



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

Report Generated on October 19, 2023

Pay Estimate Created Date: September 1, 2023

Final Estimate Number 45	Contract ID 200117-H07	Pay Period Start April 2, 2023	Original Contract Amount \$8,709,119.25
	Prime Contractor Apex Paving Co.	Pay Period End August 31, 2023	Net Change Order Amount \$1,050,523.99
			Current Contract Amount \$9,759,643.24

Approval Date	By User
September 25, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by bollis1
October 17, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by holdtc
October 18, 2023	Reviewed and Approved at the Central Office Controllers Office Level by ramses1

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

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date	April 20, 2023	April 20, 2023	
Awarded Date	February 5, 2020	February 5, 2020	
Letting Date	January 17, 2020	January 17, 2020	
Notice to Proceed Date	April 6, 2020	April 6, 2020	
Open to Traffic Date	April 6, 2020	April 6, 2020	
Work Began Date	April 6, 2020	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
Contract Total Payable This Estimate:	(\$10,507.09)	\$10,011,070.28	\$10,000,563.19

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 - Total							\$0.00
Overall - Total							\$0.00

Contract Adjustments This Estimate

Contract Adjustment ID	Adj Type	Entered By	Comments	Time Units	Rate	Amount
4405	ABIR--Incentive	bollis1	Removing previous from estimate 44.			(\$13,182.51)
4406	ABIR--Incentive	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
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These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments

Line Item Adjustments This Estimate



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Final Estimate Number 45		Contract ID Prime Contractor	200117-H07 Apex Paving Co.	Pay Period Start Pay Period End	April 2, 2023 August 31, 2023	Original Contract Amount Net Change Order Amount Current Contract Amount	\$8,709,119.25 \$1,050,523.99 \$9,759,643.24	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J913553	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
Total								(\$10,507.09)



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

Report Generated on October 19, 2023

Contract Project Information

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

Totals by Job Numbers

Job Number		This Estimate	Previous	To Date
J9I3553	Posted Item Pay	\$0.00	\$8,017,739.08	\$8,017,739.08
	Gross Item Adjustments	(\$5,678.56)	\$167,317.24	\$161,638.68
	Gross Item Pay	(\$5,678.56)	\$8,185,056.32	\$8,179,377.76
	Incentive	(\$7,173.89)	\$10,829.43	\$3,655.54
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J9S3571	Posted Item Pay	\$0.00	\$1,741,904.20	\$1,741,904.20
	Gross Item Adjustments	(\$4,828.53)	\$70,927.25	\$66,098.72
	Gross Item Pay	(\$4,828.53)	\$1,812,831.45	\$1,808,002.92
	Incentive	\$7,173.89	\$2,353.08	\$9,526.97
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



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

Report Generated on October 19, 2023

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on October 19, 2023

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200117-H07	J9I3553	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$36,000.00	\$36,000.00
		0001	0020	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	6,032.50	-898.75	5,133.75	TONS	5,133.75	\$32.62	\$167,462.92
		0001	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	17.00	-17.00	0.00	TONS	0.00	\$18.91	\$0.00
		0001	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	16,232.80	-323.90	15,908.90	TONS	15,908.90	\$56.39	\$897,102.87
		0001	0050	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	62,977.90	-1,866.80	61,111.10	TONS	61,111.10	\$57.84	\$3,534,666.02
		0001	0060	4071005	TACK COAT	60,125.00	-7,266.00	52,859.00	GAL	52,859.00	\$2.14	\$113,118.26
		0001	0070	4134000	BITUMINOUS FOG SEAL	5,508.00	-4,958.00	550.00	GAL	550.00	\$5.11	\$2,810.50
		0001	0080	6083003	3 IN. CONCRETE MEDIAN STRIP	2,330.00	0.00	2,330.00	SQYD	2,330.00	\$67.62	\$157,554.60
		0001	0090	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	0100	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	642.70	50.00	692.70	SQYD	692.70	\$185.16	\$128,260.33
		0001	0110	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	64.00	0.00	64.00	SQYD	64.00	\$10.00	\$640.00
		0001	0120	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	64.00	0.00	64.00	SQYD	64.00	\$10.00	\$640.00
		0001	0130	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,204.00	0.00	2,204.00	LF	2,204.00	\$6.00	\$13,224.00
		0001	0140	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,180.00	0.00	1,180.00	EA	1,180.00	\$10.00	\$11,800.00
		0001	0150	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	10.00	-8.00	2.00	EA	2.00	\$10.00	\$20.00
		0001	0160	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	13.10	-13.10	0.00	TONS	0.00	\$532.33	\$0.00
		0001	0170	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	28.00	-28.00	0.00	SQYD	0.00	\$103.80	\$0.00
		0001	0180	6161005	CONSTRUCTION SIGNS	3,888.00	1,330.00	5,218.00	SQFT	5,218.00	\$6.50	\$33,917.00
		0001	0190	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$45.00	\$90.00
		0001	0200	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$20.00	\$80.00
		0001	0210	6161025	CHANNELIZER (TRIM LINE)	712.00	-227.00	485.00	EA	485.00	\$15.00	\$7,275.00
		0001	0220	6161030	TYPE III MOVEABLE BARRICADE	45.00	-45.00	0.00	EA	0.00	\$100.00	\$0.00
		0001	0230	6161033	DIRECTIONAL INDICATOR BARRICADE	133.00	-57.00	76.00	EA	76.00	\$35.00	\$2,660.00
		0001	0240	6161040	FLASHING ARROW PANEL	8.00	0.00	8.00	EA	8.00	\$400.00	\$3,200.00
		0001	0250	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,500.00	\$7,000.00
		0001	0260	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$208,790.05	\$208,790.05
		0001	0270	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	205,637.00	0.00	205,637.00	LF	205,637.00	\$0.23	\$47,296.51
		0001	0280	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	161,998.00	0.00	161,998.00	LF	161,998.00	\$0.23	\$37,259.54
		0001	0290	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,400.00	0.00	2,400.00	LF	2,400.00	\$1.00	\$2,400.00
		0001	0300	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,000.00
		0001	0310	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	18,810.00	-1,666.10	17,143.90	SQYD	17,143.90	\$6.49	\$111,263.91
		0001	0320	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	22,495.00	11,915.60	34,410.60	SQYD	34,410.60	\$7.25	\$249,476.85
		0001	0330	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	3,038.00	0.00	3,038.00	STA	3,038.00	\$18.75	\$56,962.50
		0001	0340	7034001	CLASS B-1 CONCRETE	3.30	0.00	3.30	CUYD	3.30	\$2,400.00	\$7,920.00
		0010	0350	6061060	MGS GUARDRAIL	8,050.00	1,150.00	9,200.00	LF	9,200.00	\$20.00	\$184,000.00
		0010	0360	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	24.00	2.00	26.00	EA	26.00	\$2,900.00	\$75,400.00
		0010	0370	6061080	MGS END ANCHOR	6.00	3.00	9.00	EA	9.00	\$1,000.00	\$9,000.00
		0010	0380	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	30.00	2.00	32.00	EA	32.00	\$2,700.00	\$86,400.00
		0040	0390	9031220	PIPE POSTS	820.00	0.00	820.00	LB	820.00	\$6.00	\$4,920.00
		0070	0400	4091048	EMULSIFIED ASPHALT, SEAL COAT	106.00	0.00	106.00	GAL	106.00	\$5.00	\$530.00
		0070	0410	4094011	SEAL COAT AGGREGATE, GRADE B1	265.00	0.00	265.00	SQYD	265.00	\$5.00	\$1,325.00
		0070	0420	7034600	CURB BLOCKOUT	170.00	0.00	170.00	LF	170.00	\$196.14	\$33,343.80
		0070	0430	7040104	HALF-SOLE REPAIR	240.00	515.00	755.00	SQFT	755.00	\$97.74	\$73,793.70



