2021	SYSTEM	(\$8,717.44)		
					29	Jun 16, 2021	SYSTEM	\$50,682.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overriding Payment Estimate Exception 41 on the current Payment Estimate.	
					29	Jun 16, 2021	SYSTEM	(\$50,682.80)		
					30	Jul 1, 2021	SYSTEM	\$50,682.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overriding Payment Estimate Exception 47 on the current Payment Estimate.	
					30	Jul 1, 2021	SYSTEM	(\$50,682.80)		
					31	Jul 15, 2021	SYSTEM	\$76,024.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overriding Payment Estimate Exception 47 on the current Payment Estimate.	
31					Jul 15, 2021	SYSTEM	(\$76,024.20)			
32					Aug 2, 2021	SYSTEM	\$101,365.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overriding Payment Estimate Exception 43 on the current Payment Estimate.		
32					Aug 2, 2021	SYSTEM	(\$101,365.60)			
33					Aug 16, 2021	SYSTEM	\$101,365.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overriding Payment Estimate Exception 36 on the current Payment Estimate.		
33					Aug 16, 2021	SYSTEM	(\$101,365.60)			
34					Sep 2, 2021	SYSTEM	\$101,365.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overriding Payment Estimate Exception 36 on the current Payment Estimate.		
34					Sep 2, 2021	SYSTEM	(\$101,365.60)			
35					Sep 17, 2021	SYSTEM	\$101,365.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 28 on the current Payment Estimate.						
38	Nov 3, 2021	SYSTEM	(\$101,365.60)							



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Contract ID: 200117-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J913553	0650	CURB BLOCKOUT	Material			2021								
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
					43	Jun 16, 2022	SYSTEM	(\$101,365.60)						
					44	Apr 4, 2023	SYSTEM	\$101,365.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					44	Apr 4, 2023	SYSTEM	(\$101,365.60)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
<b>0650 - Total</b>								<b>\$0.00</b>						
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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 68 on the current Payment Estimate.					
					30	Jul 1, 2021	SYSTEM	(\$4,545.00)						
					31	Jul 15, 2021	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overriding Payment Estimate Exception 68 on the current Payment Estimate.					
					31	Jul 15, 2021	SYSTEM	(\$4,545.00)						
					32	Aug 2, 2021	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overriding 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 overriding Payment Estimate Exception 52 on the current Payment Estimate.					
					33	Aug 16, 2021	SYSTEM	(\$4,545.00)						



## Line Item Adjustments by Estimate

Apr 6, 2023

Contract ID: 200117-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J913553	0680	REINFORCING STEEL (EPOXY COATED)	Material		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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 43 on the current Payment Estimate.					
					42	Jan 3, 2022	SYSTEM	(\$9,100.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0680 - Total</b>								<b>\$0.00</b>	
					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 overriding 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 overriding Payment Estimate Exception 42 on the current Payment Estimate.
										36	Oct 1, 2021	SYSTEM	(\$5,000.00)	
										37	Oct 18, 2021	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overriding Payment Estimate Exception 42 on the current Payment Estimate.
										37	Oct 18, 2021	SYSTEM	(\$5,000.00)	
										38	Nov 3, 2021	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overriding Payment Estimate Exception 42 on the current Payment Estimate.
38	Nov 3, 2021	SYSTEM	(\$5,000.00)											
39	Nov 17, 2021	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment										



## Line Item Adjustments by Estimate

Apr 6, 2023

Contract ID: 200117-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J913553	0690	PROTECTIVE COATING - CONCRETE BENTS AND	Material			2021			Estimate Item Adjustment (0006) due to user woodsk1 overriding Payment Estimate Exception 43 on the current Payment Estimate.			
						39	Nov 17, 2021	SYSTEM	(\$5,000.00)			
						40	Dec 2, 2021	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overriding Payment Estimate Exception 44 on the current Payment Estimate.		
						40	Dec 2, 2021	SYSTEM	(\$5,000.00)			
						41	Dec 17, 2021	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overriding Payment Estimate Exception 44 on the current Payment Estimate.		
						41	Dec 17, 2021	SYSTEM	(\$5,000.00)			
						42	Jan 3, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overriding Payment Estimate Exception 44 on the current Payment Estimate.		
						42	Jan 3, 2022	SYSTEM	(\$5,000.00)			
						43	Jun 16, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overriding Payment Estimate Exception 37 on the current Payment Estimate.		
						43	Jun 16, 2022	SYSTEM	(\$5,000.00)			
						44	Apr 4, 2023	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overriding Payment Estimate Exception 35 on the current Payment Estimate.		
						44	Apr 4, 2023	SYSTEM	(\$5,000.00)			
						<b>- Total</b>					<b>\$0.00</b>	
						<b>Material - Total</b>					<b>\$0.00</b>	
						<b>0690 - Total</b>					<b>\$0.00</b>	
0710		EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	SEAL	35	Sep 17, 2021	woodsk1	\$10.04	Seal Coat AC Adjustment.			
				<b>SEAL - Total</b>					<b>\$10.04</b>			
				<b>Other Item Adjustment - Total</b>					<b>\$10.04</b>			
		<b>0710 - Total</b>					<b>\$10.04</b>					
0720		SEAL COAT AGGREGATE, GRADE B1	Material		35	Sep 17, 2021	SYSTEM	\$2,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user woodsk1 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
					35	Sep 17, 2021	SYSTEM	(\$2,030.00)				
					36	Oct 1, 2021	SYSTEM	\$2,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
					36	Oct 1, 2021	SYSTEM	(\$2,030.00)				
					37	Oct 18, 2021	SYSTEM	\$2,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
					37	Oct 18, 2021	SYSTEM	(\$2,030.00)				
					38	Nov 3, 2021	SYSTEM	\$2,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
					38	Nov 3, 2021	SYSTEM	(\$2,030.00)				
					39	Nov 17, 2021	SYSTEM	\$2,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
					39	Nov 17, 2021	SYSTEM	(\$2,030.00)				
					40	Dec 2, 2021	SYSTEM	\$2,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodsk1 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
					40	Dec 2, 2021	SYSTEM	(\$2,030.00)				





