

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: September 1, 2023

Final Estimate I	Numbe	-	ontract ID rime Contractor	200117-H07 Apex Paving Co.	Pay Per Pay Per	iod Start iod End	April 2, 2023 August 31, 2	023 Ne	ginal Contract Amount t Change Order Amount rrent Contract Amount	\$8,709,119.25 \$1,050,523.99 \$9,759,643.24
Approval Date										By User
September 25, 2023				Generated and A	pproved (a	and should	be considered	l Draft) at	the Project Office Level by	bollis1
October 17, 2023			Re	eviewed and Approv	ved (and s	hould be c	onsidered Dra	ft) at the F	Resident Engineer Level by	holdtc
October 18, 2023				R	Reviewed a	and Approv	ed at the Cent	ral Office	Controllers Office Level by	ramses1
Original Comple	etion C	Date	Current Con	pletion Date	Actua	al Comple	tion Date	%	of Current Contract Amou	nt Complete
July 1, 20)21		Novembe	r 24, 2021	No	vember 24	, 2021		100.00%	
	C	Contract	Informational Dat	es			Milestones			
Date Description	n (Original	Completion Date	Current Complet	ion Date	No Miles	tones Exist for	Contract		
Acceptance Date	A	April 20, 2	2023	April 20, 2023						
Awarded Date	F	ebruary	5, 2020	February 5, 2020						
Letting Date	J	January 1	17, 2020	January 17, 2020						
Notice to Proceed D	Date A	April 6, 20	020	April 6, 2020						
Open to Traffic Date	e A	April 6, 20	020	April 6, 2020						
Work Began Date	A	April 6, 20	020	April 6, 2020						

Contract Total Pay For Estimate No. 45			
	This Estimate	Previous	To Date
200117-H07			
Total Posted Items Pay	\$0.00	\$9,759,643.28	\$9,759,643.28
Gross Item Adjustments	(\$10,507.09)	\$238,244.49	\$227,737.40
Incentive	\$0.00	\$13,182.51	\$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
		\$10,011,070.28	\$10,000,563.19
Contract Total Payable This Estimate:	(\$10,507.09)		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3571	1050	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	LS	\$0.000	1	\$0.00
Project J9S3571	I - Total						\$0.00
Overall - Total							\$0.00

Contract Adjustments Tr	nis Estimate					
Contract Adjustment ID	Adj Type	Entered By	Comments	Time Units	Rate	Amount
4405	ABIRIncentive	bollis1	Removing previous from estimate 44.			(\$13,182.51)
4406	ABIRIncentive	bollis1	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						\$0.00

Overall - Total

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

<u>Line Item Adjustments This Estimate</u>

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Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: September 1, 2023

Final Estimate Number
45

Contract ID
200117-H07
Pay Period Start
Aperil 2, 2023
Apex Paving Co.
Pay Period End
August 31, 2023
Apex Paving Co.
Pay Period End
August 31, 2023

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9I3553	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	437.9 tons was placed on 10/24/2020. The AC adjustments for this tonnage was missed on estimate 14. This entry is to correct the missed AC adjustment			(\$875.80)
	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	9.1 tons was over paid on estimate 15. The total tone placed was 859.1 not 868 tons. This entry is to correct the AC adjustment created on estimate 15 to the correct tonnage placed.			\$19.22
	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	132.9 tons was placed 11/2/2020 and the AC adjustment for the this tonnage was missed on estimate 15. This entry is to added the AC adjustment missed.			(\$313.98)
	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	149 tons was inadvertently paved on US 60. An ac adjustment was completed for estimate 28 with this removed tonnage calculated. This entry is to correct estimate 28's ac Adjustment with the tonnage removed.			\$16.98
	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	On Estimate 35, the AC Adjustment was incorrectly entered for the 4865.80 ton placed. An entry of \$6,403.34 was made on Estimate 35 and should have been entered as \$6,386.36. This entry is to correct the amount entered on estimate 35. A new entry will be made for the correct amount of \$6,386.36.			(\$6,403.34)
	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	During Estimate 35, 4865.80 tons were placed. The AC Adjustment for this period should have been \$6,386.36.			\$6,386.36
	0360	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Other Item Adjustment	Stockpiled Materials Adjustment	This entry balances out the reapplied 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 original stockpile deduction that was made and paid back due to no payment that was originally entered.			(\$2,998.00)
	0380	TYPE A CRASHWORTHY END TERMINAL (MASH)	Other Item Adjustment	Stockpiled Materials Adjustment	This entry balances out the reapplied 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 original stockpile deduction that was made and paid back due to no payment that was originally entered.			(\$1,510.00)
J9S3571	0870	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	639 tons was placed on 8/18/2020. The AC adjustment was missed on estimate 10. This entry is to correct the missed AC adjustment.			(\$1,278.00)
	0870	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	The AC adjustment entered for Estimate 17 was needed to be reported to line number 0880 not line 0887. This entry is to adjust the AC adjustment to the correct line number.			(\$8.06)
	0880	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	1,623.1 tons was placed 8/17/2020. The AC adjustment was missed for estimate 10. This entry is to correct the missed AC adjustment.			(\$3,550.53)
	0880	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	This AC adjustment was originally paid on line 0870 which should have been reported to line 0880. This entry is to pay the correct AC adjustment to line 0880.			\$8.06

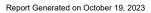
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Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

					Con	tract Project Information	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)		
Totals by .	Job Numbe	rs						
J9l3553		d Item Pay Item Adjustm		s Item Pay	This Estimate \$0.00 (\$5,678.56) (\$5,678.56)	Previous \$8,017,739.08 \$167,317.24 \$8,185,056.32	To Date \$8,017,739.08 \$161,638.68 \$8,179,377.76	
	Liquid	tive centive dated Damages Contract Adju			(\$7,173.89) \$0.00 \$0.00 \$0.00	\$10,829.43 \$0.00 \$0.00 \$0.00	\$3,655.54 \$0.00 \$0.00 \$0.00	
J9S3571		d Item Pay Item Adjustm		s Item Pay	This Estimate \$0.00 (\$4,828.53) (\$4,828.53)	Previous \$1,741,904.20 \$70,927.25 \$1,812,831.45	To Date \$1,741,904.20 \$66,098.72 \$1,808,002.92	
	Liquid	tive centive dated Damages Contract Adju		3	\$7,173.89 \$0.00 \$0.00 \$0.00	\$2,353.08 \$0.00 \$0.00 \$0.00	\$9,526.97 \$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 No Exceptions Exist on Contract

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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
							1.23		_			,,o.oc

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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	0070	0440	7040113	CLEANING AND EPOXY COATING	584.00	0.00	584.00	SQFT	584.00	\$13.00	\$7,592.00
		0071	0450	4091048	EMULSIFIED ASPHALT, SEAL COAT	115.00	0.00	115.00	GAL	115.00	\$5.00	\$575.00
		0071	0460	4094011	SEAL COAT AGGREGATE, GRADE B1	288.00	0.00	288.00	SQYD	288.00	\$5.00	\$1,440.00
		0071	0470	7034600	CURB BLOCKOUT	185.00	0.00	185.00	LF	185.00	\$193.61	\$35,817.85
		0071	0480	7040104	HALF-SOLE REPAIR	260.00	463.00	723.00	SQFT	723.00	\$96.76	\$69,957.48
		0071	0490	7040113	CLEANING AND EPOXY COATING	628.00	0.00	628.00	SQFT	628.00	\$13.00	\$8,164.00
		0072	0500	4091048	EMULSIFIED ASPHALT, SEAL COAT	106.00	0.00	106.00	GAL	106.00	\$5.00	\$530.00
		0072	0510	4094011	SEAL COAT AGGREGATE, GRADE B1	265.00	0.00	265.00	SQYD	265.00	\$5.00	\$1,325.00
		0072	0520	7034600	CURB BLOCKOUT	170.00	0.00	170.00	LF	170.00	\$196.14	\$33,343.80
		0072	0530	7040104	HALF-SOLE REPAIR	240.00	613.00	853.00	SQFT	853.00	\$97.74	\$83,372.22
		0072	0540	7040113	CLEANING AND EPOXY COATING	584.00	0.00	584.00	SQFT	584.00	\$13.00	\$7,592.00
		0073	0550	4091048	EMULSIFIED ASPHALT, SEAL COAT	96.00	0.00	96.00	GAL	96.00	\$5.00	\$480.00
		0073	0560	4094011	SEAL COAT AGGREGATE, GRADE B1	241.00	0.00	241.00	SQYD	241.00	\$5.00	\$1,205.00
		0073	0570	7034600	CURB BLOCKOUT	155.00	0.00	155.00	LF	155.00	\$199.15	\$30,868.25
		0073	0580	7040104	HALF-SOLE REPAIR	220.00	545.00	765.00	SQFT	765.00	\$98.90	\$75,658.50
		0073	0590	7040113	CLEANING AND EPOXY COATING	534.00	0.00	534.00	SQFT	534.00	\$13.00	\$6,942.00
		0074	0600	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT	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
2i-i 2/02/06												

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

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

Contract n.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See report generated date)
0117-H07	J9I3553	0001	5007	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	0.00	12.00	12.00	EA	12.00	\$1,800.00	\$21,600.
		0001	5008	2159903		0.00	300.00	300.00	LF	300.00	\$8.40	\$2,520.
		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.
		0075	5010	7040106	FULL DEPTH REPAIR	0.00	61.00	61.00	SQFT	61.00	\$126.00	\$7,686.
		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.
	Project J	913553 - Tot	al Value	Posted to Da	ate as of Report Generated Date							\$8,017,739.
	J9S3571	0001	0840	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$2,600.00	\$2,600
		0001	0850	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,161.00	-343.14	1,817.86	TONS	1,817.86	\$35.59	\$64,697
		0001	0860	3105002	GRAVEL (A) OR CRUSHED STONE (B)	350.00	-350.00	0.00	TONS	0.00	\$44.12	\$0
		0001	0870	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	3,194.60	325.50	3,520.10	TONS	3,520.10	\$56.26	\$198,040
		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
		0001	0890	4071005	TACK COAT	14,965.00	-2,235.00	12,730.00	GAL	12,730.00	\$2.14	\$27,242
		0001	0900	4134000	BITUMINOUS FOG SEAL	2,033.00	2,767.00	4,800.00	GAL	4,800.00	\$4.15	\$19,920
		0001	0910	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	4.00	\$250.00	\$1,000
		0001	0920	6161005	CONSTRUCTION SIGNS	2,364.00	-1,076.00	1,288.00	SQFT	1,288.00	\$6.50	\$8,372
		0001	0930	6161009	FLAG ASSEMBLY	7.00	0.00	7.00	EA	7.00	\$20.00	\$140
		0001	0940	6161025	CHANNELIZER (TRIM LINE)	186.00	-146.00	40.00	EA	40.00	\$15.00	\$600
		0001	0950	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,500.00	\$7,000
		0001	0960	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	1.00	0.00	1.00	EA	1.00	\$8,400.00	\$8,40
		0001	0970	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	2.00	0.00	2.00	EA	2.00	\$1,800.00	\$3,60
		0001	0980	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$107,079.93	\$107,07
		0001	0990	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	1,212.00	0.00	1,212.00	LF	1,212.00	\$2.00	\$2,42
		0001	1000	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	2,000.00	0.00	2,000.00	LF	2,000.00	\$2.00	\$4,00
		0001	1010	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	24.00	0.00	24.00	LF	24.00	\$10.00	\$24
		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	\$12,57
		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	\$3,51
		0001	1040	6207001	PAVEMENT MARKING REMOVAL	4,006.00	0.00	4,006.00	LF	4,006.00	\$2.00	\$8,01
		0001	1050	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	1.00	\$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	\$2,33
		0001	1070	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3,431.00	0.00	3,431.00	SQYD	3,431.00	\$9.00	\$30,87
		0010	1080	6061060	MGS GUARDRAIL	140.00	0.00	140.00	LF	140.00	\$22.00	\$3,08
		0010	1090	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$3,000.00	\$12,00
		0010	1100	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$2,900.00	\$11,60
		0070	1110	2169902	MISC.Removal of Existing End Post	4.00	0.00	4.00	EA	4.00	\$1,250.00	\$5,00
		0070	1120	2169903	MISC.Removal of Existing Curb and Guardrail	166.00	0.00	166.00	LF	166.00	\$125.00	\$20,75
		0070	1130	4091048	EMULSIFIED ASPHALT, SEAL COAT	115.00	0.00	115.00	GAL	115.00	\$5.00	\$57
		0070	1140	4094011	SEAL COAT AGGREGATE, GRADE B1	287.00	0.00	287.00	SQYD	287.00	\$5.00	\$1,43
		0070	1150	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	20.00	11.00	31.00	SQFT	31.00	\$311.16	\$9,64
		0070	1160	7040107	SLAB EDGE REPAIR (BRIDGES)	60.00	2.00	62.00	LF	62.00	\$245.39	\$15,21
		0070	1170	7040113	CLEANING AND EPOXY COATING	308.00	0.00	308.00	SQFT	308.00	\$13.00	\$4,00
		0070	1180	7134000	BRIDGE GUARDRAIL (THRIE BEAM)	178.00	0.00	178.00	LF	178.00	\$286.43	\$50,98
		0070	5100	7040104	HALF-SOLE REPAIR	0.00	360.00	360.00	SQFT	360.00	\$112.78	\$40,60
		0070	5110	7040106	FULL DEPTH REPAIR	0.00	50.00	50.00	SQFT	50.00	\$157.50	\$7,87
		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	\$2,33
	Davis de la	000574 T		Destad to D	late as of Report Generated Date							\$1,741,90



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Project: J9S3571

Line umber	Item Code	Description		DWR Approval Date	Quantity Posted	Units	Location		Offset/ Distance		Offset/ Distance	Comments
1050	6209901	MISC. PAVEMENT MARKINGS	8/1/23	9/1/23	1.00	LS		330.021		340.846		

Project	Line Number	DWR Date	re details for Construction S Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
13553	0180	April 14, 2020	377	WO20-1 48x48 16.00		40.91	Left/Right	2.00	Sign 16		Sign	Post 3
				ROAD/BRIDGE/RAMP WORK AHEAD CONST-3A 60x48 20.00 FINE SIGN		41.099	Left/Right	2.00	20			
				GO20-2 48x24 8.00 END ROAD		45.40	Left/Right	2.00	8			
				WORK R2-1 36x48 12.00 SPEED LIMIT		45.20	Left/Right	2.00	12			
				XX R4-2 36x48 12.00 PASS WITH					12			
				CARE		45.00	Left/Right	2.00				
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		45.00	Left/Right	2.00	6			
				WO8-15 48x48 16.00 GROOVED PAVEMENT		44.044	Left/Right	2.00	16			
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		44.044	Left/Right	2.00	5			
				WO8-15 48x48 16.00 GROOVED		42.268	Left/Right	2.00	16			
				PAVEMENT WO8-15p 30x24 5.00		42.268	Left/Right	2.00	5			
				MOTORCYCLE (PLAQUE) R2-1 36x48 12.00 SPEED LIMIT		41.90	Left/Right	2.00	12			
				XX								
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)		41.099	Left/Right	2.00	4.67			9
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		41.29	Left/Right	2.00	6			
				R4-1 36x48 12.00 DO NOT PASS		41.29	Left/Right	2.00	12			
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		41.47	Left/Right	2.00	16			
				AHEAD WO20-6a 48x48 16.00		41.76	Left	1.00	16			
				RIGHT/CENTER/LEFT LANE CLOSED								
				WO4-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		41.76	Right	1.00	16			
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		41.90	Left/Right	2.00	6			
		April 20, 2020	217	CONST-3A 60x48 20.00 FINE SIGN		42.87	Westbound Rte 60 LT/RT	2.00	20			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		42.68	Westbound Rte 60 LT/RT	2.00	16			
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		43.68	Westbound Rte 60 LT/RT	2.00	6			
				WO4-1aR 48x48 16.00 MERGE		43.54	Westbound Rte 60 LT	1.00	16			
				(SYMBOL FROM RIGHT) R2-1 36x48 12.00 SPEED LIMIT		43.68	Westbound Rte 60 LT/RT	2.00	12			
				XX WO20-5 48x48 16.00		43.25	Westbound Rte 60 LT/RT	2.00	16			
				RIGHT/CENTER/LEFT LANE CLOSED AHEAD		43.23	Westboulid Rie oo E1/R1	2.00	10			
				R4-1 36x48 12.00 DO NOT PASS		43.06	Westbound Rte 60 LT/RT	2.00	12			
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		43.06	Westbound Rte 60 LT/RT	2.00	6			
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)		42.87	Westbound Rte 60 LT/RT	2.00	4.67			
				WO20-6a 48x48 16.00		43.54	Westbound Rte 60 RT	1.00	16			
		May 18, 2020	12	RIGHT/CENTER/LEFT LANE CLOSED R3-7L 30x30 6.25 LEFT LANE		43.044	RT and LT	2.00	6.25			
				MUST TURN LEFT								
		June 24, 2020	377	WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		37.473	RT/LT	2.00	16		16.00	
				GO20-2 48x24 8.00 END ROAD		39.66	RT/LT	2.00	8		8.00	
				WORK R4-1 36x48 12.00 DO NOT PASS		37.263	RT/LT	2.00	12		12.00	
				CONST-3X 56x12 4.67		37.059	RT/LT	2.00	4.67		4.67	
				SPEEDING/PASSING (PLATE) CONST-3A 60x48 20.00 FINE SIGN		37.059	RT/LT	2.00	20		20.00	
				WO20-1 48x48 16.00		36.853	RT/LT	2.00	16		16.00	
				ROAD/BRIDGE/RAMP WORK AHEAD WO20-6a 48x48 16.00		37.695	RT	1.00	16		16.00	
				RIGHT/CENTER/LEFT LANE CLOSED WO4-1aR 48x48 16.00 MERGE		37.695	LT	1.00	16		16.00	
				(SYMBOL FROM RIGHT)								
				R2-1 36x48 12.00 SPEED LIMIT XX		37.899	RT/LT	2.00	12		12.00	
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		37.899	RT/LT	2.00	6		6.00	
				WO8-15 48x48 16.00 GROOVED PAVEMENT		37.941	RT/LT	4.00	16	Bridges L0923 and	16.00	
				WO8-15p 30x24 5.00		37.941	RT/LT	4.00	5	L0924 Bridges L0923 and	5.00	
				MOTORCYCLE (PLAQUE) R4-2 36x48 12.00 PASS WITH		39.284	RT/LT	2.00	12	L0924	12.00	
				CARE								
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		39.284	RT/LT	2.00	6		6.00	
				R2-1 36x48 12.00 SPEED LIMIT XX		39.47	RT/LT	2.00	12		12.00	
				G020-5aP 36x24 6.00 WORK ZONE		37.263	RT/LT	2.00	6		6.00	
		June 25, 2020	0	(PLAQUE) WO20-6a 48x48 16.00	0.6	0.6	1-57	1.00	16		16.00	
				RIGHT/CENTER/LEFT LANE CLOSED								

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roject	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF Post
553	0180	June 25, 2020	0	R2-1 36x48 12.00 SPEED LIMIT XX	0.2	0.2	I-57	2.00	12		12.00	
				WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS	0.2	0.2	I-55 To Route 60 Ramp	1.00	16		16.00	
				WO5-1 48x48 16.00	0.2	0.2	Exit 66B Ramp	1.00	16		16.00	
				ROAD/BRIDGE/RAMP NARROWS WO20-1 48x48 16.00	0.2	0.2	I-55 To Route 60 Ramp	1.00	16		16.00	
				ROAD/BRIDGE/RAMP WORK AHEAD								
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	0.2	0.2	Exit 66B Ramp	1.00	16		16.00	
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)	0.6	0.6	I-57	1.00	16		16.00	
				R2-1 36x48 12.00 SPEED LIMIT XX	25.557	25.557	Route 60 End Of Work Zone	2.00	12		12.00	
				R4-2 36x48 12.00 PASS WITH CARE	25.358	25.358	Route 60 End Of Work Zone	2.00	12		12.00	
				WO4-1R 48x48 16.00 MERGE	24.567	24.567	Exit 66B Ramp	1.00	16		16.00	
				(SYMBOL FROM RIGHT) R1-2 48 TRI 6.93 YIELD	24 548	24.548	I-55 To Route 60 Ramp	1	6.93		6.93	
				WO3-2 48x48 16.00 YIELD AHEAD	24.525		I-55 To Route 60 Ramp	1.00	16		16.00	
				(SYMBOL) EO5-1 36x48 12.00 GORE EXIT	24.407	24 407	Exit 66B Ramp	1.00	12		12.00	
				R1-2 48 TRI 6.93 YIELD		24.262	Exit 66B Ramp	1.00	6.93		6.93	
				R2-1 36x48 12.00 SPEED LIMIT XX	24.198	24.198	Exit 66B Ramp	1.00	12		12.00	
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	0.8	0.8	1-57	2.00	16		16.00	
				R4-1 36x48 12.00 DO NOT PASS	1.0	1.0	1-57	2.00	12		12.00	
				CONST-3A 60x48 20.00 FINE SIGN	1.2	1.2	i-57	2.00	20		20.00	
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)	1.2	1.2	I-57	2.00	4.67		4.67	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	1.4	1.4	I-57	2.00	16		16.00	
				WO3-2 48x48 16.00 YIELD AHEAD (SYMBOL)	24.205	24.025	Exit 66B Ramp	1.00	16		16.00	
		June 30, 2020	0	WO20-6a 48x48 16.00	33.70	33.70	Route 60	1.00	16		16.00	
				RIGHT/CENTER/LEFT LANE CLOSED R2-1 36x48 12.00 SPEED LIMIT	33.5	33.5	Route 60	2.00	12		12.00	
				XX								
				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 8, 2020	84	WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		29.461	Bridge L0956	2.00	5			
				WO8-15 48x48 16.00 GROOVED PAVEMENT		31.168	Bridge L0955	2.00	16			
				WO8-15p 30x24 5.00		31.168	Bridge L0955	2.00	5			
				MOTORCYCLE (PLAQUE) W08-15 48x48 16.00 GROOVED								
				PAVEMENT		29.461	Bridge L0956	2.00	16			
		September 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		45.138	Route 60	2.00	5			
				DROP-OFF (PLAQUE) WO20-1 48x48 16.00		45.041	Route 60 Side Road	2.00	16			
				ROAD/BRIDGE/RAMP WORK AHEAD		44.129	Route 60					
								2.00	16			
				WO8-11 48x48 16.00 UNEVEN LANES			Notice of					
						43.084	Route 60	2.00	16			

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ject	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF t Post
3553	0180	October 2, 2020	303	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		43.042	Route 60	2.00	16			
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		43.042	Route 60	1.00	5			
				See Special Sign Details		1	A					
		October 5, 2020	80	WO8-11 48x48 16.00 UNEVEN LANES		46.171	Westbound Driving Lane	2.00	16			
				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, 2020	115	R1-2 48 TRI 6.93 YIELD WO3-2 48x48 16.00 YIELD AHEAD		49.089 49.089	Route 60 Route 60	1.00	6.93			6
				(SYMBOL) WO8-1 48x48 16.00 BUMP		50.481	Route 60	1.00	16			
				See Special Sign Details		1	A	1.00	10			
				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			
				EO5-1 36x48 12.00 GORE EXIT		48.755	Route 60	1.00	12			
		October 13, 2020	524	WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		45.137		2.00	5			
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		43.097		2.00	16			
				WO8-17p 30x24 5.00 SHOULDER		43.097		2.00	5			
				DROP-OFF (PLAQUE) WO8-17 48x48 16.00 SHOULDER		45.137		2.00	16			
				DROP-OFF (SYMBOL) WO20-1 48x48 16.00			Rte F North/South	2.00	16			
				ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00			Rte 60 WB near 153	2.00	16			
				ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00			intersection Co Rd 717 North/South	2.00	16			
				ROAD/BRIDGE/RAMP WORK AHEAD								
				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		49.282		2.00	5			
				DROP-OFF (PLAQUE) WO8-17 48x48 16.00 SHOULDER		49.282		2.00	16			
				DROP-OFF (SYMBOL) W020-1 48x48 16.00		49.346		2.00	16			
				ROAD/BRIDGE/RAMP WORK AHEAD				2.00	5			
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		51.212						
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		51.212		2.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Co RD 449	1.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Co RD 531 North	1.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Co Rd 731 South	1.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			One-Mile Rd	1.00	16			
				WO20-1 48x48 16.00			Rte 25 On-Ramp	1.00	16			
				ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00			Rte AD Ramp	1.00	16			
				ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00			Rte FF North	1.00	16			
		October 14, 2020	148	ROAD/BRIDGE/RAMP WORK AHEAD WO8-17 48x48 16.00 SHOULDER		52.325		2.00	16			
		October 14, 2020	140	DROP-OFF (SYMBOL)								
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		52.325		2.00	5			
				WO8-11 48x48 16.00 UNEVEN LANES		52.304		2.00	16			
				WO8-11 48x48 16.00 UNEVEN LANES		50.234		2.00	16			
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		53.334		2.00	5			
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		53.334		2.00	16			
		April 26, 2021	217	WO8-15p 30x24 5.00		I-55 South Accel Ramp	RT	1.00	5			
				MOTORCYCLE (PLAQUE) W08-15 48x48 16.00 GROOVED		I-55 South Accel Ramp	RT	1.00	16			
				PAVEMENT WO8-1 48x48 16.00 BUMP		I-55 South Accel Ramp		1.00	16			
				WO20-1 48x48 16.00		I-55 South Accel Ramp		1.00	16			
			ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00		I-55 North Accel Ramp	RT	1.00	16				
				WO8-1 48x48 16.00 BUMP		22.170	DL/PL	2.00	16			

