

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: April 4, 2023

Progress Estimate 44	Number	Contract ID Prime Contract	200117-H07 tor Apex Paving		Period Start Period End	June 16, 2 April 1, 202	23 N	Priginal Contract Amount let Change Order Amount current Contract Amount	\$8,709,119.25 \$1,050,523.99 \$9,759,643.24	
Approval Date									By User	
April 4, 2023			Generated and A	Generated and Approved (and should be considered Draft) at the Project Office Level by						
April 4, 2023		Re	eviewed and Appro	ved (and s	should be cons	idered Draft) at the	Resident Engineer Level by	bollis1	
April 5, 2023	, 2023 Reviewed and Approved at the Central Office Controllers Office Leve								ramses1	
Original Completio	n Date	Current Con	pletion Date Actual Completion Date % of Current Contract						Amount Complete	
July 1, 2021	July 1, 2021 Novemb			No	ovember 24, 20)21	100.00%			
	Contract	Informational Dat	es		M	ilestones				
Date Description	Original (Completion Date	Current Comple	tion Date	No Milestone	es Exist for C	Contrac	t		
Acceptance Date										
Awarded Date	February !	5, 2020	February 5, 2020							
Letting Date	,		January 17, 2020							
Notice to Proceed Date	April 6, 20	20	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							
Contract Total Pag	yable This Estimate:	\$13,182.51									

Items Paid This Estimate Period

No Data Available

Contract Adjustments Th	nis Estimate					
Contract Adjustment ID	Adj Type	Entered By	Comments	Time Units	Rate	Amount
3802	ABIRIncentive	woodsk1	Contract Adjustment applies to ABIR - Smoothness Adjustment Asphalt Bonus IRI for Asphalt J9I3553 0050, J9S3571 0880. US 62 (J9S3571) = \$9,526.97 US 60 (J9I3553) = \$3,655.54 Total = \$13,182.51			\$13,182.51

Overall - Total

These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments

\$13,182.51

Line item	Aujus	tments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9I3553	0800	3 IN. CONCRETE MEDIAN STRIP	Material			-2,330	\$67.62	(\$157,554.60)
	0800	3 IN. CONCRETE MEDIAN STRIP	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding 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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Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: April 4, 2023

Progress Estimate Number
44

Contract ID Prime Contractor Apex Paving Co. Pay Period Start Apex Paving Co. Pay Period End April 1, 2023

Apex Paving Co. Pay Period End April 1, 2023

April 1, 2023

Original Contract Amount Net Change Order Amount Current Contract Amount S9,759,643.24

ect oer	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
53		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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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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Contract ID Prime Contractor Apex Paving Co. Pay Period Start Apex Paving Co. Pay Period End April 1, 2023

Apex Paving Co. Pay Period End April 1, 2023

April 1, 2023

Original Contract Amount Net Change Order Amount Current Contract Amount S9,759,643.24

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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 1 on the current Payment Estimate.	300	\$8.40	\$2,520.00
	5009	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Material			-325	\$29.40	(\$9,555.00)
	5009	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding 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 overridding 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 overridding Payment Estimate Exception 2 on the current Payment Estimate.	50,401.17	\$1.00	\$50,401.17
Total								\$0.00

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

					Con	tract Project Informatio	n	
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)		
Γotals by .	Job Numbe	rs						
J9I3553		d Item Pay Item Adjustm		s Item Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$8,017,739.08 \$167,317.24 \$8,185,056.32	To Date \$8,017,739.08 \$167,317.24 \$8,185,056.32	
	Liquid	tive centive lated Damages Contract Adju			\$10,829.43 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$10,829.43 \$0.00 \$0.00 \$0.00	
J9S3571		d Item Pay Item Adjustm		s Item Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$1,741,904.20 \$70,927.25 \$1,812,831.45	To Date \$1,741,904.20 \$70,927.25 \$1,812,831.45	
	Liquid	tive centive dated Damages Contract Adju		1	\$2,353.08 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$2,353.08 \$0.00 \$0.00 \$0.00	

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 2159903, Project Item Line Number 5008, Material Set 215990396, Material 3304AGBS - Aggregate Base JSP, Acceptance Action Generic 3304AGBS is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 3049910, Project Item Line Number 5011, Material Set 304991096, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 3049910, Project Item Line Number 5011, Material Set 304991096, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 4011209, Project Item Line Number 0040, Material Set 401120996, Material 1015ACPG6422 - PG 64-22 Performance Gr Asph.Binder, Acceptance Action Generic 1015ACPG6422 is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 4030103, Project Item Line Number 0050, Material Set 403010396, Material 1015ACPG6422H - PG 64-22H Performance Gr. Asph. Binder, Acceptance Action Generic 1015ACPG6422H is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 6061061, Project Item Line Number 5009, Material Set 606106196, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 6061061, Project Item Line Number 5009, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 6083003, Project Item Line Number 0080, Material Set 608300396, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 6131010, Project Item Line Number 0100, Material Set 613101096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 6131010, Project Item Line Number 0100, Material Set 613101096, Material 0501CCPAEA - Concrete, Pavement HES w/Air, Acceptance Action 0501CCPAEA is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 6162002, Project Item Line Number 5007, Material Set 616200296, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7034001, Project Item Line Number 0340, Material Set 703400196, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7034214, Project Item Line Number 0640, Material Set 703421496, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 7034600, Project Item Line Number 0650, Material Set 703460096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 7034600, Project Item Line Number 0650, Material Set 703460096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 7034600, Project Item Line Number 0520, Material Set 703460096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 7034600, Project Item Line Number 0520, Material Set 703460096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7034600, Project Item Line Number 0420, Material Set 703460096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 7034600, Project Item Line Number 0470, Material Set 703460096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 7034600, Project Item Line Number 0470, Material Set 703460096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 7034600, Project Item Line Number 0730, Material Set 703460096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 7034600, Project Item Line Number 0730, Material Set 703460096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7034600, Project Item Line Number 0570, Material Set 703460096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7034600, Project Item Line Number 0570, Material Set 703460096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action	No Remark was entered by Engineer	woodsk1	Overridden

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Generic 0501CCB1.A is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 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 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7040104, Project Item Line Number 0480, Material Set 704010496, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7040104, Project Item Line Number 0480, Material Set 704010496, Material 0500XX - Concrete Plant Inspection Review, Acceptance Action Generic 0500XX is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7040104, Project Item Line Number 0480, Material Set 704010496, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7040104, Project Item Line Number 0430, Material Set 704010496, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 7040104, Project Item Line Number 0430, Material Set 704010496, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 7040104, Project Item Line Number 0430, Material Set 704010496, Material 0500XX - Concrete Plant Inspection Review, Acceptance Action Generic 0500XX is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 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 J9l3553, Item 7101000, Project Item Line Number 0680, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 7110200, Project Item Line Number 0690, Material Set 711020096, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200117-H07	J9I3553	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$36,000.00	\$36,000.00
		0001	0020	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	6,032.50	-898.75	5,133.75	TONS	5,133.75	\$32.62	\$167,462.92
		0001	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	17.00	-17.00	0.00	TONS	0.00	\$18.91	\$0.00
		0001	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	16,232.80	-323.90	15,908.90	TONS	15,908.90	\$56.39	\$897,102.87
		0001	0050	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	62,977.90	-1,866.80	61,111.10	TONS	61,111.10	\$57.84	\$3,534,666.02
		0001	0060	4071005	TACK COAT	60,125.00	-7,266.00	52,859.00	GAL	52,859.00	\$2.14	\$113,118.26
		0001	0070	4134000	BITUMINOUS FOG SEAL	5,508.00	-4,958.00	550.00	GAL	550.00	\$5.11	\$2,810.50
		0001	0800	6083003	3 IN. CONCRETE MEDIAN STRIP	2,330.00	0.00	2,330.00	SQYD	2,330.00	\$67.62	\$157,554.60
		0001	0090	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	0100	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	642.70	50.00	692.70	SQYD	692.70	\$185.16	\$128,260.33
		0001	0110	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	64.00	0.00	64.00	SQYD	64.00	\$10.00	\$640.00
		0001	0120	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)	64.00	0.00	64.00	SQYD	64.00	\$10.00	\$640.00
		0001	0130	6131014	(PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER	2,204.00	0.00	2,204.00	LF	2,204.00	\$6.00	\$13,224.00
			0140	6131015	AND INTERNAL SAW CUTS)	1 190 00	0.00	1 180 00	EA	1 180 00	\$10.00	¢11.900.00
		0001	0140		DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,180.00		1,180.00		1,180.00	\$10.00	\$11,800.00
		0001	0150	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	10.00	-8.00	2.00	EA	2.00	\$10.00	\$20.00
		0001	0160	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	13.10	-13.10	0.00	TONS	0.00	\$532.33	\$0.00
		0001	0170	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	28.00	-28.00	0.00	SQYD	0.00	\$103.80	\$0.00
		0001	0180	6161005	CONSTRUCTION SIGNS	3,888.00	1,330.00	5,218.00	SQFT	5,218.00	\$6.50	\$33,917.00
		0001	0190	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$45.00	\$90.00
		0001	0200	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$20.00	\$80.00
		0001	0210	6161025	CHANNELIZER (TRIM LINE)	712.00	-227.00	485.00	EA	485.00	\$15.00	\$7,275.00
		0001	0220	6161030	TYPE III MOVEABLE BARRICADE	45.00	-45.00	0.00	EA	0.00	\$100.00	\$0.00
		0001	0230	6161033	DIRECTIONAL INDICATOR BARRICADE	133.00	-57.00	76.00	EA	76.00	\$35.00	\$2,660.00
		0001	0240	6161040	FLASHING ARROW PANEL	8.00	0.00	8.00	EA	8.00	\$400.00	\$3,200.00
		0001	0250	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,500.00	\$7,000.00
		0001	0260	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$208,790.05	\$208,790.05
		0001	0270	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	205,637.00	0.00	205,637.00	LF	205,637.00	\$0.23	\$47,296.51
		0001	0280	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	161,998.00	0.00	161,998.00	LF	161,998.00	\$0.23	\$37,259.54
		0001	0290	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,400.00	0.00	2,400.00	LF	2,400.00	\$1.00	\$2,400.00
		0001	0300	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,000.00
		0001	0310	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	18,810.00	-1,666.10	17,143.90	SQYD	17,143.90	\$6.49	\$111,263.91
		0001	0320	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	22,495.00	11,915.60	34,410.60	SQYD	34,410.60	\$7.25	\$249,476.85
		0001	0330	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	3,038.00	0.00	3,038.00	STA	3,038.00	\$18.75	\$56,962.50
		0001	0340	7034001	CLASS B-1 CONCRETE	3.30	0.00	3.30	CUYD	3.30	\$2,400.00	\$7,920.00
		0010	0350	6061060	MGS GUARDRAIL	8,050.00	1,150.00	9,200.00	LF	9,200.00	\$20.00	\$184,000.00
		0010	0360	6061069	MGS BRIDGE APPROACH TRANSITION SECTION	24.00	2.00	26.00	EA	26.00	\$2,900.00	\$75,400.00
		0010	0370	6061080	(REGULAR/NO CURB) MGS END ANCHOR	6.00	3.00	9.00	EA	9.00	\$1,000.00	\$9.000.00
		0010	0380	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	30.00	2.00	32.00	EA	32.00	\$2,700.00	\$86,400.00
		0040	0390	9031220	PIPE POSTS	820.00	0.00	820.00	LB	820.00	\$6.00	\$4,920.00
		0070	0400	4091048	EMULSIFIED ASPHALT, SEAL COAT	106.00	0.00	106.00	GAL	106.00	\$5.00	\$530.00
		0070	0410	4094011	SEAL COAT AGGREGATE, GRADE B1	265.00	0.00	265.00	SQYD	265.00	\$5.00	\$1,325.00
		0070	0420	7034600	CURB BLOCKOUT	170.00	0.00	170.00	LF	170.00	\$196.14	\$33,343.80
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Missouri Department of Transportation Contractor's Pay Estimate Summary Contract Line Items and Total Paid for All Estimates

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved	Unit Price	Total Value POSTED To Date (See report generated date)
200117-H07	J9I3553	0070	0440	7040113	CLEANING AND EPOXY COATING	584.00	0.00	584.00	SQFT	Qty 584.00	\$13.00	\$7,592.00
		0071	0450	4091048	EMULSIFIED ASPHALT, SEAL COAT	115.00	0.00	115.00	GAL	115.00	\$5.00	\$575.00
		0071	0460	4094011	SEAL COAT AGGREGATE, GRADE B1	288.00	0.00	288.00	SQYD	288.00	\$5.00	\$1,440.00
		0071	0470	7034600	CURB BLOCKOUT	185.00	0.00	185.00	LF	185.00	\$193.61	\$35,817.85
		0071	0480	7040104	HALF-SOLE REPAIR	260.00	463.00	723.00	SQFT	723.00	\$96.76	\$69,957.48
		0071	0490	7040113	CLEANING AND EPOXY COATING	628.00	0.00	628.00	SQFT	628.00	\$13.00	\$8,164.00
		0072	0500	4091048	EMULSIFIED ASPHALT, SEAL COAT	106.00	0.00	106.00	GAL	106.00	\$5.00	\$530.00
		0072	0510	4094011	SEAL COAT AGGREGATE, GRADE B1	265.00	0.00	265.00	SQYD	265.00	\$5.00	\$1,325.00
		0072	0520	7034600	CURB BLOCKOUT	170.00	0.00	170.00	LF	170.00	\$196.14	\$33,343.80
		0072	0530	7040104	HALF-SOLE REPAIR	240.00	613.00	853.00	SQFT	853.00	\$97.74	\$83,372.22
		0072	0540	7040113	CLEANING AND EPOXY COATING	584.00	0.00	584.00	SQFT	584.00	\$13.00	\$7,592.00
		0073	0550	4091048	EMULSIFIED ASPHALT, SEAL COAT	96.00	0.00	96.00	GAL	96.00	\$5.00	\$480.00
		0073	0560	4094011	SEAL COAT AGGREGATE, GRADE B1	241.00	0.00	241.00	SQYD	241.00	\$5.00	\$1,205.00
		0073	0570	7034600	CURB BLOCKOUT	155.00	0.00	155.00	LF	155.00	\$199.15	\$30,868.25
		0073	0580	7040104	HALF-SOLE REPAIR	220.00	545.00	765.00	SQFT	765.00	\$98.90	\$75,658.50
		0073	0590	7040113	CLEANING AND EPOXY COATING	534.00	0.00	534.00	SQFT	534.00	\$13.00	\$6,942.00
		0074	0600	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT	56.00	0.00	56.00	LF	56.00	\$325.00	\$18,200.00
		0074	0610	2169903	CONCRETE MISC.Remove and Replace Curb	16.00	0.00	16.00	LF	16.00	\$300.00	\$4,800.00
		0074	0620	4091048	EMULSIFIED ASPHALT, SEAL COAT	348.00	0.00	348.00	GAL	348.00	\$5.00	\$1,740.00
		0074	0630	4094011	SEAL COAT AGGREGATE, GRADE B1	870.00	0.00	870.00	SQYD	870.00	\$5.00	\$4,350.00
		0074	0640	7034214	CLASS B-2 CONCRETE	5.60	0.00	5.60	CUYD	5.60	\$5,218.44	\$29,223.26
		0074	0650	7034600	CURB BLOCKOUT	560.00	0.00	560.00	LF	560.00	\$181.01	\$101,365.60
		0074	0660	7040104	HALF-SOLE REPAIR	230.00	2,199.00	2,429.00	SQFT	2,429.00	\$98.30	\$238,770.70
		0074	0670	7040113	CLEANING AND EPOXY COATING	1,971.00	0.00	1,971.00	SQFT	1,971.00	\$13.00	\$25,623.00
		0074	0680	7101000	REINFORCING STEEL (EPOXY COATED)	1,820.00	0.00	1,820.00	LB	1,820.00	\$5.00	\$9,100.00
		0074	0690	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (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

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

Total Paid / All Note: Posted Q					nis Estimate) eport Generated date and can differ from the posted amo	ount at the t	time the Es	stimate was	Genera	ted.		
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
	Project J	9I3553 - To	al Value	Posted to Da	ate as of Report Generated Date							\$8,017,739.04
	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		\$19,920.00
		0001	0910	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	4.00		\$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
					late as of Report Generated Date							\$1,741,904.20
200117-H07 Ove	rall - Total	Value Post	ed to Da	te as of Repo	ort Generated Date							\$9,759,643.24



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). DWR Date Total Quantity SF Fach Line Sign Information Station SF Total Project Log Mile Location Number Special Sign Posted For DWR Number Each SF to of Items Special Date Sign Post J9I3553 0180 April 14, 377 WO20-1 48x48 16.00 40.91 Left/Right 2.00 16 32 2020 ROAD/BRIDGE/RAMP WORK AHEAD CONST-3A 60x48 20.00 FINE SIGN 41 099 Left/Right 2.00 20 40 48x24 8.00 END ROAD 8 GO20-2 45.40 Left/Right 2.00 16 WORK R2-1 36x48 12.00 SPEED LIMIT 45.20 Left/Right 2.00 12 24 R4-2 36x48 12.00 PASS WITH 45.00 Left/Right 2.00 12 24 CARE G020-5aP 36x24 6.00 WORK ZONE 45.00 Left/Right 2.00 6 12 (PLAQUE) WO8-15 48x48 16.00 GROOVED PAVEMENT 44.044 Left/Right 2.00 16 32 WO8-15p 30x24 5.00 44.044 Left/Right 2.00 5 10 MOTORCYCLE (PLAQUE) WO8-15 48x48 16.00 GROOVED 42.268 Left/Right 16 2.00 32 PAVEMENT WO8-15p 30x24 5.00 42.268 Left/Right 2.00 5 10 MOTORCYCLE (PLAQUE) 36x48 12.00 SPEED LIMIT Left/Right 24 41.90 2.00 12 CONST-3X 56x12 4.67 41.099 Left/Right 2.00 4.67 9.34 SPEEDING/PASSING (PLATE) G020-5aP 36x24 6.00 WORK ZONE 41.29 Left/Right 6 12 2.00 (PLAQUE) R4-1 36x48 12.00 DO NOT PASS 41.29 Left/Right 2.00 12 24 WO20-5 48x48 16.00 41.47 Left/Right 2.00 16 32 RIGHT/CENTER/LEFT LANE CLOSED AHEAD WO20-6a 48x48 16.00 41.76 Left 1.00 16 16 RIGHT/CENTER/LEFT LANE CLOSED WO4-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT) 41.76 1.00 16 16 Right Left/Right G020-5aP 36x24 6.00 WORK ZONE 41.90 2.00 6 12 (PLAQUE) April 20. 217 CONST-3A 60x48 20.00 FINE SIGN 42.87 Westbound Rte 2.00 20 40 60 LT/RT 2020 WO20-1 48x48 16.00 42.68 Westbound Rte 2.00 16 32 ROAD/BRIDGE/RAMP WORK AHEAD 60 LT/RT G020-5aP 36x24 6.00 WORK ZONE 43.68 Westbound Rte 2.00 6 12 (PLAQUE) 60 LT/RT WO4-1aR 48x48 16.00 MERGE Westbound Rte 16 16 43.54 1.00 (SYMBOL FROM RIGHT) 60 LT Westbound Rte 36x48 12.00 SPEED LIMIT 43.68 2.00 12 24 60 LT/RT WO20-5 48x48 16.00 43.25 Westbound Rte 2.00 16 32 RIGHT/CENTER/LEFT LANE CLOSED 60 LT/RT Westbound Rte 60 LT/RT R4-1 36x48 12.00 DO NOT PASS 43.06 2.00 12 24 G020-5aP 36x24 6.00 WORK ZONE 43.06 Westbound Rte 2.00 6 12 (PLAQUE) 60 LT/RT CONST-3X 56x12 4.67 42.87 Westbound Rte 2.00 4.67 9.34 SPEEDING/PASSING (PLATE) 60 LT/RT WO20-6a 48x48 16.00 Westbound Rte 43.54 1.00 16 16 RIGHT/CENTER/LEFT LANE CLOSED 60 RT 30x30 6.25 LEFT LANE RT and LT May 18 12 R3-7L 43.044 2.00 6.25 12.5 2020 MUST TURN LEFT June 24, 377 WO20-5 48x48 16.00 37.473 RT/LT 2.00 16 16.00 32 RIGHT/CENTER/LEFT LANE CLOSED 2020 AHEAD GO20-2 48x24 8.00 END ROAD 39 66 RT/I T 8 8 00 16 2.00

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				s for Construction Signs (if appli		01 00111111111	aron or actain, i		<u></u>		<u> </u>	
Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J9I3553	0180	June 24,	377	R4-1 36x48 12.00 DO NOT PASS		37.263	RT/LT	2.00	12		12.00	24
		2020		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	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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3553 (0180	June 25, 2020 June 30, 2020	0	SPEEDING/PASSING (PLATE) WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD WO3-2 48x48 16.00 YIELD AHEAD	1.4						
		June 30,	0	ROAD/BRIDGE/RAMP WORK AHEAD	1.4						
			0	WO3-2 48x48 16.00 YIELD AHFAD		1.4	I-57	2.00	16	16.00	
			0	(SYMBOL)	24.205	24.025	Exit 66B Ramp	1.00	16	16.00	
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	33.70	33.70	Route 60	1.00	16	16.00	
				R2-1 36x48 12.00 SPEED LIMIT XX	33.5	33.5	Route 60	2.00	12	12.00	
				R4-2 36x48 12.00 PASS WITH CARE	35.2	35.2	Route 60	2.00	12	12.00	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	34.79	34.79	Route 60	2.00	16	16.00	
				R2-1 36x48 12.00 SPEED LIMIT XX	35.5	35.5	Route 60	2.00	12	12.00	
				R4-1 36x48 12.00 DO NOT PASS	34.19	34.19	Route 60	2.00	12	12.00	
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	33.89	33.89	Route 60	2.00	16	16.00	
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)	33.70	33.70	Route 60	1.00	16	16.00	
				CONST-3A 60x48 20.00 FINE SIGN	34.49	34.49	Route 60	2.00	20	20.00	
		September 84 8, 2020	WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		29.461	Bridge L0956	2.00	5			
				WO8-15 48x48 16.00 GROOVED PAVEMENT		31.168	Bridge L0955	2.00	16		
			WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		31.168	Bridge L0955	2.00	5			
			WO8-15 48x48 16.00 GROOVED PAVEMENT		29.461	Bridge L0956	2.00	16			
		September 222 23, 2020	222	WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		43.085	West of Rte FF (Stoddard)	2.00	5		
				WO8-1 48x48 16.00 BUMP		43.085	West of Rte FF (Stoddard)	2.00	16		
				WO8-15 48x48 16.00 GROOVED PAVEMENT		43.085	West of Rte FF (Stoddard)	2.00	16		
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		45.896	East of Bridge B0548	2.00	5		
				WO8-1 48x48 16.00 BUMP		45.896	East of Bridge B0548	2.00	16		
				WO8-15 48x48 16.00 GROOVED PAVEMENT		45.896	East of Bridge B0548	2.00	16		
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		46.507	East of A0030	2.00	5		
				WO8-1 48x48 16.00 BUMP		46.507	East of Bridge A0030	2.00	16		
				WO8-15 48x48 16.00 GROOVED PAVEMENT		46.507	East of A0030	2.00	16		
				See Special Sign Details				0.00			
		October 2, 2020	303	WO8-15 48x48 16.00 GROOVED PAVEMENT		43.042	Route 60	1.00	16		
				WO8-1 48x48 16.00 BUMP		43.042	Route 60	1.00	16		
				WO8-11 48x48 16.00 UNEVEN LANES		46.179	Route 60	2.00	16		
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		45.138	Route 60	2.00	16		
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		45.138	Route 60	2.00	5		
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		45.041	Route 60 Side Road	2.00	16		
				WO8-11 48x48 16.00 UNEVEN LANES		44.129	Route 60	2.00	16		

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Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
913553	0180	October 2, 2020	303	WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		43.084	Route 60	2.00	16			3
				WO8-11 48x48 16.00 UNEVEN LANES		43.061	Route 60	2.00	16			3
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		43.042	Route 60	2.00	16			3
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		43.042	Route 60	1.00	5			
				See Special Sign Details		1	А					
		October 5, 2020	80	WO8-11 48x48 16.00 UNEVEN LANES		46.171	Westbound Driving Lane	2.00	16			3
				WO8-11 48x48 16.00 UNEVEN LANES		48.184	Westbound Driving Lane	2.00	16			;
				WO8-1 48x48 16.00 BUMP		48.472	Westbound Driving Lane	1.00	16			
		October 9,	115	R1-2 48 TRI 6.93 YIELD		49.089	Route 60	1.00	6.93			6.9
		2020		WO3-2 48x48 16.00 YIELD AHEAD (SYMBOL)		49.089	Route 60	1.00	16			
				WO8-1 48x48 16.00 BUMP		50.481	Route 60	1.00	16			
				See Special Sign Details		1	A					
				WO8-11 48x48 16.00 UNEVEN LANES		49.289	Route 60	1.00	16			
		WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		49.289	Route 60	1.00	16					
			WO8-11 48x48 16.00 UNEVEN LANES		50.241	Route 60	2.00	16				
		October 13, 2020	EO5-1 36x48 12.00 GORE EXIT		48.755	Route 60	1.00	12				
			WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		45.137		2.00	5				
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		43.097		2.00	16			
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		43.097		2.00	5			
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		45.137		2.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte F North/South	2.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte 60 WB near 153 intersection	2.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Co Rd 717 North/South	2.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte ZZ South	1.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte FF South	1.00	16			
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		47.151		2.00	5			
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		47.151		2.00	16			
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		47.947		2.00	5			
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		47.947		2.00	16			
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		49.282		2.00	5			
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		49.282		2.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		49.346		2.00	16			;
			WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		51.212		2.00	5				

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Project	Line Number	DWR Date	Total Quantity Posted For DWR	Sign Information	Station	Log Mile	Location	Number of Items	SF Each	Special Sign	SF Each Special	Total SF to
J9I3553	0180	October	Date 524	WO8-17 48x48 16.00 SHOULDER		51.212		2.00	Sign 16		Sign	Post 32
		13, 2020		DROP-OFF (SYMBOL) WO20-1 48x48 16.00			Co RD 449					16
				ROAD/BRIDGE/RAMP WORK AHEAD				1.00	16			10
				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			
				WO8-15 48x48 16.00 GROOVED PAVEMENT		I-55 South Accel Ramp	RT	1.00	16			10
				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			10
				WO8-1 48x48 16.00 BUMP		22.170	DL/PL	2.00	16			3:
				WO8-15 48x48 16.00 GROOVED PAVEMENT		25.788	DL/PL	2.00	16			3:
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		25.788	DL/PL	2.00	5			10
				WO8-15 48x48 16.00 GROOVED PAVEMENT		22.248	DL/PL	2.00	16			32
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		22.248	DL/PL	2.00	5			10
				WO8-1 48x48 16.00 BUMP		25.838	DL/PL	2.00	16			3:
		April 27, 2021	280	WO8-15 48x48 16.00 GROOVED PAVEMENT		33.835	DL/PL	2.00	16			32
		2021		WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		33.835	DL/PL	2.00	5			1
				WO8-1 48x48 16.00 BUMP		27.943	DL/PL	2.00	16			3
				WO8-15 48x48 16.00 GROOVED PAVEMENT		27.897	DL/PL	2.00	16			3
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		27.897	DL/PL	2.00	5			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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Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J9I3553	0180	April 27,	280	WO8-1 48x48 16.00 BUMP		27.018	DL/PL	2.00	16			32
		2021		WO8-15 48x48 16.00 GROOVED PAVEMENT		26.974	DL/PL	2.00	16			32
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		Rte 61 South Accel Ramp	RT	1.00	16			16
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		26.974	DL/PL	2.00	5			10