## Line Item Adjustments by Estimate

Apr 6, 2023

Contract ID: 200117-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J913553	0720	SEAL COAT AGGREGATE, GRADE B1	Material		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 overriding 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 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					42	Jan 3, 2022	SYSTEM	(\$2,030.00)						
									<b>- Total</b>			<b>\$0.00</b>		
									<b>Material - Total</b>			<b>\$0.00</b>		
									<b>0720 - Total</b>			<b>\$0.00</b>		
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 41 on the current Payment Estimate.										
35	Sep 17, 2021	SYSTEM	(\$49,582.17)											
36	Oct 1, 2021	SYSTEM	\$49,582.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overriding Payment Estimate Exception 30 on the current Payment Estimate.										
36	Oct 1, 2021	SYSTEM	(\$49,582.17)											
37	Oct 18,	SYSTEM	\$49,582.17	This adjustment offsets the original system-generated Material Payment										



## Line Item Adjustments by Estimate

Apr 6, 2023

Contract ID: 200117-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J913553	0730	CURB BLOCKOUT	Material			2021			Estimate Item Adjustment (0023) due to user woodsk1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 25 on the current Payment Estimate.					
					43	Jun 16, 2022	SYSTEM	(\$49,582.17)						
					44	Apr 4, 2023	SYSTEM	\$49,582.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overriding Payment Estimate Exception 21 on the current Payment Estimate.					
					44	Apr 4, 2023	SYSTEM	(\$49,582.17)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0730 - Total</b>								<b>\$0.00</b>	
					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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 60 on the current Payment Estimate.										
32	Aug 2, 2021	SYSTEM	(\$77,102.70)											
<b>- Total</b>										<b>\$0.00</b>				
<b>Material - Total</b>										<b>\$0.00</b>				
<b>0740 - Total</b>								<b>\$0.00</b>						
0760	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	SEAL	27	May 17, 2021	woodsk1	(\$1.35)	Applies to this payment period.						



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Apr 6, 2023

Contract ID: 200117-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J913553	0760	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	SEAL - Total				(\$1.35)	
				Other Item Adjustment - Total				(\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					39	Nov 17, 2021	SYSTEM	(\$2,315.00)	



## Line Item Adjustments by Estimate

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Contract ID: 200117-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J913553	0770	SEAL COAT AGGREGATE, GRADE B1	Material		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 overriding 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 overriding 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 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
					42	Jan 3, 2022	SYSTEM	(\$2,315.00)					
	<b>- Total</b>								<b>\$0.00</b>				
	<b>Material - Total</b>								<b>\$0.00</b>				
	<b>0770 - Total</b>								<b>\$0.00</b>				
	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 overriding Payment Estimate Exception 56 on the current Payment Estimate.				
					11	Sep 16, 2020	SYSTEM	(\$2,577.84)					
					12	Oct 1, 2020	SYSTEM	\$14,607.76	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overriding Payment Estimate Exception 44 on the current Payment Estimate.				
					12	Oct 1, 2020	SYSTEM	(\$14,607.76)					
					13	Oct 16, 2020	SYSTEM	\$42,964.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overriding Payment Estimate Exception 45 on the current Payment Estimate.				
13					Oct 16, 2020	SYSTEM	(\$42,964.00)						
14					Nov 2, 2020	SYSTEM	\$42,964.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overriding Payment Estimate Exception 46 on the current Payment Estimate.					
14					Nov 2, 2020	SYSTEM	(\$42,964.00)						
15					Nov 17, 2020	SYSTEM	\$42,964.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overriding Payment Estimate Exception 47 on the current Payment Estimate.					
15					Nov 17, 2020	SYSTEM	(\$42,964.00)						
16					Dec 2, 2020	SYSTEM	\$42,964.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overriding Payment Estimate Exception 47 on the current Payment Estimate.					
16					Dec 2, 2020	SYSTEM	(\$42,964.00)						
17					Dec 16, 2020	SYSTEM	\$244,035.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overriding Payment Estimate Exception 46 on the current Payment Estimate.					
17					Dec 16, 2020	SYSTEM	(\$244,035.52)						
18					Jan 4, 2021	SYSTEM	\$244,035.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overriding Payment Estimate Exception 48 on the current Payment Estimate.					
18					Jan 4, 2021	SYSTEM	(\$244,035.52)						
<b>- Total</b>								<b>\$0.00</b>					
<b>Material - Total</b>								<b>\$0.00</b>					
<b>0780 - Total</b>								<b>\$0.00</b>					
0800	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	SEAL	27	May 17, 2021	woodsk1	(\$1.35)	Applies to this payment period.					
				<b>SEAL - Total</b>								<b>(\$1.35)</b>	
				<b>Other Item Adjustment - Total</b>								<b>(\$1.35)</b>	
<b>0800 - Total</b>								<b>(\$1.35)</b>					
0810	SEAL COAT	Material		27	May 17,	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment					



## Line Item Adjustments by Estimate

Apr 6, 2023

Contract ID: 200117-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0810	AGGREGATE, GRADE B1	Material			2021			Estimate Item Adjustment (0016) due to user woodsk1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					40	Dec 2, 2021	SYSTEM	(\$2,315.00)	
41	Dec 17, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment					