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The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work. The information below this line are details for Construction Signs (if applicable).

roject	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
913553	0180	April 26, 2021	217	WO8-15 48x48 16.00 GROOVED PAVEMENT		25.788	DL/PL	2.00	16			32
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		25.788	DL/PL	2.00	5			10
				WO8-15 48x48 16.00 GROOVED PAVEMENT		22.248	DL/PL	2.00	16			32
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		22.248	DL/PL	2.00	5			10
				WO8-1 48x48 16.00 BUMP		25.838	DL/PL	2.00	16			32
		April 27, 2021	280	WO8-15 48x48 16.00 GROOVED PAVEMENT		33.835	DL/PL	2.00	16			32
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		33.835	DL/PL	2.00	5			10
				WO8-1 48x48 16.00 BUMP		27.943	DL/PL	2.00	16			32
				WO8-15 48x48 16.00 GROOVED PAVEMENT		27.897	DL/PL	2.00	16			32
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		27.897	DL/PL	2.00	5			10
				WO8-15 48x48 16.00 GROOVED PAVEMENT		27.689	DL/PL	2.00	16			32
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		27.689	DL/PL	2.00	5			10
				WO8-1 48x48 16.00 BUMP		27.635	DL/PL	2.00	16			32
				WO8-1 48x48 16.00 BUMP		27.018	DL/PL	2.00	16			32
				WO8-15 48x48 16.00 GROOVED PAVEMENT		26.974	DL/PL	2.00	16			32
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		Rte 61 South Accel Ramp	RT	1.00	16			16
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		26.974	DL/PL	2.00	5			10
	0180 - Total											3548.65

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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0020	MISC. AGGREGATE	Material	Туре	15	Nov 17,	SYSTEM	\$53,562.04	This adjustment offsets the original system-generated Overrun Payment
		FOR BASE				2020	01/2	(4	Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Nov 17, 2020	SYSTEM	(\$53,562.04)	
					16	Dec 2, 2020	SYSTEM	\$53,562.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	(\$53,562.04)	
					17	Dec 16, 2020	SYSTEM	\$53,562.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Dec 16, 2020	SYSTEM	(\$53,562.04)	
					18	Jan 4, 2021	SYSTEM	\$53,562.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Jan 4, 2021	SYSTEM	(\$53,562.04)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0020 -							\$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	l				\$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:
						2020			Asphalt Cement Price Adjustment:
									-1874.88 For BP-1
									-332.17 For SP-125
									TSR Adjustment (For SP-125):
									Lot 1A-3B \$0.00
									Lot 3C-5D \$0.00
									Lot 6A-6F \$9,692.65
									Pay Factor Adjustments (For SP-125):
									Lot 1 \$11,568.00
									Lot 2 \$3,701.76
									Lot 3 \$11,568.00
									Lot 4 \$11,568.00



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)	rajustinont						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,	woodsk1	\$2,696.28	Asphalt Cement Price Adjustment for BP-1.
					45	Sep 1, 2023	bollis1	(\$875.80)	437.9 tons was placed on 10/24/2020. The AC adjustments for this tonnage was missed on estimate 14. This entry is to correct the missed AC adjustment
					45	Sep 1, 2023	bollis1	\$19.22	9.1 tons was over paid on estimate 15. The total tone placed was 859.1 not 868 tons. This entry is to correct the AC adjustment created on estimate 15 to
				ACAD - Tot	al			(\$8,215.44)	the correct tonnage placed.
			Other Item Ad					(\$8,215.44)	
	0040 -	Total						(\$8,215.44)	
	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22	Material		13	Oct 16, 2020	SYSTEM	\$1,147,840.58	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		(SP125C MIX)			13	Oct 16, 2020	SYSTEM	(\$1,147,840.58)	
					14	Nov 2, 2020	SYSTEM	\$1,472,195.74	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Nov 2, 2020	SYSTEM	(\$1,472,195.74)	
					15	Nov 17, 2020	SYSTEM	\$1,479,888.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Nov 17, 2020	SYSTEM	(\$1,479,888.46)	
					16	Dec 2, 2020	SYSTEM	\$91,728.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	(\$91,728.46)	
					17	Dec 16, 2020	SYSTEM	\$91,728.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Dec 16, 2020	SYSTEM	(\$91,728.46)	
					18	Jan 4, 2021	SYSTEM	\$91,728.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Jan 4, 2021	SYSTEM	(\$91,728.46)	
					19	Jan 20, 2021	SYSTEM	\$91,728.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Jan 20, 2021	SYSTEM	(\$91,728.46)	
					20	Feb 1, 2021	SYSTEM	\$91,728.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Feb 1, 2021	SYSTEM	(\$91,728.46)	Estimate Exception 1 on the current 1 ayrieth Estimate.
					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,	SYSTEM	(\$91,728.46)	Lourier Locephon For the Current Payment Estimate.
					22	2021 Mar 2,	SYSTEM	\$91,728.46	This adjustment offsets the original system-generated Material Payment
						2021	SIGILIVI	ψο 1,1 2 0. 1 0	Estimate Item Adjustment (0011) 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		22	Mar 2, 2021	SYSTEM	(\$91,728.46)	
		MIXTURE PG 70-22 (SP125C MIX)			23	Mar 16, 2021	SYSTEM	\$91,728.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					23	Mar 16, 2021	SYSTEM	(\$91,728.46)	
					24	Apr 2, 2021	SYSTEM	\$91,728.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					24	Apr 2, 2021	SYSTEM	(\$91,728.46)	
					25	Apr 16, 2021	SYSTEM	\$91,728.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					25	Apr 16, 2021	SYSTEM	(\$91,728.46)	
					26	May 3, 2021	SYSTEM	\$91,728.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					26	May 3, 2021	SYSTEM	(\$91,728.46)	
					27	May 17, 2021	SYSTEM	\$1,772,483.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0050	ASPHALTIC CONCRETE	Material		36	Oct 1, 2021	SYSTEM	(\$295,626.02)	
		MIXTURE PG 70-22 (SP125C MIX)			37	Oct 18, 2021	SYSTEM	\$295,626.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					37	Oct 18, 2021	SYSTEM	(\$295,626.02)	
					38	Nov 3, 2021	SYSTEM	\$295,626.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					38	Nov 3, 2021	SYSTEM	(\$295,626.02)	
					39	Nov 17, 2021	SYSTEM	\$295,626.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					39	Nov 17, 2021	SYSTEM	(\$295,626.02)	
					40	Dec 2, 2021	SYSTEM	\$295,626.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					40	Dec 2, 2021	SYSTEM	(\$295,626.02)	
					41	Dec 17, 2021	SYSTEM	\$295,626.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					41	Dec 17, 2021	SYSTEM	(\$295,626.02)	
					42	Jan 3, 2022	SYSTEM	\$295,626.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					42	Jan 3, 2022	SYSTEM	(\$295,626.02)	
					43	Jun 16, 2022	SYSTEM	\$295,626.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					43	Jun 16, 2022	SYSTEM	(\$295,626.02)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Other Item Adjustment	ACAD	13	Oct 16, 2020	woodsk1	(\$45,891.79)	*See Attached AC Price Index Adjustment Sheet.
					14	Nov 2, 2020	woodsk1	(\$12,968.04)	*See Attached AC Price Index Adjustment Sheet.
					27	May 17, 2021	woodsk1	(\$442.64)	AC Adjustment applies to asphalt placed this payment period.
					28	Jun 2,	aadale4		
						2021	woodsk1	, ,	05-19, 05-20, 05-21, 05-22, 05-24, 05-25, & 05-27 For SP-125.
					29	2021 Jun 17, 2021	woodsk1	\$3,287.45	AC Adjustment.
					34	2021 Jun 17, 2021 Sep 2, 2021	woodsk1	\$3,287.45 \$6,202.92	AC Adjustment. Asphalt Cement Price Adjustment for 08-30-2021, 08-31-2021, & 09-01-2021.
					34	2021 Jun 17, 2021 Sep 2,	woodsk1	\$3,287.45	AC Adjustment.
					34 35 45	2021 Jun 17, 2021 Sep 2, 2021 Sep 17, 2021 Sep 1, 2023	woodsk1	\$3,287.45 \$6,202.92 \$6,403.34 (\$313.98)	AC Adjustment. Asphalt Cement Price Adjustment for 08-30-2021, 08-31-2021, & 09-01-2021. Asphalt Cement Price Adjustment for SP-125. 132.9 tons was placed 11/2/2020 and the AC adjustment for the this tonnage was missed on estimate 15. This entry is to added the AC adjustment missed.
					34	2021 Jun 17, 2021 Sep 2, 2021 Sep 17, 2021 Sep 1,	woodsk1 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. Asphalt Cement Price Adjustment for SP-125. 132.9 tons was placed 11/2/2020 and the AC adjustment for the this tonnage
					34 35 45	2021 Jun 17, 2021 Sep 2, 2021 Sep 17, 2021 Sep 1, 2023 Sep 1,	woodsk1 woodsk1 woodsk1 bollis1	\$3,287.45 \$6,202.92 \$6,403.34 (\$313.98)	AC Adjustment. Asphalt Cement Price Adjustment for 08-30-2021, 08-31-2021, & 09-01-2021. Asphalt Cement Price Adjustment for SP-125. 132.9 tons was placed 11/2/2020 and the AC adjustment for the this tonnage was missed on estimate 15. This entry is to added the AC adjustment missed. 149 tons was inadvertently paved on US 60. An ac adjustment was completed for estimate 28 with this removed tonnage calculated. This entry is to correct
					34 35 45 45	2021 Jun 17, 2021 Sep 2, 2021 Sep 17, 2023 Sep 1, 2023 Sep 1, 2023	woodsk1 woodsk1 woodsk1 bollis1 bollis1	\$3,287.45 \$6,202.92 \$6,403.34 (\$313.98) \$16.98	AC Adjustment. Asphalt Cement Price Adjustment for 08-30-2021, 08-31-2021, & 09-01-2021. Asphalt Cement Price Adjustment for SP-125. 132.9 tons was placed 11/2/2020 and the AC adjustment for the this tonnage was missed on estimate 15. This entry is to added the AC adjustment missed. 149 tons was inadvertently paved on US 60. An ac adjustment was completed for estimate 28 with this removed tonnage calculated. This entry is to correct estimate 28's ac Adjustment with the tonnage removed. During Estimate 35, 4865.80 tons were placed. The AC Adjustment for this
				ACAD - Tot	34 35 45 45 45 45	2021 Jun 17, 2021 Sep 2, 2021 Sep 17, 2021 Sep 1, 2023 Sep 1, 2023 Sep 7, 2023 Sep 7, 2023	woodsk1 woodsk1 woodsk1 bollis1 bollis1	\$3,287.45 \$6,202.92 \$6,403.34 (\$313.98) \$16.98	AC Adjustment. Asphalt Cement Price Adjustment for 08-30-2021, 08-31-2021, & 09-01-2021. Asphalt Cement Price Adjustment for SP-125. 132.9 tons was placed 11/2/2020 and the AC adjustment for the this tonnage was missed on estimate 15. This entry is to added the AC adjustment missed. 149 tons was inadvertently paved on US 60. An ac adjustment was completed for estimate 28 with this removed tonnage calculated. This entry is to correct estimate 28's ac Adjustment with the tonnage removed. During Estimate 35, 4865.80 tons were placed. The AC Adjustment for this period should have been \$6,386.36. On Estimate 35, the AC Adjustment was incorrectly entered for the 4865.80 ton placed. An entry of \$6,403.34 was made on Estimate 35 and should have been entered as \$6,386.36. This entry is to correct the amount entered on
				ACAD - Tot BITM	34 35 45 45 45 45	2021 Jun 17, 2021 Sep 2, 2021 Sep 17, 2021 Sep 1, 2023 Sep 1, 2023 Sep 7, 2023 Sep 7, 2023	woodsk1 woodsk1 woodsk1 bollis1 bollis1	\$3,287.45 \$6,202.92 \$6,403.34 (\$313.98) \$16.98 \$6,386.36 (\$6,403.34)	AC Adjustment. Asphalt Cement Price Adjustment for 08-30-2021, 08-31-2021, & 09-01-2021. Asphalt Cement Price Adjustment for SP-125. 132.9 tons was placed 11/2/2020 and the AC adjustment for the this tonnage was missed on estimate 15. This entry is to added the AC adjustment missed. 149 tons was inadvertently paved on US 60. An ac adjustment was completed for estimate 28 with this removed tonnage calculated. This entry is to correct estimate 28's ac Adjustment with the tonnage removed. During Estimate 35, 4865.80 tons were placed. The AC Adjustment for this period should have been \$6,386.36. On Estimate 35, the AC Adjustment was incorrectly entered for the 4865.80 ton placed. An entry of \$6,403.34 was made on Estimate 35 and should have been entered as \$6,386.36. This entry is to correct the amount entered on



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0050	ASPHALTIC	Other Item						-1874.88 For BP-1
		CONCRETE MIXTURE PG 70-22	Adjustment						-332.17 For SP-125
		(SP125C MIX)							
									TSR Adjustment (For SP-125):
									Lot 1A-3B \$0.00
									Lot 3C-5D \$0.00
									Lot 6A-6F \$9,692.65
									Pay Factor Adjustments (For SP-125):
									Lot 1 \$11,568.00
									Lot 2 \$3,701.76
									Lot 3 \$11,568.00
									Lot 4 \$11,568.00
									Lot 5 \$11,568.00
				DITM Total				ATE 405 57	Lot 6 \$15,831.33
				BITM - Tota OTHR		Jun 2,	woodsk1	\$75,165.57 \$45,115.20	Pay factors for 200117-H07
				Onne	20	2021	WOOdSKT	ψ40,110.20	Lot 1 105% \$11,568.00
									Lot 2 105% \$11,568.00
									Lot 3 105% \$11,568.00
									Lot 4 104.5% \$10,411.20
					31	Jul 15,	woodsk1	\$57,840.00	The Combination Of Adjustments For This Line Item Are As Follows:
						2021			
									TSR Adjustment (For SP-125):
									TSR 1A-3C +\$17,352.00 TSR 3C-5D +\$17,352.00
									Pay Factor Adjustments (For SP-125):
									Lot 5 105% +\$11,568.00 Lot 6 105% +\$11,568.00
									Total Line Item Adjustment: \$57,840.00
					36	Oct 1,	woodsk1	\$45,115.20	Pay Factor Adjustments (For SP-125):
						2021			Lot 1 \$11,568.00
									Lot 2 \$11,568.00
									Lot 3 \$11,568.00
									Lot 4 \$10,411.20
					37	Oct 18, 2021	woodsk1	(\$12,040.07)	Pay Factor Adjustments (For SP-125):
									Lot 1 \$11,568.00
									Lot 2 \$11,568.00
									Lot 3 \$11,568.00
									Lot 4 \$10,411.20
									Previous Pay Estimate (#0036) had an inadvertent adjustment paid in the amount of \$45,115.20, as represented above, and which will now be subsequently deducted on this estimate (-45,115.20).
									The following will be paid on this estimate:
									Pay factors for 200117-H07



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9l3553	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	OTHR					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 =
				OTHR - Tota				\$136,030.33	-12,040.07
			Other Item Adj					\$166,191.82	
	0050 -	Total	Other item Auj	ustillelit - 10	itai				
						=	2112	\$166,191.82	
	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 - Tota					\$0.00	
	0080 -	Total						\$0.00	
	0100	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		6	Jul 2, 2020	SYSTEM	\$46,901.03	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					6	Jul 2, 2020	SYSTEM	(\$46,901.03)	
					7	Jul 16, 2020	SYSTEM	\$69,305.39	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Jul 16, 2020	SYSTEM	(\$69,305.39)	
					8	Aug 3, 2020	SYSTEM	\$69,305.39	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					8	Aug 3, 2020	SYSTEM	(\$69,305.39)	
					9	Aug 18, 2020	SYSTEM	\$69,305.39	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0100	FURN & PLACE	Material						Estimate Exception 32 on the current Payment Estimate.
		CONC MATL FOR FULL DEPTH			9	Aug 18, 2020	SYSTEM	(\$69,305.39)	
					10	Sep 3, 2020	SYSTEM	\$69,305.39	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					10	Sep 3, 2020	SYSTEM	(\$69,305.39)	
					11	Sep 16, 2020	SYSTEM	\$84,951.41	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					11	Sep 16, 2020	SYSTEM	(\$84,951.41)	
					12	Oct 1, 2020	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					12	Oct 1, 2020	SYSTEM	(\$90,709.88)	
					13	Oct 16, 2020	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					13	Oct 16, 2020	SYSTEM	(\$90,709.88)	
					14	Nov 2, 2020	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					14	Nov 2, 2020	SYSTEM	(\$90,709.88)	
					15	Nov 17, 2020	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					15	Nov 17, 2020	SYSTEM	(\$90,709.88)	
					16	Dec 2, 2020	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	(\$90,709.88)	
					17	Dec 16, 2020	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					17	Dec 16, 2020	SYSTEM	(\$90,709.88)	
					18	Jan 4, 2021	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					18	Jan 4, 2021	SYSTEM	(\$90,709.88)	
					19	Jan 20, 2021	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					19	Jan 20, 2021	SYSTEM	(\$90,709.88)	
					20	Feb 1, 2021	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					20	Feb 1, 2021	SYSTEM	(\$90,709.88)	
					21	Feb 16, 2021	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					21	Feb 16, 2021	SYSTEM	(\$90,709.88)	
					22	Mar 2, 2021	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					22	Mar 2, 2021	SYSTEM	(\$90,709.88)	
					23	Mar 16, 2021	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J9I3553	0100	FURN & PLACE CONC MATL FOR	Material						Estimate Exception 7 on the current Payment Estimate.																		
		FULL DEPTH			23	Mar 16, 2021	SYSTEM	(\$90,709.88)																			
					24	Apr 2, 2021	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																		
					24	Apr 2, 2021	SYSTEM	(\$90,709.88)																			
					25	Apr 16, 2021	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																		
					25	Apr 16, 2021	SYSTEM	(\$90,709.88)																			
					26	May 3, 2021	SYSTEM	\$104,763.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																		
					26	May 3, 2021	SYSTEM	(\$104,763.53)																			
					27	May 17, 2021	SYSTEM	\$104,763.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																		
					27	May 17, 2021	SYSTEM	(\$104,763.53)																			
					28	Jun 2, 2021	SYSTEM	\$104,763.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																		
					28	Jun 2, 2021	SYSTEM	(\$104,763.53)																			
					29	Jun 16, 2021	SYSTEM	\$104,763.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																		
					29	Jun 16, 2021	SYSTEM	(\$104,763.53)																			
					30	Jul 1, 2021	SYSTEM	\$104,763.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																		
						30	Jul 1, 2021	SYSTEM	(\$104,763.53)																		
					31	Jul 15, 2021	SYSTEM	\$104,763.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																		
					31	Jul 15, 2021	SYSTEM	(\$104,763.53)																			
					32	Aug 2, 2021	SYSTEM	\$104,763.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																		
					32	Aug 2, 2021	SYSTEM	(\$104,763.53)																			
					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)															
										3		3		3		3							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	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																		



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks															
J9I3553	0100	FURN & PLACE	Material	Туре					Estimate Exception 17 on the current Payment Estimate.															
0010000	0100	CONC MATL FOR FULL DEPTH	Widtorial		37	Oct 18,	SYSTEM	(\$114,021.53)	Estimate Exception 17 on the surface aymont Estimate.															
		. 622 521			38	2021 Nov 3,	SYSTEM	\$114,021.53	This adjustment offsets the original system-generated Material Payment															
						2021			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	\$114,021.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.															
					39	Nov 17, 2021	SYSTEM	(\$114,021.53)																
					40	Dec 2, 2021	SYSTEM	\$114,021.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.															
					40	Dec 2, 2021	SYSTEM	(\$114,021.53)																
					41	Dec 17, 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	1				\$0.00																
	0100 -							\$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.															



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



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0140	DOWEL BAR (DRILLING, FURNISHING AND	Material		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.
		INST			12	Oct 1, 2020	SYSTEM	(\$8,220.00)	
					13	Oct 16, 2020	SYSTEM	\$8,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					13	Oct 16, 2020	SYSTEM	(\$8,220.00)	
					14	Nov 2, 2020	SYSTEM	\$8,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					14	Nov 2, 2020	SYSTEM	(\$8,220.00)	
					15	Nov 17, 2020	SYSTEM	\$8,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					15	Nov 17, 2020	SYSTEM	(\$8,220.00)	
					16	Dec 2, 2020	SYSTEM	\$8,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	(\$8,220.00)	
					17	Dec 16, 2020	SYSTEM	\$8,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					17	Dec 16, 2020	SYSTEM	(\$8,220.00)	
					18	Jan 4, 2021	SYSTEM	\$8,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					18	Jan 4, 2021	SYSTEM	(\$8,220.00)	
				- Total				\$0.00	
	0440	T-1-1	Material - Tota	ıl .				\$0.00	
	0140 -	DOWEL BAR	Material		7	Jul 16	SYSTEM	\$0.00	This adjustment affects the original system generated Overrun Roymant
	0150		iviateriai		/	Jul 16,	SISIEM	\$10.00	This adjustment offsets the original system-generated Overrun Payment
		(FURNISH AND INSTALL WITH BASK				2020			Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
		(FURNISH AND INSTALL WITH			7	Jul 16, 2020	SYSTEM	(\$10.00)	
		(FURNISH AND INSTALL WITH			7	Jul 16,	SYSTEM	(\$10.00) \$10.00	
		(FURNISH AND INSTALL WITH				Jul 16, 2020 Aug 3,		` ′	Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment
		(FURNISH AND INSTALL WITH			8	Jul 16, 2020 Aug 3, 2020	SYSTEM	\$10.00	Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment
		(FURNISH AND INSTALL WITH			8	Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 18,	SYSTEM SYSTEM	\$10.00 (\$10.00)	Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment
		(FURNISH AND INSTALL WITH			8 8 9	Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 18, 2020	SYSTEM SYSTEM SYSTEM	\$10.00 (\$10.00) \$10.00	Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment
		(FURNISH AND INSTALL WITH			8 8 9	Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 18, 2020 Aug 18, 2020 Sep 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$10.00 (\$10.00) \$10.00	Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment
		(FURNISH AND INSTALL WITH			8 8 9 9	Jul 16, 2020 Aug 3, 2020 Aug 18, 2020 Aug 18, 2020 Sep 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$10.00 (\$10.00) \$10.00 (\$10.00)	Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment
		(FURNISH AND INSTALL WITH			8 8 9 9 10	Jul 16, 2020 Aug 3, 2020 Aug 18, 2020 Aug 18, 2020 Sep 3, 2020 Sep 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$10.00 (\$10.00) \$10.00 (\$10.00)	Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment
		(FURNISH AND INSTALL WITH			8 8 9 9 10 10	Jul 16, 2020 Aug 3, 2020 Aug 18, 2020 Aug 18, 2020 Sep 3, 2020 Sep 16, 2020 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$10.00 (\$10.00) \$10.00 (\$10.00) (\$10.00) \$10.00	Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 24 on the current Payment Estimate.
		(FURNISH AND INSTALL WITH			8 8 9 9 10 10 11 11 11	Jul 16, 2020 Aug 3, 2020 Aug 18, 2020 Aug 18, 2020 Sep 3, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$10.00 (\$10.00) \$10.00 (\$10.00) \$10.00 (\$10.00)	Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0150	DOWEL BAR (FURNISH AND	Material	, ,,		2020			Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
		INSTALL WITH BASK			13	Oct 16, 2020	SYSTEM	(\$10.00)	
					14	Nov 2, 2020	SYSTEM	\$10.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					14	Nov 2, 2020	SYSTEM	(\$10.00)	
					15	Nov 17, 2020	SYSTEM	\$10.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					15	Nov 17, 2020	SYSTEM	(\$10.00)	
					16	Dec 2, 2020	SYSTEM	\$10.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	(\$10.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9I3553	0180	CONSTRUCTION	Material	- Total				(\$2,450.50)		
		SIGNS	Material - Tota	!				(\$2,450.50)		
			MaterialCredit		2	May 4, 2020	SYSTEM	\$2,450.50		
				- Total		2020		\$2,450.50		
			MaterialCredit					\$2,450.50		
			Other Item	MDPA	1	Apr 16,	woodsk1	\$2,450.50		
			Adjustment		2	2020 May 4, 2020	woodsk1	(\$2,450.50)	This adjustment is being added to balance line item 0180 discrepancy amount.	
				MDPA - Tot	al	2020		\$0.00		
			Other Item Adj	ustment - To	otal			\$0.00		
	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	- Total				\$1,215.00		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0210	CHANNELIZER (TRIM LINE)	Other Item Adjustment	MDPA	1	Apr 16, 2020	woodsk1	\$1,215.00	
					2	May 4, 2020	woodsk1	(\$1,215.00)	This adjustment is being added to balance line item 0220 discrepancy amount.
				MDPA - Tot	al			\$0.00	
			Other Item Adj	justment - To	tal			\$0.00	
	0210 -	Total						\$0.00	
	0230	DIRECTIONAL INDICATOR BARRICADE	Material		1	Apr 16, 2020	SYSTEM	(\$665.00)	
					2	May 4, 2020	SYSTEM	\$665.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					2	May 4, 2020	SYSTEM	(\$665.00)	
					3	May 19, 2020	SYSTEM	\$665.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					3	May 19, 2020	SYSTEM	(\$665.00)	
					4	Jun 3, 2020	SYSTEM	\$665.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					4	Jun 3, 2020	SYSTEM	(\$665.00)	
					5	Jun 16, 2020	SYSTEM	\$665.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					5	Jun 16, 2020	SYSTEM	(\$665.00)	
					6	Jul 2, 2020	SYSTEM	\$1,995.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					6	Jul 2, 2020	SYSTEM	(\$1,995.00)	
					7	Jul 16, 2020	SYSTEM	\$2,660.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					7	Jul 16, 2020	SYSTEM	(\$2,660.00)	
					8	Aug 3, 2020	SYSTEM	\$2,660.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					8	Aug 3, 2020	SYSTEM	(\$2,660.00)	
					9	Aug 18, 2020	SYSTEM	\$2,660.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					9	Aug 18, 2020	SYSTEM	(\$2,660.00)	
					10	Sep 3, 2020	SYSTEM	\$2,660.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					10	Sep 3, 2020	SYSTEM	(\$2,660.00)	
				- Total				(\$665.00)	
			Material - Tota	ı				(\$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	al			\$0.00	
			Other Item Adj	justment - To	tal			\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0230 -	· Total						\$0.00	
	0240	FLASHING ARROW PANEL	Material		1	Apr 16, 2020	SYSTEM	(\$400.00)	
					2	May 4, 2020	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					2	May 4, 2020	SYSTEM	(\$400.00)	
					3	May 19, 2020	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					3	May 19, 2020	SYSTEM	(\$400.00)	
					4	Jun 3, 2020	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					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					(\$400.00)	
			MaterialCredit		2	May 4, 2020	SYSTEM	\$400.00	
				- Total				\$400.00	
			MaterialCredit					\$400.00	
			Other Item Adjustment	MDPA		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.
			011	MDPA - Tot				\$0.00	
	0240	Total	Other Item Adj	ustment - To	tal			\$0.00	
	0240 - 0250	- Total CMS W/O	Material		1	Apr 16,	SYSTEM	\$0.00 (\$3,500.00)	
	0230	COMMUNICATION INTERFACE, CONT F/	wateridi		2	2020 May 4,	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment
						2020			Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					2	May 4,	SYSTEM	(\$3,500.00)	