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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
1010550	0000	MICO ACORECATE		Туре				* 50.500.04	Tile distance of the second of
J9l3553	0020	MISC. AGGREGATE FOR BASE	Material		15	Nov 17, 2020	SYSTEM	\$53,562.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Nov 17, 2020	SYSTEM	(\$53,562.04)	
					16	Dec 2, 2020	SYSTEM	\$53,562.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	(\$53,562.04)	
					17	Dec 16, 2020	SYSTEM	\$53,562.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Dec 16, 2020	SYSTEM	(\$53,562.04)	
					18	Jan 4, 2021	SYSTEM	\$53,562.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Jan 4, 2021	SYSTEM	(\$53,562.04)	
				- Total		2021		\$0.00	
			Material - Tota	al				\$0.00	
	0020 -	Total						\$0.00	
	0040	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material		27	May 17, 2021	SYSTEM	\$378,760.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					27	May 17, 2021	SYSTEM	(\$378,760.35)	
					28	Jun 2, 2021	SYSTEM	\$378,760.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					28	Jun 2, 2021	SYSTEM	(\$378,760.35)	
					29	Jun 16, 2021	SYSTEM	\$472,029.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					29	Jun 16, 2021	SYSTEM	(\$472,029.41)	
					30	Jul 1, 2021	SYSTEM	\$737,468.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					30	Jul 1, 2021	SYSTEM	(\$737,468.42)	
					31	Jul 15, 2021	SYSTEM	\$737,468.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					31	Jul 15, 2021	SYSTEM	(\$737,468.42)	
					32	Aug 2, 2021	SYSTEM	\$737,468.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					32	Aug 2, 2021	SYSTEM	(\$737,468.42)	
					33	Aug 16, 2021	SYSTEM	\$737,468.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					33	Aug 16, 2021	SYSTEM	(\$737,468.42)	
					34	Sep 2, 2021	SYSTEM	\$125,918.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					34	Sep 2, 2021	SYSTEM	(\$125,918.87)	
					35	Sep 17, 2021	SYSTEM	\$276,812.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					35	Sep 17, 2021	SYSTEM	(\$276,812.87)	
					36	Oct 1,	SYSTEM	\$164,032.87	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0040	BIT. PAVEMENT MIXTURE PG64-22	Material			2021			Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		(BP-1)			36	Oct 1, 2021	SYSTEM	(\$164,032.87)	
					37	Oct 18, 2021	SYSTEM	\$164,032.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					37	Oct 18, 2021	SYSTEM	(\$164,032.87)	
					38	Nov 3, 2021	SYSTEM	\$164,032.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					38	Nov 3, 2021	SYSTEM	(\$164,032.87)	
					39	Nov 17, 2021	SYSTEM	\$164,032.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					39	Nov 17, 2021	SYSTEM	(\$164,032.87)	
					40	Dec 2, 2021	SYSTEM	\$164,032.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					40	Dec 2, 2021	SYSTEM	(\$164,032.87)	
					41	Dec 17, 2021	SYSTEM	\$164,032.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					41	Dec 17, 2021	SYSTEM	(\$164,032.87)	
					42	Jan 3, 2022	SYSTEM	\$164,032.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					42	Jan 3, 2022	SYSTEM	(\$164,032.87)	
					43	Jun 16, 2022	SYSTEM	\$164,032.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					43	Jun 16, 2022	SYSTEM	(\$164,032.87)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Other Item Adjustment	ACAD	13	Oct 16, 2020	woodsk1	(\$930.40)	*See Attached AC Price Index Adjustment Sheet.
					14	Nov 2, 2020	woodsk1	(\$10,471.20)	*See Attached AC Price Index Adjustment Sheet.
					15	Nov 17, 2020	woodsk1	(\$1,874.88)	The Combination Of Adjustments For This Line Item Are As Follows:
									Asphalt Cement Price Adjustment:
									-1874.88 For BP-1
									-332.17 For SP-125
									TSR Adjustment (For SP-125):
									Lot 1A-3B \$0.00
									Lot 3C-5D \$0.00
									Lot 6A-6F \$9,692.65
									Pay Factor Adjustments (For SP-125):
									Lot 1 \$11,568.00
									Lot 2 \$3,701.76
									Lot 3 \$11,568.00
									Lot 4 \$11,568.00



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9I3553	0040	BIT. PAVEMENT MIXTURE PG64-22	Other Item Adjustment	ACAD					Lot 5 \$11,568.00				
		(BP-1)	Aujustinent						Lot 6 \$15,831.33				
					27	May 17, 2021	woodsk1	(\$11.84)	AC Adjustment applies to asphalt placed on this payment period.				
					29	Jun 17, 2021	woodsk1	\$793.92	AC Adjustment.				
					30	Jul 1, 2021	woodsk1	\$2,259.46	AC Adjustment.				
					34	Sep 2, 2021	woodsk1	\$179.80	Asphalt Cement Price Adjustment for 08-10-2021.				
					35	Sep 17, 2021	woodsk1	\$2,696.28	Asphalt Cement Price Adjustment for BP-1.				
				ACAD - Tota	al			(\$7,358.86)					
			Other Item Ad	justment - To	tal			(\$7,358.86)					
	0040 -	Total						(\$7,358.86)					
	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material		13	Oct 16, 2020	SYSTEM	\$1,147,840.58	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
		(SP125C WIX)			13	Oct 16, 2020	SYSTEM	(\$1,147,840.58)					
					14	Nov 2, 2020	SYSTEM	\$1,472,195.74	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
					14	Nov 2, 2020	SYSTEM	(\$1,472,195.74)					
					15	Nov 17, 2020	SYSTEM	\$1,479,888.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
							15	Nov 17, 2020	SYSTEM	(\$1,479,888.46)			
					16	Dec 2, 2020	SYSTEM	\$91,728.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
					16	Dec 2, 2020	SYSTEM	(\$91,728.46)					
					17	Dec 16, 2020	SYSTEM	\$91,728.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
					17	Dec 16, 2020	SYSTEM	(\$91,728.46)					
					18	Jan 4, 2021	SYSTEM	\$91,728.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
					18	Jan 4, 2021	SYSTEM	(\$91,728.46)					
									19	Jan 20, 2021	SYSTEM	\$91,728.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
						19	Jan 20, 2021	SYSTEM	(\$91,728.46)				
					20	Feb 1, 2021	SYSTEM	\$91,728.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					20	Feb 1, 2021	SYSTEM	(\$91,728.46)					
				2				2	21	Feb 16, 2021	SYSTEM	\$91,728.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Feb 16, 2021	SYSTEM	(\$91,728.46)					
								22	Mar 2, 2021	SYSTEM	\$91,728.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					22	Mar 2, 2021	SYSTEM	(\$91,728.46)					
					23	Mar 16, 2021	SYSTEM	\$91,728.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0050	CONCRETE	Material		23	Mar 16, 2021	SYSTEM	(\$91,728.46)	
		MIXTURE PG 70-22 (SP125C MIX)			24	Apr 2, 2021	SYSTEM	\$91,728.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					24	Apr 2, 2021	SYSTEM	(\$91,728.46)	
					25	Apr 16, 2021	SYSTEM	\$91,728.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					25	Apr 16, 2021	SYSTEM	(\$91,728.46)	
					26	May 3, 2021	SYSTEM	\$91,728.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					26	May 3, 2021	SYSTEM	(\$91,728.46)	
					27	May 17, 2021	SYSTEM	\$1,772,483.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					27	May 17, 2021	SYSTEM	(\$1,772,483.66)	
					28	Jun 2, 2021	SYSTEM	\$2,619,486.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					28	Jun 2, 2021	SYSTEM	(\$2,619,486.84)	
					29	Jun 16, 2021	SYSTEM	\$2,981,669.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					29	Jun 16, 2021	SYSTEM	(\$2,981,669.35)	
					30	Jul 1, 2021	SYSTEM	\$2,981,669.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					30	Jul 1, 2021	SYSTEM	(\$2,981,669.35)	
					31	Jul 15, 2021	SYSTEM	\$2,981,669.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					31	Jul 15, 2021	SYSTEM	(\$2,981,669.35)	
					32	Aug 2, 2021	SYSTEM	\$2,981,669.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					32	Aug 2, 2021	SYSTEM	(\$2,981,669.35)	
					33	Aug 16, 2021	SYSTEM	\$2,981,669.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					33	Aug 16, 2021	SYSTEM	(\$2,981,669.35)	
					34	Sep 2, 2021	SYSTEM	\$489,384.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					34	Sep 2, 2021	SYSTEM	(\$489,384.24)	
					35	Sep 17, 2021	SYSTEM	\$758,346.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					35	Sep 17, 2021	SYSTEM	(\$758,346.02)	
					36	Oct 1, 2021	SYSTEM	\$295,626.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					36	Oct 1, 2021	SYSTEM	(\$295,626.02)	
					37	Oct 18, 2021	SYSTEM	\$295,626.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J9I3553	0050	ASPHALTIC CONCRETE	Material		37	Oct 18, 2021	SYSTEM	(\$295,626.02)							
		MIXTURE PG 70-22 (SP125C MIX)			38	Nov 3, 2021	SYSTEM	\$295,626.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.						
					38	Nov 3, 2021	SYSTEM	(\$295,626.02)							
					39	Nov 17, 2021	SYSTEM	\$295,626.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.						
					39	Nov 17, 2021	SYSTEM	(\$295,626.02)							
					40	Dec 2, 2021	SYSTEM	\$295,626.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.						
					40	Dec 2, 2021	SYSTEM	(\$295,626.02)	,						
					41	Dec 17, 2021	SYSTEM	\$295,626.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.						
					41	Dec 17, 2021	SYSTEM	(\$295,626.02)							
					42	Jan 3, 2022	SYSTEM	\$295,626.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.						
					42	Jan 3, 2022	SYSTEM	(\$295,626.02)							
					43	Jun 16, 2022	SYSTEM	\$295,626.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.						
					43	Jun 16, 2022	SYSTEM	(\$295,626.02)							
				- Total				\$0.00							
			Material - Tota	al				\$0.00							
			Other Item Adjustment	ACAD	13	Oct 16, 2020	woodsk1	(\$45,891.79)	*See Attached AC Price Index Adjustment Sheet.						
					14	Nov 2, 2020	woodsk1	(\$12,968.04)	*See Attached AC Price Index Adjustment Sheet.						
											27	May 17,	woodsk1	(\$442.64)	AC Adjustment applies to asphalt placed this payment period.
						2021									
					28	2021 Jun 2, 2021	woodsk1	(\$1,281.34)	05-19, 05-20, 05-21, 05-22, 05-24, 05-25, & 05-27 For SP-125.						
					28	Jun 2,	woodsk1	(\$1,281.34) \$3,287.45	05-19, 05-20, 05-21, 05-22, 05-24, 05-25, & 05-27 For SP-125. AC Adjustment.						
						Jun 2, 2021 Jun 17,		, , , , ,							
					29	Jun 2, 2021 Jun 17, 2021 Sep 2,	woodsk1	\$3,287.45	AC Adjustment.						
				ACAD - Tot	29 34 35	Jun 2, 2021 Jun 17, 2021 Sep 2, 2021 Sep 17,	woodsk1	\$3,287.45 \$6,202.92	AC Adjustment. Asphalt Cement Price Adjustment for 08-30-2021, 08-31-2021, & 09-01-2021.						
				ACAD - Tot	29 34 35	Jun 2, 2021 Jun 17, 2021 Sep 2, 2021 Sep 17, 2021	woodsk1	\$3,287.45 \$6,202.92 \$6,403.34	AC Adjustment. Asphalt Cement Price Adjustment for 08-30-2021, 08-31-2021, & 09-01-2021.						
					29 34 35	Jun 2, 2021 Jun 17, 2021 Sep 2, 2021 Sep 17, 2021	woodsk1 woodsk1	\$3,287.45 \$6,202.92 \$6,403.34 (\$44,690.10)	AC Adjustment. Asphalt Cement Price Adjustment for 08-30-2021, 08-31-2021, & 09-01-2021. Asphalt Cement Price Adjustment for SP-125.						
					29 34 35	Jun 2, 2021 Jun 17, 2021 Sep 2, 2021 Sep 17, 2021	woodsk1 woodsk1	\$3,287.45 \$6,202.92 \$6,403.34 (\$44,690.10)	AC Adjustment. Asphalt Cement Price Adjustment for 08-30-2021, 08-31-2021, & 09-01-2021. Asphalt Cement Price Adjustment for SP-125. The Combination Of Adjustments For This Line Item Are As Follows:						
					29 34 35	Jun 2, 2021 Jun 17, 2021 Sep 2, 2021 Sep 17, 2021	woodsk1 woodsk1	\$3,287.45 \$6,202.92 \$6,403.34 (\$44,690.10)	AC Adjustment. Asphalt Cement Price Adjustment for 08-30-2021, 08-31-2021, & 09-01-2021. Asphalt Cement Price Adjustment for SP-125. The Combination Of Adjustments For This Line Item Are As Follows: Asphalt Cement Price Adjustment:						
					29 34 35	Jun 2, 2021 Jun 17, 2021 Sep 2, 2021 Sep 17, 2021	woodsk1 woodsk1	\$3,287.45 \$6,202.92 \$6,403.34 (\$44,690.10)	AC Adjustment. Asphalt Cement Price Adjustment for 08-30-2021, 08-31-2021, & 09-01-2021. Asphalt Cement Price Adjustment for SP-125. The Combination Of Adjustments For This Line Item Are As Follows: Asphalt Cement Price Adjustment: -1874.88 For BP-1						
					29 34 35	Jun 2, 2021 Jun 17, 2021 Sep 2, 2021 Sep 17, 2021	woodsk1 woodsk1	\$3,287.45 \$6,202.92 \$6,403.34 (\$44,690.10)	AC Adjustment. Asphalt Cement Price Adjustment for 08-30-2021, 08-31-2021, & 09-01-2021. Asphalt Cement Price Adjustment for SP-125. The Combination Of Adjustments For This Line Item Are As Follows: Asphalt Cement Price Adjustment: -1874.88 For BP-1						
					29 34 35	Jun 2, 2021 Jun 17, 2021 Sep 2, 2021 Sep 17, 2021	woodsk1 woodsk1	\$3,287.45 \$6,202.92 \$6,403.34 (\$44,690.10)	AC Adjustment. Asphalt Cement Price Adjustment for 08-30-2021, 08-31-2021, & 09-01-2021. Asphalt Cement Price Adjustment for SP-125. The Combination Of Adjustments For This Line Item Are As Follows: Asphalt Cement Price Adjustment: -1874.88 For BP-1 -332.17 For SP-125						
					29 34 35	Jun 2, 2021 Jun 17, 2021 Sep 2, 2021 Sep 17, 2021	woodsk1 woodsk1	\$3,287.45 \$6,202.92 \$6,403.34 (\$44,690.10)	AC Adjustment. Asphalt Cement Price Adjustment for 08-30-2021, 08-31-2021, & 09-01-2021. Asphalt Cement Price Adjustment for SP-125. The Combination Of Adjustments For This Line Item Are As Follows: Asphalt Cement Price Adjustment: -1874.88 For BP-1 -332.17 For SP-125 TSR Adjustment (For SP-125):						
					29 34 35	Jun 2, 2021 Jun 17, 2021 Sep 2, 2021 Sep 17, 2021	woodsk1 woodsk1	\$3,287.45 \$6,202.92 \$6,403.34 (\$44,690.10)	AC Adjustment. Asphalt Cement Price Adjustment for 08-30-2021, 08-31-2021, & 09-01-2021. Asphalt Cement Price Adjustment for SP-125. The Combination Of Adjustments For This Line Item Are As Follows: Asphalt Cement Price Adjustment: -1874.88 For BP-1 -332.17 For SP-125 TSR Adjustment (For SP-125): Lot 1A-3B \$0.00						
					29 34 35	Jun 2, 2021 Jun 17, 2021 Sep 2, 2021 Sep 17, 2021	woodsk1 woodsk1	\$3,287.45 \$6,202.92 \$6,403.34 (\$44,690.10)	AC Adjustment. Asphalt Cement Price Adjustment for 08-30-2021, 08-31-2021, & 09-01-2021. Asphalt Cement Price Adjustment for SP-125. The Combination Of Adjustments For This Line Item Are As Follows: Asphalt Cement Price Adjustment: -1874.88 For BP-1 -332.17 For SP-125 TSR Adjustment (For SP-125): Lot 1A-3B \$0.00 Lot 3C-5D \$0.00						
					29 34 35	Jun 2, 2021 Jun 17, 2021 Sep 2, 2021 Sep 17, 2021	woodsk1 woodsk1	\$3,287.45 \$6,202.92 \$6,403.34 (\$44,690.10)	AC Adjustment. Asphalt Cement Price Adjustment for 08-30-2021, 08-31-2021, & 09-01-2021. Asphalt Cement Price Adjustment for SP-125. The Combination Of Adjustments For This Line Item Are As Follows: Asphalt Cement Price Adjustment: -1874.88 For BP-1 -332.17 For SP-125 TSR Adjustment (For SP-125): Lot 1A-3B \$0.00 Lot 3C-5D \$0.00						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	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
				BITM - Tota				\$75,165.57	
				OTHR	28	Jun 2, 2021	woodsk1	\$45,115.20	Pay factors for 200117-H07
									Lot 1 105% \$11,568.00 Lot 2 105% \$11,568.00
									Lot 3 105% \$11,568.00
									Lot 4 104.5% \$10,411.20
					31	Jul 15, 2021	woodsk1	\$57,840.00	The Combination Of Adjustments For This Line Item Are As Follows:
						2021			TSR Adjustment (For SP-125):
									TSR 1A-3C +\$17,352.00 TSR 3C-5D +\$17,352.00
									Pay Factor Adjustments (For SP-125): Lot 5
									T
					36	Oct 1,	woodsk1	\$45,115.20	Total Line Item Adjustment: \$57,840.00 Pay Factor Adjustments (For SP-125):
						2021			Lot 1 \$11,568.00
									Lot 2 \$11,568.00
									Lot 3 \$11,568.00
									Lot 4 \$10,411.20
					37	Oct 18, 2021	woodsk1	(\$12,040.07)	
									Lot 1 \$11,568.00
									Lot 2 \$11,568.00 Lot 3 \$11,568.00
									Lot 4 \$10,411.20
									Previous Pay Estimate (#0036) had an inadvertent adjustment paid in the amount of \$45,115.20, as represented above, and which will now be subsequently deducted on this estimate (-45,115.20).
									The fellowing will be used as this setting!
									The following will be paid on this estimate: Pay factors for 200117-H07
									Lot 7 101.8% \$4,164.48
									Lot 8 104.6% \$19,598.01
									The final TSR adjustments for Route 60 Lots 8C-Lots 8G equals a payout of \$9,312.64, which will also be paid on this estimate.
									Totals are as follows:
									- 45,115.20 + 4,164.48 +19,598.01 + 9,312.64
									=
									-12,040.07



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9I3553	0050	ASPHALTIC CONCRETE	Other Item Adjustment	OTHR - Tota	al			\$136,030.33				
		MIXTURE PG 70-22 (SP125C MIX)	Other Item Ad	justment - To	tal			\$166,505.80				
	0050 -	Total						\$166,505.80				
	0800	3 IN. CONCRETE MEDIAN STRIP	Material		39	Nov 17, 2021	SYSTEM	\$100,077.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.			
					39	Nov 17, 2021	SYSTEM	(\$100,077.60)				
					40	Dec 2, 2021	SYSTEM	\$157,554.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.			
					40	Dec 2, 2021	SYSTEM	(\$157,554.60)				
					41	Dec 17, 2021	SYSTEM	\$157,554.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.			
					41	Dec 17, 2021	SYSTEM	(\$157,554.60)				
					42	Jan 3, 2022	SYSTEM	\$157,554.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.			
					42	Jan 3, 2022	SYSTEM	(\$157,554.60)				
					43	Jun 16, 2022	SYSTEM	\$157,554.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.			
					43	Jun 16, 2022	SYSTEM	(\$157,554.60)				
								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 overridding Payment Estimate Exception 8 on the current Payment Estimate.
							44	Apr 4, 2023	SYSTEM	(\$157,554.60)		
				- Total				\$0.00				
			Material - Tot	ıl				\$0.00				
	0080 -							\$0.00				
	0100	FURN & PLACE CONC MATL FOR FULL DEPTH			6	Jul 2, 2020	SYSTEM	\$46,901.03	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.			
						6	Jul 2, 2020	SYSTEM	(\$46,901.03)			
								7	Jul 16, 2020	SYSTEM	\$69,305.39	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Jul 16, 2020	SYSTEM	(\$69,305.39)				
					8	Aug 3, 2020	SYSTEM	\$69,305.39	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.			
				9		8	Aug 3, 2020	SYSTEM	(\$69,305.39)			
						9	Aug 18, 2020	SYSTEM	\$69,305.39	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.		
						9	Aug 18, 2020	SYSTEM	(\$69,305.39)			
						10	Sep 3, 2020	SYSTEM	\$69,305.39	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
							10	Sep 3, 2020	SYSTEM	(\$69,305.39)		
					11	11	Sep 16, 2020	SYSTEM	\$84,951.41	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.		
					11	Sep 16, 2020	SYSTEM	(\$84,951.41)				
					12	Oct 1,	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Overrun Payment			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J9I3553	0100	FURN & PLACE CONC MATL FOR	Material			2020			Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																			
		FULL DEPTH			12	Oct 1, 2020	SYSTEM	(\$90,709.88)																				
					13	Oct 16, 2020	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																			
					13	Oct 16, 2020	SYSTEM	(\$90,709.88)																				
					14	Nov 2, 2020	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																			
					14	Nov 2, 2020	SYSTEM	(\$90,709.88)																				
					15	Nov 17, 2020	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																			
					15	Nov 17, 2020	SYSTEM	(\$90,709.88)																				
					16	Dec 2, 2020	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																			
					16	Dec 2, 2020	SYSTEM	(\$90,709.88)																				
					17	Dec 16, 2020	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																			
					17	Dec 16, 2020	SYSTEM	(\$90,709.88)																				
					18	Jan 4, 2021	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																			
							18	Jan 4, 2021	SYSTEM	(\$90,709.88)																		
					19	Jan 20, 2021	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																			
					19	Jan 20, 2021	SYSTEM	(\$90,709.88)																				
					20	Feb 1, 2021	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																			
					20	Feb 1, 2021	SYSTEM	(\$90,709.88)																				
					21	Feb 16, 2021	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																			
					21	Feb 16, 2021	SYSTEM	(\$90,709.88)																				
														22	Mar 2, 2021	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.										
					22	Mar 2, 2021	SYSTEM	(\$90,709.88)																				
																			2	2	2	2	23	Mar 16, 2021	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
																							23	Mar 16, 2021	SYSTEM	(\$90,709.88)		
																									24	Apr 2, 2021	SYSTEM	\$90,709.88
						24																			24	24	24	
					25	Apr 16, 2021	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																			
					25	Apr 16, 2021	SYSTEM	(\$90,709.88)																				
					26	May 3,	SYSTEM	\$104,763.53	This adjustment offsets the original system-generated Material Payment																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J9I3553	0100	FURN & PLACE CONC MATL FOR	Material			2021			Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																								
		FULL DEPTH			26	May 3, 2021	SYSTEM	(\$104,763.53)																									
					27	May 17, 2021	SYSTEM	\$104,763.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																								
					27	May 17, 2021	SYSTEM	(\$104,763.53)																									
					28	Jun 2, 2021	SYSTEM	\$104,763.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																								
					28	Jun 2, 2021	SYSTEM	(\$104,763.53)																									
					29	Jun 16, 2021	SYSTEM	\$104,763.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																								
					29	Jun 16, 2021	SYSTEM	(\$104,763.53)																									
					30	Jul 1, 2021	SYSTEM	\$104,763.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																								
					30	Jul 1, 2021	SYSTEM	(\$104,763.53)																									
					31	Jul 15, 2021	SYSTEM	\$104,763.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																								
					31	Jul 15, 2021	SYSTEM	(\$104,763.53)																									
					32	Aug 2, 2021	SYSTEM	\$104,763.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																								
							32	Aug 2, 2021	SYSTEM	(\$104,763.53)																							
								33	Aug 16, 2021	SYSTEM	\$114,021.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																					
						33	Aug 16, 2021	SYSTEM	(\$114,021.53)																								
					34	Sep 2, 2021	SYSTEM	\$114,021.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																								
							34	Sep 2, 2021	SYSTEM	(\$114,021.53)																							
						35	Sep 17, 2021	SYSTEM	\$114,021.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																							
															35	Sep 17, 2021	SYSTEM	(\$114,021.53)															
													36	Oct 1, 2021	SYSTEM	\$114,021.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																
															3 3 3	36	Oct 1, 2021	SYSTEM	(\$114,021.53)														
																	37	Oct 18, 2021	SYSTEM	\$114,021.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.												
																		37	Oct 18, 2021	SYSTEM	(\$114,021.53)												
																		3	3	3	3	3	3	38			:	38	Nov 3, 2021	SYSTEM	\$114,021.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
																									;	:	38	Nov 3, 2021	SYSTEM	(\$114,021.53)			
																															39	Nov 17, 2021	SYSTEM
										39	Nov 17, 2021	SYSTEM	(\$114,021.53)																				
					40	Dec 2,	SYSTEM	\$114,021.53	This adjustment offsets the original system-generated Material Payment																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J9I3553	0100	FURN & PLACE CONC MATL FOR	Material			2021			Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.													
		FULL DEPTH			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 overridding 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 overridding Payment Estimate Exception 18 on the current Payment Estimate.													
					42	Jan 3, 2022	SYSTEM	(\$114,021.53)														
					43	Jun 16, 2022	SYSTEM	\$114,021.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.													
					43	Jun 16, 2022	SYSTEM	(\$114,021.53)														
					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 overridding Payment Estimate Exception 9 on the current Payment Estimate.													
					44	Apr 4, 2023	SYSTEM	(\$114,021.53)														
				- Total				\$0.00														
			Material - Tota	ıl				\$0.00														
	0100 -	Total						\$0.00														
	0110	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	Material		6	Jul 2, 2020	SYSTEM	\$16.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.													
																		6	Jul 2, 2020	SYSTEM	(\$16.00)	
							7	Jul 16, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.											
						7	Jul 16, 2020	SYSTEM	(\$100.00)													
					8	Aug 3, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.													
									8	Aug 3, 2020	SYSTEM	(\$100.00)										
											9	Aug 18, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.							
					9	Aug 18, 2020	SYSTEM	(\$100.00)														
																10	Sep 3, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.		
												10	Sep 3, 2020	SYSTEM	(\$100.00)							
														11	Sep 16, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.				
																			11	Sep 16, 2020	SYSTEM	(\$100.00)
					12	Oct 1, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.													
					12	Oct 1, 2020	SYSTEM	(\$100.00)														
					13	Oct 16, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.													
					13	Oct 16, 2020	SYSTEM	(\$100.00)														
						14	Nov 2, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment												