## Line Item Adjustments by Estimate

Apr 6, 2023

Contract ID: 200117-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J913553	0810		Material			2021			Estimate Item Adjustment (0021) due to user woodsk1 overriding Payment Estimate Exception 8 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 (0021) due to user woodsk1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					42	Jan 3, 2022	SYSTEM	(\$2,315.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0810 - Total</b>								<b>\$0.00</b>	
					0820	HALF-SOLE REPAIR		Material		11	Sep 16, 2020	SYSTEM	\$3,007.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overriding Payment Estimate Exception 66 on the current Payment Estimate.
										11	Sep 16, 2020	SYSTEM	(\$3,007.48)	
										12	Oct 1, 2020	SYSTEM	\$42,964.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overriding Payment Estimate Exception 48 on the current Payment Estimate.
										12	Oct 1, 2020	SYSTEM	(\$42,964.00)	
										13	Oct 16, 2020	SYSTEM	\$42,964.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overriding Payment Estimate Exception 49 on the current Payment Estimate.
										13	Oct 16, 2020	SYSTEM	(\$42,964.00)	
										14	Nov 2, 2020	SYSTEM	\$42,964.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overriding Payment Estimate Exception 50 on the current Payment Estimate.
										14	Nov 2, 2020	SYSTEM	(\$42,964.00)	
15	Nov 17, 2020	SYSTEM	\$42,964.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overriding Payment Estimate Exception 51 on the current Payment Estimate.										
15	Nov 17, 2020	SYSTEM	(\$42,964.00)											
16	Dec 2, 2020	SYSTEM	\$42,964.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overriding Payment Estimate Exception 51 on the current Payment Estimate.										
16	Dec 2, 2020	SYSTEM	(\$42,964.00)											
17	Dec 16, 2020	SYSTEM	\$318,363.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overriding Payment Estimate Exception 45 on the current Payment Estimate.										
17	Dec 16, 2020	SYSTEM	(\$318,363.24)											
18	Jan 4, 2021	SYSTEM	\$318,363.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overriding Payment Estimate Exception 49 on the current Payment Estimate.										
18	Jan 4, 2021	SYSTEM	(\$318,363.24)											
<b>- Total</b>										<b>\$0.00</b>				
<b>Material - Total</b>										<b>\$0.00</b>				
<b>0820 - Total</b>								<b>\$0.00</b>						
5004	SLAB EDGE REPAIR (BRIDGES)		Material		17	Dec 16, 2020	SYSTEM	\$5,398.58	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overriding 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 overriding Payment Estimate Exception 56 on the current Payment Estimate.					
					18	Jan 4, 2021	SYSTEM	(\$5,398.58)						
					<b>- Total</b>								<b>\$0.00</b>	
<b>Material - Total</b>								<b>\$0.00</b>						



## Line Item Adjustments by Estimate

Apr 6, 2023

Contract ID: 200117-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J913553	<b>5004 - Total</b>								<b>\$0.00</b>	
	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 overriding 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 overriding Payment Estimate Exception 55 on the current Payment Estimate.	
					18	Jan 4, 2021	SYSTEM	(\$7,607.09)		
					<b>- Total</b>			<b>\$0.00</b>		
					<b>Material - Total</b>			<b>\$0.00</b>		
	<b>5005 - Total</b>								<b>\$0.00</b>	
	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 19 on the current Payment Estimate.						
35	Sep 17, 2021	SYSTEM	(\$21,600.00)							
36	Oct 1, 2021	SYSTEM	\$21,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodsk1 overriding Payment Estimate Exception 19 on the current Payment Estimate.						
36	Oct 1, 2021	SYSTEM	(\$21,600.00)							



## Line Item Adjustments by Estimate

Apr 6, 2023

Contract ID: 200117-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J913553	5007	TEMPORARY LONG-TERM RUMBLE STRIPS	Material		37	Oct 18, 2021	SYSTEM	\$21,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodsk1 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					37	Oct 18, 2021	SYSTEM	(\$21,600.00)						
					38	Nov 3, 2021	SYSTEM	\$21,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodsk1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					43	Jun 16, 2022	SYSTEM	(\$21,600.00)						
					44	Apr 4, 2023	SYSTEM	\$21,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					44	Apr 4, 2023	SYSTEM	(\$21,600.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>5007 - Total</b>								<b>\$0.00</b>	
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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										





## Line Item Adjustments by Estimate

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Contract ID: 200117-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J913553	5008	MISC. SHAPING SLOPES	Material			2021			Estimate Item Adjustment (0026) due to user woodsk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					31	Jul 15, 2021	SYSTEM	(\$2,520.00)						
					32	Aug 2, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user woodsk1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					38	Nov 3, 2021	SYSTEM	(\$2,520.00)						
					39	Nov 17, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user woodsk1 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					43	Jun 16, 2022	SYSTEM	(\$2,520.00)						
					44	Apr 4, 2023	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					44	Apr 4, 2023	SYSTEM	(\$2,520.00)						
					<b>- Total</b>								<b>\$0.00</b>	



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Contract ID: 200117-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J913553	5008	MISC. SHAPING SLOPES	Material - Total					\$0.00	
	5008 - Total						\$0.00		
	5009	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Material		26	May 3, 2021	SYSTEM	\$9,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					26	May 3, 2021	SYSTEM	(\$9,555.00)	
					27	May 17, 2021	SYSTEM	\$9,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodsk1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					37	Oct 18, 2021	SYSTEM	(\$9,555.00)	
					38	Nov 3, 2021	SYSTEM	\$9,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user woodsk1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					38	Nov 3, 2021	SYSTEM	(\$9,555.00)	
					39	Nov 17, 2021	SYSTEM	\$9,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodsk1 overriding Payment