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Contract Line Items and Total Paid for All Estimates**

Report Generated on October 19, 2023

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200117-H07	J913553	0070	0440	7040113	CLEANING AND EPOXY COATING	584.00	0.00	584.00	SQFT	584.00	\$13.00	\$7,592.00
		0071	0450	4091048	EMULSIFIED ASPHALT, SEAL COAT	115.00	0.00	115.00	GAL	115.00	\$5.00	\$575.00
		0071	0460	4094011	SEAL COAT AGGREGATE, GRADE B1	288.00	0.00	288.00	SQYD	288.00	\$5.00	\$1,440.00
		0071	0470	7034600	CURB BLOCKOUT	185.00	0.00	185.00	LF	185.00	\$193.61	\$35,817.85
		0071	0480	7040104	HALF-SOLE REPAIR	260.00	463.00	723.00	SQFT	723.00	\$96.76	\$69,957.48
		0071	0490	7040113	CLEANING AND EPOXY COATING	628.00	0.00	628.00	SQFT	628.00	\$13.00	\$8,164.00
		0072	0500	4091048	EMULSIFIED ASPHALT, SEAL COAT	106.00	0.00	106.00	GAL	106.00	\$5.00	\$530.00
		0072	0510	4094011	SEAL COAT AGGREGATE, GRADE B1	265.00	0.00	265.00	SQYD	265.00	\$5.00	\$1,325.00
		0072	0520	7034600	CURB BLOCKOUT	170.00	0.00	170.00	LF	170.00	\$196.14	\$33,343.80
		0072	0530	7040104	HALF-SOLE REPAIR	240.00	613.00	853.00	SQFT	853.00	\$97.74	\$83,372.22
		0072	0540	7040113	CLEANING AND EPOXY COATING	584.00	0.00	584.00	SQFT	584.00	\$13.00	\$7,592.00
		0073	0550	4091048	EMULSIFIED ASPHALT, SEAL COAT	96.00	0.00	96.00	GAL	96.00	\$5.00	\$480.00
		0073	0560	4094011	SEAL COAT AGGREGATE, GRADE B1	241.00	0.00	241.00	SQYD	241.00	\$5.00	\$1,205.00
		0073	0570	7034600	CURB BLOCKOUT	155.00	0.00	155.00	LF	155.00	\$199.15	\$30,868.25
		0073	0580	7040104	HALF-SOLE REPAIR	220.00	545.00	765.00	SQFT	765.00	\$98.90	\$75,658.50
		0073	0590	7040113	CLEANING AND EPOXY COATING	534.00	0.00	534.00	SQFT	534.00	\$13.00	\$6,942.00
		0074	0600	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	56.00	0.00	56.00	LF	56.00	\$325.00	\$18,200.00
		0074	0610	2169903	MISC.Remove and Replace Curb	16.00	0.00	16.00	LF	16.00	\$300.00	\$4,800.00
		0074	0620	4091048	EMULSIFIED ASPHALT, SEAL COAT	348.00	0.00	348.00	GAL	348.00	\$5.00	\$1,740.00
		0074	0630	4094011	SEAL COAT AGGREGATE, GRADE B1	870.00	0.00	870.00	SQYD	870.00	\$5.00	\$4,350.00
		0074	0640	7034214	CLASS B-2 CONCRETE	5.60	0.00	5.60	CUYD	5.60	\$5,218.44	\$29,223.26
		0074	0650	7034600	CURB BLOCKOUT	560.00	0.00	560.00	LF	560.00	\$181.01	\$101,365.60
		0074	0660	7040104	HALF-SOLE REPAIR	230.00	2,199.00	2,429.00	SQFT	2,429.00	\$98.30	\$238,770.70
		0074	0670	7040113	CLEANING AND EPOXY COATING	1,971.00	0.00	1,971.00	SQFT	1,971.00	\$13.00	\$25,623.00
		0074	0680	7101000	REINFORCING STEEL (EPOXY COATED)	1,820.00	0.00	1,820.00	LB	1,820.00	\$5.00	\$9,100.00
		0074	0690	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0074	0700	7174001	PREFORMED SILICONE OR EPDM EXPANSION JOINT SYSTEM	56.00	0.00	56.00	LF	56.00	\$75.00	\$4,200.00
		0075	0710	4091048	EMULSIFIED ASPHALT, SEAL COAT	162.00	0.00	162.00	GAL	162.00	\$5.00	\$810.00
		0075	0720	4094011	SEAL COAT AGGREGATE, GRADE B1	406.00	0.00	406.00	SQYD	406.00	\$5.00	\$2,030.00
		0075	0730	7034600	CURB BLOCKOUT	261.00	0.00	261.00	LF	261.00	\$189.97	\$49,582.17
		0075	0740	7040104	HALF-SOLE REPAIR	370.00	415.00	785.00	SQFT	785.00	\$98.22	\$77,102.70
		0075	0750	7040113	CLEANING AND EPOXY COATING	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$13.00	\$14,300.00
		0076	0760	4091048	EMULSIFIED ASPHALT, SEAL COAT	185.00	0.00	185.00	GAL	185.00	\$5.00	\$925.00
		0076	0770	4094011	SEAL COAT AGGREGATE, GRADE B1	463.00	0.00	463.00	SQYD	463.00	\$5.00	\$2,315.00
		0076	0780	7040104	HALF-SOLE REPAIR	400.00	1,872.00	2,272.00	SQFT	2,272.00	\$107.41	\$244,035.52
		0076	0790	7040113	CLEANING AND EPOXY COATING	989.00	0.00	989.00	SQFT	989.00	\$13.00	\$12,857.00
		0077	0800	4091048	EMULSIFIED ASPHALT, SEAL COAT	185.00	0.00	185.00	GAL	185.00	\$5.00	\$925.00
		0077	0810	4094011	SEAL COAT AGGREGATE, GRADE B1	463.00	0.00	463.00	SQYD	463.00	\$5.00	\$2,315.00
		0077	0820	7040104	HALF-SOLE REPAIR	400.00	2,564.00	2,964.00	SQFT	2,964.00	\$107.41	\$318,363.24
		0077	0830	7040113	CLEANING AND EPOXY COATING	989.00	0.00	989.00	SQFT	989.00	\$13.00	\$12,857.00
		0001	5001	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	0.00	4.00	4.00	EA	4.00	\$2,362.50	\$9,450.00
		0001	5002	6161010	RELOCATED SIGNS	0.00	966.00	966.00	SQFT	966.00	\$6.83	\$6,597.78
		0001	5003	6129902	MISC.TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	0.00	24,666.75	24,666.75	EA	24,666.75	\$1.00	\$24,666.75
		0076	5004	7040107	SLAB EDGE REPAIR (BRIDGES)	0.00	22.00	22.00	LF	22.00	\$245.39	\$5,398.58
		0077	5005	7040107	SLAB EDGE REPAIR (BRIDGES)	0.00	31.00	31.00	LF	31.00	\$245.39	\$7,607.09
		0001	5006	6189901	MISC.Additional Mobilization-Rumble Strip	0.00	1.00	1.00	LS	1.00	\$3,000.00	\$3,000.00