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



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J9I3553	0140	DOWEL BAR	Material			2020																							
		(DRILLING, FURNISHING AND INST			15	Nov 17, 2020	SYSTEM	\$8,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																				
					15	Nov 17, 2020	SYSTEM	(\$8,220.00)																					
					16	Dec 2, 2020	SYSTEM	\$8,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																				
					16	Dec 2, 2020	SYSTEM	(\$8,220.00)	7,000																				
					17	Dec 16, 2020	SYSTEM	\$8,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																				
					17	Dec 16, 2020	SYSTEM	(\$8,220.00)																					
					18	Jan 4, 2021	SYSTEM	\$8,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																				
					18	Jan 4, 2021	SYSTEM	(\$8,220.00)																					
				- Total				\$0.00																					
			Material - Tota	ıl				\$0.00																					
	0140 -	Total						\$0.00																					
	0150	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material		7	Jul 16, 2020	SYSTEM	\$10.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																				
		BAOK												7	Jul 16, 2020	SYSTEM	(\$10.00)												
										8	Aug 3, 2020	SYSTEM	\$10.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.															
												8	Aug 3, 2020	SYSTEM	(\$10.00)														
					9	Aug 18, 2020	SYSTEM	\$10.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																				
					9	Aug 18, 2020	SYSTEM	(\$10.00)																					
						10	Sep 3, 2020	SYSTEM	\$10.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																			
																				10	Sep 3, 2020	SYSTEM	(\$10.00)						
															11	Sep 16, 2020	SYSTEM	\$10.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.										
					11	Sep 16, 2020	SYSTEM	(\$10.00)																					
															12	Oct 1, 2020	SYSTEM	\$10.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.										
						12	Oct 1, 2020	SYSTEM	(\$10.00)																				
																									13	Oct 16, 2020	SYSTEM	\$10.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
																			13	Oct 16, 2020	SYSTEM	(\$10.00)							
					14	Nov 2, 2020	SYSTEM	\$10.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																				
					14	Nov 2, 2020	SYSTEM	(\$10.00)																					
						15	Nov 17, 2020	SYSTEM	\$10.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																			
					15	Nov 17, 2020	SYSTEM	(\$10.00)																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0150	DOWEL BAR (FURNISH AND INSTALL WITH	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 overridding Payment Estimate Exception 15 on the current Payment Estimate.
		BASK			16	Dec 2, 2020	SYSTEM	(\$10.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0150 -	Total						\$0.00	
	0180	CONSTRUCTION SIGNS	Material		1	Apr 16, 2020	SYSTEM	(\$2,450.50)	
					2	May 4, 2020	SYSTEM	\$3,861.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					2	May 4, 2020	SYSTEM	(\$3,861.00)	
					3	May 19, 2020	SYSTEM	\$3,861.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					3	May 19, 2020	SYSTEM	(\$3,861.00)	
					4	Jun 3, 2020	SYSTEM	\$3,939.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					4	Jun 3, 2020	SYSTEM	(\$3,939.00)	
					5	Jun 16, 2020	SYSTEM	\$3,939.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					5	Jun 16, 2020	SYSTEM	(\$3,939.00)	
					6	Jul 2, 2020	SYSTEM	\$6,389.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					6	Jul 2, 2020	SYSTEM	(\$6,389.50)	
					7	Jul 16, 2020	SYSTEM	\$6,389.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					7	Jul 16, 2020	SYSTEM	(\$6,389.50)	
					8	Aug 3, 2020	SYSTEM	\$9,360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					8	Aug 3, 2020	SYSTEM	(\$9,360.00)	
					9	Aug 18, 2020	SYSTEM	\$9,360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					9	Aug 18, 2020	SYSTEM	(\$9,360.00)	
					10	Sep 3, 2020	SYSTEM	\$9,360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					10	Sep 3, 2020	SYSTEM	(\$9,360.00)	
			Material - Tota	- Total				(\$2,450.50) (\$2,450.50)	
			Material - Tota		2	May 4,	SYSTEM	\$2,450.50	
			- Total		2020		\$2,450.50		
			MaterialCredit					\$2,450.50	
				MDPA	1	Apr 16,	woodsk1	\$2,450.50	
			Other Item Adjustment		2	2020 May 4,	woodsk1	(\$2,450.50)	This adjustment is being added to balance line item 0180 discrepancy amount.
				MDDA - Test	2	2020		\$0.00	
			Othor Hom Adi	MDPA - Tot				\$0.00	
			Other Item Adj	ustment - To	itai			\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0180 -	· Total						\$0.00	
	0210	CHANNELIZER (TRIM LINE)	Material		1	Apr 16, 2020	SYSTEM	(\$1,215.00)	
					2	May 4, 2020	SYSTEM	\$1,215.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					2	May 4, 2020	SYSTEM	(\$1,215.00)	
					3	May 19, 2020	SYSTEM	\$1,215.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					3	May 19, 2020	SYSTEM	(\$1,215.00)	
					4	Jun 3, 2020	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					4	Jun 3, 2020	SYSTEM	(\$1,980.00)	
					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 overridding 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 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					6	Jul 2, 2020	SYSTEM	(\$3,930.00)	
					7	Jul 16, 2020	SYSTEM	\$3,930.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate 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 overridding 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 overridding 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 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					10	Sep 3, 2020	SYSTEM	(\$3,930.00)	
				- Total				(\$1,215.00)	
			Material - Tota	I				(\$1,215.00)	
			MaterialCredit		2	May 4, 2020	SYSTEM	\$1,215.00	
				- Total				\$1,215.00	
			MaterialCredit					\$1,215.00	
			Other Item Adjustment	MDPA		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.
			Othor Hom to	MDPA - Tot				\$0.00	
	0240	Total	Other Item Adj	ustment - To	lal			\$0.00	
	0210 - 0230	DIRECTIONAL	Material		1	Apr 16,	SYSTEM	\$0.00 (\$665.00)	
	0230	INDICATOR BARRICADE	waterial		2	2020 May 4,	SYSTEM	\$665.00	This adjustment offsets the original system-generated Overrun Payment
						2020			Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					2	May 4,	SYSTEM	(\$665.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0230	DIRECTIONAL	Material			2020			
		INDICATOR BARRICADE			3	May 19, 2020	SYSTEM	\$665.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					3	May 19, 2020	SYSTEM	(\$665.00)	
					4	Jun 3, 2020	SYSTEM	\$665.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					4	Jun 3, 2020	SYSTEM	(\$665.00)	
					5	Jun 16, 2020	SYSTEM	\$665.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					5	Jun 16, 2020	SYSTEM	(\$665.00)	
					6	Jul 2, 2020	SYSTEM	\$1,995.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					6	Jul 2, 2020	SYSTEM	(\$1,995.00)	
					7	Jul 16, 2020	SYSTEM	\$2,660.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					7	Jul 16, 2020	SYSTEM	(\$2,660.00)	
					8	Aug 3, 2020	SYSTEM	\$2,660.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					8	Aug 3, 2020	SYSTEM	(\$2,660.00)	
					9	Aug 18, 2020	SYSTEM	\$2,660.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					9	Aug 18, 2020	SYSTEM	(\$2,660.00)	
					10	Sep 3, 2020	SYSTEM	\$2,660.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					10	Sep 3, 2020	SYSTEM	(\$2,660.00)	
				- Total				(\$665.00)	
			Material - Tota	!				(\$665.00)	
			MaterialCredit		2	May 4, 2020	SYSTEM	\$665.00	
				- Total				\$665.00	
			MaterialCredit	- Total				\$665.00	
			Other Item Adjustment	MDPA	1	Apr 16, 2020	woodsk1	\$665.00	
					2	May 4, 2020	woodsk1	(\$665.00)	This adjustment is being added to balance line item 0230 discrepancy amount.
				MDPA - Tot				\$0.00	
			Other Item Adj	ustment - To	tal			\$0.00	
	0230 -							\$0.00	
	0240	FLASHING ARROW PANEL	Material		1	Apr 16, 2020	SYSTEM	(\$400.00)	
					2	May 4, 2020	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					2	May 4, 2020	SYSTEM	(\$400.00)	
					3	May 19, 2020	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					3	May 19, 2020	SYSTEM	(\$400.00)	
					4	Jun 3,	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J9I3553	0240	FLASHING ARROW PANEL	Material			2020			Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																					
					4	Jun 3, 2020	SYSTEM	(\$400.00)																						
					5	Jun 16, 2020	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																					
					5	Jun 16, 2020	SYSTEM	(\$400.00)																						
					6	Jul 2, 2020	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																					
					6	Jul 2, 2020	SYSTEM	(\$1,200.00)																						
					7	Jul 16, 2020	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																					
					7	Jul 16, 2020	SYSTEM	(\$1,600.00)																						
					8	Aug 3, 2020	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																					
					8	Aug 3, 2020	SYSTEM	(\$1,600.00)																						
					9	Aug 18, 2020	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																					
					9	Aug 18, 2020	SYSTEM	(\$1,600.00)																						
					10	Sep 3, 2020	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																					
					10	Sep 3, 2020	SYSTEM	(\$1,600.00)																						
				- Total				(\$400.00)																						
			Material - Tota MaterialCredit		2	May 4,	SYSTEM	(\$400.00) \$400.00																						
				- Total		2020		\$400.00																						
			MaterialCredit					\$400.00																						
			Other Item Adjustment	MDPA	1	Apr 16, 2020	woodsk1	\$400.00																						
					2	May 4, 2020	woodsk1	(\$400.00)	This adjustment is being added to balance line item 0240 discrepancy amount.																					
				MDPA - Tot	al			\$0.00																						
			Other Item Adj	ustment - To	tal			\$0.00																						
	0240 -	Total						\$0.00																						
	0250	CMS W/O COMMUNICATION INTERFACE, CONT	Material		1	Apr 16, 2020	SYSTEM	(\$3,500.00)																						
		F/				2	May 4, 2020	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																				
																			2	May 4, 2020	SYSTEM	(\$3,500.00)								
														3	3	3	3		3	3		3				3	May 19, 2020	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
								3	3	3	3	May 19, 2020	SYSTEM	(\$3,500.00)																
						4	Jun 3, 2020	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																				
			-	4	Jun 3, 2020	SYSTEM	(\$3,500.00)																							
				5	Jun 16, 2020	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0250	CMS W/O	Material		5	Jun 16, 2020	SYSTEM	(\$3,500.00)	
		INTERFACE, CONT F/			6	Jul 2, 2020	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					6	Jul 2, 2020	SYSTEM	(\$3,500.00)	
					7	Jul 16, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					7	Jul 16, 2020	SYSTEM	(\$7,000.00)	
					8	Aug 3, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					8	Aug 3, 2020	SYSTEM	(\$7,000.00)	
					9	Aug 18, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					9	Aug 18, 2020	SYSTEM	(\$7,000.00)	
					10	Sep 3, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					10	Sep 3, 2020	SYSTEM	(\$7,000.00)	
				- Total				(\$3,500.00)	
			Material - Tota	ı				(\$3,500.00)	
			MaterialCredit		2	May 4, 2020	SYSTEM	\$3,500.00	
				- Total				\$3,500.00	
			MaterialCredit	- Total				\$3,500.00	
			Other Item Adjustment	MDPA	1	Apr 16, 2020	woodsk1	\$3,500.00	
					2	May 4, 2020	woodsk1	(\$3,500.00)	This adjustment is being added to balance line item 0250 discrepancy amount.
				MDPA - Tot	al			\$0.00	
			Other Item Adj	ustment - To	And I				
				ustillelit - 10	itai			\$0.00	
	0250 -	Total		ustillelit - TC	otai			\$0.00 \$0.00	
	0250 -	6 IN. WHITE HIGH BUILD WATERBORNE	Material	ustnent - re	30	Jul 1, 2021	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
		6 IN. WHITE HIGH BUILD	Material	ustillent - TC			SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment
		6 IN. WHITE HIGH BUILD WATERBORNE	Material	usunent - 10	30	2021 Jul 1,		\$0.00 \$15,134.00	Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment
		6 IN. WHITE HIGH BUILD WATERBORNE	Material		30	Jul 1, 2021 Jul 15,	SYSTEM	\$0.00 \$15,134.00 (\$15,134.00)	Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment
		6 IN. WHITE HIGH BUILD WATERBORNE	Material		30 30 31	Jul 1, 2021 Jul 15, 2021 Jul 15,	SYSTEM SYSTEM	\$0.00 \$15,134.00 (\$15,134.00) \$15,134.00	Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment
		6 IN. WHITE HIGH BUILD WATERBORNE	Material		30 30 31 31	Jul 1, 2021 Jul 15, 2021 Jul 15, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$15,134.00 (\$15,134.00) \$15,134.00 (\$15,134.00)	Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment
		6 IN. WHITE HIGH BUILD WATERBORNE	Material		30 30 31 31 32	2021 Jul 1, 2021 Jul 15, 2021 Jul 15, 2021 Aug 2, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$15,134.00 (\$15,134.00) \$15,134.00 (\$15,134.00) \$15,134.00	Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment
		6 IN. WHITE HIGH BUILD WATERBORNE	Material		30 30 31 31 32	2021 Jul 1, 2021 Jul 15, 2021 Jul 15, 2021 Aug 2, 2021 Aug 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$15,134.00 (\$15,134.00) \$15,134.00 (\$15,134.00) \$15,134.00	Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment
		6 IN. WHITE HIGH BUILD WATERBORNE	Material		30 30 31 31 32 32 33	2021 Jul 1, 2021 Jul 15, 2021 Jul 15, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$15,134.00 (\$15,134.00) \$15,134.00 (\$15,134.00) \$15,134.00 (\$15,134.00)	Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment
		6 IN. WHITE HIGH BUILD WATERBORNE	Material		30 30 31 31 32 32 33 33	2021 Jul 1, 2021 Jul 15, 2021 Jul 15, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$15,134.00 (\$15,134.00) \$15,134.00 (\$15,134.00) \$15,134.00 (\$15,134.00) (\$15,134.00)	Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
913553	0270	6 IN. WHITE HIGH	Material						Estimate Exception 20 on the current Payment Estimate.								
		BUILD WATERBORNE PAINT			35	Sep 17, 2021	SYSTEM	(\$15,134.00)									
				- Total				\$0.00									
			Material - Tota					\$0.00									
			Other Item Adjustment	REFL	41	Dec 17, 2021	woodsk1	\$1,864.66	REFL - Retro-reflectivity Adjustment.								
									6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS								
				REFL - Tota	ıl			\$1,864.66									
			Other Item Adj	justment - To	tal			\$1,864.66									
	0270 -	Total						\$1,864.66									
	0280	6 IN. YELLOW HIGH BUILD WATERBORNE	Material		30	Jul 1, 2021	SYSTEM	\$10,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.								
		PAINT			30	Jul 1, 2021	SYSTEM	(\$10,120.00)									
					31	Jul 15, 2021	SYSTEM	\$10,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.								
					31	Jul 15, 2021	SYSTEM	(\$10,120.00)	,								
					32	Aug 2, 2021	SYSTEM	\$10,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.								
					32	Aug 2, 2021	SYSTEM	(\$10,120.00)	·								
											33	Aug 16, 2021	SYSTEM	\$10,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.		
					33	Aug 16, 2021	SYSTEM	(\$10,120.00)									
							34	Sep 2, 2021	SYSTEM	\$10,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.						
									34	Sep 2, 2021	SYSTEM	(\$10,120.00)					
					35	Sep 17, 2021	SYSTEM	\$10,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.								
					35	Sep 17, 2021	SYSTEM	(\$10,120.00)									
				- Total				\$0.00									
			Material - Tota					\$0.00									
			Other Item	REFL	41	Dec 17,	woodsk1	\$1,845.84	REFL - Retro-reflectivity Adjustment.								
			Adjustment			2021			6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS								
				REFL - Tota	ıl			\$1,845.84									
			Other Item Adj	justment - To	tal			\$1,845.84									
	0280 -	Total						\$1,845.84									
	0290	12 IN. WHITE HIGH BUILD WATERBORNE						-			31		30	Jul 1, 2021	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
		PAINT														;	30
												31	Jul 15, 2021	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
						31						31	Jul 15, 2021	SYSTEM	(\$1,400.00)		
											Aug 2, 2021	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.			
					32	Aug 2, 2021	SYSTEM	(\$1,400.00)									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9l3553	0290	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material			2021			Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					33	Aug 16, 2021	SYSTEM	(\$1,400.00)	
					34	Sep 2, 2021	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					34	Sep 2, 2021	SYSTEM	(\$1,400.00)	
					35	Sep 17, 2021	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					35	Sep 17, 2021	SYSTEM	(\$1,400.00)	
				- Total				\$0.00	
			Material - Total	ı				\$0.00	
	0290 -	Total						\$0.00	
	0340	CLASS B-1 CONCRETE	Material		40	Dec 2, 2021	SYSTEM	\$7,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					40	Dec 2, 2021	SYSTEM	(\$7,920.00)	
					41	Dec 17, 2021	SYSTEM	\$7,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					41	Dec 17, 2021	SYSTEM	(\$7,920.00)	
					42	Jan 3, 2022	SYSTEM	\$7,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					42	Jan 3, 2022	SYSTEM	(\$7,920.00)	
					43	Jun 16, 2022	SYSTEM	\$7,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					43	Jun 16, 2022	SYSTEM	(\$7,920.00)	
					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 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					44	Apr 4, 2023	SYSTEM	(\$7,920.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0340 -	Total						\$0.00	
	0350	MGS GUARDRAIL	Construction Stockpile		4	Jun 3, 2020	SYSTEM	(\$5,068.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	Jul 2, 2020	SYSTEM	(\$4,001.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Sep 3, 2020	SYSTEM	(\$5,068.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Sep 16, 2020	SYSTEM	(\$4,001.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Oct 1, 2020	SYSTEM	(\$15,204.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Nov 2, 2020	SYSTEM	(\$13,070.75)	, , ,
					23	Mar 16, 2021	SYSTEM	(\$35,477.75)	· · · · · · · · · · · · · · · · · · ·
					24	Apr 2, 2021	SYSTEM	(\$4,001.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$85,893.50)	
				tion Stockpile - Total				(\$85,893.50)	
			Construction Stockpile STMI		1	Apr 16, 2020	SYSTEM	\$85,893.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			2	- Total				\$85,893.50	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0350	MGS GUARDRAIL	Construction	Stockpile STI	MI - Total			\$85,893.50	
			Overrun	Overrun	24	Apr 2, 2021	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					24	Apr 2, 2021	SYSTEM	(\$1,000.00)	
				Overrun - T	otal			\$0.00	
			Overrun - Tota	il				\$0.00	
	0350 -	Total						\$0.00	
	0360	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		4	Jun 3, 2020	SYSTEM	(\$2,998.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	Jul 2, 2020	SYSTEM	(\$2,998.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Sep 3, 2020	SYSTEM	(\$2,998.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Sep 16, 2020	SYSTEM	(\$2,998.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Nov 2, 2020	SYSTEM	(\$2,998.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	Mar 16, 2021	SYSTEM	(\$14,990.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	Apr 2, 2021	SYSTEM	(\$2,998.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					29	Jun 16, 2021	SYSTEM	(\$2,998.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		2021		(\$25.07C.00)	
								(\$35,976.00)	
			Construction	Stockpile - To				(\$35,976.00)	
			Construction Stockpile STMI		1	Apr 16, 2020	SYSTEM	\$35,976.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$35,976.00	
			Construction Stockpile STMI - Total					\$35,976.00	
			Other Item Adjustment	STMA	29	Jun 17, 2021	woodsk1	\$2,998.00	Reapplies stockpile adjustment that was generated initially with no overall pay being given.
									The line item was paid then reduced due to overrun and change order anticipated to address payment.
									This adjustment corrects the stockpile deduction since no pay is being made in general.
				STMA - Total				\$2,998.00	
			Other Item Adjustment - Total					\$2,998.00	
	0360 -	- Total						\$2,998.00	
	0370	MGS END ANCHOR	Construction Stockpile		12	Oct 1, 2020	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,210.00)	
			Construction	Stockpile - Total				(\$3,210.00)	
			Construction Stockpile STMI		1	Apr 16, 2020	SYSTEM	\$3,210.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$3,210.00	
			Construction Stockpile STMI - Total					\$3,210.00	
	0370 - Total							\$0.00	
	0380	TYPE A CRASHWORTHY END TERMINAL (MASH)			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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J9I3553	0380	TYPE A				2021												
		CRASHWORTHY END TERMINAL (MASH)	Stockpile		24	Apr 2, 2021	SYSTEM	(\$3,020.00)	Payment Estimate Item Adjustment generated Stockpile Transaction									
					29	Jun 16, 2021	SYSTEM	(\$1,510.00)	Payment Estimate Item Adjustment generated Stockpile Transaction									
				- Total				(\$45,300.00)										
			Construction S	Stockpile - To	otal			(\$45,300.00)										
			Construction Stockpile		1	Apr 16, 2020	SYSTEM	\$45,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction									
			STMI	- Total				\$45,300.00										
			Construction S	Stockpile STI	VII - Total			\$45,300.00										
			Other Item Adjustment	STMA	29	Jun 17, 2021	woodsk1	\$1,510.00	Reapplies stockpile adjustment that was generated initially with no overall pay being given.									
									The line item was paid then reduced due to overrun and change order anticipated to address payment.									
									This adjustment corrects the stockpile deduction since no pay is being made in general.									
				STMA - Tota	al			\$1,510.00										
			Other Item Adj	justment - To	tal			\$1,510.00										
	0380 -	Total						\$1,510.00										
	0400	EMULSIFIED ASPHALT, SEAL COAT	Material		9	Aug 18, 2020	SYSTEM	\$265.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.									
					9	Aug 18, 2020	SYSTEM	(\$265.00)										
				- Total				\$0.00										
			Material - Tota	ı				\$0.00										
		,	Other Item Adjustment	ACAD	19	Jan 20, 2021	woodsk1	(\$19.32)	AC Seal Coat Adjustment. August 17th, 2020 placement date.									
				ACAD - Tota	al			(\$19.32)										
			Other Item Adj	justment - To	tal			(\$19.32)										
	0400 -							(\$19.32)										
	0410	SEAL COAT AGGREGATE, GRADE B1	Material		9	Aug 18, 2020	SYSTEM	\$662.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.									
					9	Aug 18, 2020	SYSTEM	(\$662.50)										
					10	Sep 3, 2020	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.									
					10	Sep 3, 2020	SYSTEM	(\$1,325.00)										
														11	Sep 16, 2020	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
												11	Sep 16, 2020	SYSTEM	(\$1,325.00)			
											12	Oct 1, 2020	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
								12	Oct 1, 2020	SYSTEM	(\$1,325.00)							
					13	Oct 16, 2020	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.									
					13	Oct 16, 2020	SYSTEM	(\$1,325.00)										
					1	14	14	Nov 2, 2020	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.							
					14	Nov 2, 2020	SYSTEM	(\$1,325.00)										
						15	Nov 17, 2020	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0410	SEAL COAT AGGREGATE,	Material		15	Nov 17, 2020	SYSTEM	(\$1,325.00)	
		GRADE B1			16	Dec 2, 2020	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	(\$1,325.00)	
					17	Dec 16, 2020	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					17	Dec 16, 2020	SYSTEM	(\$1,325.00)	
					18	Jan 4, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					18	Jan 4, 2021	SYSTEM	(\$1,325.00)	
					19	Jan 20, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Jan 20, 2021	SYSTEM	(\$1,325.00)	
					20	Feb 1, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					20	Feb 1, 2021	SYSTEM	(\$1,325.00)	
					21	Feb 16, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					21	Feb 16, 2021	SYSTEM	(\$1,325.00)	
					22	Mar 2, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					22	Mar 2, 2021	SYSTEM	(\$1,325.00)	
					23	Mar 16, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					23	Mar 16, 2021	SYSTEM	(\$1,325.00)	
					24	Apr 2, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					24	Apr 2, 2021	SYSTEM	(\$1,325.00)	
					25	Apr 16, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					25	Apr 16, 2021	SYSTEM	(\$1,325.00)	
					26	May 3, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					26	May 3, 2021	SYSTEM	(\$1,325.00)	
					27	May 17, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					27	May 17, 2021	SYSTEM	(\$1,325.00)	
					28	Jun 2, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					28	Jun 2, 2021	SYSTEM	(\$1,325.00)	
					29	Jun 16, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0410	SEAL COAT AGGREGATE,	Material		29	Jun 16, 2021	SYSTEM	(\$1,325.00)	
		GRADE B1			30	Jul 1, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					30	Jul 1, 2021	SYSTEM	(\$1,325.00)	
					31	Jul 15, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					31	Jul 15, 2021	SYSTEM	(\$1,325.00)	
					32	Aug 2, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					32	Aug 2, 2021	SYSTEM	(\$1,325.00)	
					33	Aug 16, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					33	Aug 16, 2021	SYSTEM	(\$1,325.00)	
					34	Sep 2, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					34	Sep 2, 2021	SYSTEM	(\$1,325.00)	
					35	Sep 17, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					35	Sep 17, 2021	SYSTEM	(\$1,325.00)	
					36	Oct 1, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					36	Oct 1, 2021	SYSTEM	(\$1,325.00)	
					37	Oct 18, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					37	Oct 18, 2021	SYSTEM	(\$1,325.00)	
					38	Nov 3, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					38	Nov 3, 2021	SYSTEM	(\$1,325.00)	
					39	Nov 17, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					39	Nov 17, 2021	SYSTEM	(\$1,325.00)	
					40	Dec 2, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					40	Dec 2, 2021	SYSTEM	(\$1,325.00)	
					41	Dec 17, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					41	Dec 17, 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 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					42	Jan 3, 2022	SYSTEM	(\$1,325.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0410 -	Total						\$0.00	
	0420	CURB BLOCKOUT	Material		2	May 4, 2020	SYSTEM	\$11,278.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					2	May 4, 2020	SYSTEM	(\$11,278.05)	
					3	May 19, 2020	SYSTEM	\$16,671.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					3	May 19, 2020	SYSTEM	(\$16,671.90)	
					4	Jun 3, 2020	SYSTEM	\$16,671.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					4	Jun 3, 2020	SYSTEM	(\$16,671.90)	
					5	Jun 16, 2020	SYSTEM	\$16,671.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					5	Jun 16, 2020	SYSTEM	(\$16,671.90)	
					6	Jul 2, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					6	Jul 2, 2020	SYSTEM	(\$33,343.80)	
					7	Jul 16, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					7	Jul 16, 2020	SYSTEM	(\$33,343.80)	
					8	Aug 3, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					8	Aug 3, 2020	SYSTEM	(\$33,343.80)	
					9	Aug 18, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					9	Aug 18, 2020	SYSTEM	(\$33,343.80)	
					10	Sep 3, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					10	Sep 3, 2020	SYSTEM	(\$33,343.80)	
					11	Sep 16, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					11	Sep 16, 2020	SYSTEM	(\$33,343.80)	
					12	Oct 1, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					12	Oct 1, 2020	SYSTEM	(\$33,343.80)	
					13	Oct 16, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					13	Oct 16, 2020	SYSTEM	(\$33,343.80)	
					14	Nov 2, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					14	Nov 2, 2020	SYSTEM	(\$33,343.80)	
					15	Nov 17, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					15	Nov 17,	SYSTEM	(\$33,343.80)	



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J9I3553	0420	CURB BLOCKOUT	Material			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 overridding Payment Estimate Exception 28 on the current Payment Estimate.														
					30	Jul 1, 2021	SYSTEM	(\$33,343.80)															
					31	Jul 15, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.														
					31	Jul 15, 2021	SYSTEM	(\$33,343.80)															
					32	Aug 2, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.														
					32	Aug 2, 2021	SYSTEM	(\$33,343.80)															
					33	Aug 16, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.														
					33	Aug 16, 2021	SYSTEM	(\$33,343.80)															
					34	Sep 2, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.														
					34	Sep 2, 2021	SYSTEM	(\$33,343.80)															
					35	Sep 17, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.														
					35	Sep 17, 2021	SYSTEM	(\$33,343.80)															
					36	Oct 1, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.														
					36	Oct 1, 2021	SYSTEM	(\$33,343.80)															
					37	Oct 18, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.														
					37	Oct 18, 2021	SYSTEM	(\$33,343.80)															
					38	Nov 3, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.														
									38	Nov 3, 2021	SYSTEM	(\$33,343.80)											
					39	Nov 17, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.														
							39	Nov 17, 2021	SYSTEM	(\$33,343.80)													
																40	Dec 2, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.			
					40	Dec 2, 2021	SYSTEM	(\$33,343.80)															
							41	Dec 17, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.												
						41	Dec 17, 2021	SYSTEM	(\$33,343.80)														
																					42	Jan 3, 2022	SYSTEM
				4	4							4	42	42	42	4:	42	42		42	Jan 3, 2022	SYSTEM	(\$33,343.80)
					43	Jun 16, 2022	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.														
					43	Jun 16,	SYSTEM	(\$33,343.80)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J9I3553	0420	CURB BLOCKOUT	Material			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 overridding Payment Estimate Exception 18 on the current Payment Estimate.																						
					44	Apr 4, 2023	SYSTEM	(\$33,343.80)																							
				- Total				\$0.00																							
			Material - Tota	ı				\$0.00																							
	0420 -	Total						\$0.00																							
	0430	HALF-SOLE REPAIR	Material		3	May 19, 2020	SYSTEM	\$12,412.98	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																						
					3	May 19, 2020	SYSTEM	(\$12,412.98)																							
					4	Jun 3, 2020	SYSTEM	\$23,457.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																						
					4	Jun 3, 2020	SYSTEM	(\$23,457.60)																							
						5	Jun 16, 2020	SYSTEM	\$37,727.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																					
									5	Jun 16, 2020	SYSTEM	(\$37,727.64)																			
										6	Jul 2, 2020	SYSTEM	\$67,440.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																	
					6	Jul 2, 2020	SYSTEM	(\$67,440.60)																							
					7	Jul 16, 2020	SYSTEM	\$67,440.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																						
					7	Jul 16, 2020	SYSTEM	(\$67,440.60)																							
					8	Aug 3, 2020	SYSTEM	\$67,440.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																						
							8	Aug 3, 2020	SYSTEM	(\$67,440.60)																					
					9	Aug 18, 2020	SYSTEM	\$67,440.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 87 on the current Payment Estimate.																						
					9	Aug 18, 2020	SYSTEM	(\$67,440.60)																							
															10	Sep 3, 2020	SYSTEM	\$67,440.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 73 on the current Payment Estimate.												
												10	Sep 3, 2020	SYSTEM	(\$67,440.60)																
																11	Sep 16, 2020	SYSTEM	\$67,440.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 62 on the current Payment Estimate.											
					11	Sep 16, 2020	SYSTEM	(\$67,440.60)																							
																		12	Oct 1, 2020	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.									
															12	Oct 1, 2020	SYSTEM	(\$73,793.70)													
																					1	1:	1	1	1		13	Oct 16, 2020	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
																	1	13	Oct 16, 2020	SYSTEM	(\$73,793.70)										
					14	Nov 2, 2020	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																						
					14	Nov 2, 2020	SYSTEM	(\$73,793.70)	,																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J9I3553	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 overridding Payment Estimate Exception 48 on the current Payment Estimate.							
					15	Nov 17, 2020	SYSTEM	(\$73,793.70)								
					16	Dec 2, 2020	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.							
					16	Dec 2, 2020	SYSTEM	(\$73,793.70)								
					17	Dec 16, 2020	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.							
					17	Dec 16, 2020	SYSTEM	(\$73,793.70)								
					18	Jan 4, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.							
					18	Jan 4, 2021	SYSTEM	(\$73,793.70)								
					19	Jan 20, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.							
					19	Jan 20, 2021	SYSTEM	(\$73,793.70)								
					20	Feb 1, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.							
					20	Feb 1, 2021	SYSTEM	(\$73,793.70)								
					21	Feb 16, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.							
					21	Feb 16, 2021	SYSTEM	(\$73,793.70)								
					22	Mar 2, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.							
						22	Mar 2, 2021	SYSTEM	(\$73,793.70)							
					23	Mar 16, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.							
					23	Mar 16, 2021	SYSTEM	(\$73,793.70)								
					24	Apr 2, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.							
					24	Apr 2, 2021	SYSTEM	(\$73,793.70)								
					25	Apr 16, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.							
					25	Apr 16, 2021	SYSTEM	(\$73,793.70)								
					26	May 3, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.							
												26	May 3, 2021	SYSTEM	(\$73,793.70)	
					27	May 17, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.							
					27	May 17, 2021	SYSTEM	(\$73,793.70)								
					28	Jun 2, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 51 on the current Payment Estimate.							
					28	Jun 2, 2021	SYSTEM	(\$73,793.70)								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J9I3553	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 overridding Payment Estimate Exception 52 on the current Payment Estimate.													
					29	Jun 16, 2021	SYSTEM	(\$73,793.70)														
					30	Jul 1, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 58 on the current Payment Estimate.													
					30	Jul 1, 2021	SYSTEM	(\$73,793.70)														
					31	Jul 15, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 58 on the current Payment Estimate.													
					31	Jul 15, 2021	SYSTEM	(\$73,793.70)														
					32	Aug 2, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.													
					32	Aug 2, 2021	SYSTEM	(\$73,793.70)														
					33	Aug 16, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.													
					33	Aug 16, 2021	SYSTEM	(\$73,793.70)														
					34	Sep 2, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.													
					34	Sep 2, 2021	SYSTEM	(\$73,793.70)														
					35	Sep 17, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.													
					35	Sep 17, 2021	SYSTEM	(\$73,793.70)														
					36	Oct 1, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.													
							36	Oct 1, 2021	SYSTEM	(\$73,793.70)												
					37	Oct 18, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.													
					37	Oct 18, 2021	SYSTEM	(\$73,793.70)														
					38	Nov 3, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.													
																		38	Nov 3, 2021	SYSTEM	(\$73,793.70)	
					39	Nov 17, 2021	SYSTEM	(\$73,793.70)														
					40	Dec 2, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.													
															40	Dec 2, 2021	SYSTEM	(\$73,793.70)				
					41	Dec 17, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.													
						41	Dec 17, 2021	SYSTEM	(\$73,793.70)													
					42	Jan 3, 2022	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.													
					42	Jan 3, 2022	SYSTEM	(\$73,793.70)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J9I3553	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 overridding 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 overridding Payment Estimate Exception 30 on the current Payment Estimate.												
					44	Apr 4, 2023	SYSTEM	(\$73,793.70)													
				- Total				\$0.00													
			Material - Tota	il				\$0.00													
	0430 -							\$0.00													
	0450	EMULSIFIED ASPHALT, SEAL COAT	Material		9	Aug 18, 2020	SYSTEM	\$287.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.												
					9	Aug 18, 2020	SYSTEM	(\$287.50)													
				- Total				\$0.00													
			Material - Tota					\$0.00													
			Other Item Adjustment	ACAD	19	Jan 20, 2021	woodsk1	(\$20.96)	AC Seal Coat Adjustment. August 17th, 2020 placement date.												
				ACAD - Tot	al			(\$20.96)													
			Other Item Ad	justment - To	tal			(\$20.96)													
	0450 -							(\$20.96)													
	0460	SEAL COAT AGGREGATE, GRADE B1	Material		9	Aug 18, 2020	SYSTEM	\$720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.												
					9	Aug 18, 2020	SYSTEM	(\$720.00)													
					10	Sep 3, 2020	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.												
								10	Sep 3, 2020	SYSTEM	(\$1,440.00)										
					11	Sep 16, 2020	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.												
																		11	Sep 16, 2020	SYSTEM	(\$1,440.00)
					12	Oct 1, 2020	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.												
					12	Oct 1, 2020	SYSTEM	(\$1,440.00)													
					13	Oct 16, 2020	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.												
					13	Oct 16, 2020	SYSTEM	(\$1,440.00)													
					14	Nov 2, 2020	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.												
					14	Nov 2, 2020	SYSTEM	(\$1,440.00)													
					1					15	Nov 17, 2020	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.							
										15	Nov 17, 2020	SYSTEM	(\$1,440.00)								
						16	Dec 2, 2020	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.											
					16	Dec 2, 2020	SYSTEM	(\$1,440.00)													
					17	Dec 16, 2020	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9I3553	0460	SEAL COAT	Material						Estimate Exception 6 on the current Payment Estimate.	
		AGGREGATE, GRADE B1			17	Dec 16, 2020	SYSTEM	(\$1,440.00)		
					18	Jan 4, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					18	Jan 4, 2021	SYSTEM	(\$1,440.00)	·	
					19	Jan 20, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					19	Jan 20, 2021	SYSTEM	(\$1,440.00)		
					20	Feb 1, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					20	Feb 1, 2021	SYSTEM	(\$1,440.00)		
					21	Feb 16, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					21	Feb 16, 2021	SYSTEM	(\$1,440.00)		
					22	Mar 2, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					22	Mar 2, 2021	SYSTEM	(\$1,440.00)		
					23	Mar 16, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
						23	Mar 16, 2021	SYSTEM	(\$1,440.00)	
					24	Apr 2, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					24	Apr 2, 2021	SYSTEM	(\$1,440.00)		
					25	Apr 16, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					25	Apr 16, 2021	SYSTEM	(\$1,440.00)		
					26	May 3, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					26	May 3, 2021	SYSTEM	(\$1,440.00)		
					27	May 17, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					27	May 17, 2021	SYSTEM	(\$1,440.00)		
					28	Jun 2, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					28	Jun 2, 2021	SYSTEM	(\$1,440.00)		
					29	Jun 16, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					29	Jun 16, 2021	SYSTEM	(\$1,440.00)		
					30	Jul 1, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					30	Jul 1, 2021	SYSTEM	(\$1,440.00)		
					31	Jul 15, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment	