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Contract ID: 200117-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9I3553	5009	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Material						Estimate Exception 15 on the current Payment Estimate.					
					39	Nov 17, 2021	SYSTEM	(\$9,555.00)						
					40	Dec 2, 2021	SYSTEM	\$9,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user woodsk1 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					40	Dec 2, 2021	SYSTEM	(\$9,555.00)						
					41	Dec 17, 2021	SYSTEM	\$9,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user woodsk1 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					41	Dec 17, 2021	SYSTEM	(\$9,555.00)						
					42	Jan 3, 2022	SYSTEM	\$9,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user woodsk1 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					42	Jan 3, 2022	SYSTEM	(\$9,555.00)						
					43	Jun 16, 2022	SYSTEM	\$9,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					43	Jun 16, 2022	SYSTEM	(\$9,555.00)						
					44	Apr 4, 2023	SYSTEM	\$9,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					44	Apr 4, 2023	SYSTEM	(\$9,555.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>5009 - Total</b>								<b>\$0.00</b>	
5010	FULL DEPTH REPAIR	Material		26	May 3, 2021	SYSTEM	\$6,678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overriding Payment Estimate Exception 47 on the current Payment Estimate.						
				26	May 3, 2021	SYSTEM	(\$6,678.00)							
				43	Jun 16, 2022	SYSTEM	\$7,686.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overriding Payment Estimate Exception 35 on the current Payment Estimate.						
				43	Jun 16, 2022	SYSTEM	(\$7,686.00)							
				44	Apr 4, 2023	SYSTEM	\$7,686.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overriding Payment Estimate Exception 33 on the current Payment Estimate.						
				44	Apr 4, 2023	SYSTEM	(\$7,686.00)							
				<b>- Total</b>								<b>\$0.00</b>		
<b>Material - Total</b>								<b>\$0.00</b>						
<b>5010 - Total</b>								<b>\$0.00</b>						
5011	MISC. AGGREGATE FOR BASE	Material		43	Jun 16, 2022	SYSTEM	\$50,401.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodsk1 overriding Payment Estimate Exception 2 on the current Payment Estimate.						
				43	Jun 16, 2022	SYSTEM	(\$50,401.17)							
				44	Apr 4, 2023	SYSTEM	\$50,401.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overriding Payment Estimate Exception 2 on the current Payment Estimate.						
				44	Apr 4, 2023	SYSTEM	(\$50,401.17)							
				<b>- Total</b>								<b>\$0.00</b>		
<b>Material - Total</b>								<b>\$0.00</b>						
<b>5011 - Total</b>								<b>\$0.00</b>						
<b>J9I3553 - Total</b>								<b>\$167,317.24</b>						
J9S3571	0850	MISC. AGGREGATE FOR BASE	Material		2	May 4, 2020	SYSTEM	\$17,901.77	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3571	0850	MISC. AGGREGATE FOR BASE	Material		2	May 4, 2020	SYSTEM	(\$17,901.77)	
					3	May 19, 2020	SYSTEM	\$42,591.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					3	May 19, 2020	SYSTEM	(\$42,591.62)	
					4	Jun 3, 2020	SYSTEM	\$42,591.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Jun 3, 2020	SYSTEM	(\$42,591.62)	
					5	Jun 16, 2020	SYSTEM	\$42,591.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Jun 16, 2020	SYSTEM	(\$42,591.62)	
					6	Jul 2, 2020	SYSTEM	\$42,591.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Jul 2, 2020	SYSTEM	(\$42,591.62)	
					7	Jul 16, 2020	SYSTEM	\$42,591.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9S3571	0850	MISC. AGGREGATE FOR BASE	Material		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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					18	Jan 4, 2021	SYSTEM	(\$64,697.64)					
									<b>- Total</b>	<b>\$0.00</b>			
									<b>Material - Total</b>	<b>\$0.00</b>			
									<b>0850 - Total</b>	<b>\$0.00</b>			
	0870	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	2	May 4, 2020	woodsk1	\$460.98					
					17	Dec 16, 2020	woodsk1	\$8.06	*See Attached AC Price Index Adjustment Sheet.				
											<b>ACAD - Total</b>	<b>\$469.04</b>	
											<b>Other Item Adjustment - Total</b>	<b>\$469.04</b>	
									<b>0870 - Total</b>	<b>\$469.04</b>			
	0880	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material		2	May 4, 2020	SYSTEM	\$456,638.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
10	Sep 3, 2020	SYSTEM	(\$1,038,932.50)										



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9S3571	0880	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material		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 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					11	Sep 16, 2020	SYSTEM	(\$1,038,932.50)				
					<b>- Total</b>						<b>\$0.00</b>	
					<b>Material - Total</b>						<b>\$0.00</b>	
					Other Item Adjustment	ACAD		1	Apr 16, 2020	woodsk1	\$1,227.35	
							2	May 4, 2020	woodsk1	\$1,493.29		
							17	Dec 16, 2020	woodsk1	\$7.00	*See Attached AC Price Index Adjustment Sheet.	
							<b>ACAD - Total</b>					<b>\$2,727.64</b>
						BITM	8	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 Lot 3 Bonus Payment Adjustment \$12,102.00 Lot 4 Bonus Payment Adjustment \$8,369.35  Total Bituminous Pay Factor Adjustment For Line Item Posting #0880 \$66,845.91
					<b>BITM - Total</b>							
					<b>Other Item Adjustment - Total</b>						<b>\$69,573.55</b>	
					<b>0880 - Total</b>						<b>\$69,573.55</b>	
				0890	TACK COAT	Material		1	Apr 16, 2020	SYSTEM	(\$10,486.00)	
								2	May 4, 2020	SYSTEM	\$24,460.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
								2	May 4, 2020	SYSTEM	(\$24,460.20)	
								3	May 19, 2020	SYSTEM	\$24,460.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
								3	May 19, 2020	SYSTEM	(\$24,460.20)	
								4	Jun 3, 2020	SYSTEM	\$24,460.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
								4	Jun 3, 2020	SYSTEM	(\$24,460.20)	
								5	Jun 16, 2020	SYSTEM	\$24,460.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
	5	Jun 16, 2020	SYSTEM				(\$24,460.20)					
	6	Jul 2, 2020	SYSTEM				\$24,460.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
	6	Jul 2, 2020	SYSTEM				(\$24,460.20)					
	7	Jul 16, 2020	SYSTEM				\$24,460.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
	7	Jul 16, 2020	SYSTEM				(\$24,460.20)					
	8	Aug 3, 2020	SYSTEM	\$24,460.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overriding Payment Estimate Exception 3 on the current Payment Estimate.							
	8	Aug 3, 2020	SYSTEM	(\$24,460.20)								
	9	Aug 18, 2020	SYSTEM	\$24,460.20	This adjustment offsets the original system-generated Overrun Payment							



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9S3571	0890	TACK COAT	Material			2020			Estimate Item Adjustment (0025) due to user woodsk1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					9	Aug 18, 2020	SYSTEM	(\$24,460.20)						
					10	Sep 3, 2020	SYSTEM	\$27,242.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					10	Sep 3, 2020	SYSTEM	(\$27,242.20)						
					11	Sep 16, 2020	SYSTEM	\$27,242.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					11	Sep 16, 2020	SYSTEM	(\$27,242.20)						
					<b>- Total</b>								<b>(\$10,486.00)</b>	
					<b>Material - Total</b>								<b>(\$10,486.00)</b>	
							MaterialCredit		2	May 4, 2020	SYSTEM	\$10,486.00		
					<b>- Total</b>								<b>\$10,486.00</b>	
					<b>MaterialCredit - Total</b>								<b>\$10,486.00</b>	
							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.	
					<b>MDPA - Total</b>								<b>\$0.00</b>	
					<b>Other Item Adjustment - Total</b>								<b>\$0.00</b>	
					<b>0890 - Total</b>								<b>\$0.00</b>	
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 29 on the current Payment Estimate.										
9	Aug 18, 2020	SYSTEM	(\$8,436.95)											