oject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
13553	0250	CMS W/O COMMUNICATION	Material			2020			
		INTERFACE, CONT F/			3	May 19, 2020	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					3	May 19, 2020	SYSTEM	(\$3,500.00)	
					4	Jun 3, 2020	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					4	Jun 3, 2020	SYSTEM	(\$3,500.00)	
					5	Jun 16, 2020	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					5	Jun 16, 2020	SYSTEM	(\$3,500.00)	
					6	Jul 2, 2020	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					6	Jul 2, 2020	SYSTEM	(\$3,500.00)	
					7	Jul 16, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					7	Jul 16, 2020	SYSTEM	(\$7,000.00)	
					8	Aug 3, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					8	Aug 3, 2020	SYSTEM	(\$7,000.00)	
					9	Aug 18, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					9	Aug 18, 2020	SYSTEM	(\$7,000.00)	
					10	Sep 3, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					10	Sep 3, 2020	SYSTEM	(\$7,000.00)	
				- Total				(\$3,500.00)	
			Material - Tota					(\$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	justment - To	tal			\$0.00	
	0250 -							\$0.00	
	0270	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		30	Jul 1, 2021	SYSTEM	\$15,134.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
		. ,11			30	Jul 1, 2021	SYSTEM	(\$15,134.00)	
					31	Jul 15, 2021	SYSTEM	\$15,134.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					31	Jul 15, 2021	SYSTEM	(\$15,134.00)	
					32	Aug 2, 2021	SYSTEM	\$15,134.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0270	6 IN. WHITE HIGH BUILD	Material		32	Aug 2, 2021	SYSTEM	(\$15,134.00)	
		WATERBORNE PAINT			33	Aug 16, 2021	SYSTEM	\$15,134.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					33	Aug 16, 2021	SYSTEM	(\$15,134.00)	
					34	Sep 2, 2021	SYSTEM	\$15,134.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					34	Sep 2, 2021	SYSTEM	(\$15,134.00)	
					35	Sep 17, 2021	SYSTEM	\$15,134.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					35	Sep 17, 2021	SYSTEM	(\$15,134.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Other Item	REFL	41	Dec 17,	woodsk1	\$1,864.66	REFL - Retro-reflectivity Adjustment.
			Adjustment			2021			6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS
				REFL - Tota	ıl			\$1,864.66	
			Other Item Adj	ustment - To	tal			\$1,864.66	
	0270 -							\$1,864.66	
	0280	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		30	Jul 1, 2021	SYSTEM	\$10,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
		LAINI			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 Adjustment	REFL	41	Dec 17, 2021	woodsk1	\$1,845.84	REFL - Retro-reflectivity Adjustment.
									6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS
			ou u	REFL - Tota				\$1,845.84	
	0200	Total	Other Item Adj	ustment - To	tal			\$1,845.84	
	0280 - 0290	12 IN. WHITE HIGH	Material		30	Jul 1,	SYSTEM	\$1,845.84 \$1,400.00	This adjustment offsets the original system-generated Material Payment
	0230	BUILD WATERBORNE	Material		30	2021	STOTEM	ψ1,400.00	Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.



SYSTEM SYSTEM S1,400.00 Stimate Exception 23 on the current Payment Estimate.	ridding Payment		Amount	Created By	Created Date	Est. Number	Other Adjustment Type	Adjustment Type	Description	Line
Estimate Item Adjustment (0002) due to user woodsk1 or Estimate Exception 23 on the current Payment Estimate. 31 Jul 15, 2021 SYSTEM (\$1,400.00) 32 Aug 2, 2021 \$1,400.00 This adjustment offsets the original system-generated Misetimate Exception 23 on the current Payment Estimate. 32 Aug 2, 2021 SYSTEM (\$1,400.00) 33 Aug 16, 2021 \$1,400.00 This adjustment (0002) due to user woodsk1 or Estimate Item Adjustment (0002) due to user woodsk1 or Estimate Item Adjustment (0002) due to user woodsk1 or Estimate Exception 22 on the current Payment Estimate. 33 Aug 16, SYSTEM (\$1,400.00) 34 Sep 2, SYSTEM \$1,400.00 This adjustment offsets the original system-generated Misetimate Exception 22 on the current Payment Estimate. 34 Sep 2, SYSTEM \$1,400.00 This adjustment offsets the original system-generated Misetimate Exception 22 on the current Payment Estimate. 34 Sep 2, SYSTEM (\$1,400.00) 35 Sep 17, SYSTEM \$1,400.00 This adjustment offsets the original system-generated Misetimate Item Adjustment (0002) due to user woodsk1 or Estimate Item Adjustment (0002) due to user woodsk1 or Estimate Item Adjustment (0002) due to user woodsk1 or Estimate Item Adjustment (0002) due to user woodsk1 or Estimate Item Adjustment (0002) due to user woodsk1 or Estimate Item Adjustment (0002) due to user woodsk1 or Estimate Exception 24 on the current Payment Estimate. 35 Sep 17, SYSTEM (\$1,400.00)	ridding Payment		(\$1,400.00)	SYSTEM		30		Material	PAINT	0290
32		This adjustment offsets the original system-generated Material Estimate Item Adjustment (0002) due to user woodsk1 overridd Estimate Exception 23 on the current Payment Estimate.	\$1,400.00	SYSTEM		31				
2021 Estimate Item Adjustment (0002) due to user woodsk1 or Estimate Exception 23 on the current Payment Estimate.			(\$1,400.00)	SYSTEM		31				
33	idding Payment	This adjustment offsets the original system-generated Material Estimate Item Adjustment (0002) due to user woodsk1 overridd Estimate Exception 23 on the current Payment Estimate.	\$1,400.00	SYSTEM		32				
2021 Estimate Item Adjustment (0002) due to user woodsk1 or Estimate Exception 22 on the current Payment Estimate.			(\$1,400.00)	SYSTEM		32				
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 31 Sep 17, 2021 32 Sep 17, 2021 33 Sep 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 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		This adjustment offsets the original system-generated Material Estimate Item Adjustment (0002) due to user woodsk1 overridd Estimate Exception 22 on the current Payment Estimate.	\$1,400.00	SYSTEM		33				
2021 Estimate Item Adjustment (0002) due to user woodsk1 or Estimate Exception 22 on the current Payment Estimate.			(\$1,400.00)	SYSTEM		33				
35 Sep 17, 2021 \$1,400.00 This adjustment offsets the original system-generated Minimum Estimate Item Adjustment (0002) due to user woodsk1 or Estimate Exception 24 on the current Payment Estimate. 35 Sep 17, 2021 \$1,400.00 \$		This adjustment offsets the original system-generated Material Estimate Item Adjustment (0002) due to user woodsk1 overridd Estimate Exception 22 on the current Payment Estimate.	\$1,400.00	SYSTEM		34				
2021 Estimate Item Adjustment (0002) due to user woodsk1 or Estimate Exception 24 on the current Payment Estimate. 35 Sep 17, 2021 \$9.00 - Total \$0.00			(\$1,400.00)	SYSTEM		34				
- Total \$0.00		This adjustment offsets the original system-generated Material I Estimate Item Adjustment (0002) due to user woodsk1 overridd Estimate Exception 24 on the current Payment Estimate.	\$1,400.00	SYSTEM		35				
			(\$1,400.00)	SYSTEM		35				
			\$0.00				- Total			
			\$0.00				ı	Material - Tota		
0290 - Total \$0.00										
CONCRETE 2021 Estimate Item Adjustment (0019) due to user woodsk1 or Estimate Exception 21 on the current Payment Estimate.		This adjustment offsets the original system-generated Material I Estimate Item Adjustment (0019) due to user woodsk1 overridd Estimate Exception 21 on the current Payment Estimate.			2021			Material		0340
40 Dec 2, 2021 (\$7,920.00)			(\$7,920.00)		2021					
2021 Estimate Item Adjustment (0019) due to user woodsk1 or		This adjustment offsets the original system-generated Material I Estimate Item Adjustment (0019) due to user woodsk1 overridd Estimate Exception 21 on the current Payment Estimate.	\$7,920.00	SYSTEM		41				
41 Dec 17, 2021 (\$7,920.00)			(\$7,920.00)	SYSTEM		41				
2022 Estimate Item Adjustment (0019) due to user woodsk1 or		This adjustment offsets the original system-generated Material I Estimate Item Adjustment (0019) due to user woodsk1 overridd Estimate Exception 21 on the current Payment Estimate.	\$7,920.00	SYSTEM		42				
			(\$7,920.00)	SYSTEM	Jan 3, 2022	42				
42 Jan 3, SYSTEM (\$7,920.00)		This adjustment offsets the original system-generated Material I Estimate Item Adjustment (0015) due to user woodsk1 overridd Estimate Exception 14 on the current Payment Estimate.	\$7,920.00	SYSTEM	Jun 16, 2022	43				
42 Jan 3, 2022 43 Jun 16, 2022 SYSTEM (\$7,920.00) This adjustment offsets the original system-generated Mine Estimate Item Adjustment (0015) due to user woodsk1 or Estimate			(\$7,920.00)	SYSTEM	Jun 16, 2022	43				
42 Jan 3, 2022 43 Jun 16, 2022 SYSTEM (\$7,920.00) This adjustment offsets the original system-generated M: Estimate Item Adjustment (0015) due to user woodsk1 or Estimate Exception 14 on the current Payment Estimate. 43 Jun 16, SYSTEM (\$7,920.00)		This adjustment offsets the original system-generated Material I Estimate Item Adjustment (0013) due to user woodsk1 overridd Estimate Exception 12 on the current Payment Estimate.	\$7,920.00	SYSTEM	Apr 4, 2023	44				
42 Jan 3, 2022 SYSTEM (\$7,920.00) 43 Jun 16, 2022 SYSTEM \$7,920.00 This adjustment offsets the original system-generated Mine Estimate Item Adjustment (0015) due to user woodsk1 or 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 Mine Estimate Item Adjustment (0013) due to user woodsk1 or Estimate Item Adjustment (0013)			(\$7,920.00)	SYSTEM	Apr 4, 2023	44				
42 Jan 3, 2022 SYSTEM (\$7,920.00) 43 Jun 16, 2022 \$7,920.00 This adjustment offsets the original system-generated Minimum Estimate Item Adjustment (0015) due to user woodsk1 or Estimate Exception 14 on the current Payment Estimate. 43 Jun 16, 2022 \$7,920.00 This adjustment offsets the original system-generated Minimum Estimate. 44 Apr 4, SYSTEM \$7,920.00 This adjustment offsets the original system-generated Minimum Estimate Item Adjustment (0013) due to user woodsk1 or Estimate Item Adjustment (0013) due to user woodsk1 or Estimate Exception 12 on the current Payment Estimate.			\$0.00				- Total			
42			\$0.00				ı	Material - Tota		
42			\$0.00							
42			(\$5,068.25)	SYSTEM	Jun 3, 2020	4		Construction Stockpile	MGS GUARDRAIL	0350
42		Payment Estimate Item Adjustment generated Stockpile Transa	(0.4 0.0.4 0.E.)	DATEM		р				
42		Payment Estimate Item Adjustment generated Stockpile Transa Payment Estimate Item Adjustment generated Stockpile Transa	(\$4,001.25)	0.0.2	2020					
42	ansaction	Payment Estimate Item Adjustment generated Stockpile Transa	(\$5,068.25)	SYSTEM	Sep 3, 2020	10				
42	ansaction	Payment Estimate Item Adjustment generated Stockpile Transa	(\$5,068.25)	SYSTEM	Sep 3, 2020 Sep 16,	10				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0350	MGS GUARDRAIL	Construction			2020			
			Stockpile		14	Nov 2, 2020	SYSTEM	(\$13,070.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	Mar 16, 2021	SYSTEM	(\$35,477.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	Apr 2, 2021	SYSTEM	(\$4,001.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$85,893.50)	
			Construction	Stockpile - To	otal			(\$85,893.50)	
			Construction Stockpile STMI		1	Apr 16, 2020	SYSTEM	\$85,893.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVII	- Total				\$85,893.50	
			Construction	Stockpile STI	VII - Total			\$85,893.50	
			Overrun	Overrun	24	Apr 2, 2021	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					24	Apr 2, 2021	SYSTEM	(\$1,000.00)	
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al .				\$0.00	
	0350 -	Total						\$0.00	
	0360	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		4	Jun 3, 2020	SYSTEM	(\$2,998.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(REG/NO CORB)			6	Jul 2, 2020	SYSTEM	(\$2,998.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Sep 3, 2020	SYSTEM	(\$2,998.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Sep 16, 2020	SYSTEM	(\$2,998.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Nov 2, 2020	SYSTEM	(\$2,998.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	Mar 16, 2021	SYSTEM	(\$14,990.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	Apr 2, 2021	SYSTEM	(\$2,998.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					29	Jun 16, 2021	SYSTEM	(\$2,998.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$35,976.00)	
			Construction	Stockpile - To	otal			(\$35,976.00)	
			Construction Stockpile STMI		1	Apr 16, 2020	SYSTEM	\$35,976.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$35,976.00	
			Other Item	Stockpile STI STMA		Jun 17,	woodsk1	\$35,976.00 \$2,998.00	Reapplies stockpile adjustment that was generated initially with no overall pay
			Adjustment			2021			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
					45	Sep 25,	woodsk1	(\$2,998.00)	general. This entry balances out the reapplied stockpile adjustment that was generated
					45	2023	WOODSKI	(\$2,996.00)	initially with no overall pay being given. The line item was perietated 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 original stockpile deduction that was made and paid back due to no payment that was originally entered.
				STMA - Tota	al			\$0.00	
			Other Item Ad	justment - To	tal			\$0.00	
	0360 -	Total						\$0.00	
	0370	MGS END ANCHOR	Construction Stockpile		12	Oct 1, 2020	SYSTEM	(\$3,210.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,210.00)	
			Construction	Stockpile - To	otal			(\$3,210.00)	
			Construction Stockpile		1	Apr 16, 2020	SYSTEM	\$3,210.00	Payment Estimate Item Adjustment generated Stockpile Transaction



1993-23 GOV MGS END ANCHOR STIM	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1978 1979	J9I3553	0370	MGS END ANCHOR	STMI					\$3,210.00	
1				Construction S	Stockpile STI	VII - Total			\$3,210.00	
CRASHWORTH PMD TENNING		0370 -	Total						\$0.00	
(MASH)		0380	CRASHWORTHY			4		SYSTEM	(\$3,020.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
1 2020 2021 2020 2021 2021 2021 2021 2021 2021 2021 2022 2021 2022 202						6		SYSTEM	(\$3,020.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
2020						10		SYSTEM	(\$3,020.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
14 No.22 SYSTEM (\$3,000.00) Payment Estimate Item Adjustment generated Stockquile Transaction 20						11		SYSTEM	(\$3,020.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
200 Payment Estimate Item Adjustment generated Shodpile Transaction Payment Item Shodpile Sho						12		SYSTEM	(\$9,060.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
2021 24 Apr 2, 2 YSTEM (\$3,020.00) Payment Estimate Item Adjustment generated Shockpile Transaction 20						14		SYSTEM	(\$3,020.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
2021 29 2016 275TEM (\$1,510.00) Payment Estimate Item Adjustment generated Stockgile Transaction						23		SYSTEM	(\$16,610.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total						24		SYSTEM	(\$3,020.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total Construction Stockpile STM Total Construction Stockpile STM Total Construction Stockpile STM Total Construction Stockpile STM Total Construction Stockpile STM Total Construction Stockpile STM Total Construction Stockpile STM Total Construction Stockpile STM Total Construction Stockpile STM Total Adjustment Adjustment Adjustment Adjustment Adjustment Aspect Asp						29		SYSTEM	(\$1,510.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile 1					- Total				(\$45,300.00)	
Slockpile STMI — Total S45,300.00 Construction Stockpile STMI - Total Construction Stockpile STMI - Total STMA STMA STMA STMA STMA STMA STMA STMA				Construction S	Stockpile - To	otal			(\$45,300.00)	
Construction Stockpile STM1- Total Cither Item Adjustment Adjustment Construction Stockpile STM1- Total Cither Item Adjustment Adjustment STMA 29 Jun 17, woodsk1 45 Sep 25, woodsk1 (\$1,510.00) SEMA_Total Cither Item Adjustment Total Cither Item Adjustment Control Cither Item Adjustment Total Cither Item Adjustment Control Cither Item Adjustment Total Cither Item Adjustment Control Cither Item				Stockpile		1		SYSTEM	\$45,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction
Other Item Adjustment Page 1				STIVII	- Total				\$45,300.00	
Adjustment Adjust				Construction S	Stockpile STI	MI - Total			\$45,300.00	
anticipated to address payment. This adjustment corrects the stockpile adduction since no pay is being made in general. 45 Sep 25, woodsk1 (\$1,510.00) This entry balances out the reapplied stockpile adjustment that was generated due to overrun and change order anticipated to address payment. This adjustment overest the original stockpile adduction that was made and paid back due to no payment that was originally entered. STMA - Total Other Item Adjustment - Total O400 EMULSIFIED ASPHALT, SEAL COAT COAT SEAL COAT Adjustment ACAD - Total Material - Total Other Item ACD 19 Jan 20, woodsk1 (\$19.32) Other Item Adjustment ACAD - Total Other Item Adjustment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Item Adjustment (0013) due to user wo					STMA	29		woodsk1	\$1,510.00	being given.
45 Sep 25, 2023 woodsk1 (\$1,510.00) This entry balances out the reapplied stockpile adjustment that was generated initially with no overall pay being given. The line item was paid then reduced use to overrun and change order anticipated to additionable plant that was originally entered. STMA - Total S0.00 Other Item Adjustment - Total S0.00 EMULSIFIED ASPHALT, SEAL COAT COAT 9 Aug 18, 2020 SYSTEM (\$265.00) - Total SUDJECT STATE SUDJECT SUDJEC										anticipated to address payment. This adjustment corrects the stockpile deduction since no pay is being made in
due to overrun and change order anticipated to address payment. This adjustment corrects the original stocking indeduction that was made and paid back due to no payment that was originally entered. STMA - Total						45		woodsk1	(\$1,510.00)	This entry balances out the reapplied stockpile adjustment that was generated
Other Item Adjustment - Total S0.00							2023			due to overrun and change order anticipated to address payment. This adjustment corrects the original stockpile deduction that was made and paid
Section Sect					STMA - Tota	al			\$0.00	
ASPHALT, SEAL COAT Material Part				Other Item Adj	justment - To	tal			\$0.00	
ASPHALT, SEAL COAT Seal Coat		0380 -	Total						\$0.00	
Comparison of the process of the p		0400	ASPHALT, SEAL	Material		9		SYSTEM	\$265.00	Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment
Material - Total S0.00						9		SYSTEM	(\$265.00)	
Other Item Adjustment ACAD 19 Jan 20, 2021 (\$19.32) Other Item Adjustment - Total (\$19.32) Other Item Adjustment offsets the original system-generated Overrun Payment Estimate Exception 12 on the current Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate Exception 12 on the current Payment Estimate.					- Total				\$0.00	
Adjustment 2021 (\$19.32) Other Item Adjustment - Total (\$19.32) 0400 - Total (\$19.32) 0410 SEAL COAT AGGREGATE, GRADE B1 9 Aug 18, 2020 SYSTEM 2020 (\$662.50) 10 Sep 3, SYSTEM \$1,325.00 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.				Material - Tota	ı				\$0.00	
Other Item Adjustment - Total (\$19.32) 0400 - Total (\$19.32) 0410 SEAL COAT AGGREGATE, GRADE B1 (\$19.32) 9 Aug 18, 2020 10 Sep 3, 2020 10 Sep 3, 2020 10 Sep 3, SYSTEM \$1,325.00								woodsk1	(\$19.32)	AC Seal Coat Adjustment. August 17th, 2020 placement date.
O410 SEAL COAT AGGREGATE, GRADE B1 9 Aug 18, 2020 10 Sep 3, 2020 10 Sep 3, SYSTEM 11 Sep 3, SYSTEM 12 Sep 3, SYSTEM 13 Sep 3, SYSTEM 14 Sep 3, SYSTEM 15 Sep 3, SYSTEM 16 Sep 3, SYSTEM 17 Sep 3, SYSTEM 18 Sep 3, SYSTEM 19 Sep 3, SYSTEM 19 Sep 3, SYSTEM 10 Sep 3, SYSTEM 10 Sep 3, SYSTEM 10 Sep 3, SYSTEM 11 Sep 3, SYSTEM 12 Sep 3, SYSTEM 13 Sep 3, SYSTEM 14 Sep 3, SYSTEM 15 Sep 3, SYSTEM 16 Sep 3, SYSTEM 17 Sep 3, SYSTEM 18 Sep 3, SYSTEM 19 Sep 3, SYSTEM 10 Sep 3, SYSTEM 10 Sep 3, SYSTEM 10 Sep 3, SYSTEM 10 Sep 3, SYSTEM 11 Sep 3, SYSTEM 12 Sep 3, SYSTEM 13 Sep 3, SYSTEM 14 Sep 3, SYSTEM 15 Sep 3, SYSTEM 16 Sep 3, SYSTEM 17 Sep 3, SYSTEM 18 Sep 3, SYSTEM 18 Sep 3, SYSTEM 18 Sep 3, SYSTEM 19 Sep 3, SYSTEM 19 Sep 3, SYSTEM 10 Sep 3, SYSTEM					ACAD - Tota	al			(\$19.32)	
0410 SEAL COAT AGGREGATE, GRADE B1 9 Aug 18, 2020 10 Sep 3, 2020 10 Sep 3, SYSTEM S662.50 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 10 Sep 3, 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.				Other Item Adj	justment - To	tal			(\$19.32)	
AGGREGATE, GRADE B1 9 Aug 18, 2020 10 Sep 3, 2020 SYSTEM (\$1,325.00) Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate. 9 SySTEM (\$662.50) This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.		0400 -	Total						(\$19.32)	
2020 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, System (\$1,325.00)		0410	AGGREGATE,	Material		9		SYSTEM	\$662.50	Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment
2020 Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 10 Sep 3, SYSTEM (\$1,325.00)						9		SYSTEM	(\$662.50)	
						10		SYSTEM	\$1,325.00	Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment
2020						10	Sep 3, 2020	SYSTEM	(\$1,325.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0410	SEAL COAT AGGREGATE, GRADE B1	Material		11	Sep 16, 2020	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					11	Sep 16, 2020	SYSTEM	(\$1,325.00)	
					12	Oct 1, 2020	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Oct 1, 2020	SYSTEM	(\$1,325.00)	
					13	Oct 16, 2020	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Oct 16, 2020	SYSTEM	(\$1,325.00)	
					14	Nov 2, 2020	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Nov 2, 2020	SYSTEM	(\$1,325.00)	
					15	Nov 17, 2020	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					15	Nov 17, 2020	SYSTEM	(\$1,325.00)	
					16	Dec 2, 2020	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	(\$1,325.00)	
					17	Dec 16, 2020	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					17	Dec 16, 2020	SYSTEM	(\$1,325.00)	
					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)	