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

Report Generated on October 19, 2023

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

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

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



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

Report Generated on October 19, 2023

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Project: J9S3571

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

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

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



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

Report Generated on October 19, 2023

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Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J913553	0180	June 25, 2020	0	W05-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS	0.2	0.2	I-57	2.00	12		12.00	24
				W05-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS	0.2	0.2	I-55 To Route 60 Ramp	1.00	16	16.00	16	
				W05-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS	0.2	0.2	Exit 66B Ramp	1.00	16	16.00	16	
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	0.2	0.2	I-55 To Route 60 Ramp	1.00	16	16.00	16	
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	0.2	0.2	Exit 66B Ramp	1.00	16	16.00	16	
				W04-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)	0.6	0.6	I-57	1.00	16	16.00	16	
				R2-1 36x48 12.00 SPEED LIMIT XX	25.557	25.557	Route 60 End Of Work Zone	2.00	12	12.00	24	
				R4-2 36x48 12.00 PASS WITH CARE	25.358	25.358	Route 60 End Of Work Zone	2.00	12	12.00	24	
				W04-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)	24.567	24.567	Exit 66B Ramp	1.00	16	16.00	16	
				R1-2 48 TRI 6.93 YIELD	24.548	24.548	I-55 To Route 60 Ramp	1	6.93	6.93	6.93	
				W03-2 48x48 16.00 YIELD AHEAD (SYMBOL)	24.525	24.525	I-55 To Route 60 Ramp	1.00	16	16.00	16	
				EO5-1 36x48 12.00 GORE EXIT	24.407	24.407	Exit 66B Ramp	1.00	12	12.00	12	
				R1-2 48 TRI 6.93 YIELD	24.262	24.262	Exit 66B Ramp	1.00	6.93	6.93	6.93	
				R2-1 36x48 12.00 SPEED LIMIT XX	24.198	24.198	Exit 66B Ramp	1.00	12	12.00	12	
				W020-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	0.8	0.8	I-57	2.00	16	16.00	32	
				R4-1 36x48 12.00 DO NOT PASS	1.0	1.0	I-57	2.00	12	12.00	24	
				CONST-3A 60x48 20.00 FINE SIGN	1.2	1.2	I-57	2.00	20	20.00	40	
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)	1.2	1.2	I-57	2.00	4.67	4.67	9.34	
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	1.4	1.4	I-57	2.00	16	16.00	32	
				W03-2 48x48 16.00 YIELD AHEAD (SYMBOL)	24.205	24.025	Exit 66B Ramp	1.00	16	16.00	16	
		W020-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	33.70	33.70	Route 60	1.00	16	16.00	16			
		R2-1 36x48 12.00 SPEED LIMIT XX	33.5	33.5	Route 60	2.00	12	12.00	24			
		R4-2 36x48 12.00 PASS WITH CARE	35.2	35.2	Route 60	2.00	12	12.00	24			
		W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	34.79	34.79	Route 60	2.00	16	16.00	32			
		R2-1 36x48 12.00 SPEED LIMIT XX	35.5	35.5	Route 60	2.00	12	12.00	24			
		R4-1 36x48 12.00 DO NOT PASS	34.19	34.19	Route 60	2.00	12	12.00	24			
		W020-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	33.89	33.89	Route 60	2.00	16	16.00	32			
		W04-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)	33.70	33.70	Route 60	1.00	16	16.00	16			
		CONST-3A 60x48 20.00 FINE SIGN	34.49	34.49	Route 60	2.00	20	20.00	40			
		W08-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		29.461	Bridge L0956	2.00	5		10			
		W08-15 48x48 16.00 GROOVED PAVEMENT		31.168	Bridge L0955	2.00	16		32			
		W08-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		31.168	Bridge L0955	2.00	5		10			
		W08-15 48x48 16.00 GROOVED PAVEMENT		29.461	Bridge L0956	2.00	16		32			
		W08-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		43.085	West of Rte FF (Stoddard)	2.00	5		10			
		W08-1 48x48 16.00 BUMP		43.085	West of Rte FF (Stoddard)	2.00	16		32			
		W08-15 48x48 16.00 GROOVED PAVEMENT		43.085	West of Rte FF (Stoddard)	2.00	16		32			
		W08-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		45.896	East of Bridge B0548	2.00	5		10			
		W08-1 48x48 16.00 BUMP		45.896	East of Bridge B0548	2.00	16		32			
		W08-15 48x48 16.00 GROOVED PAVEMENT		45.896	East of Bridge B0548	2.00	16		32			
		W08-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		46.507	East of A0030	2.00	5		10			
W08-1 48x48 16.00 BUMP		46.507	East of Bridge A0030	2.00	16		32					
W08-15 48x48 16.00 GROOVED PAVEMENT		46.507	East of A0030	2.00	16		32					
See Special Sign Details				0.00								
W08-15 48x48 16.00 GROOVED PAVEMENT		43.042	Route 60	1.00	16		16					
W08-1 48x48 16.00 BUMP		43.042	Route 60	1.00	16		16					
W08-11 48x48 16.00 UNEVEN LANES		46.179	Route 60	2.00	16		32					
W08-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		45.138	Route 60	2.00	16		32					
W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		45.138	Route 60	2.00	5		10					
W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		45.041	Route 60 Side Road	2.00	16		32					
W08-11 48x48 16.00 UNEVEN LANES		44.129	Route 60	2.00	16		32					
W08-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		43.084	Route 60	2.00	16		32					
W08-11 48x48 16.00 UNEVEN LANES		43.061	Route 60	2.00	16		32					
October 2, 2020	303											