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9S3571	0900	BITUMINOUS FOG SEAL	Material		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 overriding 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 overriding 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					12	Oct 1, 2020	SYSTEM	(\$19,920.00)						
					13	Oct 16, 2020	SYSTEM	\$19,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overriding 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 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					14	Nov 2, 2020	SYSTEM	(\$19,920.00)						
					15	Nov 17, 2020	SYSTEM	\$19,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					15	Nov 17, 2020	SYSTEM	(\$19,920.00)						
					16	Dec 2, 2020	SYSTEM	\$19,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					16	Dec 2, 2020	SYSTEM	(\$19,920.00)						
					17	Dec 16, 2020	SYSTEM	\$19,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					17	Dec 16, 2020	SYSTEM	(\$19,920.00)						
					18	Jan 4, 2021	SYSTEM	\$19,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodsk1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					18	Jan 4, 2021	SYSTEM	(\$19,920.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0900 - Total</b>								<b>\$0.00</b>	
					J9S3571	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 overriding Payment Estimate Exception 7 on the current Payment Estimate.
										4	Jun 3, 2020	SYSTEM	(\$1,000.00)	
										5	Jun 16, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
										5	Jun 16, 2020	SYSTEM	(\$1,000.00)	
										6	Jul 2, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
										6	Jul 2, 2020	SYSTEM	(\$1,000.00)	
										7	Jul 16, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
7	Jul 16, 2020	SYSTEM	(\$1,000.00)											
8	Aug 3, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment										





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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9S3571	0910	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material			2020			Estimate Item Adjustment (0023) due to user woodsk1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					8	Aug 3, 2020	SYSTEM	(\$1,000.00)						
					9	Aug 18, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overriding Payment Estimate Exception 31 on the current Payment Estimate.					
					9	Aug 18, 2020	SYSTEM	(\$1,000.00)						
					10	Sep 3, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user woodsk1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					10	Sep 3, 2020	SYSTEM	(\$1,000.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0910 - Total</b>								<b>\$0.00</b>	
					0920	CONSTRUCTION SIGNS	Material		1	Apr 16, 2020	SYSTEM	(\$15,366.00)		
									2	May 4, 2020	SYSTEM	\$15,366.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 26 on the current Payment Estimate.										
10	Sep 3, 2020	SYSTEM	(\$15,366.00)											
<b>- Total</b>									<b>(\$15,366.00)</b>					
<b>Material - Total</b>								<b>(\$15,366.00)</b>						
		MaterialCredit		2	May 4, 2020	SYSTEM	\$15,366.00							



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Contract ID: 200117-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9S3571	0920	CONSTRUCTION SIGNS	MaterialCredit	<b>- Total</b>					\$15,366.00			
			MaterialCredit	<b>- Total</b>					\$15,366.00			
			Other Item Adjustment	MDPA	1	Apr 16, 2020	woodsk1	\$15,366.00				
					2	May 4, 2020	woodsk1	(\$15,366.00)	This adjustment is being added to balance line item 0920 discrepancy amount.			
					<b>MDPA - Total</b>		\$0.00					
					<b>Other Item Adjustment - Total</b>		\$0.00					
			<b>0920 - Total</b>							\$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 overriding 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 overriding Payment Estimate Exception 9 on the current Payment Estimate.
								3	May 19, 2020	SYSTEM	(\$140.00)	
								4	Jun 3, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 28 on the current Payment Estimate.			
		10				Sep 3, 2020	SYSTEM	(\$140.00)				
							<b>- Total</b>			(\$140.00)		
				<b>Material - Total</b>			(\$140.00)					
		MaterialCredit		2	May 4, 2020	SYSTEM	\$140.00					
				<b>- Total</b>			\$140.00					
				<b>MaterialCredit - Total</b>			\$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.				



## Line Item Adjustments by Estimate

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Contract ID: 200117-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9S3571	0930	FLAG ASSEMBLY	Other Item Adjustment	MDPA - Total				\$0.00		
				Other Item Adjustment - Total				\$0.00		
	0930 - Total								\$0.00	
	0940	CHANNELIZER (TRIM LINE)	Material			4	Jun 3, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 19 on the current Payment Estimate.
						7	Jul 16, 2020	SYSTEM	(\$600.00)	
						8	Aug 3, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overriding 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 overriding 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 overriding Payment Estimate Exception 29 on the current Payment Estimate.
						10	Sep 3, 2020	SYSTEM	(\$600.00)	
	- Total								\$0.00	
	Material - Total								\$0.00	
	0940 - Total								\$0.00	
0950	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material			1	Apr 16, 2020	SYSTEM	(\$7,000.00)		
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 22 on the current Payment Estimate.	
6	Jul 2, 2020	SYSTEM	(\$7,000.00)							



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9S3571	0950	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material			2020								
					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 overriding 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 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
					8	Aug 3, 2020	SYSTEM	(\$7,000.00)						
					9	Aug 18, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user woodsk1 overriding Payment Estimate Exception 47 on the current Payment Estimate.					
					9	Aug 18, 2020	SYSTEM	(\$7,000.00)						
					10	Sep 3, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user woodsk1 overriding Payment Estimate Exception 33 on the current Payment Estimate.					
					10	Sep 3, 2020	SYSTEM	(\$7,000.00)						
					<b>- Total</b>								<b>(\$7,000.00)</b>	
					<b>Material - Total</b>								<b>(\$7,000.00)</b>	
							MaterialCredit		2	May 4, 2020	SYSTEM	\$7,000.00		
					<b>- Total</b>								<b>\$7,000.00</b>	
					<b>MaterialCredit - Total</b>								<b>\$7,000.00</b>	
							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.	
					<b>MDPA - Total</b>								<b>\$0.00</b>	
					<b>Other Item Adjustment - Total</b>								<b>\$0.00</b>	
					<b>0950 - Total</b>								<b>\$0.00</b>	
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 25 on the current Payment Estimate.										
8	Aug 3, 2020	SYSTEM	(\$8,400.00)											
9	Aug 18, 2020	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user woodsk1 overriding Payment Estimate Exception 49 on the current Payment Estimate.										
9	Aug 18, 2020	SYSTEM	(\$8,400.00)											
10	Sep 3, 2020	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user woodsk1 overriding Payment Estimate Exception 35 on the current Payment Estimate.										