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3553	0460	SEAL COAT AGGREGATE,	Material						Estimate Exception 9 on the current Payment Estimate.
		GRADE B1			31	Jul 15, 2021	SYSTEM	(\$1,440.00)	
					32	Aug 2, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					32	Aug 2, 2021	SYSTEM	(\$1,440.00)	
					33	Aug 16, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					33	Aug 16, 2021	SYSTEM	(\$1,440.00)	
					34	Sep 2, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					34	Sep 2, 2021	SYSTEM	(\$1,440.00)	
					35	Sep 17, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					35	Sep 17, 2021	SYSTEM	(\$1,440.00)	
					36	Oct 1, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					36	Oct 1, 2021	SYSTEM	(\$1,440.00)	
					37	Oct 18, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					37	Oct 18, 2021	SYSTEM	(\$1,440.00)	
					38	Nov 3, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					38	Nov 3, 2021	SYSTEM	(\$1,440.00)	
					39	Nov 17, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					39	Nov 17, 2021	SYSTEM	(\$1,440.00)	
					40	Dec 2, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					40	Dec 2, 2021	SYSTEM	(\$1,440.00)	
					41	Dec 17, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					41	Dec 17, 2021	SYSTEM	(\$1,440.00)	
					42	Jan 3, 2022	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					42	Jan 3, 2022	SYSTEM	(\$1,440.00)	
				- Total				\$0.00	
	0460 -	Total	Material - Tota					\$0.00 \$0.00	
	0470	CURB BLOCKOUT	Material		3	May 19, 2020	SYSTEM	\$12,100.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					3	May 19, 2020	SYSTEM	(\$12,100.62)	
					4	Jun 3, 2020	SYSTEM	\$17,908.92	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J9I3553	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 overridding Payment Estimate Exception 32 on the current Payment Estimate.										
					5	Jun 16, 2020	SYSTEM	(\$17,908.92)											
					6	Jul 2, 2020	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.										
					6	Jul 2, 2020	SYSTEM	(\$35,817.85)											
					7	Jul 16, 2020	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.										
					7	Jul 16, 2020	SYSTEM	(\$35,817.85)											
					8	Aug 3, 2020	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.										
					8	Aug 3, 2020	SYSTEM	(\$35,817.85)											
					9	Aug 18, 2020	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 64 on the current Payment Estimate.										
					9	Aug 18, 2020	SYSTEM	(\$35,817.85)											
					10	Sep 3, 2020	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 50 on the current Payment Estimate.										
					10	Sep 3, 2020	SYSTEM	(\$35,817.85)											
					11	Sep 16, 2020	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.										
					11	Sep 16, 2020	SYSTEM	(\$35,817.85)											
					12	Oct 1, 2020	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.										
															12	Oct 1, 2020	SYSTEM	(\$35,817.85)	
					13	Oct 16, 2020	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.										
					13	Oct 16, 2020	SYSTEM	(\$35,817.85)											
					14	Nov 2, 2020	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.										
					14	Nov 2, 2020	SYSTEM	(\$35,817.85)											
					15	Nov 17, 2020	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.										
					15	Nov 17, 2020	SYSTEM	(\$35,817.85)											
					16	Dec 2, 2020	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.										
					16	Dec 2, 2020	SYSTEM	(\$35,817.85)											
					17	Dec 16, 2020	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.										
					17	Dec 16, 2020	SYSTEM	(\$35,817.85)											
					18	Jan 4, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	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 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					19	Jan 20, 2021	SYSTEM	(\$35,817.85)	
					20	Feb 1, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					20	Feb 1, 2021	SYSTEM	(\$35,817.85)	
					21	Feb 16, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					21	Feb 16, 2021	SYSTEM	(\$35,817.85)	
					22	Mar 2, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					22	Mar 2, 2021	SYSTEM	(\$35,817.85)	
					23	Mar 16, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					23	Mar 16, 2021	SYSTEM	(\$35,817.85)	
					24	Apr 2, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					24	Apr 2, 2021	SYSTEM	(\$35,817.85)	
					25	Apr 16, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					25	Apr 16, 2021	SYSTEM	(\$35,817.85)	
					26	May 3, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					26	May 3, 2021	SYSTEM	(\$35,817.85)	
					27	May 17, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					27	May 17, 2021	SYSTEM	(\$35,817.85)	
					28	Jun 2, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					28	Jun 2, 2021	SYSTEM	(\$35,817.85)	
					29	Jun 16, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					29	Jun 16, 2021	SYSTEM	(\$35,817.85)	
					30	Jul 1, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					30	Jul 1, 2021	SYSTEM	(\$35,817.85)	
					31	Jul 15, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					31	Jul 15, 2021	SYSTEM	(\$35,817.85)	
					32	Aug 2, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.



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2021 Sept 2, 2021	
2021 27 27 27 27 27 27 27	
Sep 2, SYSTEM S35,817.85 Stimate Exception 22 on the current Payment Estimate Exception 23 on the current Payment Estimate.	
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Sep 17	
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2021 SYSTEM S35,817.85 Sistinate Etem Adjustment (0011) due to user woodskt override	
2021 37	
Estimate Item Adjustment (0011) due to user woodsk1 overridd Estimate Exception 22 on the current Payment Estimate. 37 Oct 18. SYSTEM (\$35,817.85) 38 Nov 3, 2021 38 Nov 3, 2021 39 Nov 17, 2021 39 Nov 17, 2021 39 Nov 17, SYSTEM (\$35,817.85) 2021 40 Dec 2, 2021 40 Dec 2, 2021 40 Dec 2, 2021 41 Dec 17, SYSTEM (\$35,817.85) 42 SYSTEM (\$35,817.85) 43 SYSTEM (\$35,817.85) 44 Dec 17, SYSTEM (\$35,817.85) 45 SYSTEM (\$35,817.85) 46 Dec 17, SYSTEM (\$35,817.85) 47 Dec 17, SYSTEM (\$35,817.85) 48 SYSTEM (\$35,817.85) 49 This adjustment offsets the original system-generated Material is Estimate Exception 24 on the current Payment Estimate. 40 Dec 2, 2021 41 Dec 17, SYSTEM (\$35,817.85) 42 Jan 3, SYSTEM (\$35,817.85) 43 Jun 16, SYSTEM (\$35,817.85) 44 Jan 3, SYSTEM (\$35,817.85) 45 This adjustment offsets the original system-generated Material is Estimate Exception 24 on the current Payment Estimate. 42 Jan 3, SYSTEM (\$35,817.85) 43 Jun 16, SYSTEM (\$35,817.85) 44 Apr 4, SYSTEM (\$35,817.85) 55 This adjustment offsets the original system-generated Material is Estimate Exception 24 on the current Payment Estimate. 44 Apr 4, SYSTEM (\$35,817.85) 56 This adjustment offsets the original system-generated Material is Estimate Exception 24 on the current Payment Estimate. 45 Jun 16, SYSTEM (\$35,817.85) 57 This adjustment offsets the original system-generated Material is Estimate Exception 17 on the current Payment Estimate.	
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Sestimate Example (2011) Sestimate Exception 22 on the current Payment Estimate.	
2021 39 Nov 17, 2021 39 Nov 17, 2021 39 Nov 17, 2021 40 Dec 2, 2021 57 SYSTEM 253,817.85 2021 2022 2021 2022 2021 2022 2021 2022 2021 2022 2021 2022 2021 2022 2022 2021 2022	
Estimate Item Adjustment (0011) due to user woodsk1 overriddi Estimate Exception 23 on the current Payment Estimate. 39 Nov 17, 2021 \$YSTEM (\$35,817.85) 40 Dec 2, 2021 \$YSTEM \$35,817.85 This adjustment offsets the original system-generated Material I Estimate Exception 24 on the current Payment Estimate. 40 Dec 2, 2021 \$YSTEM (\$35,817.85) 41 Dec 17, SYSTEM \$35,817.85 This adjustment offsets the original system-generated Material I Estimate Item Adjustment (0011) due to user woodsk1 overriddi Estimate Exception 24 on the current Payment Estimate. 41 Dec 17, SYSTEM (\$35,817.85) 42 Jan 3, SYSTEM \$35,817.85 This adjustment offsets the original system-generated Material I Estimate Item Adjustment (0011) due to user woodsk1 overriddi Estimate Item Adjustment (0011) due to user woodsk1 overriddi Estimate Item Adjustment (0011) due to user woodsk1 overriddi Estimate Exception 24 on the current Payment Estimate. 42 Jan 3, SYSTEM (\$35,817.85) 43 Jun 16, SYSTEM \$35,817.85 This adjustment offsets the original system-generated Material I Estimate Item Adjustment (0007) due to user woodsk1 overriddi Estimate Exception 17 on the current Payment Estimate. 43 Jun 16, SYSTEM (\$35,817.85) 44 Apr 4, SYSTEM \$35,817.85 This adjustment offsets the original system-generated Material I Estimate Exception 17 on the current Payment Estimate.	
2021 40 Dec 2, 2021 40 Dec 2, 2021 41 Dec 17, 2021 42 Jan 3, 2022 43 Jun 16, 2022 43 Jun 16, 2022 44 Apr 4, SYSTEM 205 SYSTEM \$35,817.85 This adjustment offsets the original system-generated Material I Estimate Item Adjustment (0011) due to user woodsk1 overriddi Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material I Estimate Item Adjustment (0011) due to user woodsk1 overriddi Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material I Estimate Item Adjustment (0011) due to user woodsk1 overriddi Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material I Estimate Item Adjustment (0010) due to user woodsk1 overriddi Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material I Estimate Item Adjustment (0007) due to user woodsk1 overriddi Estimate Exception 17 on the current Payment Estimate.	
Estimate Item Adjustment (0011) due to user woodsk1 overriddi Estimate Exception 24 on the current Payment Estimate. 40 Dec 2, 2021 41 Dec 17, 2021 42 Jan 3, 2022 43 Jun 16, 2022 43 Jun 16, 2022 44 Apr 4, SYSTEM Estimate Item Adjustment (0011) due to user woodsk1 overriddi Estimate Exception 24 on the current Payment Estimate. Estimate Item Adjustment (0011) due to user woodsk1 overriddi Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Item Adjustment (0011) due to user woodsk1 overriddi Estimate Exception 24 on the current Payment Estimate. Estimate Item Adjustment (0011) due to user woodsk1 overriddi Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Item Adjustment (0007) due to user woodsk1 overriddi Estimate Exception 17 on the current Payment Estimate. This adjustment (0007) due to user woodsk1 overriddi Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Item Adjustment (0007) due to user woodsk1 overriddi Estimate Exception 17 on the current Payment Estimate.	
2021 41 Dec 17, 2021 42 SYSTEM \$35,817.85 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0011) due to user woodsk1 overridding Estimate Exception 24 on the current Payment Estimate. 41 Dec 17, 2021 42 Jan 3, 2022 43 Jun 16, 2022 43 Jun 16, 2022 44 Apr 4, SYSTEM (\$35,817.85) This adjustment offsets the original system-generated Material Fatimate Item Adjustment (0011) due to user woodsk1 overridding Estimate Exception 24 on the current Payment Estimate. 45 Jun 16, 2022 46 SYSTEM (\$35,817.85) This adjustment offsets the original system-generated Material Fatimate Item Adjustment (0007) due to user woodsk1 overridding Estimate Item Adjustment (0007) due to user woodsk1 overridding Estimate Item Adjustment (0007) due to user woodsk1 overridding Estimate Item Adjustment (0007) due to user woodsk1 overridding Item Adjustment offsets Item Adjustment Opportunity Item Item Adjustment Opportunity Item Item Adjustment Opportunity Item Item Item Adjustment Opportunity Item Item Item Item Item Item Item Item	
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2021 42 Jan 3, 2022 SYSTEM \$35,817.85 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0011) due to user woodsk1 overriddi Estimate Exception 24 on the current Payment Estimate. 42 Jan 3, 2022 43 Jun 16, 2022 SYSTEM \$35,817.85 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0007) due to user woodsk1 overriddi Estimate Exception 17 on the current Payment Estimate. 43 Jun 16, 2022 SYSTEM (\$35,817.85) 44 Apr 4, SYSTEM \$35,817.85 This adjustment offsets the original system-generated Material Estimate Exception 17 on the current Payment Estimate.	
Estimate Item Adjustment (0011) due to user woodsk1 overriddi Estimate Exception 24 on the current Payment Estimate. 42 Jan 3, 2022 43 Jun 16, 2022 SYSTEM \$35,817.85 This adjustment offsets the original system-generated Material Festimate Item Adjustment (0007) due to user woodsk1 overriddi Estimate Exception 17 on the current Payment Estimate. 43 Jun 16, 2022 44 Apr 4, SYSTEM \$35,817.85 This adjustment offsets the original system-generated Material Festimate.	
2022 43 Jun 16, 2022 SYSTEM \$35,817.85 This adjustment offsets the original system-generated Material Festimate Item Adjustment (0007) due to user woodsk1 overridding Estimate Exception 17 on the current Payment Estimate. 43 Jun 16, 2022 44 Apr 4, SYSTEM \$35,817.85 This adjustment offsets the original system-generated Material Festimate.	
2022 Estimate Item Adjustment (0007) due to user woodsk1 overriddi Estimate Exception 17 on the current Payment Estimate. 43 Jun 16, 2022 (\$35,817.85) 44 Apr 4, SYSTEM \$35,817.85 This adjustment offsets the original system-generated Material 8	
2022 44 Apr 4, SYSTEM \$35,817.85 This adjustment offsets the original system-generated Material F	
2023 Estimate Item Adjustment (0006) due to user woodsk1 overriddi Estimate Exception 19 on the current Payment Estimate.	
44 Apr 4, 2023 (\$35,817.85)	
- Total \$0.00	
Material - Total \$0.00	
O470 - Total \$0.00	
Estimate Exception 31 on the current Payment Estimate. 3 May 19, SYSTEM (\$4,160.68)	-