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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post	
J913553	0180	October 2, 2020	303	W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		43.042	Route 60	2.00	16			32	
				W08-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		43.042	Route 60	1.00	5			5	
				See Special Sign Details	1	A							
		October 5, 2020	80	W08-11 48x48 16.00 UNEVEN LANES		46.171	Westbound Driving Lane	2.00	16				32
				W08-11 48x48 16.00 UNEVEN LANES		48.184	Westbound Driving Lane	2.00	16			32	
				W08-1 48x48 16.00 BUMP		48.472	Westbound Driving Lane	1.00	16			16	
		October 9, 2020	115	R1-2 48 TRI 6.93 YIELD		49.089	Route 60	1.00	6.93				6.93
				W03-2 48x48 16.00 YIELD AHEAD (SYMBOL)		49.089	Route 60	1.00	16			16	
				W08-1 48x48 16.00 BUMP		50.481	Route 60	1.00	16			16	
				See Special Sign Details	1	A							
				W08-11 48x48 16.00 UNEVEN LANES		49.289	Route 60	1.00	16			16	
				W08-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		49.289	Route 60	1.00	16			16	
				W08-11 48x48 16.00 UNEVEN LANES		50.241	Route 60	2.00	16			32	
				EO5-1 36x48 12.00 GORE EXIT		48.755	Route 60	1.00	12			12	
				W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		45.137		2.00	5			10	
				W08-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		43.097		2.00	16			32	
		W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		43.097		2.00	5			10			
		W08-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		45.137		2.00	16			32			
		W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte F North/South	2.00	16			32			
		W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte 60 WB near 153 Intersection	2.00	16			32			
		W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Co Rd 717 North/South	2.00	16			32			
		W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte ZZ South	1.00	16			16			
		W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte FF South	1.00	16			16			
		W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		47.151		2.00	5			10			
		W08-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		47.151		2.00	16			32			
		W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		47.947		2.00	5			10			
		W08-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		47.947		2.00	16			32			
		W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		49.282		2.00	5			10			
		W08-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		49.282		2.00	16			32			
		W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		49.346		2.00	16			32			
		W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		51.212		2.00	5			10			
		W08-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		51.212		2.00	16			32			
		W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Co RD 449	1.00	16			16			
		W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Co RD 531 North	1.00	16			16			
		W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Co Rd 731 South	1.00	16			16			
		W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			One-Mile Rd	1.00	16			16			
		W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte 25 On-Ramp	1.00	16			16			
		W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte AD Ramp	1.00	16			16			
		W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte FF North	1.00	16			16			
		October 14, 2020	148	W08-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		52.325		2.00	16				32
				W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		52.325		2.00	5			10	
				W08-11 48x48 16.00 UNEVEN LANES		52.304		2.00	16			32	
				W08-11 48x48 16.00 UNEVEN LANES		50.234		2.00	16			32	
				W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		53.334		2.00	5			10	
		April 26, 2021	217	W08-15p 30x24 5.00 MOTORCYCLE (PLAQUE)			I-55 South Accel Ramp	RT	1.00	5			5
				W08-15 48x48 16.00 GROOVED PAVEMENT			I-55 South Accel Ramp	RT	1.00	16			16
				W08-1 48x48 16.00 BUMP			I-55 South Accel Ramp	RT	1.00	16			16
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			I-55 South Accel Ramp	RT	1.00	16			16
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			I-55 North Accel Ramp	RT	1.00	16			16
		W08-1 48x48 16.00 BUMP		22.170		2.00	16			32			



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

Report Generated on October 19, 2023

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post	
J913553	0180	April 26, 2021	217	W08-15 48x48 16.00 GROOVED PAVEMENT		25.788	DL/PL	2.00	16			32	
				W08-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		25.788	DL/PL	2.00	5			10	
				W08-15 48x48 16.00 GROOVED PAVEMENT		22.248	DL/PL	2.00	16			32	
				W08-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		22.248	DL/PL	2.00	5			10	
				W08-1 48x48 16.00 BUMP		25.838	DL/PL	2.00	16			32	
				W08-15 48x48 16.00 GROOVED PAVEMENT		33.835	DL/PL	2.00	16			32	
				W08-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		33.835	DL/PL	2.00	5			10	
				W08-1 48x48 16.00 BUMP		27.943	DL/PL	2.00	16			32	
				W08-15 48x48 16.00 GROOVED PAVEMENT		27.897	DL/PL	2.00	16			32	
				W08-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		27.897	DL/PL	2.00	5			10	
		W08-15 48x48 16.00 GROOVED PAVEMENT		27.689	DL/PL	2.00	16			32			
		W08-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		27.689	DL/PL	2.00	5			10			
		W08-1 48x48 16.00 BUMP		27.635	DL/PL	2.00	16			32			
		W08-1 48x48 16.00 BUMP		27.018	DL/PL	2.00	16			32			
		W08-15 48x48 16.00 GROOVED PAVEMENT		26.974	DL/PL	2.00	16			32			
		W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	Rte 61 South Accel Ramp		RT	1.00	16			16			
		W08-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		26.974	DL/PL	2.00	5			10			
		0180 - Total											3548.65