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9S3571	0960	WORK ZONE TRAFFIC SIGNAL SYSTEM	Material		10	Sep 3, 2020	SYSTEM	(\$8,400.00)			
				<b>- Total</b>						\$0.00	
				<b>Material - Total</b>						\$0.00	
	<b>0960 - Total</b>								\$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 overriding 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 overriding 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 overriding Payment Estimate Exception 24 on the current Payment Estimate.		
					6	Jul 2, 2020	SYSTEM	(\$3,600.00)			
					7	Jul 16, 2020	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 36 on the current Payment Estimate.		
					10	Sep 3, 2020	SYSTEM	(\$3,600.00)			
				<b>- Total</b>						\$0.00	
	<b>Material - Total</b>						\$0.00				
	<b>0970 - Total</b>								\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 27 on the current Payment Estimate.			
				8	Aug 3, 2020	SYSTEM	(\$2,424.00)				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3571	0990	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Material		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 overriding Payment Estimate Exception 51 on the current Payment Estimate.
					9	Aug 18, 2020	SYSTEM	(\$2,424.00)	
					10	Sep 3, 2020	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user woodsk1 overriding Payment Estimate Exception 37 on the current Payment Estimate.
					10	Sep 3, 2020	SYSTEM	(\$2,424.00)	
					11	Sep 16, 2020	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overriding 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 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					12	Oct 1, 2020	SYSTEM	(\$2,424.00)	
					13	Oct 16, 2020	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					13	Oct 16, 2020	SYSTEM	(\$2,424.00)	
					14	Nov 2, 2020	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					17	Dec 16, 2020	SYSTEM	(\$2,424.00)	
					18	Jan 4, 2021	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					18	Jan 4, 2021	SYSTEM	(\$2,424.00)	
<b>- Total</b>								<b>\$0.00</b>	
<b>Material - Total</b>								<b>\$0.00</b>	
<b>0990 - Total</b>								<b>\$0.00</b>	
1000		TEMPORARY REMOVABLE MARKING TAPE	Material		4	Jun 3, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					4	Jun 3, 2020	SYSTEM	(\$4,000.00)	
					5	Jun 16, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					5	Jun 16, 2020	SYSTEM	(\$4,000.00)	
					6	Jul 2, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user woodsk1 overriding Payment Estimate Exception 26 on the current Payment Estimate.
					6	Jul 2, 2020	SYSTEM	(\$4,000.00)	
					7	Jul 16,	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9S3571	1000	TEMPORARY REMOVABLE MARKING TAPE	Material			2020			Estimate Item Adjustment (0029) due to user woodsk1 overriding Payment Estimate Exception 28 on the current Payment Estimate.					
					7	Jul 16, 2020	SYSTEM	(\$4,000.00)						
					8	Aug 3, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user woodsk1 overriding Payment Estimate Exception 28 on the current Payment Estimate.					
					8	Aug 3, 2020	SYSTEM	(\$4,000.00)						
					9	Aug 18, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user woodsk1 overriding Payment Estimate Exception 52 on the current Payment Estimate.					
					9	Aug 18, 2020	SYSTEM	(\$4,000.00)						
					10	Sep 3, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user woodsk1 overriding Payment Estimate Exception 38 on the current Payment Estimate.					
					10	Sep 3, 2020	SYSTEM	(\$4,000.00)						
					11	Sep 16, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overriding Payment Estimate Exception 26 on the current Payment Estimate.					
					11	Sep 16, 2020	SYSTEM	(\$4,000.00)						
					12	Oct 1, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					18	Jan 4, 2021	SYSTEM	(\$4,000.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>1000 - Total</b>								<b>\$0.00</b>	
						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 overriding Payment Estimate Exception 21 on the current Payment Estimate.
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 overriding Payment										



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Contract ID: 200117-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3571	1010	TEMPORARY REMOVABLE MARKING TAPE, 24 IN.	Material						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 overriding 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 overriding 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 overriding Payment Estimate Exception 29 on the current Payment Estimate.
					8	Aug 3, 2020	SYSTEM	(\$240.00)	
					9	Aug 18, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user woodsk1 overriding Payment Estimate Exception 53 on the current Payment Estimate.
					9	Aug 18, 2020	SYSTEM	(\$240.00)	
					10	Sep 3, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
18	Jan 4, 2021	SYSTEM	(\$240.00)						
<b>- Total</b>								<b>\$0.00</b>	





## Line Item Adjustments by Estimate

Apr 6, 2023

Contract ID: 200117-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9S3571	1010	TEMPORARY REMOVABLE MARKING TAPE, 24 IN.	Material - Total						\$0.00	
	1010 - Total								\$0.00	
	1020	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material							
					3	May 19, 2020	SYSTEM	\$6,270.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 28 on the current Payment Estimate.	
					6	Jul 2, 2020	SYSTEM	(\$6,270.00)		
					7	Jul 16, 2020	SYSTEM	\$6,270.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user woodsk1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 19 on the current Payment Estimate.	
					15	Nov 17, 2020	SYSTEM	(\$12,574.32)		