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0410	SEAL COAT AGGREGATE, GRADE B1	Material	,	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)	Examinate Exception 6 of the content
				- Total		2022		\$0.00	
			Material - Tota	al				\$0.00	
	0410 -	Total						\$0.00	
	0420	CURB BLOCKOUT	Material		2	May 4, 2020	SYSTEM	\$11,278.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					2	May 4, 2020	SYSTEM	(\$11,278.05)	
					3	May 19, 2020	SYSTEM	\$16,671.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					3	May 19, 2020	SYSTEM	(\$16,671.90)	
					4	Jun 3, 2020	SYSTEM	\$16,671.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					4	Jun 3, 2020	SYSTEM	(\$16,671.90)	
					5	Jun 16, 2020	SYSTEM	\$16,671.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					5	Jun 16, 2020	SYSTEM	(\$16,671.90)	
					6	Jul 2, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					6	Jul 2, 2020	SYSTEM	(\$33,343.80)	
					7	Jul 16, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					7	Jul 16, 2020	SYSTEM	(\$33,343.80)	
					8	Aug 3, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					8	Aug 3, 2020	SYSTEM	(\$33,343.80)	
					9	Aug 18, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					9	Aug 18, 2020	SYSTEM	(\$33,343.80)	
					10	Sep 3, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					10	Sep 3, 2020	SYSTEM	(\$33,343.80)	
					11	Sep 16,	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0420	CURB BLOCKOUT	Material			2020			Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					11	Sep 16, 2020	SYSTEM	(\$33,343.80)	
					12	Oct 1, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					12	Oct 1, 2020	SYSTEM	(\$33,343.80)	
					13	Oct 16, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					13	Oct 16, 2020	SYSTEM	(\$33,343.80)	
					14	Nov 2, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					14	Nov 2, 2020	SYSTEM	(\$33,343.80)	
					15	Nov 17, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					15	Nov 17, 2020	SYSTEM	(\$33,343.80)	
					16	Dec 2, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	(\$33,343.80)	
					17	Dec 16, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					17	Dec 16, 2020	SYSTEM	(\$33,343.80)	
					18	Jan 4, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					18	Jan 4, 2021	SYSTEM	(\$33,343.80)	
					19	Jan 20, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					19	Jan 20, 2021	SYSTEM	(\$33,343.80)	
					20	Feb 1, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					20	Feb 1, 2021	SYSTEM	(\$33,343.80)	
					21	Feb 16, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					21	Feb 16, 2021	SYSTEM	(\$33,343.80)	
					22	Mar 2, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					22	Mar 2, 2021	SYSTEM	(\$33,343.80)	
					23	Mar 16, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					23	Mar 16, 2021	SYSTEM	(\$33,343.80)	
					24	Apr 2, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					24	Apr 2, 2021	SYSTEM	(\$33,343.80)	
					25	Apr 16,	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J9I3553	0420	CURB BLOCKOUT	Material			2021			Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																							
					25	Apr 16, 2021	SYSTEM	(\$33,343.80)																								
					26	May 3, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																							
					26	May 3, 2021	SYSTEM	(\$33,343.80)																								
					27	May 17, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																							
					27	May 17, 2021	SYSTEM	(\$33,343.80)																								
					28	Jun 2, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																							
					28	Jun 2, 2021	SYSTEM	(\$33,343.80)																								
					29	Jun 16, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																							
					29	Jun 16, 2021	SYSTEM	(\$33,343.80)																								
					30	Jul 1, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																							
					30	Jul 1, 2021	SYSTEM	(\$33,343.80)																								
					31	Jul 15, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																							
					31	Jul 15, 2021	SYSTEM	(\$33,343.80)																								
					32	Aug 2, 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,	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9I3553	0420	CURB BLOCKOUT	Material			2021			Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
					39	Nov 17, 2021	SYSTEM	(\$33,343.80)		
					40	Dec 2, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					40	Dec 2, 2021	SYSTEM	(\$33,343.80)		
					41	Dec 17, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					41	Dec 17, 2021	SYSTEM	(\$33,343.80)		
					42	Jan 3, 2022	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					42	Jan 3, 2022	SYSTEM	(\$33,343.80)		
					43	Jun 16, 2022	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					43	Jun 16, 2022	SYSTEM	(\$33,343.80)		
					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	ıl				\$0.00		
	0420 -	· Total	Material	Material					\$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 Reventing 23 on the users Payment Estimate Reventing 23 on the users Payment Estimate.	
	0430	HALF-SOLE REPAIR	Material		3	2020 May 19,	SYSTEM	\$12,412.98 (\$12,412.98)		
	0430	HALF-SOLE REPAIR	Material			2020			Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment	
	0430	HALF-SOLE REPAIR	Material		3	2020 May 19, 2020 Jun 3, 2020	SYSTEM	(\$12,412.98)	Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment	
	0430	HALF-SOLE REPAIR	Material		3	2020 May 19, 2020 Jun 3, 2020	SYSTEM	(\$12,412.98) \$23,457.60	Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment	
	0430	HALF-SOLE REPAIR	Material		3 4	2020 May 19, 2020 Jun 3, 2020 Jun 3, 2020 Jun 16,	SYSTEM SYSTEM SYSTEM	(\$12,412.98) \$23,457.60 (\$23,457.60)	Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment	
	0430	HALF-SOLE REPAIR	Material		3 4 4 5	2020 May 19, 2020 Jun 3, 2020 Jun 3, 2020 Jun 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	(\$12,412.98) \$23,457.60 (\$23,457.60) \$37,727.64	Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment	
	0430	HALF-SOLE REPAIR	Material		3 4 4 5 5 5 5	2020 May 19, 2020 Jun 3, 2020 Jun 16, 2020 Jun 16, 2020 Jun 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	(\$12,412.98) \$23,457.60 (\$23,457.60) \$37,727.64	Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 39 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment	
	0430	HALF-SOLE REPAIR	Material		3 4 4 5 5 5 6	2020 May 19, 2020 Jun 3, 2020 Jun 16, 2020 Jun 16, 2020 Jul 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$12,412.98) \$23,457.60 (\$23,457.60) \$37,727.64 (\$37,727.64) \$67,440.60	Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 39 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment	
	0430	HALF-SOLE REPAIR	Material		3 4 4 5 5 6 6 6	2020 May 19, 2020 Jun 3, 2020 Jun 16, 2020 Jul 2, 2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$12,412.98) \$23,457.60 (\$23,457.60) \$37,727.64 (\$37,727.64) \$67,440.60	Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 39 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 49 on the current Payment Estimate.	
	0430	HALF-SOLE REPAIR	Material		3 4 4 5 5 6 6 7 7	2020 May 19, 2020 Jun 3, 2020 Jun 16, 2020 Jul 2, 2020 Jul 2, 2020 Jul 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$12,412.98) \$23,457.60 (\$23,457.60) \$37,727.64 (\$37,727.64) \$67,440.60 (\$67,440.60)	Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 39 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 49 on the current Payment Estimate.	
	0430	HALF-SOLE REPAIR	Material		3 4 5 5 6 7 7	2020 May 19, 2020 Jun 3, 2020 Jun 16, 2020 Jul 2, 2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3,	SYSTEM	(\$12,412.98) \$23,457.60 (\$23,457.60) \$37,727.64 (\$37,727.64) \$67,440.60 (\$67,440.60)	Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 39 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 52 on the current Payment Estimate.	
	0430	HALF-SOLE REPAIR	Material		3 4 5 5 6 7 7 8	2020 May 19, 2020 Jun 3, 2020 Jun 16, 2020 Jul 12, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3,	SYSTEM	(\$12,412.98) \$23,457.60 (\$23,457.60) \$37,727.64 (\$37,727.64) \$67,440.60 (\$67,440.60) \$67,440.60 (\$67,440.60)	Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 39 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 52 on the current Payment Estimate.	
	0430	HALF-SOLE REPAIR	Material		3 4 5 5 6 7 7 8 8	2020 May 19, 2020 Jun 3, 2020 Jun 16, 2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 18, 4 May 19, 2020	SYSTEM	(\$12,412.98) \$23,457.60 (\$23,457.60) \$37,727.64 (\$37,727.64) \$67,440.60 (\$67,440.60) \$67,440.60 (\$67,440.60)	Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 39 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 52 on the current Payment Estimate.	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9I3553	0430	HALF-SOLE REPAIR	Material						Estimate Exception 73 on the current Payment Estimate.				
					10	Sep 3, 2020	SYSTEM	(\$67,440.60)					
					11	Sep 16, 2020	SYSTEM	\$67,440.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 62 on the current Payment Estimate.				
					11	Sep 16, 2020	SYSTEM	(\$67,440.60)					
					12	Oct 1, 2020	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.				
					12	Oct 1, 2020	SYSTEM	(\$73,793.70)					
					13	Oct 16, 2020	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.				
					13	Oct 16, 2020	SYSTEM	(\$73,793.70)					
					14	Nov 2, 2020	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.				
					14	Nov 2, 2020	SYSTEM	(\$73,793.70)					
					15	Nov 17, 2020	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.				
					15	Nov 17, 2020	SYSTEM	(\$73,793.70)					
					16	Dec 2, 2020	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.				
					16	Dec 2, 2020	SYSTEM	(\$73,793.70)					
					17	Dec 16, 2020	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.				
					17	Dec 16, 2020	SYSTEM	(\$73,793.70)					
					18	Jan 4, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.				
					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				



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0430	HALF-SOLE REPAIR	Material						Estimate Exception 32 on the current Payment Estimate.
					38	Nov 3, 2021	SYSTEM	(\$73,793.70)	
					39	Nov 17, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					39	Nov 17, 2021	SYSTEM	(\$73,793.70)	
					40	Dec 2, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					40	Dec 2, 2021	SYSTEM	(\$73,793.70)	
					41	Dec 17, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					41	Dec 17, 2021	SYSTEM	(\$73,793.70)	
					42	Jan 3, 2022	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					42	Jan 3, 2022	SYSTEM	(\$73,793.70)	
					43	Jun 16, 2022	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					43	Jun 16, 2022	SYSTEM	(\$73,793.70)	
					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	d .				\$0.00	
	0430 -	- Total						\$0.00	
	0450	EMULSIFIED ASPHALT, SEAL COAT	Material		9	Aug 18, 2020	SYSTEM	\$287.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Aug 18, 2020	SYSTEM	(\$287.50)	
				- Total				\$0.00	
			Material - Tota	ıl				\$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 -	- Total						(\$20.96)	
								(\$20.90)	
	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.
	0460	AGGREGATE,	Material		9		SYSTEM SYSTEM		Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment
	0460	AGGREGATE,	Material			2020 Aug 18,		\$720.00	Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment
	0460	AGGREGATE,	Material		9	2020 Aug 18, 2020 Sep 3,	SYSTEM	\$720.00 (\$720.00)	Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment
	0460	AGGREGATE,	Material		9	2020 Aug 18, 2020 Sep 3, 2020	SYSTEM	\$720.00 (\$720.00) \$1,440.00	Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment
	0460	AGGREGATE,	Material		9 10 10	2020 Aug 18, 2020 Sep 3, 2020 Sep 3, 2020 Sep 16,	SYSTEM SYSTEM SYSTEM	\$720.00 (\$720.00) \$1,440.00 (\$1,440.00)	Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment
	0460	AGGREGATE,	Material		9 10 10	2020 Aug 18, 2020 Sep 3, 2020 Sep 16, 2020 Sep 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$720.00 (\$720.00) \$1,440.00 (\$1,440.00) \$1,440.00	Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment



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



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J9I3553	0460	SEAL COAT	Material			2021																	
		AGGREGATE, GRADE B1			41	Dec 17, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.														
					41	Dec 17, 2021	SYSTEM	(\$1,440.00)															
					42	Jan 3, 2022	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.														
					42	Jan 3, 2022	SYSTEM	(\$1,440.00)	Estimate Exception 6 on the editorial agricult Estimate.														
				- Total				\$0.00															
			Material - Tota	ı				\$0.00															
	0460 -	Total						\$0.00															
	0470	CURB BLOCKOUT	Material		3	May 19, 2020	SYSTEM	\$12,100.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.														
					3	May 19, 2020	SYSTEM	(\$12,100.62)															
						4	Jun 3, 2020	SYSTEM	\$17,908.92	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.													
					4	Jun 3, 2020	SYSTEM	(\$17,908.92)															
					5	Jun 16, 2020	SYSTEM	\$17,908.92	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.														
					5	Jun 16, 2020	SYSTEM	(\$17,908.92)															
					6	Jul 2, 2020	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.														
					6	Jul 2, 2020	SYSTEM	(\$35,817.85)															
					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)	Esumate Exception so on the current rayment Esumate.														
						2020																	



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



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0470	CURB BLOCKOUT	Material	71	42	Jan 3, 2022	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					42	Jan 3, 2022	SYSTEM	(\$35,817.85)	
					43	Jun 16, 2022	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					43	Jun 16, 2022	SYSTEM	(\$35,817.85)	
					44	Apr 4, 2023	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					44	Apr 4, 2023	SYSTEM	(\$35,817.85)	·
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	0470 -	Total						\$0.00	
	0480	HALF-SOLE REPAIR	Material		3	May 19, 2020	SYSTEM	\$4,160.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					3	May 19, 2020	SYSTEM	(\$4,160.68)	
					4	Jun 3, 2020	SYSTEM	\$25,157.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					4	Jun 3, 2020	SYSTEM	(\$25,157.60)	
					5	Jun 16, 2020	SYSTEM	\$41,510.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					5	Jun 16, 2020	SYSTEM	(\$41,510.04)	
					6	Jul 2, 2020	SYSTEM	\$69,183.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					6	Jul 2, 2020	SYSTEM	(\$69,183.40)	
					7	Jul 16, 2020	SYSTEM	\$69,183.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					7	Jul 16, 2020	SYSTEM	(\$69,183.40)	
					8	Aug 3, 2020	SYSTEM	\$69,183.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					8	Aug 3, 2020	SYSTEM	(\$69,183.40)	
					9	Aug 18, 2020	SYSTEM	\$69,183.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					9	Aug 18, 2020	SYSTEM	(\$69,183.40)	
					10	Sep 3, 2020	SYSTEM	\$69,183.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					10	Sep 3, 2020	SYSTEM	(\$69,183.40)	
					11	Sep 16, 2020	SYSTEM	\$69,183.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					11	Sep 16, 2020	SYSTEM	(\$69,183.40)	
					12	Oct 1, 2020	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					12	Oct 1, 2020	SYSTEM	(\$69,957.48)	
					13	Oct 16,	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Overrun Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0480	HALF-SOLE REPAIR	Material			2020			Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					13	Oct 16, 2020	SYSTEM	(\$69,957.48)	
					14	Nov 2, 2020	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					14	Nov 2, 2020	SYSTEM	(\$69,957.48)	
					15	Nov 17, 2020	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					15	Nov 17, 2020	SYSTEM	(\$69,957.48)	
					16	Dec 2, 2020	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	(\$69,957.48)	
					17	Dec 16, 2020	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					17	Dec 16, 2020	SYSTEM	(\$69,957.48)	
					18	Jan 4, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					18	Jan 4, 2021	SYSTEM	(\$69,957.48)	
					19	Jan 20, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					19	Jan 20, 2021	SYSTEM	(\$69,957.48)	
					20	Feb 1, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					20	Feb 1, 2021	SYSTEM	(\$69,957.48)	
					21	Feb 16, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					21	Feb 16, 2021	SYSTEM	(\$69,957.48)	
					22	Mar 2, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					22	Mar 2, 2021	SYSTEM	(\$69,957.48)	
					23	Mar 16, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					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,	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0480	HALF-SOLE REPAIR	Material			2021			Estimate Item Adjustment (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 - Tota	ıl				\$0.00	
	0480 -	Total						\$0.00	
	0500	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	ACAD		Jan 20, 2021	woodsk1	(\$19.33)	AC Seal Coat Adjustment. September 25th 2020 placement date.
		COAT		ACAD - Tot	al			(\$19.33)	
			Other Item Ad	justment - To	tal			(\$19.33)	
	0500 -	Total						(\$19.33)	
	0510	SEAL COAT AGGREGATE, GRADE B1	Material		19	Jan 20, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					19	Jan 20, 2021	SYSTEM	(\$1,325.00)	
					20	Feb 1, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					20	Feb 1, 2021	SYSTEM	(\$1,325.00)	
					21	Feb 16, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					21	Feb 16, 2021	SYSTEM	(\$1,325.00)	
					22	Mar 2, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					22	Mar 2, 2021	SYSTEM	(\$1,325.00)	
					23	Mar 16, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					23	Mar 16, 2021	SYSTEM	(\$1,325.00)	
					24	Apr 2, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					24	Apr 2, 2021	SYSTEM	(\$1,325.00)	
							SYSTEM	\$1,325.00	
					25	Apr 16, 2021	STSTEM	φ1,323.00	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		SYSTEM	(\$1,325.00)	Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment
						2021 Apr 16,			Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0510	SEAL COAT AGGREGATE, GRADE B1	Material		27	May 17, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					27	May 17, 2021	SYSTEM	(\$1,325.00)	
					28	Jun 2, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					28	Jun 2, 2021	SYSTEM	(\$1,325.00)	
					29	Jun 16, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					29	Jun 16, 2021	SYSTEM	(\$1,325.00)	
					30	Jul 1, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					30	Jul 1, 2021	SYSTEM	(\$1,325.00)	
					31	Jul 15, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					31	Jul 15, 2021	SYSTEM	(\$1,325.00)	
					32	Aug 2, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					32	Aug 2, 2021	SYSTEM	(\$1,325.00)	
					33	Aug 16, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					33	Aug 16, 2021	SYSTEM	(\$1,325.00)	
					34	Sep 2, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					34	Sep 2, 2021	SYSTEM	(\$1,325.00)	
					35	Sep 17, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					35	Sep 17, 2021	SYSTEM	(\$1,325.00)	
					36	Oct 1, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					36	Oct 1, 2021	SYSTEM	(\$1,325.00)	
					37	Oct 18, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					37	Oct 18, 2021	SYSTEM	(\$1,325.00)	
					38	Nov 3, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					38	Nov 3, 2021	SYSTEM	(\$1,325.00)	
					39	Nov 17, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					39	Nov 17, 2021	SYSTEM	(\$1,325.00)	
					40	Dec 2, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					40	Dec 2, 2021	SYSTEM	(\$1,325.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0510	SEAL COAT AGGREGATE, GRADE B1	Material		41	Dec 17, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					41	Dec 17, 2021	SYSTEM	(\$1,325.00)	
					42	Jan 3, 2022	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					42	Jan 3, 2022	SYSTEM	(\$1,325.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0510 -	Total						\$0.00	
	0520	CURB BLOCKOUT	Material		9	Aug 18, 2020	SYSTEM	\$16,671.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					9	Aug 18, 2020	SYSTEM	(\$16,671.90)	
					10	Sep 3, 2020	SYSTEM	\$16,671.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					10	Sep 3, 2020	SYSTEM	(\$16,671.90)	
					11	Sep 16, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					11	Sep 16, 2020	SYSTEM	(\$33,343.80)	
					12	Oct 1, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					12	Oct 1, 2020	SYSTEM	(\$33,343.80)	
					13	Oct 16, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					13	Oct 16, 2020	SYSTEM	(\$33,343.80)	
					14	Nov 2, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					14	Nov 2, 2020	SYSTEM	(\$33,343.80)	
					15	Nov 17, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					15	Nov 17, 2020	SYSTEM	(\$33,343.80)	
					16	Dec 2, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	(\$33,343.80)	
					17	Dec 16, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					17	Dec 16, 2020	SYSTEM	(\$33,343.80)	·
					18	Jan 4, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					18	Jan 4, 2021	SYSTEM	(\$33,343.80)	,
					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,	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment



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



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
913553	0520	CURB BLOCKOUT	Material			2021			Estimate Item Adjustment (0014) due to user woodsk1 overridding Payme 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 Payme 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 Payme 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 Payme 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 Payme Estimate Exception 24 on the current Payment Estimate.
					38	Nov 3, 2021	SYSTEM	(\$33,343.80)	
					39	Nov 17, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payme 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 Payme 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 Payme 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 Payme 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 Payme 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 Payme Estimate Exception 16 on the current Payment Estimate.
					44	Apr 4, 2023	SYSTEM	(\$33,343.80)	
				- Total				\$0.00	
	0500	T.4-1	Material - Tota					\$0.00	
	0520 - 0530	HALF-SOLE REPAIR	Material		7	Jul 16, 2020	SYSTEM	\$0.00 \$8,503.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payme
					7	Jul 16, 2020	SYSTEM	(\$8,503.38)	Estimate Exception 47 on the current Payment Estimate.
							SYSTEM	\$8,503.38	This adjustment offs to the original systems respected Oversyn Developed
					8	Aug 3, 2020	OTOTEM	ψο,σσσ.σσ	
					8		SYSTEM	(\$8,503.38)	Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0530	HALF-SOLE REPAIR	Material						Estimate Exception 40 on the current Payment Estimate.
					23	Mar 16, 2021	SYSTEM	(\$83,372.22)	
					24	Apr 2, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					24	Apr 2, 2021	SYSTEM	(\$83,372.22)	
					25	Apr 16, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					25	Apr 16, 2021	SYSTEM	(\$83,372.22)	
					26	May 3, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					26	May 3, 2021	SYSTEM	(\$83,372.22)	
					27	May 17, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					27	May 17, 2021	SYSTEM	(\$83,372.22)	
					28	Jun 2, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					28	Jun 2, 2021	SYSTEM	(\$83,372.22)	
					29	Jun 16, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					29	Jun 16, 2021	SYSTEM	(\$83,372.22)	
					30	Jul 1, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					30	Jul 1, 2021	SYSTEM	(\$83,372.22)	
					31	Jul 15, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					31	Jul 15, 2021	SYSTEM	(\$83,372.22)	
					32	Aug 2, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					32	Aug 2, 2021	SYSTEM	(\$83,372.22)	
					33	Aug 16, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					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