Line Item Adjustments by Estimate

Oct 19, 2023

Contract ID: 200117-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J913553	0020	MISC. AGGREGATE FOR BASE	Material		15	Nov 17, 2020	SYSTEM	\$53,562.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user woodsk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					15	Nov 17, 2020	SYSTEM	(\$53,562.04)						
					16	Dec 2, 2020	SYSTEM	\$53,562.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user woodsk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					16	Dec 2, 2020	SYSTEM	(\$53,562.04)						
					17	Dec 16, 2020	SYSTEM	\$53,562.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user woodsk1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					17	Dec 16, 2020	SYSTEM	(\$53,562.04)						
					18	Jan 4, 2021	SYSTEM	\$53,562.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					18	Jan 4, 2021	SYSTEM	(\$53,562.04)						
					- Total								\$0.00	
					Material - Total								\$0.00	
0020 - Total								\$0.00						
0040		BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material		27	May 17, 2021	SYSTEM	\$378,760.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					27	May 17, 2021	SYSTEM	(\$378,760.35)						
					28	Jun 2, 2021	SYSTEM	\$378,760.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					28	Jun 2, 2021	SYSTEM	(\$378,760.35)						
					29	Jun 16, 2021	SYSTEM	\$472,029.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					29	Jun 16, 2021	SYSTEM	(\$472,029.41)						
					30	Jul 1, 2021	SYSTEM	\$737,468.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					30	Jul 1, 2021	SYSTEM	(\$737,468.42)						
					31	Jul 15, 2021	SYSTEM	\$737,468.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					31	Jul 15, 2021	SYSTEM	(\$737,468.42)						
					32	Aug 2, 2021	SYSTEM	\$737,468.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					32	Aug 2, 2021	SYSTEM	(\$737,468.42)						
					33	Aug 16, 2021	SYSTEM	\$737,468.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					33	Aug 16, 2021	SYSTEM	(\$737,468.42)						
					34	Sep 2, 2021	SYSTEM	\$125,918.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					34	Sep 2, 2021	SYSTEM	(\$125,918.87)						
					35	Sep 17, 2021	SYSTEM	\$276,812.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					35	Sep 17, 2021	SYSTEM	(\$276,812.87)						
				36	Oct 1,	SYSTEM	\$164,032.87	This adjustment offsets the original system-generated Material Payment						



Line Item Adjustments by Estimate

Oct 19, 2023

Contract ID: 200117-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J913553	0040	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material			2021			Estimate Item Adjustment (0007) due to user woodsk1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					36	Oct 1, 2021	SYSTEM	(\$164,032.87)						
					37	Oct 18, 2021	SYSTEM	\$164,032.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					37	Oct 18, 2021	SYSTEM	(\$164,032.87)						
					38	Nov 3, 2021	SYSTEM	\$164,032.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					38	Nov 3, 2021	SYSTEM	(\$164,032.87)						
					39	Nov 17, 2021	SYSTEM	\$164,032.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					39	Nov 17, 2021	SYSTEM	(\$164,032.87)						
					40	Dec 2, 2021	SYSTEM	\$164,032.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					40	Dec 2, 2021	SYSTEM	(\$164,032.87)						
					41	Dec 17, 2021	SYSTEM	\$164,032.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					41	Dec 17, 2021	SYSTEM	(\$164,032.87)						
					42	Jan 3, 2022	SYSTEM	\$164,032.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					42	Jan 3, 2022	SYSTEM	(\$164,032.87)						
					43	Jun 16, 2022	SYSTEM	\$164,032.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					43	Jun 16, 2022	SYSTEM	(\$164,032.87)						
					- Total								\$0.00	
					Material - Total								\$0.00	
							Other Item Adjustment		ACAD	13	Oct 16, 2020	woodsk1	(\$930.40)	*See Attached AC Price Index Adjustment Sheet.
										14	Nov 2, 2020	woodsk1	(\$10,471.20)	*See Attached AC Price Index Adjustment Sheet.
					15	Nov 17, 2020	woodsk1	(\$1,874.88)	The Combination Of Adjustments For This Line Item Are As Follows: Asphalt Cement Price Adjustment: -1874.88 For BP-1 -332.17 For SP-125 TSR Adjustment (For SP-125): Lot 1A-3B \$0.00 Lot 3C-5D \$0.00 Lot 6A-6F \$9,692.65 Pay Factor Adjustments (For SP-125): Lot 1 \$11,568.00 Lot 2 \$3,701.76 Lot 3 \$11,568.00 Lot 4 \$11,568.00					



Line Item Adjustments by Estimate

Oct 19, 2023

Contract ID: 200117-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J913553	0040	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD					Lot 5 \$11,568.00 Lot 6 \$15,831.33					
					27	May 17, 2021	woods1	(\$11.84)	AC Adjustment applies to asphalt placed on this payment period.					
					29	Jun 17, 2021	woods1	\$793.92	AC Adjustment.					
					30	Jul 1, 2021	woods1	\$2,259.46	AC Adjustment.					
					34	Sep 2, 2021	woods1	\$179.80	Asphalt Cement Price Adjustment for 08-10-2021.					
					35	Sep 17, 2021	woods1	\$2,696.28	Asphalt Cement Price Adjustment for BP-1.					
					45	Sep 1, 2023	bolli1	(\$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	bolli1	\$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 the correct tonnage placed.					
					ACAD - Total								(\$8,215.44)	
					Other Item Adjustment - Total								(\$8,215.44)	
					0040 - Total								(\$8,215.44)	
					0050		ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material		13	Oct 16, 2020	SYSTEM	\$1,147,840.58	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user woods1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
										13	Oct 16, 2020	SYSTEM	(\$1,147,840.58)	
										14	Nov 2, 2020	SYSTEM	\$1,472,195.74	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woods1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
	14	Nov 2, 2020	SYSTEM	(\$1,472,195.74)										
	15	Nov 17, 2020	SYSTEM	\$1,479,888.46					This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woods1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
	15	Nov 17, 2020	SYSTEM	(\$1,479,888.46)										
	16	Dec 2, 2020	SYSTEM	\$91,728.46					This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woods1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
	16	Dec 2, 2020	SYSTEM	(\$91,728.46)										
	17	Dec 16, 2020	SYSTEM	\$91,728.46					This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woods1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
	17	Dec 16, 2020	SYSTEM	(\$91,728.46)										
	18	Jan 4, 2021	SYSTEM	\$91,728.46					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woods1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
	18	Jan 4, 2021	SYSTEM	(\$91,728.46)										
	19	Jan 20, 2021	SYSTEM	\$91,728.46					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woods1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
	19	Jan 20, 2021	SYSTEM	(\$91,728.46)										
	20	Feb 1, 2021	SYSTEM	\$91,728.46					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woods1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
	20	Feb 1, 2021	SYSTEM	(\$91,728.46)										
	21	Feb 16, 2021	SYSTEM	\$91,728.46					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woods1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
	21	Feb 16, 2021	SYSTEM	(\$91,728.46)										
	22	Mar 2, 2021	SYSTEM	\$91,728.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woods1 overriding Payment Estimate Exception 1 on the current Payment Estimate.									