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J9I3553	0480	HALF-SOLE REPAIR	Material			2020																								
					4	Jun 3, 2020	SYSTEM	\$25,157.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																					
					4	Jun 3, 2020	SYSTEM	(\$25,157.60)																						
					5	Jun 16, 2020	SYSTEM	\$41,510.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																					
						5	Jun 16, 2020	SYSTEM	(\$41,510.04)																					
					6	Jul 2, 2020	SYSTEM	\$69,183.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																					
									6	Jul 2, 2020	SYSTEM	(\$69,183.40)																		
						7	Jul 16, 2020	SYSTEM	\$69,183.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																				
										7	Jul 16, 2020	SYSTEM	(\$69,183.40)																	
								8	Aug 3, 2020	SYSTEM	\$69,183.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																		
					8	Aug 3, 2020	SYSTEM	(\$69,183.40)																						
					9	Aug 18, 2020	SYSTEM	\$69,183.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 83 on the current Payment Estimate.																					
														9	Aug 18, 2020	SYSTEM	(\$69,183.40)													
					10	Sep 3, 2020	SYSTEM	\$69,183.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 69 on the current Payment Estimate.																					
									10	Sep 3, 2020	SYSTEM	(\$69,183.40)																		
										11	Sep 16, 2020	SYSTEM	\$69,183.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																
										11	Sep 16, 2020	SYSTEM	(\$69,183.40)																	
							12	Oct 1, 2020	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																			
															12	Oct 1, 2020	SYSTEM	(\$69,957.48)												
																														13
											13	Oct 16, 2020	SYSTEM	(\$69,957.48)																
								14	Nov 2, 2020	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																		
					14	Nov 2, 2020	SYSTEM	(\$69,957.48)																						
							15	15								1	1	1:					15	Nov 17, 2020	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 53 on the current Payment Estimate.			
																								15	Nov 17, 2020	SYSTEM	(\$69,957.48)			
										16	Dec 2, 2020	SYSTEM	(\$69,957.48)	•																
					17	Dec 16, 2020	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																					
					17	Dec 16,	SYSTEM	(\$69,957.48)	. ,																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																															
J9I3553	0480	HALF-SOLE REPAIR	Material			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 overridding Payment Estimate Exception 50 on the current Payment Estimate.																															
					18	Jan 4, 2021	SYSTEM	(\$69,957.48)																																
					19	Jan 20, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																															
					19	Jan 20, 2021	SYSTEM	(\$69,957.48)																																
					20	Feb 1, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																															
					20	Feb 1, 2021	SYSTEM	(\$69,957.48)																																
					21	Feb 16, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																															
											21	Feb 16, 2021	SYSTEM	(\$69,957.48)	Zamate Zasepten so on the carrett synthetic Zamate.																									
					22	Mar 2, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																															
							22	Mar 2, 2021	SYSTEM	(\$69,957.48)																														
					23	Mar 16, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																															
											23	Mar 16, 2021	SYSTEM	(\$69,957.48)																										
									24	Apr 2, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																											
									24	Apr 2, 2021	SYSTEM	(\$69,957.48)																												
								25	Apr 16, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																												
										25	Apr 16, 2021	SYSTEM	(\$69,957.48)																											
							26	May 3, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																													
												26	May 3, 2021	SYSTEM	(\$69,957.48)																									
																		27	May 17, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																		
										27	May 17, 2021	SYSTEM	(\$69,957.48)																											
										28	Jun 2, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																										
					28	Jun 2, 2021	SYSTEM	(\$69,957.48)																																
										29	Jun 16, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																										
												29	Jun 16, 2021	SYSTEM	(\$69,957.48)																									
																								3	3	3										30	Jul 1, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
									;	;	:						30	Jul 1, 2021	SYSTEM	(\$69,957.48)	·																			
					31	Jul 15, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																															
						31	Jul 15,	SYSTEM	(\$69,957.48)																															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J9I3553	0480	HALF-SOLE REPAIR	Material			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 overridding Payment Estimate Exception 55 on the current Payment Estimate.						
					32	Aug 2, 2021	SYSTEM	(\$69,957.48)							
					33	Aug 16, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.						
					33	Aug 16, 2021	SYSTEM	(\$69,957.48)							
					34	Sep 2, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.						
					34	Sep 2, 2021	SYSTEM	(\$69,957.48)							
					35	Sep 17, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.						
					35	Sep 17, 2021	SYSTEM	(\$69,957.48)							
					36	Oct 1, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.						
					36	Oct 1, 2021	SYSTEM	(\$69,957.48)							
					37	Oct 18, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.						
											37	Oct 18, 2021	SYSTEM	(\$69,957.48)	
											38	Nov 3, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
						38	Nov 3, 2021	SYSTEM	(\$69,957.48)						
								39	Nov 17, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.			
										39	Nov 17, 2021	SYSTEM	(\$69,957.48)		
					40	Dec 2, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.						
					40	Dec 2, 2021	SYSTEM	(\$69,957.48)							
					41	Dec 17, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.						
					41	Dec 17, 2021	SYSTEM	(\$69,957.48)							
					42	Jan 3, 2022	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.						
					42	Jan 3, 2022	SYSTEM	(\$69,957.48)							
					43	Jun 16, 2022	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.						
					43	Jun 16, 2022	SYSTEM	(\$69,957.48)							
					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 overridding 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							
	0.30														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J9I3553	0500	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	ACAD	19	Jan 20, 2021	woodsk1	(\$19.33)	AC Seal Coat Adjustment. September 25th 2020 placement date.																
		COAT		ACAD - Tota	al			(\$19.33)																	
	0.00		Other Item Adj	ustment - To	tal			(\$19.33)																	
	0500 -		Matarial		40	Jan 20	CVCTEM	(\$19.33)	This adjustment offsets the original system assessed Material Designant																
	0510	SEAL COAT AGGREGATE, GRADE B1	Material		19	Jan 20, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																
					19	Jan 20, 2021	SYSTEM	(\$1,325.00)																	
					20	Feb 1, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																
					20	Feb 1, 2021	SYSTEM	(\$1,325.00)																	
					21	Feb 16, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																
						21	Feb 16, 2021	SYSTEM	(\$1,325.00)																
					22	Mar 2, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																
					22	Mar 2, 2021	SYSTEM	(\$1,325.00)																	
					23	Mar 16, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																
					23	Mar 16, 2021	SYSTEM	(\$1,325.00)																	
					24	Apr 2, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																
						24	Apr 2, 2021	SYSTEM	(\$1,325.00)																
					25	Apr 16, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																
					25	Apr 16, 2021	SYSTEM	(\$1,325.00)																	
					26	May 3, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																
																					26	May 3, 2021	SYSTEM	(\$1,325.00)	
																							27	May 17, 2021	SYSTEM
					27	May 17, 2021	SYSTEM	(\$1,325.00)																	
					28	Jun 2, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																
					28	Jun 2, 2021	SYSTEM	(\$1,325.00)																	
					29	Jun 16, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																
					29	Jun 16, 2021	SYSTEM	(\$1,325.00)																	
					30	Jul 1, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																
					30	Jul 1, 2021	SYSTEM	(\$1,325.00)																	
					31	Jul 15, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																
					31	Jul 15,	SYSTEM	(\$1,325.00)																	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
553	0510	SEAL COAT	Material			2021						
	AGGREGATE GRADE B1			32	Aug 2, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.				
					32	Aug 2, 2021	SYSTEM	(\$1,325.00)				
					33	Aug 16, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.			
					33	Aug 16, 2021	SYSTEM	(\$1,325.00)				
					34	Sep 2, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.			
					34	Sep 2, 2021	SYSTEM	(\$1,325.00)				
					35	Sep 17, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.			
					35	Sep 17,	SYSTEM	(\$1,325.00)	Estimate Estapation to on the carroin agricult Estimate.			
					36	Oct 1, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.			
					36	Oct 1, 2021	SYSTEM	(\$1,325.00)				
					37	Oct 18, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.			
								37	Oct 18, 2021	SYSTEM	(\$1,325.00)	
					38	Nov 3, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Paymen Estimate Exception 10 on the current Payment Estimate.			
					38	Nov 3, 2021	SYSTEM	(\$1,325.00)				
					39	Nov 17, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Paymen Estimate Exception 10 on the current Payment Estimate.			
					39	Nov 17, 2021	SYSTEM	(\$1,325.00)				
					40	Dec 2, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Paymen Estimate Exception 10 on the current Payment Estimate.			
					40	Dec 2, 2021	SYSTEM	(\$1,325.00)				
					41	Dec 17, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Paymen Estimate Exception 10 on the current Payment Estimate.			
					41	Dec 17, 2021	SYSTEM	(\$1,325.00)				
					42	Jan 3, 2022	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Paymen Estimate Exception 10 on the current Payment Estimate.			
					42	Jan 3, 2022	SYSTEM	(\$1,325.00)				
				- Total				\$0.00				
			Material - Tota					\$0.00				
	0510 -	Total						\$0.00				
	0520	CURB BLOCKOUT	Material		9	Aug 18, 2020	SYSTEM	\$16,671.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Paymer Estimate Exception 70 on the current Payment Estimate.			
					9	Aug 18, 2020	SYSTEM	(\$16,671.90)				
					10	Sep 3, 2020	SYSTEM	\$16,671.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Paymen			
									Estimate Exception 56 on the current Payment Estimate.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0520	CURB BLOCKOUT	Material		11	Sep 16, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					11	Sep 16, 2020	SYSTEM	(\$33,343.80)	
					12	Oct 1, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					12	Oct 1, 2020	SYSTEM	(\$33,343.80)	
					13	Oct 16, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					13	Oct 16, 2020	SYSTEM	(\$33,343.80)	
					14	Nov 2, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					14	Nov 2, 2020	SYSTEM	(\$33,343.80)	
					15	Nov 17, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					15	Nov 17, 2020	SYSTEM	(\$33,343.80)	
					16	Dec 2, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	(\$33,343.80)	
					17	Dec 16, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					17	Dec 16, 2020	SYSTEM	(\$33,343.80)	
					18	Jan 4, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					18	Jan 4, 2021	SYSTEM	(\$33,343.80)	
					19	Jan 20, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					19	Jan 20, 2021	SYSTEM	(\$33,343.80)	
					20	Feb 1, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					20	Feb 1, 2021	SYSTEM	(\$33,343.80)	
					21	Feb 16, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					21	Feb 16, 2021	SYSTEM	(\$33,343.80)	
					22	Mar 2, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					22	Mar 2, 2021	SYSTEM	(\$33,343.80)	
					23	Mar 16, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					23	Mar 16, 2021	SYSTEM	(\$33,343.80)	
					24	Apr 2, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					24	Apr 2, 2021	SYSTEM	(\$33,343.80)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9I3553	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 overridding Payment Estimate Exception 19 on the current Payment Estimate.			
					25	Apr 16, 2021	SYSTEM	(\$33,343.80)				
					26	May 3, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.			
					26	May 3, 2021	SYSTEM	(\$33,343.80)				
					27	May 17, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.			
					27	May 17, 2021	SYSTEM	(\$33,343.80)				
					28	Jun 2, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.			
					28	Jun 2, 2021	SYSTEM	(\$33,343.80)				
					29	Jun 16, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.			
					29	Jun 16, 2021	SYSTEM	(\$33,343.80)				
					30	Jul 1, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.			
					30	Jul 1, 2021	SYSTEM	(\$33,343.80)				
								31	Jul 15, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					31	Jul 15, 2021	SYSTEM	(\$33,343.80)				
					32	Aug 2, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.			
					32	Aug 2, 2021	SYSTEM	(\$33,343.80)				
					33	Aug 16, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.			
					33	Aug 16, 2021	SYSTEM	(\$33,343.80)				
					34	Sep 2, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.			
					34	Sep 2, 2021	SYSTEM	(\$33,343.80)				
					35	Sep 17, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.			
					35	Sep 17, 2021	SYSTEM	(\$33,343.80)				
					36	Oct 1, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.			
					36	Oct 1, 2021	SYSTEM	(\$33,343.80)				
					37	Oct 18, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.			
					37	Oct 18, 2021	SYSTEM	(\$33,343.80)				
					38	Nov 3, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.			
					38	Nov 3, 2021	SYSTEM	(\$33,343.80)				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	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 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					39	Nov 17, 2021	SYSTEM	(\$33,343.80)	
					40	Dec 2, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					40	Dec 2, 2021	SYSTEM	(\$33,343.80)	
					41	Dec 17, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					41	Dec 17, 2021	SYSTEM	(\$33,343.80)	
					42	Jan 3, 2022	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding 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 overridding 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 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					44	Apr 4, 2023	SYSTEM	(\$33,343.80)	
				- Total				\$0.00	
		_	Material - Tota	<u> </u>				\$0.00	
	0520 -		Metavial		7	lul 40	CVCTEM	\$0.00	This adjustment offsets the entired system appareted Overwin Payment
	0550	HALF-SOLE REPAIR	Material			Jul 16, 2020	SYSTEM	\$8,503.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					7	Jul 16, 2020	SYSTEM	(\$8,503.38)	
					8	Aug 3, 2020	SYSTEM	\$8,503.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					8	Aug 3, 2020	SYSTEM	(\$8,503.38)	
					9	Aug 18, 2020	SYSTEM	\$23,457.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					9	Aug 18, 2020	SYSTEM	(\$23,457.60)	
					10	Sep 3, 2020	SYSTEM	\$23,457.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					10	Sep 3, 2020	SYSTEM	(\$23,457.60)	
					11	Sep 16, 2020	SYSTEM	\$23,457.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					11	Sep 16, 2020	SYSTEM	(\$23,457.60)	
					12	Oct 1, 2020	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					12	Oct 1, 2020	SYSTEM	(\$83,372.22)	
					13	Oct 16, 2020	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					13	Oct 16, 2020	SYSTEM	(\$83,372.22)	
					14	Nov 2,	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Overrun Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																											
J9I3553	0530	HALF-SOLE REPAIR	Material			2020			Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																											
					14	Nov 2, 2020	SYSTEM	(\$83,372.22)																												
					15	Nov 17, 2020	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																											
					15	Nov 17, 2020	SYSTEM	(\$83,372.22)																												
					16	Dec 2, 2020	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																											
					16	Dec 2, 2020	SYSTEM	(\$83,372.22)																												
						17	Dec 16, 2020	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																										
						17	Dec 16, 2020	SYSTEM	(\$83,372.22)																											
					18	Jan 4, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																											
										18	Jan 4, 2021	SYSTEM	(\$83,372.22)																							
									19	Jan 20, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																							
						19	Jan 20, 2021	SYSTEM	(\$83,372.22)																											
						20	Feb 1, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																										
									20	Feb 1, 2021	SYSTEM	(\$83,372.22)																								
									21	Feb 16, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																							
								21	Feb 16, 2021	SYSTEM	(\$83,372.22)																									
							22	Mar 2, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																									
															22	Mar 2, 2021	SYSTEM	(\$83,372.22)																		
									23	Mar 16, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																							
																								23	Mar 16, 2021	SYSTEM	(\$83,372.22)									
																													24	Apr 2, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.			
					24	Apr 2, 2021	SYSTEM	(\$83,372.22)																												
					25	Apr 16, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																											
														25	Apr 16, 2021	SYSTEM	(\$83,372.22)																			
																																26	May 3, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
																														26	May 3, 2021	SYSTEM	(\$83,372.22)			
																								27	May 17, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.								
							27	May 17, 2021	SYSTEM	(\$83,372.22)																										
					28	Jun 2,	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment																											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0530	HALF-SOLE REPAIR	Material			2021			Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					28	Jun 2, 2021	SYSTEM	(\$83,372.22)	
					29	Jun 16, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					29	Jun 16, 2021	SYSTEM	(\$83,372.22)	
					30	Jul 1, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					30	Jul 1, 2021	SYSTEM	(\$83,372.22)	
					31	Jul 15, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					31	Jul 15, 2021	SYSTEM	(\$83,372.22)	
					32	Aug 2, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					32	Aug 2, 2021	SYSTEM	(\$83,372.22)	
					33	Aug 16, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					33	Aug 16, 2021	SYSTEM	(\$83,372.22)	
					34	Sep 2, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					34	Sep 2, 2021	SYSTEM	(\$83,372.22)	
					35	Sep 17, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					35	Sep 17, 2021	SYSTEM	(\$83,372.22)	
					36	Oct 1, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					36	Oct 1, 2021	SYSTEM	(\$83,372.22)	
					37	Oct 18, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					37	Oct 18, 2021	SYSTEM	(\$83,372.22)	
					38	Nov 3, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					38	Nov 3, 2021	SYSTEM	(\$83,372.22)	
					39	Nov 17, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					39	Nov 17, 2021	SYSTEM	(\$83,372.22)	
					40	Dec 2, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					40	Dec 2, 2021	SYSTEM	(\$83,372.22)	
					41	Dec 17, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					41	Dec 17, 2021	SYSTEM	(\$83,372.22)	
					42	Jan 3,	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0530	HALF-SOLE REPAIR	Material			2022			Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					42	Jan 3, 2022	SYSTEM	(\$83,372.22)	
					43	Jun 16, 2022	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					43	Jun 16, 2022	SYSTEM	(\$83,372.22)	
					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 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					44	Apr 4, 2023	SYSTEM	(\$83,372.22)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	0530 -	Total						\$0.00	
	0550	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment		19	Jan 20, 2021	woodsk1	(\$17.50)	AC Seal Coat Adjustment. September 25th, 2020 placement date.
			Othor Hom And	ACAD - Tota				(\$17.50)	
	0550 -	Total	Other Item Adj	ustment - 10	tal			(\$17.50)	
	0560	SEAL COAT AGGREGATE, GRADE B1	Material		19	Jan 20, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					19	Jan 20, 2021	SYSTEM	(\$1,205.00)	,
					20	Feb 1, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					20	Feb 1, 2021	SYSTEM	(\$1,205.00)	
					21	Feb 16, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					21	Feb 16, 2021	SYSTEM	(\$1,205.00)	
					22	Mar 2, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					22	Mar 2, 2021	SYSTEM	(\$1,205.00)	
					23	Mar 16, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					23	Mar 16, 2021	SYSTEM	(\$1,205.00)	
					24	Apr 2, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					24	Apr 2, 2021	SYSTEM	(\$1,205.00)	
					25	Apr 16, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					25	Apr 16, 2021	SYSTEM	(\$1,205.00)	
					26	May 3, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					26	May 3, 2021	SYSTEM	(\$1,205.00)	
					27	May 17, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					27	May 17, 2021	SYSTEM	(\$1,205.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	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 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					28	Jun 2, 2021	SYSTEM	(\$1,205.00)	
					29	Jun 16, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					29	Jun 16, 2021	SYSTEM	(\$1,205.00)	
					30	Jul 1, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					30	Jul 1, 2021	SYSTEM	(\$1,205.00)	
					31	Jul 15, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					31	Jul 15, 2021	SYSTEM	(\$1,205.00)	
					32	Aug 2, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					32	Aug 2, 2021	SYSTEM	(\$1,205.00)	
					33	Aug 16, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					33	Aug 16, 2021	SYSTEM	(\$1,205.00)	
					34	Sep 2, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					34	Sep 2, 2021	SYSTEM	(\$1,205.00)	
					35	Sep 17, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					35	Sep 17, 2021	SYSTEM	(\$1,205.00)	
					36	Oct 1, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					36	Oct 1, 2021	SYSTEM	(\$1,205.00)	
					37	Oct 18, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					37	Oct 18, 2021	SYSTEM	(\$1,205.00)	
					38	Nov 3, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					38	Nov 3, 2021	SYSTEM	(\$1,205.00)	·
					39	Nov 17, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					39	Nov 17, 2021	SYSTEM	(\$1,205.00)	
					40	Dec 2, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					40	Dec 2, 2021	SYSTEM	(\$1,205.00)	
					41	Dec 17, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					41	Dec 17, 2021	SYSTEM	(\$1,205.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	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 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					42	Jan 3, 2022	SYSTEM	(\$1,205.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0560 -	Total						\$0.00	
	0570	CURB BLOCKOUT	Material		9	Aug 18, 2020	SYSTEM	\$15,434.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					9	Aug 18, 2020	SYSTEM	(\$15,434.12)	
					10	Sep 3, 2020	SYSTEM	\$15,434.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					10	Sep 3, 2020	SYSTEM	(\$15,434.12)	
					11	Sep 16, 2020	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					11	Sep 16, 2020	SYSTEM	(\$30,868.25)	
					12	Oct 1, 2020	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					12	Oct 1, 2020	SYSTEM	(\$30,868.25)	
					13	Oct 16, 2020	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					13	Oct 16, 2020	SYSTEM	(\$30,868.25)	
					14	Nov 2, 2020	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					14	Nov 2, 2020	SYSTEM	(\$30,868.25)	
					15	Nov 17, 2020	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					15	Nov 17, 2020	SYSTEM	(\$30,868.25)	
					16	Dec 2, 2020	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	(\$30,868.25)	
					17	Dec 16, 2020	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					17	Dec 16, 2020	SYSTEM	(\$30,868.25)	
					18	Jan 4, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					18	Jan 4, 2021	SYSTEM	(\$30,868.25)	
					19	Jan 20, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					19	Jan 20, 2021	SYSTEM	(\$30,868.25)	
					20	Feb 1, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					20	Feb 1, 2021	SYSTEM	(\$30,868.25)	
					21	Feb 16,	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0570	CURB BLOCKOUT	Material			2021			Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					21	Feb 16, 2021	SYSTEM	(\$30,868.25)	
					22	Mar 2, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					22	Mar 2, 2021	SYSTEM	(\$30,868.25)	
					23	Mar 16, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					23	Mar 16, 2021	SYSTEM	(\$30,868.25)	
					24	Apr 2, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					24	Apr 2, 2021	SYSTEM	(\$30,868.25)	
					25	Apr 16, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					25	Apr 16, 2021	SYSTEM	(\$30,868.25)	
					26	May 3, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					26	May 3, 2021	SYSTEM	(\$30,868.25)	
					27	May 17, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					27	May 17, 2021	SYSTEM	(\$30,868.25)	
					28	Jun 2, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					28	Jun 2, 2021	SYSTEM	(\$30,868.25)	
					29	Jun 16, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					29	Jun 16, 2021	SYSTEM	(\$30,868.25)	
					30	Jul 1, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					30	Jul 1, 2021	SYSTEM	(\$30,868.25)	
					31	Jul 15, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					31	Jul 15, 2021	SYSTEM	(\$30,868.25)	
					32	Aug 2, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					32	Aug 2, 2021	SYSTEM	(\$30,868.25)	
					33	Aug 16, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					33	Aug 16, 2021	SYSTEM	(\$30,868.25)	
					34	Sep 2, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					34	Sep 2, 2021	SYSTEM	(\$30,868.25)	
					35	Sep 17,	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0570	CURB BLOCKOUT	Material			2021			Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					35	Sep 17, 2021	SYSTEM	(\$30,868.25)	
					36	Oct 1, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					36	Oct 1, 2021	SYSTEM	(\$30,868.25)	
					37	Oct 18, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					37	Oct 18, 2021	SYSTEM	(\$30,868.25)	
					38	Nov 3, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					38	Nov 3, 2021	SYSTEM	(\$30,868.25)	
					39	Nov 17, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					39	Nov 17, 2021	SYSTEM	(\$30,868.25)	
					40	Dec 2, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					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 overridding 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 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					42	Jan 3, 2022	SYSTEM	(\$30,868.25)	
					43	Jun 16, 2022	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment 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 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					44	Apr 4, 2023	SYSTEM	(\$30,868.25)	
				- Total				\$0.00	
	0570 -	Total	Material - Total					\$0.00 \$0.00	
	0580	HALF-SOLE REPAIR	Material		7	Jul 16, 2020	SYSTEM	\$21,758.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					7	Jul 16, 2020	SYSTEM	(\$21,758.00)	
					8	Aug 3, 2020	SYSTEM	\$21,758.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					8	Aug 3, 2020	SYSTEM	(\$21,758.00)	
					9	Aug 18, 2020	SYSTEM	\$21,758.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					9	Aug 18, 2020	SYSTEM	(\$21,758.00)	
					10	Sep 3, 2020	SYSTEM	\$21,758.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3 (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 overridding Payme Estimate Exception 65 on the current Payment Estimate.
					11	Sep 16, 2020	SYSTEM	(\$21,758.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
(0580 -	Total						\$0.00	
(0620	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	SEAL - Tota		Sep 17, 2021	woodsk1	\$21.57	Seal Coat AC Adjustment.
			Other Item Ad					\$21.57	
	0000	Total	Other Item Ad	justment - 10	otai			\$21.57	
	0620 -				0.5	0 47	OVOTEM	\$21.57	
(0630	SEAL COAT AGGREGATE, GRADE B1	Material		35	Sep 17, 2021	SYSTEM	\$4,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Paym Estimate Exception 12 on the current Payment Estimate.
					35	Sep 17, 2021	SYSTEM	(\$4,350.00)	
					36	Oct 1, 2021	SYSTEM	\$4,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Paym Estimate Exception 12 on the current Payment Estimate.
					36	Oct 1, 2021	SYSTEM	(\$4,350.00)	
					37	Oct 18, 2021	SYSTEM	\$4,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Paym Estimate Exception 12 on the current Payment Estimate.
					37	Oct 18, 2021	SYSTEM	(\$4,350.00)	
					38	Nov 3, 2021	SYSTEM	\$4,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Paym 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 overridding Paym Estimate Exception 12 on the current Payment Estimate.
					39	Nov 17, 2021	SYSTEM	(\$4,350.00)	
					40	Dec 2, 2021	SYSTEM	\$4,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Paym Estimate Exception 12 on the current Payment Estimate.
					40	Dec 2, 2021	SYSTEM	(\$4,350.00)	
					41	Dec 17, 2021	SYSTEM	\$4,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Paym Estimate Exception 12 on the current Payment Estimate.
					41	Dec 17, 2021	SYSTEM	(\$4,350.00)	
					42	Jan 3, 2022	SYSTEM	\$4,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Paym Estimate Exception 12 on the current Payment Estimate.
					42	Jan 3, 2022	SYSTEM	(\$4,350.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	0630 -	Total						\$0.00	
(0640	CLASS B-2 CONCRETE	Material		27	May 17, 2021	SYSTEM	\$7,097.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Paym Estimate Exception 18 on the current Payment Estimate.
					27	May 17, 2021	SYSTEM	(\$7,097.08)	
					28	Jun 2, 2021	SYSTEM	\$17,012.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Paym Estimate Exception 18 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	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 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					29	Jun 16, 2021	SYSTEM	(\$17,012.11)	
					30	Jul 1, 2021	SYSTEM	\$17,012.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					30	Jul 1, 2021	SYSTEM	(\$17,012.11)	
					31	Jul 15, 2021	SYSTEM	\$17,012.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					31	Jul 15, 2021	SYSTEM	(\$17,012.11)	
					32	Aug 2, 2021	SYSTEM	\$17,012.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					32	Aug 2, 2021	SYSTEM	(\$17,012.11)	
					33	Aug 16, 2021	SYSTEM	\$17,012.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					33	Aug 16, 2021	SYSTEM	(\$17,012.11)	
					34	Sep 2, 2021	SYSTEM	\$17,012.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					34	Sep 2, 2021	SYSTEM	(\$17,012.11)	
					35	Sep 17, 2021	SYSTEM	\$17,012.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					35	Sep 17, 2021	SYSTEM	(\$17,012.11)	
					36	Oct 1, 2021	SYSTEM	\$17,012.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					36	Oct 1, 2021	SYSTEM	(\$17,012.11)	
					37	Oct 18, 2021	SYSTEM	\$17,012.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					37	Oct 18, 2021	SYSTEM	(\$17,012.11)	
					38	Nov 3, 2021	SYSTEM	\$17,012.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					38	Nov 3, 2021	SYSTEM	(\$17,012.11)	
					39	Nov 17, 2021	SYSTEM	\$17,012.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					39	Nov 17, 2021	SYSTEM	(\$17,012.11)	
					40	Dec 2, 2021	SYSTEM	\$29,223.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					40	Dec 2, 2021	SYSTEM	(\$29,223.26)	
					41	Dec 17, 2021	SYSTEM	\$29,223.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					41	Dec 17, 2021	SYSTEM	(\$29,223.26)	
					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 overridding Payment Estimate Exception 22 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	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 overridding 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 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					44	Apr 4, 2023	SYSTEM	(\$29,223.26)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0640 -	Total						\$0.00	
	0650	CURB BLOCKOUT	Material		28	Jun 2, 2021	SYSTEM	\$8,717.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					28	Jun 2, 2021	SYSTEM	(\$8,717.44)	
					29	Jun 16, 2021	SYSTEM	\$50,682.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					29	Jun 16, 2021	SYSTEM	(\$50,682.80)	
					30	Jul 1, 2021	SYSTEM	\$50,682.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					30	Jul 1, 2021	SYSTEM	(\$50,682.80)	
					31	Jul 15, 2021	SYSTEM	\$76,024.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					31	Jul 15, 2021	SYSTEM	(\$76,024.20)	
					32	Aug 2, 2021	SYSTEM	\$101,365.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					32	Aug 2, 2021	SYSTEM	(\$101,365.60)	
					33	Aug 16, 2021	SYSTEM	\$101,365.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					33	Aug 16, 2021	SYSTEM	(\$101,365.60)	
					34	Sep 2, 2021	SYSTEM	\$101,365.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					34	Sep 2, 2021	SYSTEM	(\$101,365.60)	
					35	Sep 17, 2021	SYSTEM	\$101,365.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					35	Sep 17, 2021	SYSTEM	(\$101,365.60)	
					36	Oct 1, 2021	SYSTEM	\$101,365.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					36	Oct 1, 2021	SYSTEM	(\$101,365.60)	
					37	Oct 18, 2021	SYSTEM	\$101,365.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					37	Oct 18, 2021	SYSTEM	(\$101,365.60)	
					38	Nov 3, 2021	SYSTEM	\$101,365.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					38	Nov 3,	SYSTEM	(\$101,365.60)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	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 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					39	Nov 17, 2021	SYSTEM	(\$101,365.60)	
					40	Dec 2, 2021	SYSTEM	\$101,365.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					40	Dec 2, 2021	SYSTEM	(\$101,365.60)	
					41	Dec 17, 2021	SYSTEM	\$101,365.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					41	Dec 17, 2021	SYSTEM	(\$101,365.60)	
					42	Jan 3, 2022	SYSTEM	\$101,365.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					42	Jan 3, 2022	SYSTEM	(\$101,365.60)	
					43	Jun 16, 2022	SYSTEM	\$101,365.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					43	Jun 16, 2022	SYSTEM	(\$101,365.60)	
					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 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					44	Apr 4, 2023	SYSTEM	(\$101,365.60)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0650 -	· Total						\$0.00	
	0650 - 0680	REINFORCING STEEL (EPOXY COATED)	Material		27	May 17, 2021	SYSTEM	\$0.00 \$2,272.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
		REINFORCING STEEL (EPOXY	Material		27		SYSTEM		Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment
		REINFORCING STEEL (EPOXY	Material			2021 May 17,		\$2,272.50	Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment
		REINFORCING STEEL (EPOXY	Material		27	2021 May 17, 2021 Jun 2,	SYSTEM	\$2,272.50 (\$2,272.50)	Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment
		REINFORCING STEEL (EPOXY	Material		27	2021 May 17, 2021 Jun 2, 2021 Jun 2,	SYSTEM	\$2,272.50 (\$2,272.50) \$4,545.00	Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment
		REINFORCING STEEL (EPOXY	Material		27 28 28	2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16,	SYSTEM SYSTEM SYSTEM	\$2,272.50 (\$2,272.50) \$4,545.00 (\$4,545.00)	Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment
		REINFORCING STEEL (EPOXY	Material		27 28 28 29	2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 4000	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,272.50 (\$2,272.50) \$4,545.00 (\$4,545.00) \$4,545.00	Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment
		REINFORCING STEEL (EPOXY	Material		27 28 28 29 29	2021 May 17, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jun 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,272.50 (\$2,272.50) \$4,545.00 (\$4,545.00) \$4,545.00	Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment
		REINFORCING STEEL (EPOXY	Material		27 28 28 29 29 30	2021 May 17, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,272.50 (\$2,272.50) \$4,545.00 (\$4,545.00) \$4,545.00 (\$4,545.00)	Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment
		REINFORCING STEEL (EPOXY	Material		27 28 28 29 29 30 30	2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 1, 2021 Jul 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,272.50 (\$2,272.50) \$4,545.00 (\$4,545.00) \$4,545.00 (\$4,545.00)	Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 68 on the current Payment Estimate.
		REINFORCING STEEL (EPOXY	Material		27 28 28 29 29 30 30 31	2021 May 17, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 15, 2021 Jul 15, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,272.50 (\$2,272.50) \$4,545.00 (\$4,545.00) \$4,545.00 (\$4,545.00) \$4,545.00 (\$4,545.00)	Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 68 on the current Payment Estimate.
		REINFORCING STEEL (EPOXY	Material		27 28 28 29 29 30 30 31	2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 15, 2021 Jul 15, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,272.50 (\$2,272.50) \$4,545.00 (\$4,545.00) \$4,545.00 (\$4,545.00) \$4,545.00 (\$4,545.00)	Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 68 on the current Payment Estimate.
		REINFORCING STEEL (EPOXY	Material		27 28 28 29 29 30 30 31 31 31	2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jul 1, 2021 Jul 15, 2021 Jul 15, 2021 Aug 2, 2021 Aug 2,	SYSTEM	\$2,272.50 (\$2,272.50) \$4,545.00 (\$4,545.00) \$4,545.00 (\$4,545.00) \$4,545.00 (\$4,545.00) \$4,545.00 (\$4,545.00)	Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 68 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	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 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					34	Sep 2, 2021	SYSTEM	(\$4,545.00)	
					35	Sep 17, 2021	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					35	Sep 17, 2021	SYSTEM	(\$4,545.00)	
					36	Oct 1, 2021	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					36	Oct 1, 2021	SYSTEM	(\$4,545.00)	
					37	Oct 18, 2021	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					37	Oct 18, 2021	SYSTEM	(\$4,545.00)	
					38	Nov 3, 2021	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					38	Nov 3, 2021	SYSTEM	(\$4,545.00)	
					39	Nov 17, 2021	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					39	Nov 17, 2021	SYSTEM	(\$4,545.00)	
					40	Dec 2, 2021	SYSTEM	\$9,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					40	Dec 2, 2021	SYSTEM	(\$9,100.00)	
					41	Dec 17, 2021	SYSTEM	\$9,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					41	Dec 17, 2021	SYSTEM	(\$9,100.00)	
					42	Jan 3, 2022	SYSTEM	\$9,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					42	Jan 3, 2022	SYSTEM	(\$9,100.00)	
				- Total				\$0.00	
			Material - Tota	· · · · · · · · · · · · · · · · · · ·				\$0.00	
	0680 - 0690	PROTECTIVE COATING - CONCRETE BENTS	Material		35	Sep 17, 2021	SYSTEM	\$0.00 \$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
		AND			35	Sep 17, 2021	SYSTEM	(\$5,000.00)	. ,
					36	Oct 1, 2021	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					36	Oct 1, 2021	SYSTEM	(\$5,000.00)	-
					37	Oct 18, 2021	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					37	Oct 18, 2021	SYSTEM	(\$5,000.00)	-
					38	Nov 3, 2021	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					38	Nov 3, 2021	SYSTEM	(\$5,000.00)	
					39	Nov 17,	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0690	PROTECTIVE COATING -	Material			2021			Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
		CONCRETE BENTS AND			39	Nov 17, 2021	SYSTEM	(\$5,000.00)	
					40	Dec 2, 2021	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					40	Dec 2, 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					44	Apr 4, 2023	SYSTEM	(\$5,000.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0000	Total						60.00	
	0690 -	TOLAI						\$0.00	
	0710	EMULSIFIED ASPHALT, SEAL	Other Item Adjustment	SEAL		Sep 17, 2021	woodsk1	\$10.04	Seal Coat AC Adjustment.
		EMULSIFIED	Adjustment	SEAL - Tota	al		woodsk1	\$10.04 \$10.04	Seal Coat AC Adjustment.
	0710	EMULSIFIED ASPHALT, SEAL COAT		SEAL - Tota	al		woodsk1	\$10.04 \$10.04 \$10.04	Seal Coat AC Adjustment.
	0710 0710 -	EMULSIFIED ASPHALT, SEAL COAT	Adjustment Other Item Ad	SEAL - Tota	al otal	2021		\$10.04 \$10.04 \$10.04	
	0710	EMULSIFIED ASPHALT, SEAL COAT	Adjustment	SEAL - Tota	al otal 35	Sep 17, 2021	SYSTEM	\$10.04 \$10.04 \$10.04 \$10.04 \$2,030.00	Seal Coat AC Adjustment. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
	0710 0710 -	EMULSIFIED ASPHALT, SEAL COAT Total SEAL COAT AGGREGATE,	Adjustment Other Item Ad	SEAL - Tota	35 35	2021 Sep 17,	SYSTEM SYSTEM	\$10.04 \$10.04 \$10.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment
	0710 0710 -	EMULSIFIED ASPHALT, SEAL COAT Total SEAL COAT AGGREGATE,	Adjustment Other Item Ad	SEAL - Tota	al otal 35	Sep 17, 2021 Sep 17,	SYSTEM	\$10.04 \$10.04 \$10.04 \$10.04 \$2,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment
	0710 0710 -	EMULSIFIED ASPHALT, SEAL COAT Total SEAL COAT AGGREGATE,	Adjustment Other Item Ad	SEAL - Tota	35 35	Sep 17, 2021 Sep 17, 2021 Oct 1,	SYSTEM SYSTEM	\$10.04 \$10.04 \$10.04 \$10.04 \$2,030.00 (\$2,030.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment
	0710 0710 -	EMULSIFIED ASPHALT, SEAL COAT Total SEAL COAT AGGREGATE,	Adjustment Other Item Ad	SEAL - Tota	35 35 36	Sep 17, 2021 Sep 17, 2021 Oct 1, 2021 Oct 1,	SYSTEM SYSTEM SYSTEM	\$10.04 \$10.04 \$10.04 \$10.04 \$2,030.00 (\$2,030.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment
	0710 0710 -	EMULSIFIED ASPHALT, SEAL COAT Total SEAL COAT AGGREGATE,	Adjustment Other Item Ad	SEAL - Tota	35 35 36	Sep 17, 2021 Sep 17, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$10.04 \$10.04 \$10.04 \$10.04 \$2,030.00 (\$2,030.00) (\$2,030.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment
	0710 0710 -	EMULSIFIED ASPHALT, SEAL COAT Total SEAL COAT AGGREGATE,	Adjustment Other Item Ad	SEAL - Tota	35 35 36 36 37	Sep 17, 2021 Sep 17, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$10.04 \$10.04 \$10.04 \$2,030.00 (\$2,030.00) \$2,030.00 (\$2,030.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment
	0710 0710 -	EMULSIFIED ASPHALT, SEAL COAT Total SEAL COAT AGGREGATE,	Adjustment Other Item Ad	SEAL - Tota	35 35 36 36 37	Sep 17, 2021 Sep 17, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Nov 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$10.04 \$10.04 \$10.04 \$10.04 \$2,030.00 (\$2,030.00) \$2,030.00 (\$2,030.00) (\$2,030.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.
	0710 0710 -	EMULSIFIED ASPHALT, SEAL COAT Total SEAL COAT AGGREGATE,	Adjustment Other Item Ad	SEAL - Tota	35 35 36 36 37 37 38	Sep 17, 2021 Sep 17, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Nov 3, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$10.04 \$10.04 \$10.04 \$10.04 \$2,030.00 (\$2,030.00) \$2,030.00 (\$2,030.00) \$2,030.00 (\$2,030.00) \$2,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.
	0710 0710 -	EMULSIFIED ASPHALT, SEAL COAT Total SEAL COAT AGGREGATE,	Adjustment Other Item Ad	SEAL - Tota	35 35 36 36 37 37 38 38	Sep 17, 2021 Sep 17, 2021 Oct 1, 2021 Oct 18, 2021 Nov 3, 2021 Nov 17, 17, 17, 18, 19, 19, 19, 19, 19, 19, 19, 19, 19, 19	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$10.04 \$10.04 \$10.04 \$10.04 \$10.04 \$2,030.00) (\$2,030.00) (\$2,030.00) (\$2,030.00) (\$2,030.00) (\$2,030.00) (\$2,030.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.
	0710 0710 -	EMULSIFIED ASPHALT, SEAL COAT Total SEAL COAT AGGREGATE,	Adjustment Other Item Ad	SEAL - Tota	35 35 36 36 37 37 38 38	Sep 17, 2021 Sep 17, 2021 Oct 1, 2021 Oct 18, 2021 Nov 3, 2021 Nov 17, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$10.04 \$10.04 \$10.04 \$10.04 \$10.04 \$2,030.00 (\$2,030.00) \$2,030.00 (\$2,030.00) \$2,030.00 (\$2,030.00) \$2,030.00 \$2,030.00 \$2,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.