## Line Item Adjustments by Estimate

Apr 6, 2023

Contract ID: 200117-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9S3571	1020	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		16	Dec 2, 2020	SYSTEM	\$12,574.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overriding 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 overriding 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 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					18	Jan 4, 2021	SYSTEM	(\$12,574.32)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					Other Item Adjustment	REFL	10	Sep 3, 2020	woodsk1	\$153.21	Yellow:  $63.78\% @ 105 = (102,369 \times .6378) = (65,290.9' @ 105\% \text{ Pay Adjustment}) = (65,290.9 \times .0055) = \$359.10$  $32.14\% @ 100 = (102,369 \times .3214) = (32,901.4' @ 100\% \text{ Pay})$ *(Also Includes 2nd Mobilization & Application)  $4.08\% @ 80 = (102,369 \times .0408) = (4,176.7' @ 80\% \text{ Pay Adjustment}) = (4,176.7 \times .088) = -\$91.89$  Total Adjustment = \$267.21  White:  $92.28\% @ 105 = (30,488 \times .9228) = (28,134.3' @ 105\% \text{ Pay Adjustment}) = (28,134.3 \times .0055) = \$154.74$  $7.2\% @ 100 = (30,488 \times .0720) = (2,195.1' @ 100\% \text{ Pay})$ *(Also Includes 2nd Mobilization & Application)  $0.52\% @ 80 = (30,488 \times .0052) = (158.5' @ 80\% \text{ Pay Adjustment}) = (158.5 \times .088) = -\$1.53$  Total Adjustment = \$153.21  * Remaining Quantity From 2nd Mobilization & Application Paid @ 100%			
							41	Dec 17, 2021	woodsk1	\$437.59	REFL - Retro-reflectivity Adjustment.  4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS.			
					<b>REFL - Total</b>								<b>\$590.80</b>	
					<b>Other Item Adjustment - Total</b>								<b>\$590.80</b>	
					<b>1020 - Total</b>								<b>\$590.80</b>	
						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 overriding Payment Estimate Exception 17 on the current Payment Estimate.
										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 overriding 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 overriding Payment Estimate Exception 24 on the current Payment Estimate.										
5	Jun 16, 2020	SYSTEM	(\$1,760.00)											



## Line Item Adjustments by Estimate

Apr 6, 2023

Contract ID: 200117-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9S3571	1030	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 42 on the current Payment Estimate.					
					10	Sep 3, 2020	SYSTEM	(\$3,519.89)						
					11	Sep 16, 2020	SYSTEM	\$3,519.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user woodsk1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					18	Jan 4, 2021	SYSTEM	(\$3,519.89)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
							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)	



## Line Item Adjustments by Estimate

Apr 6, 2023

Contract ID: 200117-H07

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					$= (65,290.9 \times .0055) = \$359.10$  $32.14\% @ 100 = (102,369 \times .3214) = (32,901.4' @ 100\% \text{ Pay})$ *(Also Includes 2nd Mobilization & Application)  $4.08\% @ 80 = (102,369 \times .0408) = (4,176.7' @ 80\% \text{ Pay Adjustment}) = (4,176.7 \times .088) = -\$91.89$  Total Adjustment = \$267.21  White:  $92.28\% @ 105 = (30,488 \times .9228) = (28,134.3' @ 105\% \text{ Pay Adjustment}) = (28,134.3 \times .0055) = \$154.74$  $7.2\% @ 100 = (30,488 \times .0720) = (2,195.1' @ 100\% \text{ Pay})$ *(Also Includes 2nd Mobilization & Application)  $0.52\% @ 80 = (30,488 \times .0052) = (158.5' @ 80\% \text{ Pay Adjustment}) = (158.5 \times .088) = -\$1.53$  Total Adjustment = \$153.21  * Remaining Quantity From 2nd Mobilization & Application Paid @ 100%															
					41	Dec 17, 2021	woods1	\$47.62	REFL - Retro-reflectivity Adjustment. 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS.															
					<b>REFL - Total</b>								\$314.83											
					<b>Other Item Adjustment - Total</b>								\$314.83											
					<b>1030 - Total</b>								\$314.83											
					1080	MGS GUARDRAIL	Construction Stockpile			8	Aug 3, 2020	SYSTEM	(\$1,493.80)	Payment Estimate Item Adjustment generated Stockpile Transaction										
										<b>- Total</b>								(\$1,493.80)						
										<b>Construction Stockpile - Total</b>								(\$1,493.80)						
										1080	MGS GUARDRAIL	Construction Stockpile STMI			1	Apr 16, 2020	SYSTEM	\$1,493.80	Payment Estimate Item Adjustment generated Stockpile Transaction					
															<b>- Total</b>								\$1,493.80	
<b>Construction Stockpile STMI - Total</b>															\$1,493.80									
<b>1080 - Total</b>															\$0.00									
1090	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile													8	Aug 3, 2020	SYSTEM	(\$5,996.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
															<b>- Total</b>								(\$5,996.00)	
															<b>Construction Stockpile - Total</b>								(\$5,996.00)	
					1090	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI								1	Apr 16, 2020	SYSTEM	\$5,996.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
															<b>- Total</b>								\$5,996.00	
															<b>Construction Stockpile STMI - Total</b>								\$5,996.00	
										<b>1090 - Total</b>								\$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					
															<b>- Total</b>								(\$6,040.00)	
															<b>Construction Stockpile - Total</b>								(\$6,040.00)	
1100	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI													1	Apr 16, 2020	SYSTEM	\$6,040.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
															<b>- Total</b>								\$6,040.00	
															<b>Construction Stockpile STMI - Total</b>								\$6,040.00	
					<b>1100 - Total</b>										\$0.00									
					1130	EMULSIFIED ASPHALT, SEAL	Material		9						Aug 18, 2020	SYSTEM	\$575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user woods1 overriding Payment						



## Line Item Adjustments by Estimate

Apr 6, 2023

Contract ID: 200117-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9S3571	1130	COAT	Material						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 overriding 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					11	Sep 16, 2020	SYSTEM	(\$575.00)					
					<b>- Total</b>						<b>\$0.00</b>		
					<b>Material - Total</b>						<b>\$0.00</b>		
					Other Item Adjustment	ACAD	19	Jan 20, 2021	woodsk1	(\$20.97)	AC Seal Coat Adjustment. August 10th, 2020 placement date.		
					<b>ACAD - Total</b>						<b>(\$20.97)</b>		
					<b>Other Item Adjustment - Total</b>						<b>(\$20.97)</b>		
					<b>1130 - Total</b>						<b>(\$20.97)</b>		
				J9S3571	1140	SEAL COAT AGGREGATE, GRADE B1	Material		9	Aug 18, 2020	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user woodsk1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 6 on the current Payment Estimate.								