Line Item Adjustments by Estimate

Oct 19, 2023

Contract ID: 200117-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J913553	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material		22	Mar 2, 2021	SYSTEM	(\$91,728.46)	
					23	Mar 16, 2021	SYSTEM	\$91,728.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					24	Apr 2, 2021	SYSTEM	(\$91,728.46)	
					25	Apr 16, 2021	SYSTEM	\$91,728.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					25	Apr 16, 2021	SYSTEM	(\$91,728.46)	
					26	May 3, 2021	SYSTEM	\$91,728.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					26	May 3, 2021	SYSTEM	(\$91,728.46)	
					27	May 17, 2021	SYSTEM	\$1,772,483.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					27	May 17, 2021	SYSTEM	(\$1,772,483.66)	
					28	Jun 2, 2021	SYSTEM	\$2,619,486.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					28	Jun 2, 2021	SYSTEM	(\$2,619,486.84)	
					29	Jun 16, 2021	SYSTEM	\$2,981,669.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					29	Jun 16, 2021	SYSTEM	(\$2,981,669.35)	
					30	Jul 1, 2021	SYSTEM	\$2,981,669.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					30	Jul 1, 2021	SYSTEM	(\$2,981,669.35)	
					31	Jul 15, 2021	SYSTEM	\$2,981,669.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					31	Jul 15, 2021	SYSTEM	(\$2,981,669.35)	
					32	Aug 2, 2021	SYSTEM	\$2,981,669.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					32	Aug 2, 2021	SYSTEM	(\$2,981,669.35)	
					33	Aug 16, 2021	SYSTEM	\$2,981,669.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					33	Aug 16, 2021	SYSTEM	(\$2,981,669.35)	
					34	Sep 2, 2021	SYSTEM	\$489,384.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					34	Sep 2, 2021	SYSTEM	(\$489,384.24)	
					35	Sep 17, 2021	SYSTEM	\$758,346.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					35	Sep 17, 2021	SYSTEM	(\$758,346.02)	
					36	Oct 1, 2021	SYSTEM	\$295,626.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overriding Payment Estimate Exception 4 on the current Payment Estimate.



Line Item Adjustments by Estimate

Oct 19, 2023

Contract ID: 200117-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J913553	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material		36	Oct 1, 2021	SYSTEM	(\$295,626.02)					
					37	Oct 18, 2021	SYSTEM	\$295,626.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					37	Oct 18, 2021	SYSTEM	(\$295,626.02)					
					38	Nov 3, 2021	SYSTEM	\$295,626.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					38	Nov 3, 2021	SYSTEM	(\$295,626.02)					
					39	Nov 17, 2021	SYSTEM	\$295,626.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					39	Nov 17, 2021	SYSTEM	(\$295,626.02)					
					40	Dec 2, 2021	SYSTEM	\$295,626.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					40	Dec 2, 2021	SYSTEM	(\$295,626.02)					
					41	Dec 17, 2021	SYSTEM	\$295,626.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					41	Dec 17, 2021	SYSTEM	(\$295,626.02)					
					42	Jan 3, 2022	SYSTEM	\$295,626.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					42	Jan 3, 2022	SYSTEM	(\$295,626.02)					
					43	Jun 16, 2022	SYSTEM	\$295,626.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
					43	Jun 16, 2022	SYSTEM	(\$295,626.02)					
								- Total				\$0.00	
								Material - Total				\$0.00	
							Other Item Adjustment	ACAD	13	Oct 16, 2020	woodsk1	(\$45,891.79)	*See Attached AC Price Index Adjustment Sheet.
									14	Nov 2, 2020	woodsk1	(\$12,968.04)	*See Attached AC Price Index Adjustment Sheet.
									27	May 17, 2021	woodsk1	(\$442.64)	AC Adjustment applies to asphalt placed this payment period.
									28	Jun 2, 2021	woodsk1	(\$1,281.34)	05-19, 05-20, 05-21, 05-22, 05-24, 05-25, & 05-27 For SP-125.
									29	Jun 17, 2021	woodsk1	\$3,287.45	AC Adjustment.
									34	Sep 2, 2021	woodsk1	\$6,202.92	Asphalt Cement Price Adjustment for 08-30-2021, 08-31-2021, & 09-01-2021.
									35	Sep 17, 2021	woodsk1	\$6,403.34	Asphalt Cement Price Adjustment for SP-125.
									45	Sep 1, 2023	bolli1	(\$313.98)	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.
									45	Sep 1, 2023	bolli1	\$16.98	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.
									45	Sep 7, 2023	bolli1	\$6,386.36	During Estimate 35, 4865.80 tons were placed. The AC Adjustment for this period should have been \$6,386.36.
									45	Sep 7, 2023	bolli1	(\$6,403.34)	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.
					ACAD - Total			(\$45,004.08)					
				BITM	15	Nov 17, 2020	woodsk1	\$75,165.57	The Combination Of Adjustments For This Line Item Are As Follows: Asphalt Cement Price Adjustment:				