### SEAL COM Makers	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
2 June 2, 2007 42 June 3, 2017 12 June 3,	J9I3553	0720	AGGREGATE,	Material		41		SYSTEM	\$2,030.00	Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment													
2022 2022 27 28 28 28 28 28 28						41		SYSTEM	(\$2,030.00)														
Potable						42		SYSTEM	\$2,030.00	Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment													
1970						42		SYSTEM	(\$2,030.00)														
CY20 Total																							
28 May 3, SYSTEM (\$24,791.08) 29 May 3, SYSTEM (\$24,791.08) 20 May 47, SYSTEM (\$24,791.08) 20 May 5, SYSTEM (\$24,791.08) 20 May 71, SYSTEM (\$24,791.08) 20 May 72, SYSTEM (\$24,791.08) 20 May 73, SYSTEM (\$24,791.08) 20 May 74, SYSTEM (\$24,791.08) 20 May 75, SYSTEM (\$24,791.08) 20 May 76, SYSTEM (\$24,791.08) 20 May 77, SYSTEM (\$24,791.08) 20 May 77, SYSTEM (\$24,952.17) 20 May 77, SYSTEM (\$24,952.17) 20 May 78, SYSTEM (\$24,952.17) 20 May 78, SYSTEM (\$24,952.17) 20 May 79, SYSTEM (\$24,952.17) 20 May		0.00		Material - Tota	1																		
Estimate liter Adjustment (014) due to user woodskif overridding Payment Estimate (2047) and the component of the component o																							
2021 27 28 27 27 28 28 28 28		0730	CURB BLOCKOUT	Material		26		SYSTEM	\$24,791.08	Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment													
Estimate Internações para de la Estimate Internações para de						26		SYSTEM	(\$24,791.08)														
2021 28 Jun 2, 29/STEM \$49,582.17 This adjustment offsets the original system-generated Material Payment Estimate Emandipsisment (0020) due to user woodskit overridding Payment Estimate Exception 46 on the current Payment Estimate Estimate Exception 47 on the current Payment Estimate Payment Estimate Exception 47 on the current Payment Estimate Exception 53 on the current Payment Estimate Estimate Exception 40 on the current Payment Estimate Estimate Exception 40 on the current Payment Estimate Exception 40 on the current Payment Estimate Estimate Exception 40 on the current Payment Esti						27		SYSTEM	\$24,791.08	Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment													
Estimate Elem Adjustment (0020) due to user woodskt overridding Payment Estimate 2						27		SYSTEM	(\$24,791.08)														
2021 2021							28		SYSTEM	\$49,582.17	Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment												
2021 Estimate Exception 37 on the current Payment Estimate Exception 37 on the current Payment Estimate Exception 37 on the current Payment Estimate						28		SYSTEM	(\$49,582.17)														
30						29		SYSTEM	\$49,582.17	Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment													
Estimate Item Adjustment (0023) due to user woodskir overridding Payment Estimate Exception 53 on the current Payment Estimate Payment Estimate Exception 53 on the current Payment Estimate Payment Estimate Item Adjustment (0023) due to user woodskir overridding Payment Estimate Exception 53 on the current Payment Estimate Item Adjustment (0023) due to user woodskir overridding Payment Estimate Exception 53 on the current Payment Estimate Payment Estimate Exception 53 on the current Payment Estimate Payment Estimate Exception 53 on the current Payment Estimate Payment Estimate Exception 53 on the current Payment Estimate Payment Estimate Exception 53 on the current Payment Estimate Payment Estimate Exception 53 on the current Payment Estimate Payment Estimate Exception 53 on the current Payment Estimate Payment Estimate Exception 53 on the current Payment Estimate Payment Estimate Exception 53 on the current Payment Estimate Payment Estimate Exception 54 on the current Payment Estimate Payment Estimate Payment Payme						29		SYSTEM	(\$49,582.17)														
31 Jul 15, SYSTEM 2021 32 Aug 2, SYSTEM 249,582.17 33 Aug 16, SYSTEM 2021 34 Sep 2, SYSTEM 2021 35 Sep 17, SYSTEM 249,582.17 36 Oct 1, SYSTEM 2021 37 Jul 15, SYSTEM 249,582.17 38 Sep 17, SYSTEM 249,582.17 39 SYSTEM 249,582.17 30 SYSTEM 249,582.17 31 Aug 16, SYSTEM 249,582.17 32 Aug 2, SYSTEM 249,582.17 33 Aug 16, SYSTEM 2021 34 Sep 2, SYSTEM 249,582.17 35 Sep 17, SYSTEM 249,582.17 36 Oct 1, SYSTEM 2021 37 SYSTEM 249,582.17 38 SYSTEM 249,582.17 39 SYSTEM 249,582.17 30 Sep 17, SYSTEM 249,582.17 31 Sep 17, SYSTEM 249,582.17 32 SYSTEM 249,582.17 33 Sep 17, SYSTEM 249,582.17 34 Sep 2, SYSTEM 249,582.17 35 Sep 17, SYSTEM 249,582.17 36 Oct 1, SYSTEM 249,582.17 37 SYSTEM 249,582.17 38 System 249,582.17 39 System 249,582.17 30 System 249,582.17 31 System 249,582.17 32 System 249,582.17 33 Sep 17, SYSTEM 249,582.17 34 Sep 2, SYSTEM 249,582.17 35 Sep 17, SYSTEM 249,582.17 36 Sep 17, SYSTEM 249,582.17 37 System 249,582.17 38 System 249,582.17 39 System 249,582.17 30 System 249,582.17 31 System 249,582.17 32 System 249,582.17 33 System 249,582.17 34 Sep 2, System 249,582.17 35 Sep 17, System 249,582.17 36 Sep 17, System 249,582.17 37 System 249,582.17 38 System 249,582.17 39 System 249,582.17 30 System 249,582.17 31 System 249,582.17 32 System 249,582.17 33 System 249,582.17 34 Sep 2, System 249,582.17 35 Sep 17, System 249,582.17 36 Sep 17, System 249,582.17 37 System 249,582.17 38 System 249,582.17 39 System 249,582.17 39 System 249,582.17 30 System 249,582.17 31 System 249,582.17 32 System 249,582.17 33 System 249,582.17 34 Sep 2, System 249,582.17 35 Sep 17, System 249,582.17 36 Sep 17, System 249,582.17 37 System 249,582.17 38 System 249,582.17 39 System 249,582.17 39 System 249,582.17 30 System 249,582.17 31 System 249,582.17 32 System 249,582.17 33 System 249,582.17 34 Sep 2, System 249,582.17 35 Sep 17, System 249,582.17 36 Sep 17, System 249,582.17 37 System 249,582.17 38 System 249,582.17 39 System 249,582.17 39 System 249,582.17 39						30		SYSTEM	\$49,582.17	Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment													
Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 53 on the current Payment Estimate. 31 Jul 15, 2021 32 Aug 2, 2021 33 Aug 16, 2021 34 System System S49,582.17 35 Aug 16, 2021 36 Aug 16, 2021 37 Aug 16, 2021 38 Aug 16, 2021 39 System System S49,582.17 30 Aug 16, 2021 30 Aug 16, 2021 31 Aug 16, 2021 32 System System S49,582.17 33 Aug 16, 2021 34 Sep 2, 2021 35 Sep 17, 2021 36 Sep 17, 2021 37 System S49,582.17 38 Sep 17, 2021 39 System S49,582.17 30 Sep 17, 2021 30 System S49,582.17 31 System S49,582.17 32 Sep 17, 2021 33 Sep 17, 2021 34 Sep 2, 2021 35 Sep 17, 2021 36 Sep 17, 2021 37 System S49,582.17 38 Sep 17, 2021 39 System S49,582.17 39 Sep 17, 2021 30 System S49,582.17 31 System S49,582.17 32 Sep 17, 2021 33 Sep 17, 2021 34 Sep 2, 2021 35 Sep 17, 2021 36 Sep 17, 2021 37 System S49,582.17 38 Sep 17, 2021 39 System S49,582.17 39 Sep 17, 2021 30 System S49,582.17 31 System S49,582.17 32 System S49,582.17 33 Sep 17, 2021 34 Sep 2, 2021 35 Sep 17, 2021 36 Sep 17, 2021 37 System S49,582.17 38 Sep 17, 2021 39 System S49,582.17						30		SYSTEM	(\$49,582.17)														
2021 32 Aug 2, 2021 33 Aug 16, 2021 34 Sep 2, 2021 35 Sep 17, 2021 36 Sep 17, SYSTEM 27 SYSTEM 28 SYSTEM 29 SYSTEM 20 SYSTE						31		SYSTEM	\$49,582.17	Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment													
Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 48 on the current Payment Estimate. 32 Aug 2, 2021 33 Aug 16, 2021 34 Sep 2, 2021 35 Sep 17, 2021 36 Oct 1, 2021 SYSTEM \$49,582.17 Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate. Sep 17, SYSTEM \$49,582.17 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate. Sep 17, SYSTEM \$49,582.17 SYSTEM \$49,582.17 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.									31		SYSTEM	(\$49,582.17)											
Aug 16, 2021 33 Aug 16, 2021 34 Sep 2, 2021 35 Sep 17, 2021 36 Oct 1, 2021 37 SYSTEM \$49,582.17 2021 38 Aug 16, 2021 39 SYSTEM \$49,582.17 2021 30 Cot 1, 2021 31 Aug 16, 2021 32 SYSTEM \$49,582.17 2021 33 Aug 16, 2021 34 Sep 2, 2021 35 Sep 17, 2021 36 Oct 1, 2021 37 SYSTEM \$49,582.17 2021 38 SySTEM \$49,582.17 2021 39 SYSTEM \$49,582.17 2021 30 Cot 1, 2021 30 SYSTEM \$49,582.17 2021 30 Cot 1, 2021 31 SYSTEM \$49,582.17 2021 32 SYSTEM \$49,582.17 2021 33 SySTEM \$49,582.17 2021 34 Sep 2, 3YSTEM \$49,582.17 2021 202								32		SYSTEM	\$49,582.17	Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment											
Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate. 33 Aug 16, 2021 34 Sep 2, 2021 35 Sep 17, 2021 36 Oct 1, 2021 SYSTEM \$49,582.17 Estimate Exception 40 on the current Payment Estimate. Estimate Exception 30 on the current Payment Estimate Estimate Exception 39 on the current Payment Estimate Estimate Exception 39 on the current Payment Estimate Estimate Estimate Exception 41 on the current Payment Estimate. Estimate Exception 41 on the current Payment Estimate. SySTEM \$49,582.17 Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate. SySTEM \$49,582.17 This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate. SySTEM \$49,582.17 This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate Estimate Exception 30 on the current Payment Estimate.							32		SYSTEM	(\$49,582.17)													
2021 34 Sep 2, 2021 35 Sep 17, 2021 36 Sep 17, 2021 37 Sep 17, 2021 38 Sep 17, 2021 39 Sep 17, 2021 30 Sep 17, 2021 30 Sep 17, 2021 30 Sep 17, 2021 31 Sep 17, 2021 32 Sep 17, 2021 33 Sep 17, 2021 34 Sep 2, 3YSTEM \$49,582.17 35 Sep 17, 2021 36 Sep 17, 2021 37 Sep 17, 2021 38 Sep 17, 2021 39 Sep 17, 2021 30 Sep 17, 2021 30 Sep 17, 2021 31 Sep 17, 2021 32 Sep 17, 2021 33 Sep 17, 2021 34 Sep 17, 2021 35 Sep 17, 2021 36 Sep 17, 2021 37 Sep 17, 2021 38 Sep 17, 2021 39 Sep 17, 2021 30 Sep 17, 2021 30 Sep 17, 2021 31 Sep 17, 2021 32 Sep 17, 2021 33 Sep 17, 2021 34 Sep 17, 2021 35 Sep 17, 2021 36 Sep 17, 2021 37 Sep 17, 2021 38 Sep 17, 2021 39 Sep 17, 2021 30 Sep																			33		SYSTEM	\$49,582.17	Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment
Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 39 on the current Payment Estimate. 34 Sep 2, 2021 35 Sep 17, 2021 36 Oct 1, 2021 SYSTEM \$49,582.17 Cot 1, 2021 Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.						33		SYSTEM	(\$49,582.17)														
2021 35 Sep 17, 2021 36 Oct 1, 2021 SYSTEM \$49,582.17 Cot 1, 2021 SYSTEM \$49,582.17 SYSTEM \$49,582.17 SYSTEM \$49,582.17 Cot 1, 2021 SYSTEM \$49,582.17 SYSTEM \$49,582.17 SYSTEM \$49,582.17 Cot 1, 2021 SYSTEM \$49,582.17 SYSTEM \$49,582.17 Cot 1, 2021 SYSTEM \$49,582.17 Cot 1, 2021 SYSTEM \$49,582.17 SYSTEM \$49,582.17 Cot 1, 2021 SYSTEM \$49,582.17 SYSTEM \$49,582.17 SYSTEM \$49,582.17 SYSTEM \$49,582.17						34 35 35 36	34 35 35 36			3 3 3	3 3 3	34 35 35 36	3	:		34 35 35	34 35 35		34		SYSTEM	\$49,582.17	Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment
2021 Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 41 on the current Payment Estimate. 35 Sep 17, 2021 36 Oct 1, 2021 37 SYSTEM \$49,582.17 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 30 on the current Payment Estimate. 36 Oct 1, 2021 37 SYSTEM (\$49,582.17)																		34		SYSTEM	(\$49,582.17)		
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2021					:															36	Oct 1,	SYSTEM	\$49,582.17
					3								36		SYSTEM	(\$49,582.17)							
						37		SYSTEM	\$49,582.17	This adjustment offsets the original system-generated Material Payment													



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
913553	0730	CURB BLOCKOUT	Material			2021			Estimate Item Adjustment (0023) due to user woodsk1 overridding Paymer Estimate Exception 30 on the current Payment Estimate.
					37	Oct 18, 2021	SYSTEM	(\$49,582.17)	
					38	Nov 3, 2021	SYSTEM	\$49,582.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Paymer Estimate Exception 30 on the current Payment Estimate.
					38	Nov 3, 2021	SYSTEM	(\$49,582.17)	
					39	Nov 17, 2021	SYSTEM	\$49,582.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Paymer Estimate Exception 31 on the current Payment Estimate.
					39	Nov 17, 2021	SYSTEM	(\$49,582.17)	
					40	Dec 2, 2021	SYSTEM	\$49,582.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Paymer Estimate Exception 32 on the current Payment Estimate.
					40	Dec 2, 2021	SYSTEM	(\$49,582.17)	
					41	Dec 17, 2021	SYSTEM	\$49,582.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					41	Dec 17, 2021	SYSTEM	(\$49,582.17)	
					42	Jan 3, 2022	SYSTEM	\$49,582.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payme Estimate Exception 32 on the current Payment Estimate.
					42	Jan 3, 2022	SYSTEM	(\$49,582.17)	
					43	Jun 16, 2022	SYSTEM	\$49,582.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payme 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 overridding Payme Estimate Exception 21 on the current Payment Estimate.
					44	Apr 4, 2023	SYSTEM	(\$49,582.17)	
				- Total				\$0.00	
	0720	Total	Material - Tota	<u> </u>				\$0.00	
	0730 - 0740	Total HALF-SOLE REPAIR	Material - Tota Material		24	Apr 2, 2021	SYSTEM	\$0.00 \$0.00 \$36,341.40	
					24		SYSTEM SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payme Estimate Exception 37 on the current Payment Estimate.
						2021 Apr 2,		\$0.00 \$36,341.40	Estimate Item Adjustment (0018) due to user woodsk1 overridding Payme Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
					24	2021 Apr 2, 2021 Apr 16,	SYSTEM	\$0.00 \$36,341.40 (\$36,341.40)	Estimate Item Adjustment (0018) due to user woodsk1 overridding Payme Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment
					24	2021 Apr 2, 2021 Apr 16, 2021 Apr 16,	SYSTEM	\$0.00 \$36,341.40 (\$36,341.40) \$36,341.40	Estimate Item Adjustment (0018) due to user woodsk1 overridding Payme Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payme Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
					242525	2021 Apr 2, 2021 Apr 16, 2021 Apr 16, 2021 May 3,	SYSTEM SYSTEM SYSTEM	\$0.00 \$36,341.40 (\$36,341.40) \$36,341.40	Estimate Item Adjustment (0018) due to user woodsk1 overridding Payme Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payme Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment
					24 25 25 26	2021 Apr 2, 2021 Apr 16, 2021 Apr 16, 2021 May 3, 2021 May 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$36,341.40 (\$36,341.40) \$36,341.40 (\$36,341.40) \$36,341.40	Estimate Item Adjustment (0018) due to user woodsk1 overridding Payme Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payme Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payme Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
					24 25 25 26 26	2021 Apr 2, 2021 Apr 16, 2021 Apr 16, 2021 May 3, 2021 May 3, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$36,341.40 (\$36,341.40) \$36,341.40 (\$36,341.40) (\$36,341.40)	Estimate Item Adjustment (0018) due to user woodsk1 overridding Payme Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payme Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payme Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment
				- Total	24 25 25 26 26 32	2021 Apr 2, 2021 Apr 16, 2021 Apr 16, 2021 May 3, 2021 May 3, 2021 Aug 2, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$36,341.40 (\$36,341.40) \$36,341.40 (\$36,341.40) \$36,341.40 (\$36,341.40)	Estimate Item Adjustment (0018) due to user woodsk1 overridding Payme Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payme Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payme Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment
				- Total	24 25 25 26 26 32	2021 Apr 2, 2021 Apr 16, 2021 Apr 16, 2021 May 3, 2021 May 3, 2021 Aug 2, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$36,341.40 (\$36,341.40) \$36,341.40 (\$36,341.40) \$36,341.40 (\$36,341.40) \$77,102.70	Estimate Item Adjustment (0018) due to user woodsk1 overridding Payme Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payme Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payme Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment
		HALF-SOLE REPAIR	Material	- Total	24 25 25 26 26 32	2021 Apr 2, 2021 Apr 16, 2021 Apr 16, 2021 May 3, 2021 May 3, 2021 Aug 2, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$36,341.40 (\$36,341.40) \$36,341.40 (\$36,341.40) \$36,341.40 (\$36,341.40) \$77,102.70 (\$77,102.70)	Estimate Item Adjustment (0018) due to user woodsk1 overridding Payme Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payme Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payme Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J9I3553	0760	EMULSIFIED ASPHALT, SEAL	Other Item Adjustment	SEAL - Tota	ıl			(\$1.35)																				
		COAT	Other Item Ad	justment - To	tal			(\$1.35)																				
	0760 -	Total						(\$1.35)																				
	0770	SEAL COAT AGGREGATE, GRADE B1	Material		27	May 17, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																			
					27	May 17, 2021	SYSTEM	(\$2,315.00)																				
					28	Jun 2, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																			
					28	Jun 2, 2021	SYSTEM	(\$2,315.00)																				
					29	Jun 16, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																			
					29	Jun 16, 2021	SYSTEM	(\$2,315.00)																				
						30	Jul 1, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																		
								30	Jul 1, 2021	SYSTEM	(\$2,315.00)																	
					31	Jul 15, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																			
					31	Jul 15, 2021	SYSTEM	(\$2,315.00)																				
					32	Aug 2, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																			
							32	Aug 2, 2021	SYSTEM	(\$2,315.00)																		
					33	Aug 16, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																			
							33	Aug 16, 2021	SYSTEM	(\$2,315.00)																		
					34	Sep 2, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																			
																34	Sep 2, 2021	SYSTEM	(\$2,315.00)									
															35	Sep 17, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.									
									35	Sep 17, 2021	SYSTEM	(\$2,315.00)																
												36	Oct 1, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.												
					36	Oct 1, 2021	SYSTEM	(\$2,315.00)																				
																			37	Oct 18, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.					
												37	Oct 18, 2021	SYSTEM	(\$2,315.00)													
									3:	38 38 39	38	3	38											38	Nov 3, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
																;	38	Nov 3, 2021	SYSTEM	(\$2,315.00)								
																		39	Nov 17, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.						
					39	Nov 17, 2021	SYSTEM	(\$2,315.00)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	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 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					40	Dec 2, 2021	SYSTEM	(\$2,315.00)	
					41	Dec 17, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					41	Dec 17, 2021	SYSTEM	(\$2,315.00)	
					42	Jan 3, 2022	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					42	Jan 3, 2022	SYSTEM	(\$2,315.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0770 -	· Total						\$0.00	
	0780	HALF-SOLE REPAIR	Material		11	Sep 16, 2020	SYSTEM	\$2,577.84	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding 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 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					12	Oct 1, 2020	SYSTEM	(\$14,607.76)	
					13	Oct 16, 2020	SYSTEM	\$42,964.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					13	Oct 16, 2020	SYSTEM	(\$42,964.00)	
					14	Nov 2, 2020	SYSTEM	\$42,964.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					14	Nov 2, 2020	SYSTEM	(\$42,964.00)	
					15	Nov 17, 2020	SYSTEM	\$42,964.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					15	Nov 17, 2020	SYSTEM	(\$42,964.00)	
					16	Dec 2, 2020	SYSTEM	\$42,964.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	(\$42,964.00)	
					17	Dec 16, 2020	SYSTEM	\$244,035.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					17	Dec 16, 2020	SYSTEM	(\$244,035.52)	
					18	Jan 4, 2021	SYSTEM	\$244,035.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					18	Jan 4, 2021	SYSTEM	(\$244,035.52)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0780 -	· Total						\$0.00	
	0800	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	SEAL		May 17, 2021	woodsk1	(\$1.35)	Applies to this payment period.
		00/41		SEAL - Tota				(\$1.35)	
			Other Item Ad	justment - To	otal			(\$1.35)	
		· Total						(\$1.35)	
	0810	SEAL COAT	Material		27	May 17,	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J9I3553	0810	AGGREGATE, GRADE B1	Material			2021			Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																								
					27	May 17, 2021	SYSTEM	(\$2,315.00)																									
					28	Jun 2, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																								
					28	Jun 2, 2021	SYSTEM	(\$2,315.00)																									
					29	Jun 16, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																								
					29	Jun 16, 2021	SYSTEM	(\$2,315.00)																									
					30	Jul 1, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																								
					30	Jul 1, 2021	SYSTEM	(\$2,315.00)																									
					31	Jul 15, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																								
					31	Jul 15, 2021	SYSTEM	(\$2,315.00)																									
					32	Aug 2, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																								
					32	Aug 2, 2021	SYSTEM	(\$2,315.00)																									
					33	Aug 16, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																								
						33	Aug 16, 2021	SYSTEM	(\$2,315.00)																								
					34	Sep 2, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																								
					34	Sep 2, 2021	SYSTEM	(\$2,315.00)																									
				35	Sep 17, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																									
					35	Sep 17, 2021	SYSTEM	(\$2,315.00)																									
					36	Oct 1, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																								
					36	Oct 1, 2021	SYSTEM	(\$2,315.00)																									
																				37	Oct 18, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.									
								37	Oct 18, 2021	SYSTEM	(\$2,315.00)																						
								38	Nov 3, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																					
				3							38	Nov 3, 2021	SYSTEM	(\$2,315.00)																			
						3:											39		3				39		3				39	Nov 17, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
											3				39			Nov 17, 2021	SYSTEM	(\$2,315.00)													
										Dec 2, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																				
					40	Dec 2, 2021	SYSTEM	(\$2,315.00)																									
					41	Dec 17,	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment																								



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
53	0810		Material			2021			Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.														
					41	Dec 17, 2021	SYSTEM	(\$2,315.00)															
					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 overridding Payment Estimate Exception 8 on the current Payment Estimate.														
					42	Jan 3, 2022	SYSTEM	(\$2,315.00)															
				- Total				\$0.00															
١.			Material - Total					\$0.00															
	0810 -						21/2==1/	\$0.00															
	0820	HALF-SOLE REPAIR	Material		11	Sep 16, 2020	SYSTEM	\$3,007.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 66 on the current Payment Estimate.														
					11	Sep 16, 2020	SYSTEM	(\$3,007.48)															
					12	Oct 1, 2020	SYSTEM	\$42,964.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.														
					12	Oct 1, 2020	SYSTEM	(\$42,964.00)															
							13	Oct 16, 2020	SYSTEM	\$42,964.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.												
																			13	Oct 16, 2020	SYSTEM	(\$42,964.00)	
															14	Nov 2, 2020	SYSTEM	\$42,964.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 50 on the current Payment Estimate.				
																	14	Nov 2, 2020	SYSTEM	(\$42,964.00)			
							15	Nov 17, 2020	SYSTEM	\$42,964.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 51 on the current Payment Estimate.												
								15	Nov 17, 2020	SYSTEM	(\$42,964.00)												
					16	Dec 2, 2020	SYSTEM	\$42,964.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 51 on the current Payment Estimate.														
					16	Dec 2, 2020	SYSTEM	(\$42,964.00)															
					17	Dec 16, 2020	SYSTEM	\$318,363.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.														
					17	Dec 16, 2020	SYSTEM	(\$318,363.24)															
								18	Jan 4, 2021	SYSTEM	\$318,363.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.											
					18	Jan 4, 2021	SYSTEM	(\$318,363.24)															
				- Total				\$0.00															
			Material - Total					\$0.00															
	0820 -	Total						\$0.00															
1	5004	SLAB EDGE REPAIR (BRIDGES)	Material		17	Dec 16, 2020	SYSTEM	\$5,398.58	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 55 on the current Payment Estimate.														
					17	Dec 16, 2020	SYSTEM	(\$5,398.58)															
				18	18	Jan 4, 2021	SYSTEM	\$5,398.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 56 on the current Payment Estimate.														
					18	Jan 4, 2021	SYSTEM	(\$5,398.58)															
				- Total				\$0.00															
			Material - Total	Material - Total																			



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



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																
,			Туре	Adjustment Type	Number	Date	Ву																		
J9I3553	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 overridding Payment Estimate Exception 19 on the current Payment Estimate.																
					37	Oct 18, 2021	SYSTEM	(\$21,600.00)																	
					38	Nov 3, 2021	SYSTEM	\$21,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																
					38	Nov 3, 2021	SYSTEM	(\$21,600.00)																	
					39	Nov 17, 2021	SYSTEM	\$21,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																
					39	Nov 17, 2021	SYSTEM	(\$21,600.00)																	
					40	Dec 2, 2021	SYSTEM	\$21,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																
					40	Dec 2, 2021	SYSTEM	(\$21,600.00)																	
					41	Dec 17, 2021	SYSTEM	\$21,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																
					41	Dec 17, 2021	SYSTEM	(\$21,600.00)																	
					42	Jan 3, 2022	SYSTEM	\$21,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																
					42	Jan 3, 2022	SYSTEM	(\$21,600.00)																	
					43	Jun 16, 2022	SYSTEM	\$21,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																
					43	Jun 16, 2022	SYSTEM	(\$21,600.00)																	
					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 overridding Payment Estimate Exception 11 on the current Payment Estimate.																
					44	Apr 4, 2023	SYSTEM	(\$21,600.00)																	
				- Total				\$0.00																	
			Material - Tota					\$0.00																	
	5007 -	Total						\$0.00																	
	5008	MISC. SHAPING SLOPES	Material		26	May 3, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																
					26	May 3, 2021	SYSTEM	(\$2,520.00)																	
																					27	May 17, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
								27	May 17, 2021	SYSTEM	(\$2,520.00)														
																			28	Jun 2, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					28	Jun 2, 2021	SYSTEM	(\$2,520.00)																	
					29	Jun 16, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																
					29	Jun 16, 2021	SYSTEM	(\$2,520.00)																	
					30	Jul 1, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																
					30	Jul 1, 2021	SYSTEM	(\$2,520.00)																	
					31	Jul 15,	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J9I3553	5008	MISC. SHAPING SLOPES	Material			2021			Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																			
					31	Jul 15, 2021	SYSTEM	(\$2,520.00)																				
					32	Aug 2, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																			
					32	Aug 2, 2021	SYSTEM	(\$2,520.00)																				
					33	Aug 16, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																			
					33	Aug 16, 2021	SYSTEM	(\$2,520.00)																				
					34	Sep 2, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																			
					34	Sep 2, 2021	SYSTEM	(\$2,520.00)																				
					35	Sep 17, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																			
					35	Sep 17, 2021	SYSTEM	(\$2,520.00)																				
					36	Oct 1, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																			
					36	Oct 1, 2021	SYSTEM	(\$2,520.00)																				
					37	Oct 18, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																			
						37	Oct 18, 2021	SYSTEM	(\$2,520.00)																			
					38	Nov 3, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																			
							38	Nov 3, 2021	SYSTEM	(\$2,520.00)																		
					39	Nov 17, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																			
					39	Nov 17, 2021	SYSTEM	(\$2,520.00)																				
					40	Dec 2, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																			
					40	Dec 2, 2021	SYSTEM	(\$2,520.00)																				
																								41	Dec 17, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
																	41	Dec 17, 2021	SYSTEM	(\$2,520.00)								
					42	Jan 3, 2022	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																			
						42	Jan 3, 2022	SYSTEM	(\$2,520.00)																			
													43								4	43	Jun 16, 2022	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
						43			4	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 overridding Payment Estimate Exception 1 on the current Payment Estimate.																			
					44	Apr 4, 2023	SYSTEM	(\$2,520.00)																				
				- Total				\$0.00																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J9I3553	5008	MISC. SHAPING SLOPES	Material - Tota					\$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 overridding Payment Estimate Exception 8 on the current Payment Estimate.													
					26	May 3, 2021	SYSTEM	(\$9,555.00)														
					27	May 17, 2021	SYSTEM	\$9,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.													
					27	May 17, 2021	SYSTEM	(\$9,555.00)														
					28	Jun 2, 2021	SYSTEM	\$9,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.													
					28	Jun 2, 2021	SYSTEM	(\$9,555.00)														
						29	Jun 16, 2021	SYSTEM	\$9,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.												
					29	Jun 16, 2021	SYSTEM	(\$9,555.00)														
					30	Jul 1, 2021	SYSTEM	\$9,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.													
					30	Jul 1, 2021	SYSTEM	(\$9,555.00)														
					31	Jul 15, 2021	SYSTEM	\$9,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.													
					31	Jul 15, 2021	SYSTEM	(\$9,555.00)														
					32	Aug 2, 2021	SYSTEM	\$9,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.													
					32	Aug 2, 2021	SYSTEM	(\$9,555.00)														
					33	Aug 16, 2021	SYSTEM	\$9,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.													
									33	Aug 16, 2021	SYSTEM	(\$9,555.00)										
						34	Sep 2, 2021	SYSTEM	\$9,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.												
					34	Sep 2, 2021	SYSTEM	(\$9,555.00)														
																		35	Sep 17, 2021	SYSTEM	\$9,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
												35	Sep 17, 2021	SYSTEM	(\$9,555.00)							
					36	Oct 1, 2021	SYSTEM	\$9,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.													
											36	Oct 1, 2021	SYSTEM	(\$9,555.00)								
																				37	Oct 18, 2021	SYSTEM
					37	Oct 18, 2021	SYSTEM	(\$9,555.00)														
					38	Nov 3, 2021	SYSTEM	\$9,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.													
					38	Nov 3, 2021	SYSTEM	(\$9,555.00)														
					39	Nov 17, 2021	SYSTEM	\$9,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment													



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



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 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	May 19, 2020	SYSTEM	(\$42,591.62)	
					4	Jun 3, 2020	SYSTEM	\$42,591.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Jun 3, 2020	SYSTEM	(\$42,591.62)	
					5	Jun 16, 2020	SYSTEM	\$42,591.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Jun 16, 2020	SYSTEM	(\$42,591.62)	
					6	Jul 2, 2020	SYSTEM	\$42,591.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Jul 2, 2020	SYSTEM	(\$42,591.62)	
					7	Jul 16, 2020	SYSTEM	\$42,591.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Jul 16, 2020	SYSTEM	(\$42,591.62)	
					8	Aug 3, 2020	SYSTEM	\$42,591.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Aug 3, 2020	SYSTEM	(\$42,591.62)	
					9	Aug 18, 2020	SYSTEM	\$42,591.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Aug 18, 2020	SYSTEM	(\$42,591.62)	
					10	Sep 3, 2020	SYSTEM	\$48,392.79	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Sep 3, 2020	SYSTEM	(\$48,392.79)	
					11	Sep 16, 2020	SYSTEM	\$48,392.79	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Sep 16, 2020	SYSTEM	(\$48,392.79)	
					12	Oct 1, 2020	SYSTEM	\$64,697.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Oct 1, 2020	SYSTEM	(\$64,697.64)	
					13	Oct 16, 2020	SYSTEM	\$64,697.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Oct 16, 2020	SYSTEM	(\$64,697.64)	
					14	Nov 2, 2020	SYSTEM	\$64,697.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Nov 2, 2020	SYSTEM	(\$64,697.64)	
					15	Nov 17, 2020	SYSTEM	\$64,697.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Nov 17, 2020	SYSTEM	(\$64,697.64)	
					16	Dec 2, 2020	SYSTEM	\$64,697.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.