## Line Item Adjustments by Estimate

Apr 6, 2023

Contract ID: 200117-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3571	1140	SEAL COAT AGGREGATE, GRADE B1	Material		18	Jan 4, 2021	SYSTEM	(\$1,435.00)	
					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 overriding 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 overriding 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 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					21	Feb 16, 2021	SYSTEM	(\$1,435.00)	
					22	Mar 2, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					22	Mar 2, 2021	SYSTEM	(\$1,435.00)	
					23	Mar 16, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 12 on the current Payment Estimate.



## Line Item Adjustments by Estimate

Apr 6, 2023

Contract ID: 200117-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9S3571	1140	SEAL COAT AGGREGATE, GRADE B1	Material		32	Aug 2, 2021	SYSTEM	(\$1,435.00)						
					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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					36	Oct 1, 2021	SYSTEM	(\$1,435.00)						
					37	Oct 18, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user woodsk1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					42	Jan 3, 2022	SYSTEM	(\$1,435.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>1140 - Total</b>								<b>\$0.00</b>	
						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 overriding Payment Estimate Exception 44 on the current Payment Estimate.
6	Jul 2, 2020	SYSTEM	(\$3,111.60)											
7	Jul 16, 2020	SYSTEM	\$6,223.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user woodsk1 overriding Payment Estimate Exception 46 on the current Payment Estimate.										
7	Jul 16, 2020	SYSTEM	(\$6,223.20)											
8	Aug 3, 2020	SYSTEM	\$6,223.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user woodsk1 overriding Payment Estimate Exception 46 on the current Payment Estimate.										
8	Aug 3, 2020	SYSTEM	(\$6,223.20)											



## Line Item Adjustments by Estimate

Apr 6, 2023

Contract ID: 200117-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9S3571	1150	SUPERSTRUCTURE REPAIR (UNFORMED)	Material			2020								
					9	Aug 18, 2020	SYSTEM	\$6,223.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user woodsk1 overriding Payment Estimate Exception 81 on the current Payment Estimate.					
					9	Aug 18, 2020	SYSTEM	(\$6,223.20)						
					10	Sep 3, 2020	SYSTEM	\$6,223.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user woodsk1 overriding Payment Estimate Exception 67 on the current Payment Estimate.					
					10	Sep 3, 2020	SYSTEM	(\$6,223.20)						
					11	Sep 16, 2020	SYSTEM	\$6,223.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user woodsk1 overriding Payment Estimate Exception 55 on the current Payment Estimate.					
					11	Sep 16, 2020	SYSTEM	(\$6,223.20)						
					12	Oct 1, 2020	SYSTEM	\$9,645.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user woodsk1 overriding Payment Estimate Exception 43 on the current Payment Estimate.					
					12	Oct 1, 2020	SYSTEM	(\$9,645.96)						
					13	Oct 16, 2020	SYSTEM	\$9,645.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overriding Payment Estimate Exception 44 on the current Payment Estimate.					
					13	Oct 16, 2020	SYSTEM	(\$9,645.96)						
					14	Nov 2, 2020	SYSTEM	\$9,645.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user woodsk1 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 44 on the current Payment Estimate.					
					18	Jan 4, 2021	SYSTEM	(\$9,645.96)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
<b>1150 - Total</b>								<b>\$0.00</b>						
	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 overriding 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 overriding 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 overriding Payment Estimate Exception 56 on the current Payment Estimate.					
					7	Jul 16, 2020	SYSTEM	(\$14,723.40)						





## Line Item Adjustments by Estimate

Apr 6, 2023

Contract ID: 200117-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9S3571	1160	SLAB EDGE REPAIR (BRIDGES)	Material		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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 67 on the current Payment Estimate.					
					11	Sep 16, 2020	SYSTEM	(\$14,723.40)						
					12	Oct 1, 2020	SYSTEM	\$14,723.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user woodsk1 overriding Payment Estimate Exception 54 on the current Payment Estimate.					
					12	Oct 1, 2020	SYSTEM	(\$14,723.40)						
					13	Oct 16, 2020	SYSTEM	\$14,723.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overriding Payment Estimate Exception 55 on the current Payment Estimate.					
					13	Oct 16, 2020	SYSTEM	(\$14,723.40)						
					14	Nov 2, 2020	SYSTEM	\$14,723.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user woodsk1 overriding Payment Estimate Exception 56 on the current Payment Estimate.					
					14	Nov 2, 2020	SYSTEM	(\$14,723.40)						
					15	Nov 17, 2020	SYSTEM	\$14,723.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user woodsk1 overriding Payment Estimate Exception 57 on the current Payment Estimate.					
					15	Nov 17, 2020	SYSTEM	(\$14,723.40)						
					16	Dec 2, 2020	SYSTEM	\$14,723.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user woodsk1 overriding Payment Estimate Exception 57 on the current Payment Estimate.					
					16	Dec 2, 2020	SYSTEM	(\$14,723.40)						
					17	Dec 16, 2020	SYSTEM	\$14,723.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user woodsk1 overriding Payment Estimate Exception 57 on the current Payment Estimate.					
					17	Dec 16, 2020	SYSTEM	(\$14,723.40)						
					18	Jan 4, 2021	SYSTEM	\$14,723.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user woodsk1 overriding Payment Estimate Exception 57 on the current Payment Estimate.					
					18	Jan 4, 2021	SYSTEM	(\$14,723.40)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>1160 - Total</b>								<b>\$0.00</b>	
						1180	BRIDGE GUARDRAIL (THRIE BEAM)	Construction Stockpile		6	Jul 2, 2020	SYSTEM	(\$14,685.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
										8	Aug 3, 2020	SYSTEM	(\$14,685.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
										<b>- Total</b>				
<b>Construction Stockpile - Total</b>										<b>(\$29,370.00)</b>				
2	May 4, 2020	SYSTEM	\$29,370.00	Payment Estimate Item Adjustment generated Stockpile Transaction										
<b>- Total</b>								<b>\$29,370.00</b>						



# Line Item Adjustments by Estimate

Apr 6, 2023

Contract ID: 200117-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9S3571	1180	BRIDGE GUARDRAIL (THREE BEAM)	Construction Stockpile STMI - Total						\$29,370.00	
	1180 - Total							\$0.00		
J9S3571 - Total								\$70,927.25		
Overall - Total								\$238,244.49		