Line Item Adjustments by Estimate

Oct 19, 2023

Contract ID: 200117-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J913553	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment						-1874.88 For BP-1 -332.17 For SP-125 TSR Adjustment (For SP-125): Lot 1A-3B \$0.00 Lot 3C-5D \$0.00 Lot 6A-6F \$9,692.65 Pay Factor Adjustments (For SP-125): Lot 1 \$11,568.00 Lot 2 \$3,701.76 Lot 3 \$11,568.00 Lot 4 \$11,568.00 Lot 5 \$11,568.00 Lot 6 \$15,831.33
BITM - Total								\$75,165.57	
				OTHR	28	Jun 2, 2021	woodsk1	\$45,115.20	Pay factors for 200117-H07 Lot 1 105% \$11,568.00 Lot 2 105% \$11,568.00 Lot 3 105% \$11,568.00 Lot 4 104.5% \$10,411.20
					31	Jul 15, 2021	woodsk1	\$57,840.00	The Combination Of Adjustments For This Line Item Are As Follows: TSR Adjustment (For SP-125): TSR 1A-3C +\$17,352.00 TSR 3C-5D +\$17,352.00 Pay Factor Adjustments (For SP-125): Lot 5 105% +\$11,568.00 Lot 6 105% +\$11,568.00 Total Line Item Adjustment: \$57,840.00
					36	Oct 1, 2021	woodsk1	\$45,115.20	Pay Factor Adjustments (For SP-125): Lot 1 \$11,568.00 Lot 2 \$11,568.00 Lot 3 \$11,568.00 Lot 4 \$10,411.20
					37	Oct 18, 2021	woodsk1	(\$12,040.07)	Pay Factor Adjustments (For SP-125): Lot 1 \$11,568.00 Lot 2 \$11,568.00 Lot 3 \$11,568.00 Lot 4 \$10,411.20 Previous Pay Estimate (#0036) had an inadvertent adjustment paid in the amount of \$45,115.20, as represented above, and which will now be subsequently deducted on this estimate (-45,115.20). The following will be paid on this estimate: Pay factors for 200117-H07



Line Item Adjustments by Estimate

Oct 19, 2023

Contract ID: 200117-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J913553	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	OTHR					Lot 7 101.8% \$4,164.48 Lot 8 104.6% \$19,598.01					
					The final TSR adjustments for Route 60 Lots 8C-Lots 8G equals a payout of \$9,312.64, which will also be paid on this estimate.									
					Totals are as follows:									
					- 45,115.20									
					+ 4,164.48									
					+19,598.01									
					+ 9,312.64									
					=									
					-12,040.07									
					OTHR - Total								\$136,030.33	
Other Item Adjustment - Total								\$166,191.82						
0050 - Total								\$166,191.82						
0080	3 IN. CONCRETE MEDIAN STRIP	Material			39	Nov 17, 2021	SYSTEM	\$100,077.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					39	Nov 17, 2021	SYSTEM	(\$100,077.60)						
					40	Dec 2, 2021	SYSTEM	\$157,554.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					40	Dec 2, 2021	SYSTEM	(\$157,554.60)						
					41	Dec 17, 2021	SYSTEM	\$157,554.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					41	Dec 17, 2021	SYSTEM	(\$157,554.60)						
					42	Jan 3, 2022	SYSTEM	\$157,554.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					42	Jan 3, 2022	SYSTEM	(\$157,554.60)						
					43	Jun 16, 2022	SYSTEM	\$157,554.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					43	Jun 16, 2022	SYSTEM	(\$157,554.60)						
					44	Apr 4, 2023	SYSTEM	\$157,554.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					44	Apr 4, 2023	SYSTEM	(\$157,554.60)						
					- Total								\$0.00	
					Material - Total								\$0.00	
0080 - Total								\$0.00						
0100	FURN & PLACE CONC MATL FOR FULL DEPTH	Material			6	Jul 2, 2020	SYSTEM	\$46,901.03	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					6	Jul 2, 2020	SYSTEM	(\$46,901.03)						
					7	Jul 16, 2020	SYSTEM	\$69,305.39	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user woodsk1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					7	Jul 16, 2020	SYSTEM	(\$69,305.39)						
					8	Aug 3, 2020	SYSTEM	\$69,305.39	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					8	Aug 3, 2020	SYSTEM	(\$69,305.39)						
					9	Aug 18, 2020	SYSTEM	\$69,305.39	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user woodsk1 overriding Payment					



Line Item Adjustments by Estimate

Oct 19, 2023

Contract ID: 200117-H07

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



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0100	FURN & PLACE CONC MATL FOR FULL DEPTH	Material						Estimate Exception 7 on the current Payment Estimate.
					23	Mar 16, 2021	SYSTEM	(\$90,709.88)	
					24	Apr 2, 2021	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					24	Apr 2, 2021	SYSTEM	(\$90,709.88)	
					25	Apr 16, 2021	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					25	Apr 16, 2021	SYSTEM	(\$90,709.88)	
					26	May 3, 2021	SYSTEM	\$104,763.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					26	May 3, 2021	SYSTEM	(\$104,763.53)	
					27	May 17, 2021	SYSTEM	\$104,763.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					27	May 17, 2021	SYSTEM	(\$104,763.53)	
					28	Jun 2, 2021	SYSTEM	\$104,763.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					28	Jun 2, 2021	SYSTEM	(\$104,763.53)	
					29	Jun 16, 2021	SYSTEM	\$104,763.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					29	Jun 16, 2021	SYSTEM	(\$104,763.53)	
					30	Jul 1, 2021	SYSTEM	\$104,763.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					30	Jul 1, 2021	SYSTEM	(\$104,763.53)	
					31	Jul 15, 2021	SYSTEM	\$104,763.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					31	Jul 15, 2021	SYSTEM	(\$104,763.53)	
					32	Aug 2, 2021	SYSTEM	\$104,763.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					32	Aug 2, 2021	SYSTEM	(\$104,763.53)	
					33	Aug 16, 2021	SYSTEM	\$114,021.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					33	Aug 16, 2021	SYSTEM	(\$114,021.53)	
					34	Sep 2, 2021	SYSTEM	\$114,021.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					34	Sep 2, 2021	SYSTEM	(\$114,021.53)	
					35	Sep 17, 2021	SYSTEM	\$114,021.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					35	Sep 17, 2021	SYSTEM	(\$114,021.53)	
					36	Oct 1, 2021	SYSTEM	\$114,021.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					36	Oct 1, 2021	SYSTEM	(\$114,021.53)	
					37	Oct 18, 2021	SYSTEM	\$114,021.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overriding Payment