16	ent yment ent yment
2020 Estimate Item Adjustment (0020) due to user woodsk1 overridding P Estimate Item Adjustment (0020) due to user woodsk1 overridding P Estimate Exception 1 on the current Payment Estimate.	ent yment ent yment
18	ent
2021 Estimate Item Adjustment (0026) due to user woodsk1 overridding P Estimate Exception 2 on the current Payment Estimate.	ent
2021 \$0.00	
Naterial - Total S0.00	
Name	
BIT. PAVEMENT ACAD 2	
MIXTURE PG64-22 (BP-1)	
ACAD - Total Other Item Adjustment - Total OS80 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) A May 19, 2020 May 19, 2020 A May 19, 20	
Other Item Adjustment - Total \$469.04 0870 - Total	
Second Content of Second Con	
ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) AMaterial AMay 19, 2020 AMay 19,	
CONCRETE MIXTURE PG 70-22 (SP125C MIX) 2 May 4, 2020 3 May 19, 2020 3 May 19, 2020 4 Jun 3, SYSTEM (\$456,638.72) Estimate Item Adjustment (0014) due to user woodsk1 overridding P Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Paym Estimate Item Adjustment (0011) due to user woodsk1 overridding P Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Paym Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Paym Estimate Item Adjustment (0015) due to user woodsk1 overridding P Estimate Item Adjustment (0015) due to user woodsk1 overridding P Estimate Exception 2 on the current Payment Estimate.	
2 May 4, 2020 3 May 19, 2020 3 May 19, 2020 4 Jun 3, SYSTEM \$456,638.72 4 Jun 3, SYSTEM \$456,638.72 5 SYSTEM \$456,638.72 6 SYSTEM \$456,638.72 7 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 2 on the current Payment Estimate. This adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
2020 Estimate Item Adjustment (0011) due to user woodsk1 overridding P Estimate Exception 2 on the current Payment Estimate. 3 May 19, 2020 4 Jun 3, SYSTEM \$456,638.72 2020 5 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding P Estimate Exception 2 on the current Payment Estimate.	
4 Jun 3, SYSTEM \$456,638.72 This adjustment offsets the original system-generated Overrun Paym Estimate Item Adjustment (0015) due to user woodsk1 overridding P Estimate Exception 2 on the current Payment Estimate. 4 Jun 3, SYSTEM (\$456,638.72)	
2020 Estimate Item Adjustment (0015) due to user woodsk1 overridding P Estimate Exception 2 on the current Payment Estimate. 4 Jun 3, SYSTEM (\$456,638.72)	
2020	
5 Jun 16, 2020 \$456,638.72 This adjustment offsets the original system-generated Overrun Paym Estimate Item Adjustment (0011) due to user woodsk1 overridding P Estimate Exception 2 on the current Payment Estimate.	
5 Jun 16, 2020 (\$456,638.72)	
6 Jul 2, 2020 SYSTEM \$456,638.72 This adjustment offsets the original system-generated Overrun Paym Estimate Item Adjustment (0019) due to user woodsk1 overridding P Estimate Exception 2 on the current Payment Estimate.	
6 Jul 2, SYSTEM (\$456,638.72)	
7 Jul 16, 2020 \$940,718.72 This adjustment offsets the original system-generated Overrun Paym Estimate Item Adjustment (0018) due to user woodsk1 overridding P Estimate Exception 2 on the current Payment Estimate.	
7 Jul 16, SYSTEM (\$940,718.72)	
8 Aug 3, 2020 \$940,718.72 This adjustment offsets the original system-generated Overrun Paym Estimate Item Adjustment (0020) due to user woodsk1 overridding P Estimate Exception 2 on the current Payment Estimate.	
8 Aug 3, SYSTEM (\$940,718.72)	
9 Aug 18, 2020 \$940,718.72 This adjustment offsets the original system-generated Overrun Paym Estimate Item Adjustment (0024) due to user woodsk1 overridding P Estimate Exception 2 on the current Payment Estimate.	
9 Aug 18, SYSTEM (\$940,718.72)	
10 Sep 3, 2020 \$YSTEM \$1,038,932.50 This adjustment offsets the original system-generated Overrun Paym Estimate Item Adjustment (0026) due to user woodsk1 overridding P Estimate Exception 2 on the current Payment Estimate.	
10 Sep 3, SYSTEM (\$1,038,932.50)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks									
			Турс	Туре		Date	·											
J9S3571	0880	ASPHALTIC CONCRETE MIXTURE PG 70-22	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 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
		(SP125C MIX)			11	Sep 16, 2020	SYSTEM	(\$1,038,932.50)										
				- Total				\$0.00										
			Material - Tota	ı				\$0.00										
			Other Item Adjustment	ACAD	1	Apr 16, 2020	woodsk1	\$1,227.35										
					2	May 4, 2020	woodsk1	\$1,493.29										
					17	Dec 16, 2020	woodsk1	\$7.00	*See Attached AC Price Index Adjustment Sheet.									
				ACAD - Tot	al			\$2,727.64										
				BITM	8	Aug 3,	woodsk1	\$66,845.91	TSR #001 Payment Adjustment. Lot #001 \$18,153.00									
						2020			TSR #002 Payment Adjustment. Lot #004 \$10,068.56									
									Lot 1 Bonus Payment Adjustment \$12,102.00									
									Lot 2 Bonus Payment Adjustment \$6,051.00									
									Lot 3 Bonus Payment Adjustment \$12,102.00									
									Lot 4 Bonus Payment Adjustment \$8,369.35									
									, , , , , , , , , , , , , , , , , , , ,									
									Total Bituminous Pay Factor Adjustment For Line Item Posting #0880 \$66,845.91									
				BITM - Tota				\$66,845.91										
	0000		Other Item Adj	justment - To	otal			\$69,573.55										
	0880 -		Material		1	A 40	OVOTEM	\$69,573.55										
	0890	TACK COAT	Material	iviateriai			Apr 16, 2020	SYSTEM	(\$10,486.00)									
					2	May 4, 2020	SYSTEM	\$24,460.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
					2	May 4, 2020	SYSTEM	(\$24,460.20)										
					3	May 19, 2020	SYSTEM	\$24,460.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
					3	May 19, 2020	SYSTEM	(\$24,460.20)										
					4	Jun 3, 2020	SYSTEM	\$24,460.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment									
					4	Jun 3, 2020	SYSTEM	(\$24,460.20)	Estimate Exception 3 on the current Payment Estimate.									
														5	Jun 16, 2020	SYSTEM	\$24,460.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
									5	Jun 16, 2020	SYSTEM	(\$24,460.20)	Estimate.					
					6	Jul 2, 2020	SYSTEM	\$24,460.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
							6	Jul 2, 2020	SYSTEM	(\$24,460.20)								
					7	Jul 16, 2020	SYSTEM	\$24,460.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
					7	Jul 16, 2020	SYSTEM	(\$24,460.20)										
				8	Aug 3, 2020	SYSTEM	\$24,460.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.										
				3	8	Aug 3, 2020	SYSTEM	(\$24,460.20)										
					9	Aug 18,	SYSTEM	\$24,460.20	This adjustment offsets the original system-generated Overrun Payment									



Package Pack	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
10 200	J9S3571	0890	TACK COAT	Material			2020									
2000						9		SYSTEM	(\$24,460.20)							
1 Sep 16, SYSTEM						10		SYSTEM	\$27,242.20	Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment						
2020 Septiment						10		SYSTEM	(\$27,242.20)							
National - Total						11		SYSTEM	\$27,242.20	Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment						
Material = Total						11		SYSTEM	(\$27,242.20)							
MotorialCredit Creat Total Strotted					- Total				(\$10,486.00)							
Second				Material - Tota					(\$10,486.00)							
Material Credit				MaterialCredit		2		SYSTEM	\$10,486.00							
Chief tem Adjustment MDPA 1					- Total				\$10,486.00							
Adjustment 2000 November Nove				MaterialCredit	- Total				\$10,486.00							
MIDPA - Total So.00					MDPA	1		woodsk1	\$10,486.00							
						2		woodsk1	(\$10,486.00)	This adjustment is being added to balance line item 0890 discrepancy amount.						
Section Sect					MDPA - Tot	al			\$0.00							
SEAL SYSTEM S4,565.00 SEAL SYSTEM S4,565.00 SEAL SYSTEM S4,565.00 SEAL SEAL SYSTEM S4,565.00 SEAL SEAL SYSTEM S4,565.00 SEAL SEAL SYSTEM S4,565.00 SEAL				Other Item Adj	justment - To	tal			\$0.00							
SEAL 2020 Estimate Exception 5 on the current Payment Estimate Secretary Secreta		0890 -	Total						\$0.00							
3 May 19, SYSTEM \$8,436.95 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 9 Aug 18, SYSTEM (0900		Material		2		SYSTEM	\$4,565.00	Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment						
Estimate Item Adjustment (1073) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate Exception 5 on the current Payment Estimate Exception 5 on the current Payment Estimate Covernup Payment Estimate Item Adjustment (1017) due to user woodsk1 overridding Payment Estimate Item Adjustment (1017) due to user woodsk1 overridding Payment Estimate Item Adjustment (1013) due to user woodsk1 overridding Payment Estimate Item Adjustment (1013) due to user woodsk1 overridding Payment Estimate Item Adjustment (1013) due to user woodsk1 overridding Payment Estimate Item Adjustment (1013) due to user woodsk1 overridding Payment Estimate Item Adjustment (1013) due to user woodsk1 overridding Payment Estimate Item Adjustment (1013) due to user woodsk1 overridding Payment Estimate Item Adjustment (1021) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate Item Adjustment (1021) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate Item Adjustment (1021) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate Item Adjustment (1021) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate Exception 5 on the						2		SYSTEM	(\$4,565.00)							
4 Jun 3, 2020 4 Jun 3, 2020 5 SYSTEM (\$8,436.95) 5 Jun 16, 2020 6 Jul 2, 2020 6 Jul 2, 2020 7 Jul 16, 2020 8 Aug 3, 2020 8 Aug 3, 2020 8 Aug 3, 2020 8 Aug 18, 2020 8 SYSTEM (\$8,436.95) 9 Aug 18, 2020 8 SySTEM (\$8,436.95) 9 Aug 18, SySTEM (\$8,436.95) 9 Aug 18, SySTEM (\$8,436.95)						3		SYSTEM	\$8,436.95	Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment						
Estimate Item Adjustment (0017) due to user woodskt overridding Payment Estimate Exception 5 on the current Payment Estimate Estimate Exception 5 on the current Payment Estimate Item Adjustment (0013) due to user woodskt overridding Payment Estimate Item Adjustment (0013) due to user woodskt overridding Payment Estimate Exception 5 on the current Payment Estimate. System						3		SYSTEM	(\$8,436.95)							
5 Jun 16, SYSTEM S8,436.95 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 5 Jun 16, SYSTEM (\$8,436.95) 6 Jul 2, SYSTEM S8,436.95 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 6 Jul 2, SYSTEM (\$8,436.95) 7 Jul 16, SYSTEM S8,436.95 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 7 Jul 16, SYSTEM (\$8,436.95) 8 Aug 3, SYSTEM (\$8,436.95) 8 Aug 3, SYSTEM S8,436.95 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate Estimate Exception 5 on the current Payment Estimate. 8 Aug 3, SYSTEM (\$8,436.95) 9 Aug 18, SYSTEM S8,436.95 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding						4		SYSTEM	\$8,436.95	Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment						
Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 5						4		SYSTEM	(\$8,436.95)							
2020 6 Jul 2, 2020 8 8,436.95 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 7 Jul 16, 2020 8 SYSTEM \$8,436.95 2020 8 Aug 3, SYSTEM \$8,436.95 2020 8 Aug 3, SYSTEM \$8,436.95 2020 9 Aug 18, SYSTEM \$8,436.95 2020 1 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 5 on the current Payment Estimate. 7 This adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 8 Aug 3, SYSTEM \$8,436.95 1 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 8 Aug 3, SYSTEM \$8,436.95 1 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 5 on the current Payment Estimate. 8 Aug 3, SYSTEM \$8,436.95 1 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 29 on the current Payment Estimate.						5		SYSTEM	\$8,436.95	Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment						
Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate. System						5		SYSTEM	(\$8,436.95)							
2020 7 Jul 16, 2020 8 8,436.95 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woods\(^1\) overridding Payment Estimate Exception 5 on the current Payment Estimate. 7 Jul 16, 2020 8 Aug 3, 2020 8 Aug 3, 2020 8 Aug 3, 2020 SYSTEM \$8,436.95 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woods\(^1\) overridding Payment Estimate Exception 5 on the current Payment Estimate. 8 Aug 3, 2020 9 Aug 18, SYSTEM \$8,436.95 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 5 on the current Payment Estimate. 9 Aug 18, SYSTEM \$8,436.95 This adjustment offsets the original system-generated Overrun Payment Estimate Estimate Item Adjustment (0026) due to user woods\(^1\) overridding Payment Estimate Exception 29 on the current Payment Estimate.												6		SYSTEM	\$8,436.95	Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment
Estimate Item Adjustment (0020) due to user woods\(^1\) overridding Payment Estimate Exception 5 on the current Payment Estimate. 7 Jul 16, 2020 8 Aug 3, 2020 8 SYSTEM \$8,436.95 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woods\(^1\) overridding Payment Estimate Exception 5 on the current Payment Estimate. 8 Aug 3, 2020 9 Aug 18, 2020 SYSTEM \$8,436.95 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 5 on the current Payment Estimate. 9 Aug 18, SYSTEM \$8,436.95 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woods\(^1\) overridding Payment Estimate Exception 29 on the current Payment Estimate.						6		SYSTEM	(\$8,436.95)							
2020 8 Aug 3, 2020 8 Aug 3, 2020 8 Aug 3, 2020 8 Aug 3, 2020 9 Aug 18, 2020 8 8,436.95 1 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.												7		SYSTEM	\$8,436.95	Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment
8 Aug 3, 2020 \$ SYSTEM \$8,436.95 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 8 Aug 3, 2020 \$ SYSTEM \$8,436.95 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 29 on the current Payment Estimate. 9 Aug 18, SYSTEM \$8,436.95 \$ SYSTEM \$8,436.95 This adjustment offsets the original system-generated Overrun Payment Estimate Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.													-		7	
9 Aug 18, 2020 \$\ \$8,436.95 \ This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 29 on the current Payment Estimate. 9 Aug 18, SYSTEM (\$8,436.95)						8	Aug 3,	SYSTEM	\$8,436.95	Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment						
9 Aug 18, 2020 \$ SYSTEM \$8,436.95 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 29 on the current Payment Estimate. 9 Aug 18, SYSTEM (\$8,436.95)						8		SYSTEM	(\$8,436.95)							
9 Aug 18, SYSTEM (\$8,436.95)						9	Aug 18,	SYSTEM	\$8,436.95	Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment						
2020					9	Aug 18, 2020	SYSTEM	(\$8,436.95)								



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 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					10	Sep 3, 2020	SYSTEM	(\$10,511.95)	
					11	Sep 16, 2020	SYSTEM	\$10,511.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					11	Sep 16, 2020	SYSTEM	(\$10,511.95)	
					12	Oct 1, 2020	SYSTEM	\$19,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Oct 1, 2020	SYSTEM	(\$19,920.00)	
					13	Oct 16, 2020	SYSTEM	\$19,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					13	Oct 16, 2020	SYSTEM	(\$19,920.00)	
					14	Nov 2, 2020	SYSTEM	\$19,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					14	Nov 2, 2020	SYSTEM	(\$19,920.00)	
					15	Nov 17, 2020	SYSTEM	\$19,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					15	Nov 17, 2020	SYSTEM	(\$19,920.00)	
					16	Dec 2, 2020	SYSTEM	\$19,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	(\$19,920.00)	
					17	Dec 16, 2020	SYSTEM	\$19,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					17	Dec 16, 2020	SYSTEM	(\$19,920.00)	
					18	Jan 4, 2021	SYSTEM	\$19,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					18	Jan 4, 2021	SYSTEM	(\$19,920.00)	
				- Total				\$0.00	
	0000	T-4-1	Material - Tota	l				\$0.00	
	0900 -	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		4	Jun 3, 2020	SYSTEM	\$0.00 \$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		· (····· y			4	Jun 3, 2020	SYSTEM	(\$1,000.00)	
					5	Jun 16, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					5	Jun 16, 2020	SYSTEM	(\$1,000.00)	
					6	Jul 2, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Jul 2, 2020	SYSTEM	(\$1,000.00)	
					7	Jul 16, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					7	Jul 16, 2020	SYSTEM	(\$1,000.00)	
					8	Aug 3,	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks						
J9S3571	0910	TRUCK OR		Туре		2020	_,		Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment						
		TRAILER MOUNTED ATTEN (TMA)							Estimate Exception 7 on the current Payment Estimate.						
					8	Aug 3, 2020	SYSTEM	(\$1,000.00)							
					9	Aug 18, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.						
					9	Aug 18, 2020	SYSTEM	(\$1,000.00)							
					10	Sep 3, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.						
					10	Sep 3, 2020	SYSTEM	(\$1,000.00)	Example Exception 17 on the content dynamic Example.						
				- Total				\$0.00							
			Material - Tota					\$0.00							
	0910 -	Total						\$0.00							
	0920	CONSTRUCTION SIGNS	Material		1	Apr 16, 2020	SYSTEM	(\$15,366.00)							
					2	May 4, 2020	SYSTEM	\$15,366.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.						
					2	May 4, 2020	SYSTEM	(\$15,366.00)							
					3	May 19, 2020	SYSTEM	\$15,366.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.						
					3	May 19, 2020	SYSTEM	(\$15,366.00)							
					4	Jun 3, 2020	SYSTEM	\$15,366.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.						
					4	Jun 3, 2020	SYSTEM	(\$15,366.00)							
					5	Jun 16, 2020	SYSTEM	\$15,366.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.						
					5	Jun 16, 2020	SYSTEM	(\$15,366.00)							
					6	Jul 2, 2020	SYSTEM	\$15,366.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.						
					6	Jul 2, 2020	SYSTEM	(\$15,366.00)	Establish Establish 1 Strate Carteria Symbol Establish						
					7	Jul 16, 2020	SYSTEM	\$15,366.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.						
					7	Jul 16, 2020	SYSTEM	(\$15,366.00)							
					8	Aug 3, 2020	SYSTEM	\$15,366.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.						
					8	Aug 3, 2020	SYSTEM	(\$15,366.00)							
											9	Aug 18, 2020	SYSTEM	\$15,366.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					10	Sep 3, 2020	SYSTEM	\$15,366.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user woodsk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.						
					10	Sep 3, 2020	SYSTEM	(\$15,366.00)							
				- Total				(\$15,366.00)							
			Material - Tota					(\$15,366.00)							
			MaterialCredit		2	May 4,	SYSTEM	\$15,366.00							
						2020									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J9S3571	0920	CONSTRUCTION SIGNS	MaterialCredit	- Total				\$15,366.00												
		SIGNS	MaterialCredit	- Total				\$15,366.00												
			Other Item Adjustment	MDPA	1	Apr 16, 2020	woodsk1	\$15,366.00												
					2	May 4, 2020	woodsk1	(\$15,366.00)	This adjustment is being added to balance line item 0920 discrepancy amount.											
				MDPA - Tot	al			\$0.00												
			Other Item Adj	ustment - To	tal			\$0.00												
	0920 -	Total						\$0.00												
	0930	FLAG ASSEMBLY	Material		1	Apr 16, 2020	SYSTEM	(\$140.00)												
					2	May 4, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.											
					2	May 4, 2020	SYSTEM	(\$140.00)												
					3	May 19, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.											
					3	May 19, 2020	SYSTEM	(\$140.00)												
										4	Jun 3, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.						
										4	Jun 3, 2020	SYSTEM	(\$140.00)							
					5	Jun 16, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.											
					5	Jun 16, 2020	SYSTEM	(\$140.00)												
					6	Jul 2, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.											
					6	Jul 2, 2020	SYSTEM	(\$140.00)												
					7	Jul 16, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.											
					7	Jul 16, 2020	SYSTEM	(\$140.00)												
					8	Aug 3, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.											
					8	Aug 3, 2020	SYSTEM	(\$140.00)												
																9	Aug 18, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user woodsk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
																9	Aug 18, 2020	SYSTEM	(\$140.00)	
					10	Sep 3, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user woodsk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.											
					10	Sep 3, 2020	SYSTEM	(\$140.00)												
				- Total				(\$140.00)												
			Material - Tota	l e				(\$140.00)												
			MaterialCredit		2	May 4, 2020	SYSTEM	\$140.00												
				- Total				\$140.00												
			MaterialCredit	- Total				\$140.00												
			Other Item Adjustment	MDPA	1	Apr 16, 2020	woodsk1	\$140.00												
					2	May 4, 2020	woodsk1	(\$140.00)	This adjustment is being added to balance line item 0180 discrepancy amount.											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J9S3571	0930	FLAG ASSEMBLY	Other Item Adjustment	MDPA - Tot	al			\$0.00															
			Other Item Adj	justment - To	tal			\$0.00															
	0930 -	Total						\$0.00															
	0940	CHANNELIZER (TRIM LINE)	Material		4	Jun 3, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.														
					4	Jun 3, 2020	SYSTEM	(\$600.00)															
					5	Jun 16, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.														
					5	Jun 16, 2020	SYSTEM	(\$600.00)															
					6	Jul 2, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.														
					6	Jul 2, 2020	SYSTEM	(\$600.00)															
					7	Jul 16, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.														
					7	Jul 16, 2020	SYSTEM	(\$600.00)															
					8	Aug 3, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.														
					8	Aug 3, 2020	SYSTEM	(\$600.00)															
					9	Aug 18, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user woodsk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.														
								9	Aug 18, 2020	SYSTEM	(\$600.00)												
					10	Sep 3, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user woodsk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.														
					10	Sep 3, 2020	SYSTEM	(\$600.00)															
				- Total				\$0.00															
			Material - Tota					\$0.00															
	0940 -	Total						\$0.00															
	0950	CMS W/O COMMUNICATION	Material		1	Apr 16, 2020	SYSTEM	(\$7,000.00)															
		INTERFACE, CONT F/			2	May 4, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.														
								2	May 4, 2020	SYSTEM	(\$7,000.00)												
																	3	May 19, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.		
					3	May 19, 2020	SYSTEM	(\$7,000.00)															
																4	4	4	4	Jun 3, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					4	Jun 3, 2020	SYSTEM	(\$7,000.00)															
					5	Jun 16, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.														
					5	Jun 16, 2020	SYSTEM	(\$7,000.00)															
						6						6	Jul 2, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.							
															6	Jul 2,	SYSTEM	(\$7,000.00)					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3571	0950	CMS W/O	Material			2020			
		COMMUNICATION INTERFACE, CONT F/			7	Jul 16, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					7	Jul 16, 2020	SYSTEM	(\$7,000.00)	
					8	Aug 3, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					8	Aug 3,	SYSTEM	(\$7,000.00)	Edinate Exception 20 on the deficit Tayloric Edinate.
					9	2020 Aug 18, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user woodsk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					9	Aug 18, 2020	SYSTEM	(\$7,000.00)	
					10	Sep 3, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user woodsk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					10	Sep 3, 2020	SYSTEM	(\$7,000.00)	
				- Total				(\$7,000.00)	
			Material - Tota	ı				(\$7,000.00)	
			MaterialCredit		2	May 4, 2020	SYSTEM	\$7,000.00	
				- Total				\$7,000.00	
			MaterialCredit	- Total				\$7,000.00	
			Other Item ME Adjustment	MDPA	1	Apr 16, 2020	woodsk1	\$7,000.00	
					2	May 4, 2020	woodsk1	(\$7,000.00)	This adjustment is being added to balance line item 0950 discrepancy amount.
				MDPA - Tot	al			\$0.00	
			Other Item Adjustment - Total					\$0.00	
		· Total						\$0.00	
	0960	WORK ZONE TRAFFIC SIGNAL SYSTEM	Material		4	Jun 3, 2020	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					4	Jun 3, 2020	SYSTEM	(\$8,400.00)	
					5	Jun 16, 2020	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					5	Jun 16, 2020	SYSTEM	(\$8,400.00)	
					6	Jul 2, 2020	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					6		SYSTEM	\$8,400.00 (\$8,400.00)	Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment
						2020 Jul 2,			Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment
					6	Jul 2, 2020 Jul 16,	SYSTEM	(\$8,400.00)	Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment
					6	Jul 2, 2020 Jul 16, 2020 Jul 16,	SYSTEM SYSTEM	(\$8,400.00) \$8,400.00	Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment
					6 7 7	Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM	(\$8,400.00) \$8,400.00 (\$8,400.00)	Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment
					6 7 7 8	2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,400.00) \$8,400.00 (\$8,400.00) \$8,400.00	Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user woodsk1 overridding Payment Estimate Item Adjustment (0032) due to user woodsk1 overridding Payment
					6 7 7 8 8 8	2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,400.00) \$8,400.00 (\$8,400.00) \$8,400.00	Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J9S3571	0960	WORK ZONE TRAFFIC SIGNAL	Material		10	Sep 3, 2020	SYSTEM	(\$8,400.00)															
		SYSTEM		- Total				\$0.00															
			Material - Tota	ı				\$0.00															
	0960 -	Total						\$0.00															
	0970	TEMPORARY LONG-TERM RUMBLE STRIPS	Material		4	Jun 3, 2020	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.														
					4	Jun 3, 2020	SYSTEM	(\$3,600.00)															
					5	Jun 16, 2020	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.														
					5	Jun 16, 2020	SYSTEM	(\$3,600.00)															
					6	Jul 2, 2020	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.														
					6	Jul 2, 2020	SYSTEM	(\$3,600.00)															
					7	Jul 16, 2020	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.														
					7	Jul 16, 2020	SYSTEM	(\$3,600.00)															
					8	Aug 3, 2020	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user woodsk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.														
						8	Aug 3, 2020	SYSTEM	(\$3,600.00)														
					9	Aug 18, 2020	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user woodsk1 overridding Payment Estimate Exception 50 on the current Payment Estimate.														
					9	Aug 18, 2020	SYSTEM	(\$3,600.00)															
					10	Sep 3, 2020	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user woodsk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.														
					10	Sep 3, 2020	SYSTEM	(\$3,600.00)															
				- Total				\$0.00															
			Material - Tota	l de la company				\$0.00															
	0970 -	Total						\$0.00															
	0990	TEMPORARY REMOVABLE MARKING TAPE 4	Material		4	Jun 3, 2020	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.														
		IN.,			4	Jun 3, 2020	SYSTEM	(\$2,424.00)															
																			5	Jun 16, 2020	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					5	Jun 16, 2020	SYSTEM	(\$2,424.00)															
																		6	Jul 2, 2020	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user woodsk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	
												6	Jul 2, 2020	SYSTEM	(\$2,424.00)								
					7	Jul 16, 2020	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.														
					7	Jul 16, 2020	SYSTEM	(\$2,424.00)															
						8	Aug 3, 2020	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.													
					8	Aug 3, 2020	SYSTEM	(\$2,424.00)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9S3571	0990	TEMPORARY REMOVABLE MARKING TAPE 4	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 overridding Payment Estimate Exception 51 on the current Payment Estimate.				
		IN.,			9	Aug 18, 2020	SYSTEM	(\$2,424.00)					
					10	Sep 3, 2020	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user woodsk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.				
					10	Sep 3, 2020	SYSTEM	(\$2,424.00)					
					11	Sep 16, 2020	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.				
					11	Sep 16, 2020	SYSTEM	(\$2,424.00)					
					12	Oct 1, 2020	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.				
					12	Oct 1, 2020	SYSTEM	(\$2,424.00)					
					13	Oct 16, 2020	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.				
					13	Oct 16, 2020	SYSTEM	(\$2,424.00)					
					14	Nov 2, 2020	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.				
					14	Nov 2, 2020	SYSTEM	(\$2,424.00)					
					15	Nov 17, 2020	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.				
					15	Nov 17, 2020	SYSTEM	(\$2,424.00)					
					16	Dec 2, 2020	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.				
					16	Dec 2, 2020	SYSTEM	(\$2,424.00)					
					17	Dec 16, 2020	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.				
					17	Dec 16, 2020	SYSTEM	(\$2,424.00)					
					18	Jan 4, 2021	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.				
					18	Jan 4, 2021	SYSTEM	(\$2,424.00)					
				- Total				\$0.00					
	0990 -	Total	Material - Tota					\$0.00 \$0.00					
	1000	TEMPORARY REMOVABLE MARKING TAPE	Material		4	Jun 3, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.				
					4	Jun 3, 2020	SYSTEM	(\$4,000.00)					
					5	Jun 16, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.				
					5	Jun 16, 2020	SYSTEM	(\$4,000.00)					
					6				6	Jul 2, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user woodsk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
				6	6	Jul 2, 2020	SYSTEM	(\$4,000.00)					
								7	Jul 16,	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment	