MAIL-SQUE_REPAIR Material	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
27	J9I3553	0530	HALF-SOLE REPAIR	Material	Турс					Estimate Exception 39 on the current Payment Estimate.
201 202	00.0000	0000		matorial		37	Oct 18.	SYSTEM	(\$83.372.22)	Zumate Zuepren de en ale euront ayment Zeumate.
2021 2021							2021		, , ,	This adjustment offsets the original system-generated Material Payment
								OTOTEM	\$00,07 <i>E</i> .22	Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment
2021 Editinate Bean Adjustment (0.014) due to user invocated and physical control of the physical field in the control of Physical Editinate Exception 4 or the nature Physical Editinate Exception 4 or the nature Physical Editinate Physical Control of the Co						38		SYSTEM	(\$83,372.22)	
40						39		SYSTEM	\$83,372.22	Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment
2021 2022						39		SYSTEM	(\$83,372.22)	
41						40		SYSTEM	\$83,372.22	Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment
Beltmale Exception of to user woodskt overdiding Payment Estimate Exception of the current Payment Estimate Coverage (SS3, 372.22)						40		SYSTEM	(\$83,372.22)	
42						41		SYSTEM	\$83,372.22	Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment
2022 Estimate Exemplate Adjustment (OTol 3) due to user woodskt overridding Paymen Estimate Estimate Exception 41 on the current Payment Estimate Estimate Exception 41 on the current Payment Estimate Estimate Exception 41 on the current Payment Estimate Estimate Exception 43 on the current Payment Estimate Estimate Exception 43 on the current Payment Estimate Estimate Exception 43 on the current Payment Estimate Estimate Exception 44 on the current Payment Estimate Estimate Exception 34 on the current Payment Estimate Estimate Exception 35 on the current Payment Estimate Estimate Exception 25 on the current Payment Estimate Estimate Exception 35 on the current Payment Estimate Estimate Exception 35 on the current Payment Estimate Estimate Estimate Estimate Estimate Exception 35 on the current Payment Estimate Estimate Exception 35 on the current Payment Estimate Estimate Exception 5 on the current Payment Estim						41		SYSTEM	(\$83,372.22)	
2022 43						42		SYSTEM	\$83,372.22	Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment
2022						42		SYSTEM	(\$83,372.22)	
2022 44 Apr 4, 2023 2024 2024 2023 2025						43		SYSTEM	\$83,372.22	Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment
2023 Settimate Estimate tem Adjustment (0009) due to user woodskt overridding Payment						43		SYSTEM	(\$83,372.22)	
Company Company						44		SYSTEM	\$83,372.22	Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment
Material - Total S0.00						44		SYSTEM	(\$83,372.22)	
Size					- Total				\$0.00	
Other Item Adjustment ACAD 19 Jan 20, 2021 (\$17.50) AC Seal Coat Adjustment. September 25th, 2020 placement date.				Material - Tota					\$0.00	
ASPHALT, SEAL COAT ACAD - Total Other Item Adjustment - Total Other Item Adjustment - Total Other Item Adjustment - Total SEAL COAT AGGREGATE, GRADE B1 19 Jan 20, 2021 SYSTEM \$1,205.00 Feb 1, 2021 SYSTEM \$1,205.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate Exception 5 on the current Payment Estimate Exception 5 on the current Payment Estimate. 20 Feb 1, 2021 SYSTEM \$1,205.00 Feb 1, 2021 SYSTEM \$1,205.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 20 Feb 1, 2021 Feb 16, SYSTEM \$1,205.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Item Adjustment (0013) due to user woodsk1 overridding Payment Item Adjustment (0530 -	Total						\$0.00	
Other Item Adjustment - Total		0550	ASPHALT, SEAL		ACAD	19		woodsk1	(\$17.50)	AC Seal Coat Adjustment. September 25th, 2020 placement date.
SEAL COAT AGGREGATE, GRADE B1 19			COAT		ACAD - Tota	al			(\$17.50)	
SEAL COAT AGGREGATE, GRADE B1 19				Other Item Adj	justment - To	tal			(\$17.50)	
AGGREGATE, GRADE B1 2021		0550 -	Total						(\$17.50)	
2021 SYSTEM \$1,205.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Paymen Estimate Exception 5 on the current Payment Estimate. 20 Feb 1, 2021 SYSTEM (\$1,205.00) 21 Feb 16, 2021 \$1,205.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Paymen Estimate Exception 5 on the current Payment Estimate. 21 Feb 16, SYSTEM (\$1,205.00) 22 Mar 2, 2021 \$1,205.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 22 Mar 2, 2021 \$1,205.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Paymen Estimate Item Adjustment (0013) due to user woodsk1 overridding Paymen Estimate Exception 5 on the current Payment Estimate.		0560	AGGREGATE,	Material		19		SYSTEM	\$1,205.00	Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment
Estimate Item Adjustment (0013) due to user woodsk1 overridding Paymen Estimate Exception 5 on the current Payment Estimate.						19		SYSTEM	(\$1,205.00)	
2021 Feb 16, 2021 SYSTEM (\$1,205.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 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. Mar 2, 2021 Mar 2, 2021 SYSTEM (\$1,205.00) SYSTEM (\$1,205.00)						20		SYSTEM	\$1,205.00	Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment
2021 Estimate Item Adjustment (0013) due to user woodsk1 overridding Paymen Estimate Exception 5 on the current Payment Estimate. 21 Feb 16, 2021 (\$1,205.00) 22 Mar 2, 2021 \$YSTEM \$1,205.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Paymen Estimate Exception 5 on the current Payment Estimate. 22 Mar 2, 2021 \$YSTEM (\$1,205.00)						20		SYSTEM	(\$1,205.00)	
22 Mar 2, 2021 \$1,205.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Paymen Estimate Exception 5 on the current Payment Estimate.						21		SYSTEM	\$1,205.00	Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment
2021 Estimate Item Adjustment (0013) due to user woodsk1 overridding Paymen Estimate Exception 5 on the current Payment Estimate. 22 Mar 2, 2021 (\$1,205.00)						21		SYSTEM	(\$1,205.00)	
2021						22		SYSTEM	\$1,205.00	Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment
						22		SYSTEM	(\$1,205.00)	
23 Mar 16, SYSTEM \$1,205.00 This adjustment offsets the original system-generated Material Payment						23	Mar 16,	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0560	SEAL COAT AGGREGATE,	Material			2021			Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		GRADE B1			23	Mar 16, 2021	SYSTEM	(\$1,205.00)	
					24	Apr 2, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					24	Apr 2, 2021	SYSTEM	(\$1,205.00)	
					25	Apr 16, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					25	Apr 16, 2021	SYSTEM	(\$1,205.00)	
					26	May 3, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					26	May 3, 2021	SYSTEM	(\$1,205.00)	
					27	May 17, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					27	May 17, 2021	SYSTEM	(\$1,205.00)	
					28	Jun 2, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					28	Jun 2, 2021	SYSTEM	(\$1,205.00)	
					29	Jun 16, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					29	Jun 16, 2021	SYSTEM	(\$1,205.00)	
					30	Jul 1, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					30	Jul 1, 2021	SYSTEM	(\$1,205.00)	
					31	Jul 15, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					31	Jul 15, 2021	SYSTEM	(\$1,205.00)	
					32	Aug 2, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					32	Aug 2, 2021	SYSTEM	(\$1,205.00)	
					33	Aug 16, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					33	Aug 16, 2021	SYSTEM	(\$1,205.00)	
					34	Sep 2, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					34	Sep 2, 2021	SYSTEM	(\$1,205.00)	
					35	Sep 17, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					35	Sep 17, 2021	SYSTEM	(\$1,205.00)	
					36	Oct 1, 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,	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0560	SEAL COAT AGGREGATE, GRADE B1	Material			2021			Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
		GRADE B1			37	Oct 18, 2021	SYSTEM	(\$1,205.00)	
					38	Nov 3, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					38	Nov 3, 2021	SYSTEM	(\$1,205.00)	
					39	Nov 17, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					39	Nov 17, 2021	SYSTEM	(\$1,205.00)	
					40	Dec 2, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					40	Dec 2, 2021	SYSTEM	(\$1,205.00)	
					41	Dec 17, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					41	Dec 17, 2021	SYSTEM	(\$1,205.00)	
					42	Jan 3, 2022	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					42	Jan 3, 2022	SYSTEM	(\$1,205.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0560 -	· Total						\$0.00	
								Ψ0.00	
	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.
			Material		9		SYSTEM SYSTEM		Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment
			Material			2020 Aug 18,		\$15,434.12	Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment
			Material		9	2020 Aug 18, 2020 Sep 3,	SYSTEM	\$15,434.12 (\$15,434.12)	Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment
			Material		9	2020 Aug 18, 2020 Sep 3, 2020	SYSTEM	\$15,434.12 (\$15,434.12) \$15,434.12	Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment
			Material		9 10 10	2020 Aug 18, 2020 Sep 3, 2020 Sep 3, 2020 Sep 16,	SYSTEM SYSTEM SYSTEM	\$15,434.12 (\$15,434.12) \$15,434.12 (\$15,434.12)	Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment
			Material		9 10 10 11	2020 Aug 18, 2020 Sep 3, 2020 Sep 3, 2020 Sep 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$15,434.12 (\$15,434.12) \$15,434.12 (\$15,434.12) \$30,868.25	Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment
			Material		9 10 10 11 11	2020 Aug 18, 2020 Sep 3, 2020 Sep 3, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$15,434.12 (\$15,434.12) \$15,434.12 (\$15,434.12) \$30,868.25 (\$30,868.25)	Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment
			Material		9 10 10 11 11 12	2020 Aug 18, 2020 Sep 3, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$15,434.12 (\$15,434.12) \$15,434.12 (\$15,434.12) \$30,868.25 (\$30,868.25) \$30,868.25	Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment
			Material		9 10 10 11 11 12 12 12	2020 Aug 18, 2020 Sep 3, 2020 Sep 16, 2020 Oct 1, 2020 Oct 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$15,434.12 (\$15,434.12) \$15,434.12 (\$15,434.12) \$30,868.25 (\$30,868.25)	Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 20 on the current Payment Estimate.
			Material		9 10 10 11 11 12 12 13	2020 Aug 18, 2020 Sep 3, 2020 Sep 16, 2020 Oct 1, 2020 Oct 16, 2020 Oct 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$15,434.12 (\$15,434.12) \$15,434.12 (\$15,434.12) \$30,868.25 (\$30,868.25) \$30,868.25 (\$30,868.25)	Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 20 on the current Payment Estimate.
			Material		9 10 10 11 11 12 12 13 13	2020 Aug 18, 2020 Sep 3, 2020 Sep 16, 2020 Oct 1, 2020 Oct 16, 2020 Oct 16, 2020 Nov 2,	SYSTEM	\$15,434.12 (\$15,434.12) \$15,434.12 (\$15,434.12) \$30,868.25 (\$30,868.25) \$30,868.25 (\$30,868.25) \$30,868.25	Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 21 on the current Payment Estimate.
			Material		9 10 11 11 12 12 13 13 14	2020 Aug 18, 2020 Sep 3, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 16, 2020 Oct 16, 2020 Nov 2, 2020	SYSTEM	\$15,434.12 (\$15,434.12) \$15,434.12 (\$15,434.12) \$30,868.25 (\$30,868.25) \$30,868.25 (\$30,868.25) \$30,868.25 (\$30,868.25) \$30,868.25	Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 21 on the current Payment Estimate.
			Material		9 10 10 11 11 12 12 13 13 14 14 14	2020 Aug 18, 2020 Sep 3, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 16, 2020 Nov 2, 2020 Nov 17,	SYSTEM	\$15,434.12 (\$15,434.12) \$15,434.12 (\$15,434.12) \$30,868.25 (\$30,868.25) \$30,868.25 (\$30,868.25) \$30,868.25 (\$30,868.25) \$30,868.25	Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0570	CURB BLOCKOUT	Material						Estimate Exception 42 on the current Payment Estimate.
					30	Jul 1, 2021	SYSTEM	(\$30,868.25)	
					31	Jul 15, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					31	Jul 15, 2021	SYSTEM	(\$30,868.25)	
					32	Aug 2, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					32	Aug 2, 2021	SYSTEM	(\$30,868.25)	
					33	Aug 16, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					33	Aug 16, 2021	SYSTEM	(\$30,868.25)	
					34	Sep 2, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					34	Sep 2, 2021	SYSTEM	(\$30,868.25)	
					35	Sep 17, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					35	Sep 17, 2021	SYSTEM	(\$30,868.25)	
					36	Oct 1, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					36	Oct 1, 2021	SYSTEM	(\$30,868.25)	
					37	Oct 18, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					37	Oct 18, 2021	SYSTEM	(\$30,868.25)	
					38	Nov 3, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					38	Nov 3, 2021	SYSTEM	(\$30,868.25)	
					39	Nov 17, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					39	Nov 17, 2021	SYSTEM	(\$30,868.25)	
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0570	CURB BLOCKOUT	Material						Estimate Exception 23 on the current Payment Estimate.
					44	Apr 4, 2023	SYSTEM	(\$30,868.25)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0570 -	Total						\$0.00	
	0580	HALF-SOLE REPAIR	Material		7	Jul 16, 2020	SYSTEM	\$21,758.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					7	Jul 16, 2020	SYSTEM	(\$21,758.00)	
					8	Aug 3, 2020	SYSTEM	\$21,758.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					8	Aug 3, 2020	SYSTEM	(\$21,758.00)	
					9	Aug 18, 2020	SYSTEM	\$21,758.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					9	Aug 18, 2020	SYSTEM	(\$21,758.00)	
					10	Sep 3, 2020	SYSTEM	\$21,758.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					10	Sep 3, 2020	SYSTEM	(\$21,758.00)	
					11	Sep 16, 2020	SYSTEM	\$21,758.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					11	Sep 16, 2020	SYSTEM	(\$21,758.00)	
				- Total				\$0.00	
			Material - Tota	l e				\$0.00	
	0580 -	Total						\$0.00	
	0620	EMULSIFIED ASPHALT, SEAL	Other Item Adjustment	SEAL	35	Sep 17, 2021	woodsk1	\$21.57	Seal Coat AC Adjustment.
		COAT		SEAL - Tota	ı			\$21.57	
			Other Item Adj	ustment - To	tal			\$21.57	
	0620 -	Total						\$21.57	
	0630	SEAL COAT AGGREGATE, GRADE B1	Material		35	Sep 17, 2021	SYSTEM	\$4,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					35	Sep 17, 2021	SYSTEM	(\$4,350.00)	
					36	Oct 1, 2021	SYSTEM	\$4,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					36	Oct 1, 2021	SYSTEM	(\$4,350.00)	
					37	Oct 18, 2021	SYSTEM	\$4,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					37	Oct 18, 2021	SYSTEM	(\$4,350.00)	
					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 Payment Estimate Exception 12 on the current Payment Estimate.
					38	Nov 3, 2021	SYSTEM	(\$4,350.00)	
					39	Nov 17, 2021	SYSTEM	\$4,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					39	Nov 17, 2021	SYSTEM	(\$4,350.00)	
					40	Dec 2, 2021	SYSTEM	\$4,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0630	SEAL COAT AGGREGATE,	Material		40	Dec 2, 2021	SYSTEM	(\$4,350.00)	
		GRADE B1			41	Dec 17, 2021	SYSTEM	\$4,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					41	Dec 17, 2021	SYSTEM	(\$4,350.00)	
					42	Jan 3, 2022	SYSTEM	\$4,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					42	Jan 3, 2022	SYSTEM	(\$4,350.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	0630 -	Total						\$0.00	
	0640	CLASS B-2 CONCRETE	Material		27	May 17, 2021	SYSTEM	\$7,097.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					27	May 17, 2021	SYSTEM	(\$7,097.08)	
					28	Jun 2, 2021	SYSTEM	\$17,012.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					28	Jun 2, 2021	SYSTEM	(\$17,012.11)	
					29	Jun 16, 2021	SYSTEM	\$17,012.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					29	Jun 16, 2021	SYSTEM	(\$17,012.11)	
					30	Jul 1, 2021	SYSTEM	\$17,012.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					30	Jul 1, 2021	SYSTEM	(\$17,012.11)	
					31	Jul 15, 2021	SYSTEM	\$17,012.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					31	Jul 15, 2021	SYSTEM	(\$17,012.11)	
					32	Aug 2, 2021	SYSTEM	\$17,012.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					32	Aug 2, 2021	SYSTEM	(\$17,012.11)	
					33	Aug 16, 2021	SYSTEM	\$17,012.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					33	Aug 16, 2021	SYSTEM	(\$17,012.11)	
					34	Sep 2, 2021	SYSTEM	\$17,012.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					34	Sep 2, 2021	SYSTEM	(\$17,012.11)	
					35	Sep 17, 2021	SYSTEM	\$17,012.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					35	Sep 17, 2021	SYSTEM	(\$17,012.11)	
					36	Oct 1, 2021	SYSTEM	\$17,012.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					36	Oct 1, 2021	SYSTEM	(\$17,012.11)	
					37	Oct 18, 2021	SYSTEM	\$17,012.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					37	Oct 18,	SYSTEM	(\$17,012.11)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0640	CLASS B-2	Material			2021			
		CONCRETE			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.
					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)	Estimate Exception 13 on the current Payment Estimate.
				- Total	44		SYSTEM	(\$29,223.26)	Estimate Exception 13 on the current Payment Estimate.
			Material - Tota		44		SYSTEM	\$0.00 \$0.00	Estimate Exception 13 on the current Payment Estimate.
	0640 -					2023		\$0.00 \$0.00 \$0.00	
	0640 - 0650	Total CURB BLOCKOUT			28	Jun 2, 2021	SYSTEM	\$0.00 \$0.00 \$0.00 \$8,717.44	Estimate Exception 13 on the current Payment Estimate. 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.
						2023 Jun 2,		\$0.00 \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment
					28	Jun 2, 2021	SYSTEM	\$0.00 \$0.00 \$0.00 \$8,717.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment
					28	Jun 2, 2021 Jun 2, 2021 Jun 16,	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$8,717.44 (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment
					28 28 29	Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$8,717.44 (\$8,717.44) \$50,682.80	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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment
					28 28 29 29	Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$8,717.44 (\$8,717.44) \$50,682.80	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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment
					28 28 29 29 30	Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$8,717.44 (\$8,717.44) \$50,682.80 (\$50,682.80)	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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment
					28 28 29 29 30 30	Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$8,717.44 (\$8,717.44) \$50,682.80 (\$50,682.80)	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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate.
					28 28 29 29 30 30 31	Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 15, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$8,717.44 (\$8,717.44) \$50,682.80 (\$50,682.80) \$50,682.80 (\$50,682.80)	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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate.
					28 28 29 29 30 30 31	Jun 2, 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	\$0.00 \$0.00 \$0.00 \$8,717.44 (\$8,717.44) \$50,682.80 (\$50,682.80) \$50,682.80 (\$50,682.80) \$76,024.20	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. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate.
					28 28 29 29 30 30 31 31 31	Jun 2, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jul 16, 2021 Jul 15, 2021 Jul 15, 2021 Aug 2, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$8,717.44 (\$8,717.44) \$50,682.80 (\$50,682.80) \$50,682.80 (\$50,682.80) \$76,024.20 (\$76,024.20) \$101,365.60	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. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
913553	0650	CURB BLOCKOUT	Material		34	Sep 2, 2021	SYSTEM	\$101,365.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					34	Sep 2, 2021	SYSTEM	(\$101,365.60)	
					35	Sep 17, 2021	SYSTEM	\$101,365.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					35	Sep 17, 2021	SYSTEM	(\$101,365.60)	
					36	Oct 1, 2021	SYSTEM	\$101,365.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					36	Oct 1, 2021	SYSTEM	(\$101,365.60)	
					37	Oct 18, 2021	SYSTEM	\$101,365.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					37	Oct 18, 2021	SYSTEM	(\$101,365.60)	
					38	Nov 3, 2021	SYSTEM	\$101,365.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					38	Nov 3, 2021	SYSTEM	(\$101,365.60)	
					39	Nov 17, 2021	SYSTEM	\$101,365.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					39	Nov 17, 2021	SYSTEM	(\$101,365.60)	
					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		SYSTEM	(\$101,365.60) \$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.
						2022 Jun 16,		,	Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment
					43	Jun 16, 2022 Jun 16,	SYSTEM	\$101,365.60	Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment
					43	Jun 16, 2022 Jun 16, 2022 Apr 4,	SYSTEM SYSTEM	\$101,365.60 (\$101,365.60)	Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment
				- Total	43 43 44	Jun 16, 2022 Jun 16, 2022 Apr 4, 2023 Apr 4,	SYSTEM SYSTEM	\$101,365.60 (\$101,365.60) \$101,365.60 (\$101,365.60) \$0.00	Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment
	0650	. Total	Material - Tota		43 43 44	Jun 16, 2022 Jun 16, 2022 Apr 4, 2023 Apr 4,	SYSTEM SYSTEM	\$101,365.60 (\$101,365.60) \$101,365.60 (\$101,365.60) \$0.00	Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment
	0650 - 0680	Total REINFORCING STEEL (EPOXY COATED)			43 43 44	Jun 16, 2022 Jun 16, 2022 Apr 4, 2023 Apr 4,	SYSTEM SYSTEM	\$101,365.60 (\$101,365.60) \$101,365.60 (\$101,365.60) \$0.00	Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment
		REINFORCING STEEL (EPOXY			43 43 44 44	2022 Jun 16, 2022 Jun 16, 2022 Apr 4, 2023 Apr 4, 2023 May 17, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$101,365.60 (\$101,365.60) \$101,365.60 (\$101,365.60) \$0.00 \$0.00	Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 23 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment
		REINFORCING STEEL (EPOXY			43 43 44 44 27	2022 Jun 16, 2022 Jun 16, 2022 Apr 4, 2023 Apr 4, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$101,365.60 (\$101,365.60) \$101,365.60 (\$101,365.60) \$0.00 \$0.00 \$2,272.50	Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 23 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment
		REINFORCING STEEL (EPOXY			43 43 44 44 27	2022 Jun 16, 2022 Jun 16, 2022 Apr 4, 2023 Apr 4, 2023 May 17, 2021 May 17, 2021 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$101,365.60 (\$101,365.60) \$101,365.60 (\$101,365.60) \$0.00 \$0.00 \$2,272.50	Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 23 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding 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	0680	REINFORCING STEEL (EPOXY	Material			2021			Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
		COATED)			29	Jun 16, 2021	SYSTEM	(\$4,545.00)	
					30	Jul 1, 2021	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					30	Jul 1, 2021	SYSTEM	(\$4,545.00)	
					31	Jul 15, 2021	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					31	Jul 15, 2021	SYSTEM	(\$4,545.00)	
					32	Aug 2, 2021	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					32	Aug 2, 2021	SYSTEM	(\$4,545.00)	
					33	Aug 16, 2021	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					33	Aug 16, 2021	SYSTEM	(\$4,545.00)	
					34	Sep 2, 2021	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					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	



Lin	e Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3 068	0 REINFORCING STEEL (EPOXY COATED)	Material - Tota					\$0.00	
068	0 - Total						\$0.00	
069	COATING - CONCRETE BENTS	Material		35	Sep 17, 2021	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
	AND			35	Sep 17, 2021	SYSTEM	(\$5,000.00)	
				36	Oct 1, 2021	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
				36	Oct 1, 2021	SYSTEM	(\$5,000.00)	
				37	Oct 18, 2021	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
				37	Oct 18, 2021	SYSTEM	(\$5,000.00)	
				38	Nov 3, 2021	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
				38	Nov 3, 2021	SYSTEM	(\$5,000.00)	
				39	Nov 17, 2021	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
				39	Nov 17, 2021	SYSTEM	(\$5,000.00)	
				40	Dec 2, 2021	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
				40	Dec 2, 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	
	0 - Total						\$0.00	
071	0 EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	SEAL Total		Sep 17, 2021	woodsk1	\$10.04	Seal Coat AC Adjustment.
		Other land	SEAL - Tota				\$10.04	
		Other Item Ad	justment - To	otal			\$10.04	
071	AGGREGATE,	Material		35	Sep 17, 2021	SYSTEM	\$10.04 \$2,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment
	GRADE B1			35	Sep 17,	SYSTEM	(\$2,030.00)	Estimate Exception 13 on the current Payment Estimate.
					2021			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0720	SEAL COAT AGGREGATE, GRADE B1	Material		36	Oct 1, 2021	SYSTEM	\$2,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					36	Oct 1, 2021	SYSTEM	(\$2,030.00)	
					37	Oct 18, 2021	SYSTEM	\$2,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					37	Oct 18, 2021	SYSTEM	(\$2,030.00)	
					38	Nov 3, 2021	SYSTEM	\$2,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					38	Nov 3, 2021	SYSTEM	(\$2,030.00)	
					39	Nov 17, 2021	SYSTEM	\$2,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					39	Nov 17, 2021	SYSTEM	(\$2,030.00)	
					40	Dec 2, 2021	SYSTEM	\$2,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					40	Dec 2, 2021	SYSTEM	(\$2,030.00)	
					41	Dec 17, 2021	SYSTEM	\$2,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					41	Dec 17, 2021	SYSTEM	(\$2,030.00)	
					42	Jan 3, 2022	SYSTEM	\$2,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					42	Jan 3, 2022	SYSTEM	(\$2,030.00)	
				- Total				\$0.00	
	0720 -	· Total	Material - Tota					\$0.00 \$0.00	
		CURB BLOCKOUT	Material		26	May 3, 2021	SYSTEM	\$24,791.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment
	0730								Estimate Exception 33 on the current Payment Estimate.
	0730				26	May 3, 2021	SYSTEM	(\$24,791.08)	
	0730				26		SYSTEM	(\$24,791.08) \$24,791.08	
	0730					2021 May 17,		, , ,	Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment
	0730				27	2021 May 17, 2021 May 17,	SYSTEM	\$24,791.08	Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment
	0730				27	2021 May 17, 2021 May 17, 2021 Jun 2,	SYSTEM SYSTEM	\$24,791.08 (\$24,791.08)	Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment
	0730				27 27 28	2021 May 17, 2021 May 17, 2021 Jun 2, 2021 Jun 2,	SYSTEM SYSTEM SYSTEM	\$24,791.08 (\$24,791.08) \$49,582.17	Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment
	0730				27 27 28 28	2021 May 17, 2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$24,791.08 (\$24,791.08) \$49,582.17 (\$49,582.17)	Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment
	0730				27 27 28 28 28	2021 May 17, 2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$24,791.08 (\$24,791.08) \$49,582.17 (\$49,582.17)	Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment
	0730				27 27 28 28 29 29	2021 May 17, 2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$24,791.08 (\$24,791.08) \$49,582.17 (\$49,582.17) \$49,582.17	Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 47 on the current Payment Estimate. 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
	0730				27 27 28 28 29 29 30	2021 May 17, 2021 May 17, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$24,791.08 (\$24,791.08) \$49,582.17 (\$49,582.17) \$49,582.17 (\$49,582.17)	Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 47 on the current Payment Estimate. 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
	0730				27 27 28 28 29 29 30 30	2021 May 17, 2021 May 17, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$24,791.08 (\$24,791.08) \$49,582.17 (\$49,582.17) \$49,582.17 (\$49,582.17)	Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 53 on the current Payment Estimate. 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 Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment



			Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13553 0	0730	CURB BLOCKOUT	Material			2021			Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					32	Aug 2, 2021	SYSTEM	(\$49,582.17)	
					33	Aug 16, 2021	SYSTEM	\$49,582.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Paymen Estimate Exception 40 on the current Payment Estimate.
					33	Aug 16, 2021	SYSTEM	(\$49,582.17)	
					34	Sep 2, 2021	SYSTEM	\$49,582.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Paymer Estimate Exception 39 on the current Payment Estimate.
					34	Sep 2, 2021	SYSTEM	(\$49,582.17)	
					35	Sep 17, 2021	SYSTEM	\$49,582.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					35	Sep 17, 2021	SYSTEM	(\$49,582.17)	
					36	Oct 1, 2021	SYSTEM	\$49,582.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					36	Oct 1, 2021	SYSTEM	(\$49,582.17)	
					37	Oct 18, 2021	SYSTEM	\$49,582.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payme Estimate Exception 30 on the current Payment Estimate.
					37	Oct 18, 2021	SYSTEM	(\$49,582.17)	
					38	Nov 3, 2021	SYSTEM	\$49,582.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payme Estimate Exception 30 on the current Payment Estimate.
					38	Nov 3, 2021	SYSTEM	(\$49,582.17)	
					39	Nov 17, 2021	SYSTEM	\$49,582.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payme 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 Payme 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 Payme 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	
			Material - Tota					\$0.00	
C	0730 -	Total						\$0.00	
C	0740	HALF-SOLE REPAIR	Material		24	Apr 2, 2021	SYSTEM	\$36,341.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payme



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0740	HALF-SOLE REPAIR	Material	Туре					Estimate Exception 37 on the current Payment Estimate.
3913333	0740	HALI -SOLL KLFAIK	iviaterial		24	Apr 2,	SYSTEM	(\$36,341.40)	Estimate Exception 37 on the current rayment Estimate.
						2021		, , ,	
					25	Apr 16, 2021	SYSTEM	\$36,341.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					25	Apr 16, 2021	SYSTEM	(\$36,341.40)	
					26	May 3, 2021	SYSTEM	\$36,341.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					26	May 3, 2021	SYSTEM	(\$36,341.40)	
					32	Aug 2, 2021	SYSTEM	\$77,102.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					32	Aug 2, 2021	SYSTEM	(\$77,102.70)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0740 -							\$0.00	
	0760	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	SEAL		May 17, 2021	woodsk1	(\$1.35)	Applies to this payment period.
				SEAL - Tota				(\$1.35)	
	0700	Total	Other Item Adj	ustment - To	tal			(\$1.35)	
	0760 -	SEAL COAT	Material		07	May 17	SYSTEM	(\$1.35)	This adjustment offs to the existinal system gapageted Material Daymont
	0770	AGGREGATE, GRADE B1	wateriai		27	May 17, 2021		\$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,	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	0770	SEAL COAT AGGREGATE, GRADE B1	Material			2021			Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		GRADE BT			35	Sep 17, 2021	SYSTEM	(\$2,315.00)	
					36	Oct 1, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					36	Oct 1, 2021	SYSTEM	(\$2,315.00)	
					37	Oct 18, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					37	Oct 18, 2021	SYSTEM	(\$2,315.00)	
					38	Nov 3, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					38	Nov 3, 2021	SYSTEM	(\$2,315.00)	
					39	Nov 17, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					39	Nov 17, 2021	SYSTEM	(\$2,315.00)	
					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	
								Ψ0.00	
			Material - Tota	ıl				\$0.00	
	0770 -	Total HALF-SOLE REPAIR	Material - Tota	ıl	11	Sep 16,	SYSTEM		This adjustment offsets the original system-generated Overrun Payment
				ıl		2020		\$0.00 \$0.00 \$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	2020 Sep 16, 2020	SYSTEM	\$0.00 \$0.00 \$2,577.84 (\$2,577.84)	Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
						2020 Sep 16,		\$0.00 \$0.00 \$2,577.84	Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment
					11 12 12	2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,577.84 (\$2,577.84) \$14,607.76	Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					11 12	2020 Sep 16, 2020 Oct 1, 2020	SYSTEM SYSTEM	\$0.00 \$0.00 \$2,577.84 (\$2,577.84) \$14,607.76	Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment
					11 12 12	2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,577.84 (\$2,577.84) \$14,607.76	Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment
					11 12 12 13	2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 16, 2020 Oct 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,577.84 (\$2,577.84) \$14,607.76 (\$14,607.76) \$42,964.00	Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment
					11 12 12 13 13 13	2020 Sep 16, 2020 Oct 1, 2020 Oct 16, 2020 Oct 16, 2020 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,577.84 (\$2,577.84) \$14,607.76 (\$14,607.76) \$42,964.00	Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment
					11 12 12 13 13 14	2020 Sep 16, 2020 Oct 1, 2020 Oct 16, 2020 Oct 16, 2020 Nov 2, 2020 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,577.84 (\$2,577.84) \$14,607.76 (\$14,607.76) \$42,964.00 (\$42,964.00)	Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment
					11 12 12 13 13 14 14 14	2020 Sep 16, 2020 Oct 1, 2020 Oct 16, 2020 Oct 16, 2020 Nov 2, 2020 Nov 17, Nov 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,577.84 (\$2,577.84) \$14,607.76 (\$14,607.76) \$42,964.00 (\$42,964.00)	Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 46 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J9I3553	0780	HALF-SOLE REPAIR	Material						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)	Estimate Exception 40 on the current rayment Estimate.													
					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)	Estimate Exception 45 on the sunsiti Cynthia Estimate.													
				- Total				\$0.00														
			Material - Tota	ı				\$0.00														
	0780 -	Total						\$0.00														
	0800	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	SEAL	27	May 17, 2021	woodsk1	(\$1.35)	Applies to this payment period.													
		COAT		SEAL - Tota	ıl			(\$1.35)														
			Other Item Adj	justment - To	tal			(\$1.35)														
	0800 -	Total						(\$1.35)														
	0810	SEAL COAT AGGREGATE, GRADE B1	Material		27	May 17, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.													
					27	May 17, 2021	SYSTEM	(\$2,315.00)														
					28	Jun 2, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.													
																		28	Jun 2, 2021	SYSTEM	(\$2,315.00)	
					29	Jun 16, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.													
					29	Jun 16, 2021	SYSTEM	(\$2,315.00)														
					30	Jul 1, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.													
					30	Jul 1, 2021	SYSTEM	(\$2,315.00)														
					31	Jul 15, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.													
					31	Jul 15, 2021	SYSTEM	(\$2,315.00)														
					32	Aug 2, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.													
					32	Aug 2, 2021	SYSTEM	(\$2,315.00)														
					33	Aug 16, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.													
							3			3	3		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,	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	SEAL COAT AGGREGATE,	Material			2021			Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
		GRADE B1			36	Oct 1, 2021	SYSTEM	(\$2,315.00)	
					37	Oct 18, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					37	Oct 18, 2021	SYSTEM	(\$2,315.00)	
					38	Nov 3, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					38	Nov 3, 2021	SYSTEM	(\$2,315.00)	
					39	Nov 17, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					39	Nov 17, 2021	SYSTEM	(\$2,315.00)	
					40	Dec 2, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					40	Dec 2, 2021	SYSTEM	(\$2,315.00)	
					41	Dec 17, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					41	Dec 17, 2021	SYSTEM	(\$2,315.00)	
					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,	SYSTEM	(\$2,315.00)	
						2022			
			Material Tate	- Total		2022		\$0.00	
	0810 -	- Total	Material - Tota			2022		\$0.00 \$0.00 \$0.00	
	0810 - 0820	-Total HALF-SOLE REPAIR			11	Sep 16, 2020	SYSTEM	\$0.00	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,	SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment
						Sep 16, 2020		\$0.00 \$0.00 \$3,007.48	Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment
					11	Sep 16, 2020 Sep 16, 2020 Oct 1,	SYSTEM	\$0.00 \$0.00 \$3,007.48	Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 66 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment
					11 12	Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020	SYSTEM SYSTEM	\$0.00 \$0.00 \$3,007.48 (\$3,007.48) \$42,964.00	Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 66 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment
					11 12 12	Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,007.48 (\$3,007.48) \$42,964.00	Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 66 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment
					11 12 12 13	Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,007.48 (\$3,007.48) \$42,964.00 (\$42,964.00)	Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 66 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment
					11 12 12 13 13 13	Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 16, 2020 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,007.48 (\$3,007.48) \$42,964.00 (\$42,964.00)	Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 66 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment
					11 12 12 13 13 14	Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 16, 2020 Nov 2, 2020 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,007.48 (\$3,007.48) \$42,964.00 (\$42,964.00) \$42,964.00 (\$42,964.00)	Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 66 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment
					11 12 12 13 13 14 14 14	Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 16, 2020 Nov 2, 2020 Nov 17, 17, 17, 18, 18, 18, 18, 18, 18, 18, 18, 18, 18	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,007.48 (\$3,007.48) \$42,964.00 (\$42,964.00) \$42,964.00 (\$42,964.00)	Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 66 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 50 on the current Payment Estimate.
					11 12 12 13 13 14 14 15	Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 16, 2020 Oct 16, 2020 Nov 2, 2020 Nov 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,007.48 (\$3,007.48) \$42,964.00 (\$42,964.00) \$42,964.00 (\$42,964.00) \$42,964.00	Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 66 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 50 on the current Payment Estimate.
					11 12 12 13 13 14 14 15 15	Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 16, 2020 Nov 2, 2020 Nov 17, 2020 Nov 17, 2020 Dec 2,	SYSTEM	\$0.00 \$0.00 \$3,007.48 (\$3,007.48) \$42,964.00 (\$42,964.00) \$42,964.00 (\$42,964.00) \$42,964.00 (\$42,964.00)	Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 66 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 50 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 51 on the current Payment Estimate.



Amage: Control Part	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
2007 10	J9I3553	0820	HALF-SOLE REPAIR	Material						Estimate Exception 45 on the current Payment Estimate.								
10						17		SYSTEM	(\$318,363.24)									
150						18	Jan 4,	SYSTEM	\$318,363.24	Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment								
State Total						18		SYSTEM	(\$318,363.24)	Estimate Exception 45 on the bullotte Cylindric Estimate.								
Cabo - Total					- Total				\$0.00									
SOLID STAIR GROUPS STAIR				Material - Tota	ıl				\$0.00									
PEPAIR (BRIDGES)		0820 -	Total						\$0.00									
100 100		5004		Material		17		SYSTEM	\$5,398.58	Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment								
SUAB EDGE						17		SYSTEM	(\$5,398.58)									
2021						18		SYSTEM	\$5,398.58	Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment								
S004 Total S005 SLAB EDGE REPAIR (BRIDGES) Material 17						18		SYSTEM	(\$5,398.58)									
17									\$0.00									
17				Material - Tota	ıl				\$0.00									
REPAIR (BRIDGES) 2020 Eliminale Item Adjustment (0010) due to user woodskt overridding Payment Estimate Exception 56 on the current Payment Estimate.		5004 -							\$0.00									
2020 18 Jan 4 2021		5005		Material		17		SYSTEM	\$7,607.09	Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment								
2021 Estimate Item Adjustment (0018) due to user woodskt overridding Payment Estimate Exception 55 on the current Payment Estimate. So.00						17		SYSTEM	(\$7,607.09)									
18						18		SYSTEM	\$7,607.09	Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment								
S005 - Total S000						18		SYSTEM	(\$7,607.09)									
Solid					- Total				\$0.00									
TEMPORARY LONG-TERM RUMBLE STRIPS May 3, 2021 SYSTEM \$21,600.00 Estimate liem Adjustment (0016) due to user woodsk1 overridding Payment Estimate liem Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.				Material - Tota	ıl				\$0.00									
Estimate Example (16) due to user woodskt overridding Payment Estimate Exception 13 on the current Payment Estimate. 26 May 3, 2021 27 May 17, SYSTEM (\$21,600.00) 28 Jun 2, 2021 28 Jun 2, 2021 29 Jun 16, SYSTEM (\$21,600.00) 201 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 29 Jun 16, SYSTEM (\$21,600.00) 201 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. 29 Jun 16, SYSTEM (\$21,600.00) 30 Jul 1, SYSTEM (\$21,600.00) 31 Jul 1, SYSTEM (\$21,600.00) 31 Jul 15, SYSTEM (\$21,600.00)		5005 -	Total						\$0.00									
2021 27 May 17, SYSTEM \$21,600.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 28 Jun 2, SYSTEM \$21,600.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 28 Jun 2, SYSTEM (\$21,600.00) 29 Jun 16, SYSTEM \$21,600.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 29 Jun 16, SYSTEM (\$21,600.00) 29 Jun 16, SYSTEM (\$21,600.00) 30 Jul 1, SYSTEM \$21,600.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. 30 Jul 1, 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 Estimate Exception 18 on the current Payment Estimate. 30 Jul 1, SYSTEM \$21,600.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. 31 Jul 15, SYSTEM \$21,600.00 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 Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Pay		5007	LONG-TERM	Material		26		SYSTEM	\$21,600.00	Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment								
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Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 28 Jun 2, 2021 29 Jun 16, 2021 29 Jun 16, 2021 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 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 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. 31 Jul 15, SYSTEM \$21,600.00 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 Estimate Exception 18 on the current Payment Estimate.						27		SYSTEM	(\$21,600.00)									
29 Jun 16, 2021 \$\frac{2021}{2021}\$ \$202												28		SYSTEM	\$21,600.00	Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment		
2021 Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.						28		SYSTEM	(\$21,600.00)									
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2021 Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 30 Jul 1, 2021 31 Jul 15, 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		SYSTEM	(\$21,600.00)						
2021 31 Jul 15, 2021 \$2021 \$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, SYSTEM (\$21,600.00)					30		SYSTEM	\$21,600.00	Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment									
2021 Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 31 Jul 15, SYSTEM (\$21,600.00)						30		SYSTEM	(\$21,600.00)									
				3	31		SYSTEM	\$21,600.00	Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment									
						31		SYSTEM	(\$21,600.00)									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	5007	TEMPORARY LONG-TERM RUMBLE STRIPS	Material		32	Aug 2, 2021	SYSTEM	\$21,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					32	Aug 2, 2021	SYSTEM	(\$21,600.00)	
					33	Aug 16, 2021	SYSTEM	\$21,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					33	Aug 16, 2021	SYSTEM	(\$21,600.00)	
					34	Sep 2, 2021	SYSTEM	\$21,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					34	Sep 2, 2021	SYSTEM	(\$21,600.00)	
					35	Sep 17, 2021	SYSTEM	\$21,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					35	Sep 17, 2021	SYSTEM	(\$21,600.00)	
					36	Oct 1, 2021	SYSTEM	\$21,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					36	Oct 1, 2021	SYSTEM	(\$21,600.00)	
					37	Oct 18, 2021	SYSTEM	\$21,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					37	Oct 18, 2021	SYSTEM	(\$21,600.00)	
					38	Nov 3, 2021	SYSTEM	\$21,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					38	Nov 3, 2021	SYSTEM	(\$21,600.00)	
					39	Nov 17, 2021	SYSTEM	\$21,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					39	Nov 17, 2021	SYSTEM	(\$21,600.00)	
					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 - Total					\$0.00	
		Total			00		0)40==::	\$0.00	
	5008	MISC. SHAPING	Material		26	May 3,	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	SLOPES	Material			2021			Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					26	May 3, 2021	SYSTEM	(\$2,520.00)	
					27	May 17, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					27	May 17, 2021	SYSTEM	(\$2,520.00)	
					28	Jun 2, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					28	Jun 2, 2021	SYSTEM	(\$2,520.00)	
					29	Jun 16, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					29	Jun 16, 2021	SYSTEM	(\$2,520.00)	
					30	Jul 1, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					30	Jul 1, 2021	SYSTEM	(\$2,520.00)	
					31	Jul 15, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					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,	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		Material			2021			Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					40	Dec 2, 2021	SYSTEM	(\$2,520.00)	
					41	Dec 17, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					41	Dec 17, 2021	SYSTEM	(\$2,520.00)	
					42	Jan 3, 2022	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					42	Jan 3, 2022	SYSTEM	(\$2,520.00)	
					43	Jun 16, 2022	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					43	Jun 16, 2022	SYSTEM	(\$2,520.00)	
					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	
			Material - Tota	l				\$0.00	
		· 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)	
						2021			
					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,	SYSTEM SYSTEM	\$9,555.00 (\$9,555.00)	Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment
						Jul 1, 2021 Jul 1,			Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment
					30	Jul 1, 2021 Jul 1, 2021 Jul 15,	SYSTEM	(\$9,555.00)	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 (0025) due to user woodsk1 overridding Payment
					30	Jul 1, 2021 Jul 1, 2021 Jul 15, 2021 Jul 15,	SYSTEM SYSTEM	(\$9,555.00) \$9,555.00	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 (0025) due to user woodsk1 overridding Payment
					30 31 31	Jul 1, 2021 Jul 1, 2021 Jul 15, 2021 Jul 15, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM	(\$9,555.00) \$9,555.00 (\$9,555.00)	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 (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 (0026) due to user woodsk1 overridding Payment
					30 31 31 32	Jul 1, 2021 Jul 1, 2021 Jul 15, 2021 Jul 15, 2021 Aug 2, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,555.00) \$9,555.00 (\$9,555.00) \$9,555.00	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 (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 (0026) due to user woodsk1 overridding Payment
					30 31 31 32 32	Jul 1, 2021 Jul 1, 2021 Jul 15, 2021 Jul 15, 2021 Aug 2, 2021 Aug 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,555.00) \$9,555.00 (\$9,555.00) \$9,555.00	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 (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 (0026) 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 (0025) due to user woodsk1 overridding Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13553	5009	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3	Material						Estimate Exception 13 on the current Payment Estimate.
		IN			34	Sep 2, 2021	SYSTEM	(\$9,555.00)	
					35	Sep 17, 2021	SYSTEM	\$9,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					35	Sep 17, 2021	SYSTEM	(\$9,555.00)	
					36	Oct 1, 2021	SYSTEM	\$9,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					36	Oct 1, 2021	SYSTEM	(\$9,555.00)	
					37	Oct 18, 2021	SYSTEM	\$9,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					37	Oct 18, 2021	SYSTEM	(\$9,555.00)	
					38	Nov 3, 2021	SYSTEM	\$9,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					38	Nov 3, 2021	SYSTEM	(\$9,555.00)	
					39	Nov 17, 2021	SYSTEM	\$9,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					39	Nov 17, 2021	SYSTEM	(\$9,555.00)	
					40	Dec 2, 2021	SYSTEM	\$9,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					40	Dec 2, 2021	SYSTEM	(\$9,555.00)	
					41	Dec 17, 2021	SYSTEM	\$9,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					41	Dec 17, 2021	SYSTEM	(\$9,555.00)	
					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	
	5009 -	Total	Material - Total					\$0.00 \$0.00	
	5010	FULL DEPTH REPAIR	Material		26	May 3, 2021	SYSTEM	\$6,678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					26	May 3, 2021	SYSTEM	(\$6,678.00)	
					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.



Project	Line	Description	Adjustment	Other	Est.	Created Date	Created	Amount	Remarks		
J9I3553	5010	FULL DEPTH	Type Material	Adjustment Type	Number 44		By SYSTEM	(\$7.696.00\)			
J913333	5010	REPAIR	Material		44	Apr 4, 2023	STSTEW	(\$7,686.00)			
				- Total				\$0.00			
			Material - Tota	<u> </u>				\$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 - Tota					\$0.00			
	5011 -	Total						\$0.00			
J9I3553 -								\$161,638.68			
J9S3571	0850	MISC. AGGREGATE FOR BASE	Material		2	May 4, 2020	SYSTEM	\$17,901.77	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					2	May 4, 2020	SYSTEM	(\$17,901.77)			
					3	May 19, 2020	SYSTEM	\$42,591.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					3	May 19, 2020	SYSTEM	(\$42,591.62)			
					4	Jun 3, 2020	SYSTEM	\$42,591.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
							4	Jun 3, 2020	SYSTEM	(\$42,591.62)	
					5	Jun 16, 2020	SYSTEM	\$42,591.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					5	Jun 16, 2020	SYSTEM	(\$42,591.62)			
					6	Jul 2, 2020	SYSTEM	\$42,591.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					6	Jul 2, 2020	SYSTEM	(\$42,591.62)			
					7	Jul 16, 2020	SYSTEM	\$42,591.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					7	Jul 16, 2020	SYSTEM	(\$42,591.62)			
					8	Aug 3, 2020	SYSTEM	\$42,591.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					8	Aug 3, 2020	SYSTEM	(\$42,591.62)			
					9	Aug 18, 2020	SYSTEM	\$42,591.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					9	Aug 18, 2020	SYSTEM	(\$42,591.62)			
					10	Sep 3, 2020	SYSTEM	\$48,392.79	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					10	Sep 3, 2020	SYSTEM	(\$48,392.79)			
					11	Sep 16, 2020	SYSTEM	\$48,392.79	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		



March 1000 MSC, AGREGATE March FOR BASE 11 Sep 16, 1971 Eth 2001 3951 Eth 2001 3951 Eth 2001 3951 Eth 2001 3951 Eth 3951 E	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2002 SySTEM Self-GP7-64	J9S3571	0850		Material		11		SYSTEM	(\$48,392.79)	
2000 3						12		SYSTEM	\$64,697.64	Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment
2020 Statistical from Adjustment (0015) usic is our arm playment Estimate. Statistical Exposition 1 of the output International Contract Physicial Statistics of Contract Physicial Statis						12		SYSTEM	(\$64,697.64)	
14						13		SYSTEM	\$64,697.64	Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment
2000						13		SYSTEM	(\$64,697.64)	
14						14		SYSTEM	\$64,697.64	Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment
Septemble Dec						14		SYSTEM	(\$64,697.64)	,
16						15	Nov 17,	SYSTEM	\$64,697.64	Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment
16						15		SYSTEM	(\$64,697.64)	
17						16		SYSTEM	\$64,697.64	Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment
2020						16		SYSTEM	(\$64,697.64)	
2020 18						17		SYSTEM	\$64,697.64	Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment
2021 Estimate Item Adjustment (0026) due to user woodskt overridding Payment Estimate Exception 2 on the current Payment Estimate.						17		SYSTEM	(\$64,697.64)	
1-Total 1-To						18		SYSTEM	\$64,697.64	Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment
Solid Soli						18		SYSTEM	(\$64,697.64)	
Name										
OB70 BIT. PAVEMENT MIXTURE PG64-22 (BP-1) ACAD 2 May 4, 2020 17 Dec 16, woodsk1 \$8.06 *See Attached AC Price Index Adjustment Sheet. 2023 45 Sep 1, bollis1 (\$1.278.00) 6.39 tons was placed on 8/18/2020. The AC adjustment was missed on estimate 10. This entity is to correct the missed AC adjustment to the correct line number 0880 not line 0887. This entity is to adjust the AC adjustment to the correct line number. ACAD - Total (\$817.02)		0850	Total	Material - Tota	<u> </u>					
MIXTURE PG64-22 (BP-1)				Other Item	ACAD	2	May 4	woodsk1		
2020 45 Sep 1, 2023 bollis1 (\$1,278.00) 639 tons was placed on 8/18/2020. The AC adjustment was missed on estimate 10. This entry is to correct the missed AC adjustment. 45 Sep 1, 2023 bollis1 (\$8.06) The AC adjustment entered for Estimate 17 was needed to be reported to line number 0880 not line 0887. This entry is to adjust the AC adjustment to the correct line number. ACAD - Total (\$817.02) Other Item Adjustment - Total (\$817.02) Other Item Adjustment - Total (\$817.02) ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) AMAY 4, SYSTEM (\$456,638.72) AMAY 4, SYSTEM (\$456,638.72) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 2 on the current Payment Estimate. AMAY 19, SYSTEM (\$456,638.72) AMAY 19, SYSTEM (\$456,638.72) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 2 on the current Payment Estimate. AMAY 19, SYSTEM (\$456,638.72) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 2 on the current Payment Estimate. AMAY 19, SYSTEM (\$456,638.72) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 2 on the current Payment Estimate. AMAY 19, SYSTEM (\$456,638.72) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 2 on the current Payment Estimate. AMAY 19, SYSTEM (\$456,638.72) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate.		00.0	MIXTURE PG64-22		7.07.2		2020			*See Attached AC Price Index Adjustment Sheet
Sep 1, S							2020			·
ACAD - Total Other Item Adjustment - Total Other Item Adjustment Other - I							2023		, , , , ,	estimate 10. This entry is to correct the missed AC adjustment.
Other Item Adjustment - Total OSTO - Total								bollis1	, ,	number 0880 not line 0887. This entry is to adjust the AC adjustment to the
ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) SYSTEM SYST										
ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) Aspendix and the second secon				Other Item Adj	ustment - To	tal				
CONCRETE MIXTURE PG 70-22 (SP125C MIX) 2 May 4, 2020 3 May 19, 2020 3 May 19, 2020 4 Jun 3, 2020 4 Jun 3, SYSTEM \$456,638.72 2 SYSTEM \$456,638.72 4 Jun 3, SYSTEM \$456,638.72 2 SYSTEM \$456,638.72 3 Fis adjustment offsets the original system-generated Overrun Payment Estimate Exception 2 on the current Payment Estimate. 3 This adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 3 May 19, 2020 4 Jun 3, SYSTEM \$456,638.72 5 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 2 on the current Payment Estimate Estimate Estimate Exception 2 on the current Payment Estimate Estimate Estimate Exception 2 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate.										
2 May 4, 2020 SYSTEM (\$456,638.72) 3 May 19, 2020 SYSTEM \$456,638.72 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 3 May 19, 2020 (\$456,638.72) 4 Jun 3, SYSTEM \$456,638.72 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate.		0880	CONCRETE MIXTURE PG 70-22	Material			2020			Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment
2020 Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate. May 19, 2020 SYSTEM (\$456,638.72) Jun 3, 2020 SYSTEM \$456,638.72 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.									(\$456,638.72)	
2020 4 Jun 3, 2020 \$\frac{1}{2}\$ SYSTEM \$\frac{4}{2}\$ \$456,638.72 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 4 Jun 3, SYSTEM (\$\frac{4}{2}\$456,638.72)							2020			Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment
Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 4 Jun 3, SYSTEM (\$456,638.72)						3		SYSTEM	(\$456,638.72)	
						4		SYSTEM	\$456,638.72	Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment
						4		SYSTEM	(\$456,638.72)	