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
S3571	1000	TEMPORARY REMOVABLE	Material			2020			Estimate Item Adjustment (0029) due to user woodsk1 overridding Paymen Estimate Exception 28 on the current Payment Estimate.																					
		MARKING TAPE			7	Jul 16, 2020	SYSTEM	(\$4,000.00)																						
					8	Aug 3, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user woodsk1 overridding Paymen Estimate Exception 28 on the current Payment Estimate.																					
					8	Aug 3, 2020	SYSTEM	(\$4,000.00)																						
					9	Aug 18, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user woodsk1 overridding Paymen Estimate Exception 52 on the current Payment Estimate.																					
					9	Aug 18, 2020	SYSTEM	(\$4,000.00)																						
					10	Sep 3, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user woodsk1 overridding Paymer Estimate Exception 38 on the current Payment Estimate.																					
					10	Sep 3, 2020	SYSTEM	(\$4,000.00)																						
					11	Sep 16, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Paymer Estimate Exception 26 on the current Payment Estimate.																					
					11	Sep 16, 2020	SYSTEM	(\$4,000.00)																						
					12	Oct 1, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																					
										12	Oct 1, 2020	SYSTEM	(\$4,000.00)																	
														13	Oct 16, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.												
						13	Oct 16, 2020	SYSTEM	(\$4,000.00)																					
							14	Nov 2, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																			
					14	Nov 2, 2020	SYSTEM	(\$4,000.00)																						
					15	Nov 17, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Paymer Estimate Exception 17 on the current Payment Estimate.																					
					15	Nov 17, 2020	SYSTEM	(\$4,000.00)																						
					16	Dec 2, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																					
					16	Dec 2, 2020	SYSTEM	(\$4,000.00)																						
					17	Dec 16, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																					
					17	Dec 16, 2020	SYSTEM	(\$4,000.00)																						
													18	Jan 4, 2021	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.													
						2021																								
			Marie San Barrell	- Total		2021		\$0.00																						
	1000	Total	Material - Tota			2021		\$0.00																						
	1000 - 1010	Total TEMPORARY REMOVABLE MARKING TAPE. 24	Material - Tota		4	Jun 3, 2020	SYSTEM																							
		TEMPORARY			4	Jun 3,	SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Paymer Estimate Exception 21 on the current Payment Estimate.																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J9S3571	1010	TEMPORARY	Material						Estimate Exception 21 on the current Payment Estimate.																		
		REMOVABLE MARKING TAPE, 24 IN.			5	Jun 16, 2020	SYSTEM	(\$240.00)																			
					6	Jul 2, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																		
					6	Jul 2, 2020	SYSTEM	(\$240.00)																			
					7	Jul 16, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user woodsk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																		
					7	Jul 16, 2020	SYSTEM	(\$240.00)																			
					8	Aug 3, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																		
					8	Aug 3, 2020	SYSTEM	(\$240.00)	·																		
									9	Aug 18, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user woodsk1 overridding Payment Estimate Exception 53 on the current Payment Estimate.														
					9	Aug 18, 2020	SYSTEM	(\$240.00)																			
					10	Sep 3, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																		
					10	Sep 3, 2020	SYSTEM	(\$240.00)																			
							11	Sep 16, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																
														11	Sep 16, 2020	SYSTEM	(\$240.00)										
										12	Oct 1, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.													
												12	Oct 1, 2020	SYSTEM	(\$240.00)												
							13	Oct 16, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																
					13	Oct 16, 2020	SYSTEM	(\$240.00)																			
					14	Nov 2, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																		
													14	Nov 2, 2020	SYSTEM	(\$240.00)											
				11 11 11 11	15 16 16 17																	15	Nov 17, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
						16 16 17	15 16 16 17 17 18	16 16 17	16 16 17	16 16 17	16 16 17			1	1			16			1		15	Nov 17, 2020	SYSTEM	(\$240.00)	
																					16	Dec 2, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
																			16	Dec 2, 2020	SYSTEM	(\$240.00)					
																			17	Dec 16, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.				
												17	Dec 16, 2020	SYSTEM	(\$240.00)												
									18	Jan 4, 2021	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.														
					18	Jan 4, 2021	SYSTEM	(\$240.00)																			
				- Total				\$0.00																			



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 - Tota					\$0.00		
	1010 -							\$0.00		
	1020	WATERBORNE PAVEMENT	Material		3	May 19, 2020	SYSTEM	\$6,270.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
		MARKING			3	May 19, 2020	SYSTEM	(\$6,270.00)		
					4	Jun 3, 2020	SYSTEM	\$6,270.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
					4	Jun 3, 2020	SYSTEM	(\$6,270.00)		
					5	Jun 16, 2020	SYSTEM	\$6,270.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
					5	Jun 16, 2020	SYSTEM	(\$6,270.00)		
					6	Jul 2, 2020	SYSTEM	\$6,270.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user woodsk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	
					6	Jul 2, 2020	SYSTEM	(\$6,270.00)		
					7	Jul 16, 2020	SYSTEM	\$6,270.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user woodsk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	
					7	Jul 16, 2020	SYSTEM	(\$6,270.00)		
					8	Aug 3, 2020	SYSTEM	\$6,270.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user woodsk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	
						8	Aug 3, 2020	SYSTEM	(\$6,270.00)	
					9	Aug 18, 2020	SYSTEM	\$6,270.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user woodsk1 overridding Payment Estimate Exception 54 on the current Payment Estimate.	
					9	Aug 18, 2020	SYSTEM	(\$6,270.00)		
							10	Sep 3, 2020	SYSTEM	\$12,574.32
					10	Sep 3, 2020	SYSTEM	(\$12,574.32)		
					11	Sep 16, 2020	SYSTEM	\$12,574.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	
					11	Sep 16, 2020	SYSTEM	(\$12,574.32)		
					12	Oct 1, 2020	SYSTEM	\$12,574.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					12	Oct 1, 2020	SYSTEM	(\$12,574.32)		
					13	Oct 16, 2020	SYSTEM	\$12,574.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					13	Oct 16, 2020	SYSTEM	(\$12,574.32)		
					14	Nov 2, 2020	SYSTEM	\$12,574.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					14	Nov 2, 2020	SYSTEM	(\$12,574.32)		
					15	Nov 17, 2020	SYSTEM	\$12,574.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					15	Nov 17, 2020	SYSTEM	(\$12,574.32)		



1895/77 1929 1	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
16	J9S3571	1020	WATERBORNE PAVEMENT	Material	,	16		SYSTEM	\$12,574.32	Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment
17			MARKING			16		SYSTEM	(\$12,574.32)	
18 Jun 4 SYSTEM \$12.575.22 This adjustment officets the original system-generated Material Payment Extension Extension Exception 17 on the Current Payment Extension E						17	Dec 16,	SYSTEM	\$12,574.32	Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment
10						17		SYSTEM	(\$12,574.32)	
16						18	Jan 4,	SYSTEM	\$12,574.32	Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment
Material - Total Sep 3, Woodsk1 S153.21 Velov: \$3.78% @ 105 = (102.300 x, 6378) = (05.200 9' @ 105% Pay Adjustment) = (5.200 9 x, 2005) = 5356.10						18		SYSTEM	(\$12,574.32)	
Cline Rem REFL 10 Say 3,					- Total		2021		\$0.00	
Adjustment 2020				Material - Tota	ı				\$0.00	
63.78% @ 105					REFL	10		woodsk1	\$153.21	Yellow:
Includes 2016 1602.889 x 0408) = (4.176.7 x 086) = 30 x (400.88) = (4.176.7 x 086) = 301 x (400.88) = (4.176.7 x 086) = (4.1				Adjustment			2020			
Total Adjustment = \$287.21										
White: 92.28%@ 105 = (30.488 x. 9228) = (28.134.3 * @ 105** Pay Adjustment) = (28.134.3 x. 0055) = \$154.74 7.7%@ 100 = (30.488 x. 9228) = (28.134.3 * @ 105** Pay Adjustment) = (28.134.3 x. 0055) = \$154.74 7.7%@ 100 = (30.488 x. 0720) = (2.195.1 * @ 100** Pay) *(Also Includes 2nd Mobilization & Application)										
92.28%@ 105 (30.488 x. 9228) (28,134.3' @ 105% Pay Adjustment)										Total Adjustment = \$267.21
C8,134.5 x 0.055) = \$154.74 7.2%@ 100 = (30.488 x .0720) = (2.195.1*@ 100% Pay) '(Also Includes 2nd Mobilization & Application) 0.52%@80 = (30.488 x .0052) = (158.5*@ 80% Pay Adjustment) = (158.5 x .088) = -\$1.53										White:
1020 - Total										
Total Adjustment = \$153.21										7.2%@ 100 = (30,488 x .0720) = (2,195.1' @ 100% Pay) *(Also Includes
*Remaining Quantity From 2nd Mobilization & Application Paid @ 100% 41 Dec 17, woodsk1 \$437.59 REFL - Retro-reflectivity Adjustment. 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT. TYPE P BEADS. **REFL - Total \$590.80 Other Item Adjustment - Total \$590.80 **Type P BEADS.** **Sep0.80 1020 - Total \$590.80 **May 19, SYSTEM \$1,760.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 17 on the current Payment Estimate Extended (1028) due to user woodsk1 overridding Payment Estimate Extended (1028) due to user woodsk1 overridding Payment Estimate Exception 24 on the current Payment Estimate. 4 Jun 3, SYSTEM \$1,760.00 5 Jun 16, SYSTEM \$1,760.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 24 on the current Payment Estimate. 5 Jun 16, SYSTEM \$1,760.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 24 on the current Payment Estimate. 5 Jun 16, SYSTEM \$1,760.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 24 on the current Payment Estimate. 5 Jun 16, SYSTEM \$1,760.00										
A11 Dec 17, 2021 woodsk1 \$437.59 REFL - Retro-reflectivity Adjustment.										Total Adjustment = \$153.21
A11 Dec 17, 2021 woodsk1 \$437.59 REFL - Retro-reflectivity Adjustment.										
REFL - Total \$590.80 Other Item Adjustment - Total \$590.80 1020 - Total \$590.80 1030						41	Dog 17	woodak1	¢427.50	
Comparison of						41		WOOGSKI	\$437.39	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT,
1020 - Total S590.80					REFL - Tota	ı			\$590.80	
1030 A IN. YELLOW WATERBORNE PAVEMENT MARKING 4 Jun 3, 2020 5 Jun 16, 2020 5 Jun 16, SYSTEM 5 1,760.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 6 Jun 16, SYSTEM 5 Jun 16, SY				Other Item Ad						
A IN. YELLOW WATERBORNE PAVEMENT MARKING A IN. YELLOW WATERBORNE Estimate Exception 17 on the current Payment Estimate. A IN. YELLOW WATERBORNE PAVEMENT MARKING WATERBORNE		10 <u>20</u> -	Total							
MARKING 3 May 19, 2020 SYSTEM (\$1,760.00) 4 Jun 3, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment Estimate Exception 24 on the current Payment Estimate. 4 Jun 3, 2020 (\$1,760.00) 5 Jun 16, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 24 on the current Payment Estimate Exception 24 on the current Payment Estimate. 5 Jun 16, SYSTEM (\$1,760.00)			4 IN. YELLOW WATERBORNE PAVEMENT	Material		3		SYSTEM		Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment
4 Jun 3, 2020 \$1,760.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment Estimate Exception 24 on the current Payment Estimate. 4 Jun 3, 2020 \$1,760.00 (\$1,760.00) 5 Jun 16, 2020 \$1,760.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 24 on the current Payment Estimate. 5 Jun 16, SYSTEM (\$1,760.00)			MARKING			3		SYSTEM	(\$1,760.00)	
5 Jun 16, 2020 \$1,760.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 24 on the current Payment Estimate. 5 Jun 16, SYSTEM (\$1,760.00)						4	Jun 3,	SYSTEM	\$1,760.00	Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment
5 Jun 16, 2020 \$1,760.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 24 on the current Payment Estimate. 5 Jun 16, SYSTEM (\$1,760.00)						4		SYSTEM	(\$1,760.00)	
						5	Jun 16,	SYSTEM	\$1,760.00	Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment
						5		SYSTEM	(\$1,760.00)	· · · · · · · · · · · · · · · · · · ·



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3571	1030	4 IN. YELLOW WATERBORNE PAVEMENT	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 overridding Payment Estimate Exception 30 on the current Payment Estimate.
		MARKING			6	Jul 2, 2020	SYSTEM	(\$1,760.00)	
					7	Jul 16, 2020	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					7	Jul 16, 2020	SYSTEM	(\$1,760.00)	
					8	Aug 3, 2020	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					8	Aug 3, 2020	SYSTEM	(\$1,760.00)	
					9	Aug 18, 2020	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user woodsk1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					9	Aug 18, 2020	SYSTEM	(\$1,760.00)	
					10	Sep 3, 2020	SYSTEM	\$3,519.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user woodsk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					10	Sep 3, 2020	SYSTEM	(\$3,519.89)	
					11	Sep 16, 2020	SYSTEM	\$3,519.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user woodsk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					11	Sep 16, 2020	SYSTEM	(\$3,519.89)	
					12	Oct 1, 2020	SYSTEM	\$3,519.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					12	Oct 1, 2020	SYSTEM	(\$3,519.89)	
					13	Oct 16, 2020	SYSTEM	\$3,519.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					13	Oct 16, 2020	SYSTEM	(\$3,519.89)	
					14	Nov 2, 2020	SYSTEM	\$3,519.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					14	Nov 2, 2020	SYSTEM	(\$3,519.89)	
					15	Nov 17, 2020	SYSTEM	\$3,519.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					15	Nov 17, 2020	SYSTEM	(\$3,519.89)	
					16	Dec 2, 2020	SYSTEM	\$3,519.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	(\$3,519.89)	
					17	Dec 16, 2020	SYSTEM	\$3,519.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					17	Dec 16, 2020	SYSTEM	(\$3,519.89)	
					18	Jan 4, 2021	SYSTEM	\$3,519.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					18	Jan 4, 2021	SYSTEM	(\$3,519.89)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Other Item Adjustment	REFL	10	Sep 3, 2020	woodsk1	\$267.21	Yellow: 63.78% @ 105 = (102,369 x .6378) = (65,290.9' @ 105% Pay Adjustment)
									03.10 /0 (w 103 - (102,308 x .0310) = (03,280.8 (w 103% Pay Adjustment)



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J9S3571	1030	4 IN. YELLOW	Other Item	Type REFL					= (65,290.9 x .0055) = \$359.10
		WATERBORNE PAVEMENT MARKING	Adjustment						32.14% @ 100 = (102,369 x .3214) = (32,901.4' @ 100% Pay) *(Also Includes 2nd Mobilization & Application)
									4.08% @ 80 = (102,369 x .0408) = (4,176.7' @ 80% Pay Adjustment) = (4,176.7 x .088) = -\$91.89
									Total Adjustment = \$267.21
									White:
									92.28%@ 105 = (30,488 x .9228) = (28,134.3' @ 105% Pay Adjustment) = (28,134.3 x .0055) = \$154.74
									7.2%@ 100 = (30,488 x .0720) = (2,195.1' @ 100% Pay) *(Also Includes 2nd Mobilization & Application)
									0.52%@80 = (30,488 x .0052) = (158.5' @ 80% Pay Adjustment) = (158.5 x .088) = -\$1.53
									Total Adjustment = \$153.21
									* Remaining Quantity From 2nd Mobilization & Application Paid @ 100%
					41	Dec 17,	woodsk1	\$47.62	REFL - Retro-reflectivity Adjustment.
						2021			4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS.
				REFL - Tota	ıl			\$314.83	
		_	Other Item Adj	justment - To	tal			\$314.83	
	1030 - 1080	Total MGS GUARDRAIL	Construction		8	Aug 2	SYSTEM	\$314.83	Doumant Estimate Item Adjustment generated Steelaile Transaction
	1000	MGS GUARDRAIL	Stockpile	Takal	0	Aug 3, 2020	STSTEM	(\$1,493.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction S	- Total	ntal			(\$1,493.80)	
			Construction	Stookpile 10	1	Apr 16,	SYSTEM	\$1,493.80	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total		2020		\$1,493.80	, , , , , , , , , , , , , , , , , , , ,
			Construction S		VII - Total			\$1,493.80	
	1080 -	Total						\$0.00	
	1090	MGS BRIDGE APP. TRANS SEC	Construction Stockpile		8	Aug 3, 2020	SYSTEM	(\$5,996.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(REG/NO CURB)		- Total				(\$5,996.00)	
			Construction S	Stockpile - To	otal			(\$5,996.00)	
			Construction Stockpile STMI		1	Apr 16, 2020	SYSTEM	\$5,996.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$5,996.00	
			Construction S	Stockpile STI	VII - Total			\$5,996.00	
		Total TYPE A	Construction		Q	Aug 2	QVCTFM	\$0.00	Payment Estimate Item Adjustment concreted Stratus is Transaction
	1100	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile	T . 4 . 1	8	Aug 3, 2020	SYSTEM	(\$6,040.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)	Construction S	- Total	ntal			(\$6,040.00)	
			Construction	экоскрпе - 10	1	Apr 16, 2020	SYSTEM	\$6,040.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total		2020		\$6,040.00	
			Construction S	Stockpile STI	VII - Total			\$6,040.00	
	1100 -							\$0.00	
	1130	EMULSIFIED	Material		9	Aug 18,	SYSTEM	\$575.00	This adjustment offsets the original system-generated Overrun Payment



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks					
		·	Туре	Adjustment Type	Number	Date	Ву							
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 overridding Payment Estimate Exception 5 on the current Payment Estimate.					
					10	Sep 3, 2020	SYSTEM	(\$575.00)						
					11	Sep 16, 2020	SYSTEM	\$575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.					
					11	Sep 16, 2020	SYSTEM	(\$575.00)						
				- Total				\$0.00						
			Material - Tota	ı				\$0.00						
			Other Item	ACAD	19	Jan 20,	woodsk1	(\$20.97)	AC Seal Coat Adjustment. August 10th, 2020 placement date.					
			Adjustment	ACAD - Tota	al	2021		(\$20.97)						
			Other Item Adi											
	1130 -	Total	Other Item Adj	ustinent - 10	tal			(\$20.97)						
			Material			A 40	OVOTEM	(\$20.97)	This adjustment off at the minimal protein a second of Ocean Property					
	1140	SEAL COAT AGGREGATE, GRADE B1	Material		9	Aug 18, 2020	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user woodsk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.					
					9	Aug 18, 2020	SYSTEM	(\$1,435.00)						
					10	Sep 3, 2020	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.					
										10	Sep 3, 2020	SYSTEM	(\$1,435.00)	
					11	Sep 16, 2020	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.					
					11	Sep 16, 2020	SYSTEM	(\$1,435.00)						
					12	Oct 1, 2020	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
					12	Oct 1, 2020	SYSTEM	(\$1,435.00)						
					13	Oct 16, 2020	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
					13	Oct 16, 2020	SYSTEM	(\$1,435.00)						
					14	Nov 2, 2020	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
					14	Nov 2, 2020	SYSTEM	(\$1,435.00)						
					15	Nov 17, 2020	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.					
					15	Nov 17, 2020	SYSTEM	(\$1,435.00)						
					16	Dec 2, 2020	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.					
					16	Dec 2, 2020	SYSTEM	(\$1,435.00)	·					
					17	Dec 16, 2020	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.					
					17	Dec 16, 2020	SYSTEM	(\$1,435.00)	,					
					18	Jan 4,	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment					
						2021		Ţ., 100.00	Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3571	1140	AGGREGATE,	Material		18	Jan 4, 2021	SYSTEM	(\$1,435.00)	
		GRADE B1			19	Jan 20, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					19	Jan 20, 2021	SYSTEM	(\$1,435.00)	
					20	Feb 1, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					20	Feb 1, 2021	SYSTEM	(\$1,435.00)	
					21	Feb 16, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					21	Feb 16, 2021	SYSTEM	(\$1,435.00)	
					22	Mar 2, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					22	Mar 2, 2021	SYSTEM	(\$1,435.00)	
					23	Mar 16, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					23	Mar 16, 2021	SYSTEM	(\$1,435.00)	
					24	Apr 2, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					24	Apr 2, 2021	SYSTEM	(\$1,435.00)	
					25	Apr 16, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					25	Apr 16, 2021	SYSTEM	(\$1,435.00)	
					26	May 3, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					26	May 3, 2021	SYSTEM	(\$1,435.00)	
					27	May 17, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					27	May 17, 2021	SYSTEM	(\$1,435.00)	
					28	Jun 2, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					28	Jun 2, 2021	SYSTEM	(\$1,435.00)	
					29	Jun 16, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					29	Jun 16, 2021	SYSTEM	(\$1,435.00)	
					30	Jul 1, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					30	Jul 1, 2021	SYSTEM	(\$1,435.00)	
					31	Jul 15, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					31	Jul 15, 2021	SYSTEM	(\$1,435.00)	
					32	Aug 2, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
71	1140	SEAL COAT AGGREGATE,	Material		32	Aug 2, 2021	SYSTEM	(\$1,435.00)	
		GRADE B1			33	Aug 16, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Paymer Estimate Exception 12 on the current Payment Estimate.
					33	Aug 16, 2021	SYSTEM	(\$1,435.00)	
					34	Sep 2, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payme Estimate Exception 12 on the current Payment Estimate.
					34	Sep 2, 2021	SYSTEM	(\$1,435.00)	
					35	Sep 17, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user woodsk1 overridding Payme Estimate Exception 14 on the current Payment Estimate.
					35	Sep 17, 2021	SYSTEM	(\$1,435.00)	
					36	Oct 1, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payme Estimate Exception 14 on the current Payment Estimate.
					36	Oct 1, 2021	SYSTEM	(\$1,435.00)	
					37	Oct 18, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payme Estimate Exception 14 on the current Payment Estimate.
					37	Oct 18, 2021	SYSTEM	(\$1,435.00)	
					38	Nov 3, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payme Estimate Exception 14 on the current Payment Estimate.
					38	Nov 3, 2021	SYSTEM	(\$1,435.00)	
					39	Nov 17, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user woodsk1 overridding Payme Estimate Exception 14 on the current Payment Estimate.
					39	Nov 17, 2021	SYSTEM	(\$1,435.00)	
					40	Dec 2, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user woodsk1 overridding Payme Estimate Exception 14 on the current Payment Estimate.
					40	Dec 2, 2021	SYSTEM	(\$1,435.00)	
					41	Dec 17, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user woodsk1 overridding Payme Estimate Exception 14 on the current Payment Estimate.
					41	Dec 17, 2021	SYSTEM	(\$1,435.00)	
					42	Jan 3, 2022	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user woodsk1 overridding Payme Estimate Exception 14 on the current Payment Estimate.
					42	Jan 3, 2022	SYSTEM	(\$1,435.00)	
			Material - Tota	- Total				\$0.00 \$0.00	
	1140 -	Total	material - Tota					\$0.00	
		SUPERSTRUCTURE REPAIR (UNFORMED)	Material		6	Jul 2, 2020	SYSTEM	\$3,111.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user woodsk1 overridding Payme Estimate Exception 44 on the current Payment Estimate.
					6	Jul 2, 2020	SYSTEM	(\$3,111.60)	
					7	Jul 16, 2020	SYSTEM	\$6,223.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user woodsk1 overridding Payme Estimate Exception 46 on the current Payment Estimate.
					7	Jul 16, 2020	SYSTEM	(\$6,223.20)	
					8	Aug 3, 2020	SYSTEM	\$6,223.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user woodsk1 overridding Payme Estimate Exception 46 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3571 1	1150	SUPERSTRUCTURE	Material			2020			
		REPAIR (UNFORMED)			9	Aug 18, 2020	SYSTEM	\$6,223.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user woodsk1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					9	Aug 18, 2020	SYSTEM	(\$6,223.20)	
					10	Sep 3, 2020	SYSTEM	\$6,223.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user woodsk1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					10	Sep 3, 2020	SYSTEM	(\$6,223.20)	
					11	Sep 16, 2020	SYSTEM	\$6,223.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user woodsk1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					11	Sep 16, 2020	SYSTEM	(\$6,223.20)	
					12	Oct 1, 2020	SYSTEM	\$9,645.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					12	Oct 1, 2020	SYSTEM	(\$9,645.96)	
					13	Oct 16, 2020	SYSTEM	\$9,645.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					13	Oct 16, 2020	SYSTEM	(\$9,645.96)	
					14	Nov 2, 2020	SYSTEM	\$9,645.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user woodsk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					14	Nov 2, 2020	SYSTEM	(\$9,645.96)	
					15	Nov 17, 2020	SYSTEM	\$9,645.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					15	Nov 17, 2020	SYSTEM	(\$9,645.96)	
					16	Dec 2, 2020	SYSTEM	\$9,645.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	(\$9,645.96)	
					17	Dec 16, 2020	SYSTEM	\$9,645.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					17	Dec 16, 2020	SYSTEM	(\$9,645.96)	
					18	Jan 4, 2021	SYSTEM	\$9,645.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					18	Jan 4, 2021	SYSTEM	(\$9,645.96)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1150 -	Total						\$0.00	
1	1160	SLAB EDGE REPAIR (BRIDGES)	Material		5	Jun 16, 2020	SYSTEM	\$7,361.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					5	Jun 16, 2020	SYSTEM	(\$7,361.70)	
					6	Jul 2, 2020	SYSTEM	\$7,361.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user woodsk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					6	Jul 2, 2020	SYSTEM	(\$7,361.70)	
					7	Jul 16, 2020	SYSTEM	\$14,723.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user woodsk1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					7	Jul 16, 2020	SYSTEM	(\$14,723.40)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
			Туре	Type	Number	Date	Бу		
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 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					8	Aug 3, 2020	SYSTEM	(\$14,723.40)	
					9	Aug 18, 2020	SYSTEM	\$14,723.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user woodsk1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					9	Aug 18, 2020	SYSTEM	(\$14,723.40)	
					10	Sep 3, 2020	SYSTEM	\$14,723.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user woodsk1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					10	Sep 3, 2020	SYSTEM	(\$14,723.40)	
					11	Sep 16, 2020	SYSTEM	\$14,723.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user woodsk1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					11	Sep 16, 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 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					12	Oct 1, 2020	SYSTEM	(\$14,723.40)	
					13	Oct 16, 2020	SYSTEM	\$14,723.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					13	Oct 16, 2020	SYSTEM	(\$14,723.40)	
					14	Nov 2, 2020	SYSTEM	\$14,723.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user woodsk1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					14	Nov 2, 2020	SYSTEM	(\$14,723.40)	
					15	Nov 17, 2020	SYSTEM	\$14,723.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					15	Nov 17, 2020	SYSTEM	(\$14,723.40)	
					16	Dec 2, 2020	SYSTEM	\$14,723.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	(\$14,723.40)	
					17	Dec 16, 2020	SYSTEM	\$14,723.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user woodsk1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					17	Dec 16, 2020	SYSTEM	(\$14,723.40)	
					18	Jan 4, 2021	SYSTEM	\$14,723.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user woodsk1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					18	Jan 4, 2021	SYSTEM	(\$14,723.40)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	1160 -							\$0.00	
	1180	BRIDGE GUARDRAIL (THRIE BEAM)	Construction Stockpile		6	Jul 2, 2020	SYSTEM	(\$14,685.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		DEAW)			8	Aug 3, 2020	SYSTEM	(\$14,685.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$29,370.00)	
			Construction S	Stockpile - To	tal			(\$29,370.00)	
			Construction Stockpile		2	May 4, 2020	SYSTEM	\$29,370.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$29,370.00	





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