		5		6	_				
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3571	0880	ASPHALTIC CONCRETE MIXTURE PG 70-22	Material		5	Jun 16, 2020	SYSTEM	\$456,638.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		(SP125C MIX)			5	Jun 16, 2020	SYSTEM	(\$456,638.72)	
					6	Jul 2, 2020	SYSTEM	\$456,638.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Jul 2, 2020	SYSTEM	(\$456,638.72)	
					7	Jul 16, 2020	SYSTEM	\$940,718.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Jul 16, 2020	SYSTEM	(\$940,718.72)	
					8	Aug 3, 2020	SYSTEM	\$940,718.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Aug 3, 2020	SYSTEM	(\$940,718.72)	
					9	Aug 18, 2020	SYSTEM	\$940,718.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Aug 18, 2020	SYSTEM	(\$940,718.72)	
					10	Sep 3, 2020	SYSTEM	\$1,038,932.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Sep 3, 2020	SYSTEM	(\$1,038,932.50)	
					11	Sep 16, 2020	SYSTEM	\$1,038,932.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Sep 16, 2020	SYSTEM	(\$1,038,932.50)	
				- Total				\$0.00	
			Material - Tota	ıl				\$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.
					45	Sep 1, 2023	bollis1	(\$3,550.53)	1,623.1 tons was placed 8/17/2020. The AC adjustment was missed for estimate 10. This entry is to correct the missed AC adjustment.
					45	Sep 1, 2023	bollis1	\$8.06	This AC adjustment was originally paid on line 0870 which should have been reported to line 0880. This entry is to pay the correct AC adjustment to line 0880.
				ACAD - Tota	al			(\$814.83)	
				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	l e			\$66,845.91	
			Other Item Ad	justment - To	tal			\$66,031.08	
		- Total						\$66,031.08	
	0890	TACK COAT	Material		1	Apr 16, 2020	SYSTEM	(\$10,486.00)	
					2	May 4,	SYSTEM	\$24,460.20	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	0890	TACK COAT	Material	Туре		2020			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)	Estimate Exception 6 on the edition 1 dynam Estimate.
					3	May 19, 2020	SYSTEM	\$24,460.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	May 19, 2020	SYSTEM	(\$24,460.20)	
					4	Jun 3, 2020	SYSTEM	\$24,460.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Jun 3, 2020	SYSTEM	(\$24,460.20)	
					5	Jun 16, 2020	SYSTEM	\$24,460.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Jun 16, 2020	SYSTEM	(\$24,460.20)	
					6	Jul 2, 2020	SYSTEM	\$24,460.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Jul 2, 2020	SYSTEM	(\$24,460.20)	
					7	Jul 16, 2020	SYSTEM	\$24,460.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Jul 16, 2020	SYSTEM	(\$24,460.20)	
					8	Aug 3, 2020	SYSTEM	\$24,460.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Aug 3, 2020	SYSTEM	(\$24,460.20)	
					9	Aug 18, 2020	SYSTEM	\$24,460.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Aug 18, 2020	SYSTEM	(\$24,460.20)	
					10	Sep 3, 2020	SYSTEM	\$27,242.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Sep 3, 2020	SYSTEM	(\$27,242.20)	
					11	Sep 16, 2020	SYSTEM	\$27,242.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Sep 16, 2020	SYSTEM	(\$27,242.20)	
				- Total				(\$10,486.00)	
			Material - Tota					(\$10,486.00)	
			MaterialCredit		2	May 4, 2020	SYSTEM	\$10,486.00	
				- Total				\$10,486.00	
			MaterialCredit					\$10,486.00	
			Other Item Adjustment	MDPA		Apr 16, 2020	woodsk1	\$10,486.00	
					2	May 4, 2020	woodsk1	(\$10,486.00)	This adjustment is being added to balance line item 0890 discrepancy amount.
				MDPA - Tot				\$0.00	
			Other Item Adj	ustment - To	tal			\$0.00	
	0890 -	Total BITUMINOUS FOG SEAL	Material		2	May 4, 2020	SYSTEM	\$0.00 \$4,565.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment
		SEAL			2	May 4,	SYSTEM	(\$4,565.00)	Estimate term Adjustment (0017) due to user woodski overhading Payment Estimate Exception 5 on the current Payment Estimate.
					_	2020	3. STEIVI	(4.,000.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J9S3571	0900	BITUMINOUS FOG SEAL	Material		3	May 19, 2020	SYSTEM	\$8,436.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.								
					3	May 19, 2020	SYSTEM	(\$8,436.95)									
					4	Jun 3, 2020	SYSTEM	\$8,436.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.								
					4	Jun 3, 2020	SYSTEM	(\$8,436.95)									
					5	Jun 16, 2020	SYSTEM	\$8,436.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.								
					5	Jun 16, 2020	SYSTEM	(\$8,436.95)									
					6	Jul 2, 2020	SYSTEM	\$8,436.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.								
					6	Jul 2, 2020	SYSTEM	(\$8,436.95)									
					7	Jul 16, 2020	SYSTEM	\$8,436.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.								
					7	Jul 16, 2020	SYSTEM	(\$8,436.95)									
					8	Aug 3, 2020	SYSTEM	\$8,436.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.								
					8	Aug 3, 2020	SYSTEM	(\$8,436.95)									
					9	Aug 18, 2020	SYSTEM	\$8,436.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.								
								9	Aug 18, 2020	SYSTEM	(\$8,436.95)						
					10	Sep 3, 2020	SYSTEM	\$10,511.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.								
													10	Sep 3, 2020	SYSTEM	(\$10,511.95)	
					11	Sep 16, 2020	SYSTEM	\$10,511.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.								
					11	Sep 16, 2020	SYSTEM	(\$10,511.95)									
					12	Oct 1, 2020	SYSTEM	\$19,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.								
					12	Oct 1, 2020	SYSTEM	(\$19,920.00)									
					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)	•								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3571	0900	BITUMINOUS FOG SEAL	Material		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	
			Material - Tota	l e				\$0.00	
	0900 -	Total						\$0.00	
	0910	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		4	Jun 3, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					4	Jun 3, 2020	SYSTEM	(\$1,000.00)	
					5	Jun 16, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					5	Jun 16, 2020	SYSTEM	(\$1,000.00)	
					6	Jul 2, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Jul 2, 2020	SYSTEM	(\$1,000.00)	
					7	Jul 16, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					7	Jul 16, 2020	SYSTEM	(\$1,000.00)	
					8	Aug 3, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Aug 3, 2020	SYSTEM	(\$1,000.00)	
					9	Aug 18, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					9	Aug 18, 2020	SYSTEM	(\$1,000.00)	
					10	Sep 3, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					10	Sep 3, 2020	SYSTEM	(\$1,000.00)	
				- Total				\$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)	
						2020			



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



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3571	0930	FLAG ASSEMBLY	Material						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	ıl				(\$140.00)	
			MaterialCredit		2	May 4, 2020	SYSTEM	\$140.00	
				- Total				\$140.00	
			MaterialCredit	- Total				\$140.00	
			Other Item Adjustment	MDPA	1	Apr 16, 2020	woodsk1	\$140.00	
					2	May 4, 2020	woodsk1	(\$140.00)	This adjustment is being added to balance line item 0180 discrepancy amount.
				MDPA - Tot	al			\$0.00	
			Other Item Ad	justment - To	tal			\$0.00	
	0930 -							\$0.00	
	0940	CHANNELIZER (TRIM LINE)	Material		4	Jun 3, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					4	Jun 3, 2020	SYSTEM	(\$600.00)	
					5	Jun 16, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					5	Jun 16, 2020	SYSTEM	(\$600.00)	
					6	Jul 2, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					6	Jul 2, 2020	SYSTEM	(\$600.00)	
					7	Jul 16, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					7	Jul 16, 2020	SYSTEM	(\$600.00)	
					8	Aug 3, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					8	Aug 3, 2020	SYSTEM	(\$600.00)	
					9	Aug 18, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user woodsk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					9	Aug 18,	SYSTEM	(\$600.00)	
						2020	0.0.2	(\$000.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9S3571	0940	CHANNELIZER (TRIM LINE)	Material	1,750		2020			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	ıl				\$0.00					
	0940 -	Total						\$0.00					
	0950	CMS W/O COMMUNICATION INTERFACE, CONT	Material		1	Apr 16, 2020	SYSTEM	(\$7,000.00)					
		F/			2	May 4, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.				
					2	May 4, 2020	SYSTEM	(\$7,000.00)					
					3	May 19, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.				
					3	May 19, 2020	SYSTEM	(\$7,000.00)					
					4	Jun 3, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.				
					4	Jun 3, 2020	SYSTEM	(\$7,000.00)					
					5	Jun 16, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.				
					5	Jun 16, 2020	SYSTEM	(\$7,000.00)					
					6	Jul 2, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.				
					6	Jul 2, 2020	SYSTEM	(\$7,000.00)					
					7	Jul 16, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.				
					7	Jul 16, 2020	SYSTEM	(\$7,000.00)					
					8	Aug 3, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.				
					8	Aug 3, 2020	SYSTEM	(\$7,000.00)					
					9	Aug 18, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user woodsk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.				
									9	Aug 18, 2020	SYSTEM	(\$7,000.00)	
					10	Sep 3, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user woodsk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.				
					10	Sep 3, 2020	SYSTEM	(\$7,000.00)					
				- Total				(\$7,000.00)					
			Material - Tota	ı				(\$7,000.00)					
			MaterialCredit		2	May 4, 2020	SYSTEM	\$7,000.00					
				- Total				\$7,000.00					
			MaterialCredit	- Total				\$7,000.00					
			Other Item Adjustment	MDPA	1	Apr 16, 2020	woodsk1	\$7,000.00					
					2	May 4, 2020	woodsk1	(\$7,000.00)	This adjustment is being added to balance line item 0950 discrepancy amount.				
				MDPA - Tot	al			\$0.00					
			Other Item Adj	justment - To	tal			\$0.00					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J9S3571	0970	TEMPORARY LONG-TERM RUMBLE STRIPS	Material		10	Sep 3, 2020	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user woodsk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.															
					10	Sep 3, 2020	SYSTEM	(\$3,600.00)																
				- Total				\$0.00																
			Material - Tota	ıl				\$0.00																
	0970 -	Total						\$0.00																
	0990	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Material		4	Jun 3, 2020	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.															
		114.,			4	Jun 3, 2020	SYSTEM	(\$2,424.00)																
					5	Jun 16, 2020	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.															
					5	Jun 16, 2020	SYSTEM	(\$2,424.00)																
					6	Jul 2, 2020	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user woodsk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.															
							6	Jul 2, 2020	SYSTEM	(\$2,424.00)														
					7	Jul 16, 2020	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.															
					7	Jul 16, 2020	SYSTEM	(\$2,424.00)																
					8	Aug 3, 2020	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.															
									8	Aug 3, 2020	SYSTEM	(\$2,424.00)												
					9	Aug 18, 2020	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user woodsk1 overridding Payment Estimate Exception 51 on the current Payment Estimate.															
					9	Aug 18, 2020	SYSTEM	(\$2,424.00)																
					10	Sep 3, 2020	SYSTEM	\$2,424.00	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.															
																		1	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,	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Overrun Payment															



	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1	J9S3571	0990		Material			2020			
2000 177						16		SYSTEM	(\$2,424.00)	
2000 18						17		SYSTEM	\$2,424.00	Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment
2021 18						17		SYSTEM	(\$2,424.00)	
1000 TABLE 1000						18		SYSTEM	\$2,424.00	Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment
Malerial - Total 1000 1000 - Total 1000 1000 - Total 1000 1000 - Total 1000 1000 - Total 1000 - To						18		SYSTEM	(\$2,424.00)	
1000 TEMPORARY Material					- Total				\$0.00	
1000 TEMPORARY REMOVABLE MARKING TAPE				Material - Tota					\$0.00	
Estimate Exemplon 20 on the current Payment Estimate 4 Jun 3, 3VSTEM (\$4,000.00) 5 Jun 16, 5VSTEM \$4,000.00 6 Jun 16, 5VSTEM \$4,000.00 6 Jun 16, 5VSTEM \$4,000.00 7 Jun 16, 5VSTEM \$4,000.00 8 Jun 16, 5VSTEM \$4,000.00 1 This adjustment (0522) due to user woodsk1 overridding Payment Estimate Exemplon 20 on the current Payment Estimate Payment Estimate Exemplon 20 on the current Payment Estimate Payment Estimate Exemplon 20 on the current Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment Pay		0990 -	Total						\$0.00	
5 Jun 16, SYSTEM S4,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate Encyclor 25 on the current Payment Estimate Estimate Encyclor 25 on the current Payment Estimate Estimate Estimate Estimate Encyclor 25 on the current Payment Estimate Esti		1000	REMOVABLE	Material		4		SYSTEM	\$4,000.00	Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment
Sectionable Exception 22 on the current Payment Estimate Exception 25 on the current Payment Estimate Exception 25 on the current Payment Estimate Exception 26 on the current Payment Estimate Estimate Imm Adjustment of Great the original system-generated Overrun Payment Estimate Imm Adjustment (0039) due to user woodsht overrinding Payment Estimate Imm Adjustment (0039) due to user woodsht overrinding Payment Estimate Imm Adjustment (0039) due to user woodsht overrinding Payment Estimate Imm Adjustment (0039) due to user woodsht overrinding Payment Estimate Imm Adjustment (0039) due to user woodsht overrinding Payment Estimate Imm Adjustment (0039) due to user woodsht overrinding Payment Estimate Exception 26 on the current Payment Estimate Estimate Imm Adjustment (0039) due to user woodsht overrinding Payment Estimate Imm Adjustment (0039) due to user woodsht overrinding Payment Estimate Imm Adjustment (0039) due to user woodsht overrinding Payment Estimate Imm Adjustment (0039) due to user woodsht overrinding Payment Estimate Imm Adjustment (0039) due to user woodsht overrinding Payment Estimate Exception 28 on the current Payment Estimate Imm Adjustment (0039) due to user woodsht overrinding Payment Estimate Exception 28 on the current Payment Estimate Imm Adjustment (0039) due to user woodsht overrinding Payment Estimate Imm Adjustment (0039) due to user woodsht overrinding Payment Estimate Imm Adjustment (0039) due to user woodsht overrinding Payment Estimate Imm Adjustment (0039) due to user woodsht overrinding Payment Estimate Imm Adjustment (0039) due to user woodsht overrinding Payment Estimate Imm Adjustment (0039) due to user woodsht overrinding Payment Estimate Imm Adjustment (0039) due to user woodsht overrinding Payment Estimate Imm Adjustment (0039) due to user woodsht overrinding Payment Estimate Imm Adjustment (0039) due to user woodsht overrinding Payment Estimate Imm Adjustment (0039) due to user woodsht overrinding Payment Estimate Imm Adjustment (0039) due to user woodsht overrinding Paym						4		SYSTEM	(\$4,000.00)	
2020 SYSTEM \$4,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user woodskit overridding Payment Estimate Exception 26 on the current Payment Estimate Exception 28 on the current Payment Estimate Estimate Item Adjustment (0037) due to user woodskit overridding Payment Estimate Exception 38 on the current Payment Estimate Exception 38 on the current Payment Estimate Exception 28 on the current Payment Estimate Exception 28 on the current Payment Estimate Exception 28 on the current Payment Estimate Estimate Exception 28 on the current Payment Estimate Estimate Exception 28 on the current Payment Estimate Estimate Exception 26 on the current Payment Estimate Estimate Exception 26 on the current Payment						5		SYSTEM	\$4,000.00	Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment
2020 Estimate Item Adjustment (030) due to user woodskt overridding Payment Estimate Exception 26 on the current Payment Estimate Exception 27 Jul 16, 270 2020						5		SYSTEM	(\$4,000.00)	
2020						6		SYSTEM	\$4,000.00	Estimate Item Adjustment (0030) due to user woodsk1 overridding Payment
Estimate Item Adjustment (0029) due to user woodskt overridding Payment Estimate Exception 28 on the current Payment Estimate. 7 Jul 16, 2020 8 Aug 3, 2020 8 Aug 3, 2020 9 Aug 18, 2020 9 Aug 18, 2020 9 Aug 18, 2020 9 Aug 18, 2020 9 SYSTEM \$4,000.00 10 Sep 3, 2020 10 Sep 3, 2020 11 Sep 16, 2020 12 Oct 1, 2020 12 Oct 1, 2020 13 Oct 16, 2020 13 Oct 16, 2020 15 SYSTEM \$4,000.00 16 SYSTEM \$4,000.00 17 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 28 on the current Payment Estimate Exception 14 on the current Payment Estimate Exception 14 on the current Payment Estimate Exception 15 on the						6		SYSTEM	(\$4,000.00)	
2020 SYSTEM \$4,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate Estimate Exception 28 on the current Payment Estimate.						7		SYSTEM	\$4,000.00	Estimate Item Adjustment (0029) due to user woodsk1 overridding Payment
Estimate tem Adjustment (0031) due to user woodskt overridding Payment Estimate Exception 28 on the current Payment Estimate. 8 Aug 3, 2020 9 Aug 18, 2020 10 Sep 3, 2020 10 Sep 3, SYSTEM (\$4,000.00) 10 Sep 3, SYSTEM (\$4,000.00) 11 Sep 16, SYSTEM (\$4,000.00) 12 Oct 1, 2020 13 Oct 16, 2020 14 Nov 2, SYSTEM (\$4,000.00) 15 Aug 18, SYSTEM (\$4,000.00) 16 Sep 36, SYSTEM (\$4,000.00) 17 Sep 16, SYSTEM (\$4,000.00) 18 Sep 16, SYSTEM (\$4,000.00) 19 Sep 16, SYSTEM (\$4,000.00) 10 Sep 16, SYSTEM (\$4,000.00) 11 Sep 16, SYSTEM (\$4,000.00) 12 Oct 1, 2020 13 Oct 16, SYSTEM (\$4,000.00) 15 SYSTEM (\$4,000.00) 16 SYSTEM (\$4,000.00) 17 SYSTEM (\$4,000.00) 18 SYSTEM (\$4,000.00) 19 SYSTEM (\$4,000.00) 10 Sep 16, SYSTEM (\$4,000.00) 11 Sep 16, SYSTEM (\$4,000.00) 12 SYSTEM (\$4,000.00) 13 Oct 16, SYSTEM (\$4,000.00) 15 SYSTEM (\$4,000.00) 16 SYSTEM (\$4,000.00) 17 SYSTEM (\$4,000.00) 18 SYSTEM (\$4,000.00) 19 SYSTEM (\$4,000.00) 10 SYSTEM (\$4,000.00) 11 SYSTEM (\$4,000.00) 12 SYSTEM (\$4,000.00) 13 Oct 16, SYSTEM (\$4,000.00) 14 Nov 2, SYSTEM (\$4,000.00) 15 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 15 on the current Payment Estimate.						7		SYSTEM	(\$4,000.00)	
9 Aug 18, 2020 9 Aug 18, 2020 10 Sep 3, 2020 10 Sep 3, SYSTEM (\$4,000.00) 10 Sep 3, SYSTEM (\$4,000.00) 10 Sep 3, SYSTEM (\$4,000.00) 11 Sep 16, SYSTEM (\$4,000.00) 12 Oct 1, 2020 13 Sep 16, SYSTEM (\$4,000.00) 14 Nov 2, SYSTEM (\$4,000.00) 15 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 38 on the current Payment Estimate. 9 Aug 18, SYSTEM (\$4,000.00) 10 Sep 3, SYSTEM (\$4,000.00) 11 Sep 16, SYSTEM (\$4,000.00) 12 Oct 1, SYSTEM (\$4,000.00) 13 Oct 16, SYSTEM (\$4,000.00) 15 Sep 16, SYSTEM (\$4,000.00) 16 Sep 16, SYSTEM (\$4,000.00) 17 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 26 on the current Payment Estimate. 10 Sep 16, SYSTEM (\$4,000.00) 11 Sep 16, SYSTEM (\$4,000.00) 12 Oct 1, SYSTEM (\$4,000.00) 13 Oct 16, SYSTEM (\$4,000.00) 14 Nov 2, SYSTEM (\$4,000.00) 15 SYSTEM (\$4,000.00) 16 SYSTEM (\$4,000.00) 17 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 14 on the current Payment Estimate.						8		SYSTEM	\$4,000.00	Estimate Item Adjustment (0031) due to user woodsk1 overridding Payment
Estimate Item Adjustment (0035) due to user woodsk1 overridding Payment Estimate Exception 52 on the current Payment Estimate. 9 Aug 18, 2020 10 Sep 3, SYSTEM \$4,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate Estimate Exception 38 on the current Payment Estimate. 10 Sep 3, 2020 11 Sep 16, SYSTEM \$4,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 26 on the current Payment Estimate. 11 Sep 16, SYSTEM \$4,000.00 12 Oct 1, 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, SYSTEM \$4,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 15 on the current Payment Estimate. 13 Oct 16, SYSTEM \$4,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 15 on the current Payment Estimate. 13 Oct 16, SYSTEM \$4,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 15 on the current Payment Estimate. 14 Nov 2, SYSTEM \$4,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 15 on the current Payment Estimate.						8		SYSTEM	(\$4,000.00)	
10 Sep 3, 2020 SYSTEM \$4,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 38 on the current Payment Estimate. 10 Sep 3, 2020 SYSTEM (\$4,000.00) 11 Sep 16, SYSTEM \$4,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 26 on the current Payment Estimate. 11 Sep 16, SYSTEM (\$4,000.00) 12 Oct 1, 2020 SYSTEM \$4,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 26 on the current Payment Estimate. 12 Oct 1, SYSTEM \$4,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 12 Oct 1, SYSTEM (\$4,000.00) 13 Oct 16, 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, SYSTEM (\$4,000.00) 14 Nov 2, SYSTEM \$4,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 15 on the current Payment Estimate.						9		SYSTEM	\$4,000.00	Estimate Item Adjustment (0035) due to user woodsk1 overridding Payment
Estimate Item Adjustment (0037) due to user woodsk1 overridding Payment Estimate Exception 38 on the current Payment Estimate. 10 Sep 3, 2020 (\$4,000.00) 11 Sep 16, 2020 \$4,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 26 on the current Payment Estimate. 11 Sep 16, 2VSTEM (\$4,000.00) 12 Oct 1, 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, SYSTEM (\$4,000.00) 13 Oct 16, SYSTEM \$4,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate. 13 Oct 16, SYSTEM (\$4,000.00) 14 Nov 2, SYSTEM \$4,000.00 This adjustment offsets the original system-generated Overrun Payment						9		SYSTEM	(\$4,000.00)	
2020 11 Sep 16, 2020 12 SySTEM \$4,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 26 on the current Payment Estimate. 13 SySTEM \$4,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 26 on the current Payment Estimate. 14 Oct 1, 2020 15 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. 15 Oct 16, 2020 16 SySTEM \$4,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate. 18 Oct 16, 2020 19 SySTEM \$4,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 15 on the current Payment Estimate.						10		SYSTEM	\$4,000.00	Estimate Item Adjustment (0037) due to user woodsk1 overridding Payment
Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 26 on the current Payment Estimate. 11 Sep 16, 2020 12 Oct 1, 2020 13 Oct 16, 2020 14 Nov 2, SYSTEM S4,000.00 Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 12 Oct 1, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.						10		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, SYSTEM \$4,000.00 This adjustment offsets the original system-generated Overrun Payment						11		SYSTEM	\$4,000.00	Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment
2020 Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.						11		SYSTEM	(\$4,000.00)	
2020 13 Oct 16, 2020 \$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 14 Nov 2, SYSTEM \$4,000.00 This adjustment offsets the original system-generated Overrun Payment						12		SYSTEM	\$4,000.00	Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment
2020 Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate. 13 Oct 16, 2020 (\$4,000.00) 14 Nov 2, SYSTEM \$4,000.00 This adjustment offsets the original system-generated Overrun Payment						12		SYSTEM	(\$4,000.00)	
2020 14 Nov 2, SYSTEM \$4,000.00 This adjustment offsets the original system-generated Overrun Payment						13		SYSTEM	\$4,000.00	Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment
						13		SYSTEM	(\$4,000.00)	
						14		SYSTEM	\$4,000.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3571	1000	TEMPORARY	Material						Estimate Exception 16 on the current Payment Estimate.
		REMOVABLE MARKING TAPE			14	Nov 2, 2020	SYSTEM	(\$4,000.00)	
					15	Nov 17, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					15	Nov 17, 2020	SYSTEM	(\$4,000.00)	
					16	Dec 2, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	(\$4,000.00)	
					17	Dec 16, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					17	Dec 16, 2020	SYSTEM	(\$4,000.00)	
					18	Jan 4, 2021	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					18	Jan 4, 2021	SYSTEM	(\$4,000.00)	·
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	1000 -	Total						\$0.00	
	1010	TEMPORARY REMOVABLE MARKING TAPE, 24 IN.	Material		4	Jun 3, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
		IIV.			4	Jun 3, 2020	SYSTEM	(\$240.00)	
					5	Jun 16, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					5	Jun 16, 2020	SYSTEM	(\$240.00)	
					6	Jul 2, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					6	Jul 2, 2020	SYSTEM	(\$240.00)	
					7	Jul 16, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user woodsk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					7	Jul 16, 2020	SYSTEM	(\$240.00)	
					8	Aug 3, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					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.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
1 Toject	Line	Description	Туре	Adjustment Type	Number	Date	By	Amount	Relians
J9S3571	1010	TEMPORARY REMOVABLE	Material		12	Oct 1, 2020	SYSTEM	(\$240.00)	
		MARKING TAPE, 24 IN.			13	Oct 16, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					13	Oct 16, 2020	SYSTEM	(\$240.00)	
					14	Nov 2, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					14	Nov 2, 2020	SYSTEM	(\$240.00)	
					15	Nov 17, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					15	Nov 17, 2020	SYSTEM	(\$240.00)	
					16	Dec 2, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	(\$240.00)	
					17	Dec 16, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					17	Dec 16, 2020	SYSTEM	(\$240.00)	
					18	Jan 4, 2021	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					18	Jan 4, 2021	SYSTEM	(\$240.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
		- Total						\$0.00	
	1010 - 1020	4 IN. WHITE WATERBORNE PAVEMENT			3	May 19, 2020	SYSTEM		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.
		4 IN. WHITE WATERBORNE			3	2020 May 19, 2020	SYSTEM	\$0.00	Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment
		4 IN. WHITE WATERBORNE PAVEMENT				2020 May 19,		\$0.00 \$6,270.00	Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment
		4 IN. WHITE WATERBORNE PAVEMENT			3	2020 May 19, 2020 Jun 3,	SYSTEM	\$0.00 \$6,270.00 (\$6,270.00)	Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment
		4 IN. WHITE WATERBORNE PAVEMENT			3	2020 May 19, 2020 Jun 3, 2020	SYSTEM SYSTEM	\$0.00 \$6,270.00 (\$6,270.00) \$6,270.00	Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment
		4 IN. WHITE WATERBORNE PAVEMENT			3 4	2020 May 19, 2020 Jun 3, 2020 Jun 3, 2020 Jun 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$6,270.00 (\$6,270.00) \$6,270.00 (\$6,270.00)	Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment
		4 IN. WHITE WATERBORNE PAVEMENT			3 4 4 5	2020 May 19, 2020 Jun 3, 2020 Jun 3, 2020 Jun 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$6,270.00 (\$6,270.00) \$6,270.00 (\$6,270.00) \$6,270.00	Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment
		4 IN. WHITE WATERBORNE PAVEMENT			3 4 4 5	2020 May 19, 2020 Jun 3, 2020 Jun 16, 2020 Jun 16, 2020 Jun 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$6,270.00 (\$6,270.00) \$6,270.00 (\$6,270.00) (\$6,270.00)	Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 22 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user woodsk1 overridding Payment Estimate Item Adjustment (0031) due to user woodsk1 overridding Payment
		4 IN. WHITE WATERBORNE PAVEMENT			3 4 4 5 5 6	2020 May 19, 2020 Jun 3, 2020 Jun 16, 2020 Jun 16, 2020 Jul 2, 2020 Jul 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$6,270.00 (\$6,270.00) \$6,270.00 (\$6,270.00) (\$6,270.00) \$6,270.00	Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 22 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user woodsk1 overridding Payment Estimate Item Adjustment (0031) due to user woodsk1 overridding Payment
		4 IN. WHITE WATERBORNE PAVEMENT			3 4 4 5 5 6 6 6	2020 May 19, 2020 Jun 3, 2020 Jun 36, 2020 Jun 16, 2020 Jul 12, 2020 Jul 2, 2020 Jul 16, 3020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$6,270.00 (\$6,270.00) \$6,270.00 (\$6,270.00) (\$6,270.00) \$6,270.00 (\$6,270.00)	Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 22 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user woodsk1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 28 on the current Payment Estimate.
		4 IN. WHITE WATERBORNE PAVEMENT			3 4 4 5 5 6 6 7	2020 May 19, 2020 Jun 3, 2020 Jun 16, 2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$6,270.00 (\$6,270.00) \$6,270.00 (\$6,270.00) \$6,270.00 (\$6,270.00) \$6,270.00	Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 22 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user woodsk1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 28 on the current Payment Estimate.
		4 IN. WHITE WATERBORNE PAVEMENT			3 4 5 5 6 7 7	2020 May 19, 2020 Jun 3, 2020 Jun 36, 2020 Jun 16, 2020 Jun 16, 2020 Jul 2, 2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3,	SYSTEM	\$0.00 \$6,270.00 (\$6,270.00) \$6,270.00 (\$6,270.00) \$6,270.00 (\$6,270.00) \$6,270.00 (\$6,270.00)	Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 22 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user woodsk1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user woodsk1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user woodsk1 overridding Payment Estimate Item Adjustment (0032) due to user woodsk1 overridding Payment Estimate Item Adjustment (0032) due to user woodsk1 overridding Payment
		4 IN. WHITE WATERBORNE PAVEMENT			3 4 5 5 6 7 7 8	2020 May 19, 2020 Jun 3, 2020 Jun 3, 2020 Jun 16, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3,	SYSTEM	\$0.00 \$6,270.00 (\$6,270.00) \$6,270.00 (\$6,270.00) \$6,270.00 (\$6,270.00) \$6,270.00 (\$6,270.00) \$6,270.00	Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 22 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user woodsk1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user woodsk1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user woodsk1 overridding Payment Estimate Item Adjustment (0032) due to user woodsk1 overridding Payment Estimate Item Adjustment (0032) due to user woodsk1 overridding Payment Estimate Item Adjustment (0032) due to user woodsk1 overridding Payment



		Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3571	1020	4 IN. WHITE	Material			2020			
		WATERBORNE PAVEMENT MARKING			10	Sep 3, 2020	SYSTEM	\$12,574.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					10	Sep 3, 2020	SYSTEM	(\$12,574.32)	
					11	Sep 16, 2020	SYSTEM	\$12,574.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					11	Sep 16, 2020	SYSTEM	(\$12,574.32)	
					12	Oct 1, 2020	SYSTEM	\$12,574.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					12	Oct 1, 2020	SYSTEM	(\$12,574.32)	
					13	Oct 16, 2020	SYSTEM	\$12,574.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					13	Oct 16, 2020	SYSTEM	(\$12,574.32)	
					14	Nov 2, 2020	SYSTEM	\$12,574.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					14	Nov 2, 2020	SYSTEM	(\$12,574.32)	
					15	Nov 17, 2020	SYSTEM	\$12,574.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					15	Nov 17, 2020	SYSTEM	(\$12,574.32)	
					16	Dec 2, 2020	SYSTEM	\$12,574.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	(\$12,574.32)	
					17	Dec 16, 2020	SYSTEM	\$12,574.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					17	Dec 16, 2020	SYSTEM	(\$12,574.32)	
					18	Jan 4, 2021	SYSTEM	\$12,574.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					18	Jan 4, 2021	SYSTEM	(\$12,574.32)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Other Item Adjustment	REFL	10	Sep 3, 2020	woodsk1	\$153.21	Yellow: 63.78% @ 105 = (102,369 x .6378) = (65,290.9' @ 105% Pay Adjustment) = (65,290.9 x .0055) = \$359.10
									32.14% @ 100 = (102,369 x .3214) = (32,901.4' @ 100% Pay) *(Also Includes 2nd Mobilization & Application)
									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)



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3571	1020	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL					0.52%@80 = (30,488 x .0052) = (158.5' @ 80% Pay Adjustment) = (158.5 x .088) = -\$1.53
									Total Adjustment = \$153.21
									* Remaining Quantity From 2nd Mobilization & Application Paid @ 100%
					41	Dec 17, 2021	woodsk1	\$437.59	REFL - Retro-reflectivity Adjustment.
									4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS.
				REFL - Tota	il			\$590.80	
			Other Item Ad	justment - To	tal			\$590.80	
		· Total						\$590.80	
	1030	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		3	May 19, 2020	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
		W I I I I I			3	May 19, 2020	SYSTEM	(\$1,760.00)	
					4	Jun 3, 2020	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					4	Jun 3, 2020	SYSTEM	(\$1,760.00)	
					5	Jun 16, 2020	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					5	Jun 16, 2020	SYSTEM	(\$1,760.00)	
					6	Jul 2, 2020	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user woodsk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					6	Jul 2, 2020	SYSTEM	(\$1,760.00)	
					7	Jul 16, 2020	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					7	Jul 16, 2020	SYSTEM	(\$1,760.00)	
					8	Aug 3, 2020	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					8	Aug 3, 2020	SYSTEM	(\$1,760.00)	
					9	Aug 18, 2020	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user woodsk1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					9	Aug 18, 2020	SYSTEM	(\$1,760.00)	
					10	Sep 3, 2020	SYSTEM	\$3,519.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user woodsk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					10	Sep 3, 2020	SYSTEM	(\$3,519.89)	
					11	Sep 16, 2020	SYSTEM	\$3,519.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user woodsk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					11	Sep 16, 2020	SYSTEM	(\$3,519.89)	
					12	Oct 1, 2020	SYSTEM	\$3,519.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					12	Oct 1, 2020	SYSTEM	(\$3,519.89)	
					13	Oct 16, 2020	SYSTEM	\$3,519.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
I9S3571	1030	4 IN. YELLOW WATERBORNE	Material		13	Oct 16, 2020	SYSTEM	(\$3,519.89)	
		PAVEMENT MARKING			14	Nov 2, 2020	SYSTEM	\$3,519.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					14	Nov 2, 2020	SYSTEM	(\$3,519.89)	
					15	Nov 17, 2020	SYSTEM	\$3,519.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					15	Nov 17, 2020	SYSTEM	(\$3,519.89)	
					16	Dec 2, 2020	SYSTEM	\$3,519.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	(\$3,519.89)	
					17	Dec 16, 2020	SYSTEM	\$3,519.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					17	Dec 16, 2020	SYSTEM	(\$3,519.89)	
					18	Jan 4, 2021	SYSTEM	\$3,519.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					18	Jan 4, 2021	SYSTEM	(\$3,519.89)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Other Item Adjustment	REFL	10	Sep 3, 2020	woodsk1	\$267.21	Yellow: 63.78% @ 105 = (102,369 x .6378) = (65,290.9' @ 105% Pay Adjustment) = (65,290.9 x .0055) = \$359.10
									32.14% @ 100 = (102,369 x .3214) = (32,901.4' @ 100% Pay) *(Also Includes 2nd Mobilization & Application)
									4.08% @ 80 = (102,369 x .0408) = (4,176.7' @ 80% Pay Adjustment) = (4,176.7 x .088) = -\$91.89
									Total Adjustment = \$267.21
									White:
									92.28%@ 105 = (30,488 x .9228) = (28,134.3' @ 105% Pay Adjustment) = (28,134.3 x .0055) = \$154.74
									7.2%@ 100 = (30,488 x .0720) = (2,195.1' @ 100% Pay) *(Also Includes 2nd Mobilization & Application)
									0.52%@80 = (30,488 x .0052) = (158.5' @ 80% Pay Adjustment) = (158.5 x .088) = -\$1.53
									Total Adjustment = \$153.21
									* Remaining Quantity From 2nd Mobilization & Application Paid @ 100%
					41	Dec 17,	woodsk1	\$47.62	REFL - Retro-reflectivity Adjustment.
						2021			4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS.
				REFL - Tota	ıl			\$314.83	
			Other Item Ad	justment - To	tal			\$314.83	
		· Total						\$314.83	
	1080	MGS GUARDRAIL	Construction Stockpile		8	Aug 3, 2020	SYSTEM	(\$1,493.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,493.80)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3571	1080	MGS GUARDRAIL	Construction S	Stockpile - To	otal			(\$1,493.80)	
			Construction Stockpile		1	Apr 16, 2020	SYSTEM	\$1,493.80	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,493.80	
			Construction S	Stockpile STI	VII - Total			\$1,493.80	
	1080 -	80 - 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		1	Apr 16, 2020	SYSTEM	\$5,996.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$5,996.00	
			Construction S	Stockpile STI	VII - Total			\$5,996.00	
	1090 -	Total						\$0.00	
	1100	TYPE A CRASHWORTHY	Construction Stockpile		8	Aug 3, 2020	SYSTEM	(\$6,040.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)		- Total				(\$6,040.00)	
		(1417-011)	Construction S		otal			(\$6,040.00)	
			Construction Stockpile		1	Apr 16, 2020	SYSTEM	\$6,040.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$6,040.00	
			Construction S	Stockpile STI	VII - Total			\$6,040.00	
	1100 -	Total						\$0.00	
			Material		9	A.u. 10	CVCTEM	<u> </u>	This adjustment offsets the original system appropriate Overwise Devices
	1130	EMULSIFIED ASPHALT, SEAL COAT	Material		9	Aug 18, 2020	SYSTEM	\$575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					9	Aug 18, 2020	SYSTEM	(\$575.00)	
					10	Sep 3, 2020	SYSTEM	\$575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Sep 3, 2020	SYSTEM	(\$575.00)	
					11	Sep 16, 2020	SYSTEM	\$575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Sep 16, 2020	SYSTEM	(\$575.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Other Item Adjustment	ACAD	19	Jan 20, 2021	woodsk1	(\$20.97)	AC Seal Coat Adjustment. August 10th, 2020 placement date.
				ACAD - Tota	al			(\$20.97)	
			Other Item Adj	justment - To	tal			(\$20.97)	
	1130 -	Total						(\$20.97)	
	1140	SEAL COAT AGGREGATE, GRADE B1	Material		9	Aug 18, 2020	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user woodsk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
		CIADE DI			9	Aug 18, 2020	SYSTEM	(\$1,435.00)	
				10	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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J9S3571	1140	SEAL COAT AGGREGATE,	Material						Estimate Exception 3 on the current Payment Estimate.										
		GRADE B1								12	Oct 1, 2020	SYSTEM	(\$1,435.00)						
					13	Oct 16, 2020	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.										
					13	Oct 16, 2020	SYSTEM	(\$1,435.00)											
					14	Nov 2, 2020	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.										
						14	Nov 2, 2020	SYSTEM	(\$1,435.00)										
						15	Nov 17, 2020	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.									
					15	Nov 17, 2020	SYSTEM	(\$1,435.00)											
					16	Dec 2, 2020	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.										
					16	Dec 2, 2020	SYSTEM	(\$1,435.00)											
					17	Dec 16, 2020	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.										
					17	Dec 16, 2020	SYSTEM	(\$1,435.00)											
					18	Jan 4, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.										
					18	Jan 4, 2021	SYSTEM	(\$1,435.00)											
												19	Jan 20, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.			
								19	Jan 20, 2021	SYSTEM	(\$1,435.00)								
								20	Feb 1, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.							
													20	Feb 1, 2021	SYSTEM	(\$1,435.00)			
										21	Feb 16, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.					
											21	Feb 16, 2021	SYSTEM	(\$1,435.00)					
												22	Mar 2, 2021	SYSTEM	\$1,435.00	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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J9S3571	1140	SEAL COAT	Material						Estimate Exception 7 on the current Payment Estimate.							
		AGGREGATE, GRADE B1			26	May 3, 2021	SYSTEM	(\$1,435.00)								
					27	May 17, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.							
					27	May 17, 2021	SYSTEM	(\$1,435.00)								
					28	Jun 2, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.							
					28	Jun 2, 2021	SYSTEM	(\$1,435.00)								
					29	Jun 16, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.							
					29	Jun 16, 2021	SYSTEM	(\$1,435.00)								
					30	Jul 1, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.							
					30	Jul 1, 2021	SYSTEM	(\$1,435.00)								
					31	Jul 15, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.							
										31	Jul 15, 2021	SYSTEM	(\$1,435.00)			
						32	Aug 2, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.						
					32	Aug 2, 2021	SYSTEM	(\$1,435.00)								
						33	Aug 16, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.						
												33	Aug 16, 2021	SYSTEM	(\$1,435.00)	
								34	Sep 2, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.				
							34	Sep 2, 2021	SYSTEM	(\$1,435.00)						
					35	Sep 17, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.							
										35	Sep 17, 2021	SYSTEM	(\$1,435.00)			
								36	Oct 1, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.				
								36	Oct 1, 2021	SYSTEM	(\$1,435.00)					
							37	Oct 18, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.					
						37	Oct 18, 2021	SYSTEM	(\$1,435.00)							
											38	Nov 3, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
									38	Nov 3, 2021	SYSTEM	(\$1,435.00)				
													39	Nov 17, 2021	SYSTEM	\$1,435.00
					39	Nov 17, 2021	SYSTEM	(\$1,435.00)								
					40	Dec 2, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user woodsk1 overridding Payment							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J9S3571	1140	SEAL COAT	Material						Estimate Exception 14 on the current Payment Estimate.								
		AGGREGATE, GRADE B1			40	Dec 2, 2021	SYSTEM	(\$1,435.00)									
					41	Dec 17, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.								
						41	Dec 17, 2021	SYSTEM	(\$1,435.00)								
					42	Jan 3, 2022	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.								
					42	Jan 3, 2022	SYSTEM	(\$1,435.00)									
				- Total				\$0.00									
			Material - Tota	ı				\$0.00									
	1140 -	Total						\$0.00									
	1150	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		6	Jul 2, 2020	SYSTEM	\$3,111.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.								
					6	Jul 2, 2020	SYSTEM	(\$3,111.60)									
					7	Jul 16, 2020	SYSTEM	\$6,223.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.								
					7	Jul 16, 2020	SYSTEM	(\$6,223.20)									
					8	Aug 3, 2020	SYSTEM	\$6,223.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.								
							8	Aug 3, 2020	SYSTEM	(\$6,223.20)							
					9	Aug 18, 2020	SYSTEM	\$6,223.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user woodsk1 overridding Payment Estimate Exception 81 on the current Payment Estimate.								
					9	Aug 18, 2020	SYSTEM	(\$6,223.20)									
							10	Sep 3, 2020	SYSTEM	\$6,223.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user woodsk1 overridding Payment Estimate Exception 67 on the current Payment Estimate.						
											10	Sep 3, 2020	SYSTEM	(\$6,223.20)			
					11	Sep 16, 2020	SYSTEM	\$6,223.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user woodsk1 overridding Payment Estimate Exception 55 on the current Payment Estimate.								
								11	Sep 16, 2020	SYSTEM	(\$6,223.20)						
													12	Oct 1, 2020	SYSTEM	\$9,645.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					12	Oct 1, 2020	SYSTEM	(\$9,645.96)									
					13	Oct 16, 2020	SYSTEM	\$9,645.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.								
					13	Oct 16, 2020	SYSTEM	(\$9,645.96)									
													14	Nov 2, 2020	SYSTEM	\$9,645.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user woodsk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
								14	Nov 2, 2020	SYSTEM	(\$9,645.96)						
							15	Nov 17, 2020	SYSTEM	\$9,645.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.						
						15	Nov 17, 2020	SYSTEM	(\$9,645.96)								
					16	Dec 2, 2020	SYSTEM	\$9,645.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.								



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





Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
			Турс	Туре	Number	Date	Бу		
J9S3571	1160	SLAB EDGE	Material			2020			
		REPAIR (BRIDGES)			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	ıl				\$0.00	
	1160 -	- Total	Material - Tota	ıl				\$0.00 \$0.00	
	1160 -	BRIDGE GUARDRAIL (THRIE	Material - Total Construction Stockpile	ıl	6	Jul 2, 2020	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
		BRIDGE	Construction	ıl	6 8		SYSTEM SYSTEM	\$0.00	, , ,
		BRIDGE GUARDRAIL (THRIE	Construction	il - Total		2020 Aug 3,		\$0.00 (\$14,685.00)	, , , , , , , , , , , , , , , , , , ,
		BRIDGE GUARDRAIL (THRIE	Construction	- Total	8	2020 Aug 3,		\$0.00 (\$14,685.00) (\$14,685.00)	, , , , , , , , , , , , , , , , , , ,
		BRIDGE GUARDRAIL (THRIE	Construction Stockpile Construction Stockpile	- Total	8	2020 Aug 3,		\$0.00 (\$14,685.00) (\$14,685.00) (\$29,370.00)	· · · · · · · · · · · · · · · · · · ·
		BRIDGE GUARDRAIL (THRIE	Construction Stockpile Construction Stockpile	- Total	8 otal	2020 Aug 3, 2020	SYSTEM	\$0.00 (\$14,685.00) (\$14,685.00) (\$29,370.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		BRIDGE GUARDRAIL (THRIE	Construction Stockpile Construction Stockpile	- Total Stockpile - To - Total	8 otal 2	2020 Aug 3, 2020	SYSTEM	\$0.00 (\$14,685.00) (\$14,685.00) (\$29,370.00) (\$29,370.00) \$29,370.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	1180	BRIDGE GUARDRAIL (THRIE	Construction Stockpile Construction Stockpile STMI	- Total Stockpile - To - Total	8 otal 2	2020 Aug 3, 2020	SYSTEM	\$0.00 (\$14,685.00) (\$14,685.00) (\$29,370.00) (\$29,370.00) \$29,370.00	Payment Estimate Item Adjustment generated Stockpile Transaction
J9S3571 ²	1180	BRIDGE GUARDRAIL (THRIE BEAM)	Construction Stockpile Construction Stockpile STMI	- Total Stockpile - To - Total	8 otal 2	2020 Aug 3, 2020	SYSTEM	\$0.00 (\$14,685.00) (\$14,685.00) (\$29,370.00) (\$29,370.00) \$29,370.00 \$29,370.00	Payment Estimate Item Adjustment generated Stockpile Transaction



Contract Adjustments for Contract - 200117-H07

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
44	44 J9I3553 Incentive ABIR \$		\$10,829.43	82.15000000	Apr 4, 2023	woodsk1	Contract Adjustment applies to ABIR - Smoothness Adjustment Asphalt Bonus IRI for Asphalt J9l3553 0050, J9S3571 0880. US 62 (J9S3571) = \$9,526.97	
	J9S3571	Incentive	ABIR	\$2,353.08	17.85000000	Apr 4, 2023	woodsk1	Contract Adjustment applies to ABIR - Smoothness Adjustment Asphalt Bonus IRI for Asphalt J9l3553 0050, J9S3571 0880. US 62 (J9S3571) = \$9,526.97
44 - Total					\$13,182.51			
45	J9I3553	Incentive	ABIR	(\$10,829.43)	82.14998500	Sep 13, 2023	bollis1	Removing previous from estimate 44.
		Incentive	ABIR	\$3,655.54	27.73022700	Sep 13, 2023	bollis1	Contract Adjustment applies to ABIR - Smoothness Adjustment Asphalt Bonus IRI for Asphalt J9l3553 0050, J9S3571 0880. US 62 (J9S3571) = \$9,526.97 US 60 (J9l3553) = \$3,655.54 Total = \$13,182.51
	J9S3571	Incentive	ABIR	(\$2,353.08)	17.85001500	Sep 13, 2023	bollis1	Removing previous from estimate 44.
		Incentive	ABIR	\$9,526.97	72.26977300	Sep 13, 2023	bollis1	Contract Adjustment applies to ABIR - Smoothness Adjustment Asphalt Bonus IRI for Asphalt J9l3553 0050, J9S3571 0880. US 62 (J9S3571) = \$9,526.97 US 60 (J9l3553) = \$3,655.54 Total = \$13,182.51
45 - Total					\$0.00			
Overall - To	tal				\$13,182.51			

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