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Oct 19, 2023

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9I3553	0100	FURN & PLACE CONC MATL FOR FULL DEPTH	Material						Estimate Exception 17 on the current Payment Estimate.			
					37	Oct 18, 2021	SYSTEM	(\$114,021.53)				
						38	Nov 3, 2021	SYSTEM	\$114,021.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overriding Payment Estimate Exception 17 on the current Payment Estimate.		
						38	Nov 3, 2021	SYSTEM	(\$114,021.53)			
						39	Nov 17, 2021	SYSTEM	\$114,021.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overriding Payment Estimate Exception 18 on the current Payment Estimate.		
						39	Nov 17, 2021	SYSTEM	(\$114,021.53)			
						40	Dec 2, 2021	SYSTEM	\$114,021.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overriding Payment Estimate Exception 18 on the current Payment Estimate.		
						40	Dec 2, 2021	SYSTEM	(\$114,021.53)			
						41	Dec 17, 2021	SYSTEM	\$114,021.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overriding Payment Estimate Exception 18 on the current Payment Estimate.		
						41	Dec 17, 2021	SYSTEM	(\$114,021.53)			
						42	Jan 3, 2022	SYSTEM	\$114,021.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overriding Payment Estimate Exception 18 on the current Payment Estimate.		
						42	Jan 3, 2022	SYSTEM	(\$114,021.53)			
						43	Jun 16, 2022	SYSTEM	\$114,021.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
						43	Jun 16, 2022	SYSTEM	(\$114,021.53)			
						44	Apr 4, 2023	SYSTEM	\$114,021.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
						44	Apr 4, 2023	SYSTEM	(\$114,021.53)			
								- Total			\$0.00	
								Material - Total			\$0.00	
								0100 - Total			\$0.00	
					0110	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM)	Material		6	Jul 2, 2020	SYSTEM	\$16.00
	6	Jul 2, 2020	SYSTEM					(\$16.00)				
	7	Jul 16, 2020	SYSTEM					\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overriding Payment Estimate Exception 11 on the current Payment Estimate.			
	7	Jul 16, 2020	SYSTEM					(\$100.00)				
	8	Aug 3, 2020	SYSTEM					\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overriding Payment Estimate Exception 11 on the current Payment Estimate.			
	8	Aug 3, 2020	SYSTEM					(\$100.00)				
	9	Aug 18, 2020	SYSTEM					\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overriding Payment Estimate Exception 35 on the current Payment Estimate.			
	9	Aug 18, 2020	SYSTEM					(\$100.00)				
	10	Sep 3, 2020	SYSTEM					\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overriding Payment Estimate Exception 21 on the current Payment Estimate.			
	10	Sep 3, 2020	SYSTEM					(\$100.00)				
	11	Sep 16, 2020	SYSTEM					\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overriding Payment Estimate Exception 20 on the current Payment Estimate.			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J913553	0110	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM)	Material		11	Sep 16, 2020	SYSTEM	(\$100.00)						
					12	Oct 1, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					12	Oct 1, 2020	SYSTEM	(\$100.00)						
					13	Oct 16, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					13	Oct 16, 2020	SYSTEM	(\$100.00)						
					14	Nov 2, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					14	Nov 2, 2020	SYSTEM	(\$100.00)						
					15	Nov 17, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					15	Nov 17, 2020	SYSTEM	(\$100.00)						
					16	Dec 2, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					16	Dec 2, 2020	SYSTEM	(\$100.00)						
					17	Dec 16, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					17	Dec 16, 2020	SYSTEM	(\$100.00)						
					18	Jan 4, 2021	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					18	Jan 4, 2021	SYSTEM	(\$100.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0110 - Total								\$0.00	
						0120	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	Material		6	Jul 2, 2020	SYSTEM	\$16.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
										6	Jul 2, 2020	SYSTEM	(\$16.00)	
7	Jul 16, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overriding Payment Estimate Exception 12 on the current Payment Estimate.										
7	Jul 16, 2020	SYSTEM	(\$100.00)											
8	Aug 3, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overriding Payment Estimate Exception 12 on the current Payment Estimate.										
8	Aug 3, 2020	SYSTEM	(\$100.00)											
9	Aug 18, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overriding Payment Estimate Exception 36 on the current Payment Estimate.										
9	Aug 18, 2020	SYSTEM	(\$100.00)											
10	Sep 3, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overriding Payment Estimate Exception 22 on the current Payment Estimate.										
10	Sep 3, 2020	SYSTEM	(\$100.00)											
11	Sep 16, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overriding Payment Estimate Exception 21 on the current Payment Estimate.										
11	Sep 16, 2020	SYSTEM	(\$100.00)											



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



Line Item Adjustments by Estimate

Oct 19, 2023

Contract ID: 200117-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J913553	0140	DOWEL BAR (DRILLING, FURNISHING AND INST	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 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					12	Oct 1, 2020	SYSTEM	(\$8,220.00)						
					13	Oct 16, 2020	SYSTEM	\$8,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					13	Oct 16, 2020	SYSTEM	(\$8,220.00)						
					14	Nov 2, 2020	SYSTEM	\$8,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					14	Nov 2, 2020	SYSTEM	(\$8,220.00)						
					15	Nov 17, 2020	SYSTEM	\$8,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					15	Nov 17, 2020	SYSTEM	(\$8,220.00)						
					16	Dec 2, 2020	SYSTEM	\$8,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					16	Dec 2, 2020	SYSTEM	(\$8,220.00)						
					17	Dec 16, 2020	SYSTEM	\$8,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					17	Dec 16, 2020	SYSTEM	(\$8,220.00)						
					18	Jan 4, 2021	SYSTEM	\$8,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					18	Jan 4, 2021	SYSTEM	(\$8,220.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0140 - Total								\$0.00	
					0150		DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material		7	Jul 16, 2020	SYSTEM	\$10.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
										7	Jul 16, 2020	SYSTEM	(\$10.00)	
										8	Aug 3, 2020	SYSTEM	\$10.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
8	Aug 3, 2020	SYSTEM	(\$10.00)											
9	Aug 18, 2020	SYSTEM	\$10.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overriding Payment Estimate Exception 38 on the current Payment Estimate.										
9	Aug 18, 2020	SYSTEM	(\$10.00)											
10	Sep 3, 2020	SYSTEM	\$10.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overriding Payment Estimate Exception 24 on the current Payment Estimate.										
10	Sep 3, 2020	SYSTEM	(\$10.00)											
11	Sep 16, 2020	SYSTEM	\$10.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overriding Payment Estimate Exception 23 on the current Payment Estimate.										
11	Sep 16, 2020	SYSTEM	(\$10.00)											
12	Oct 1, 2020	SYSTEM	\$10.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overriding Payment Estimate Exception 12 on the current Payment Estimate.										
12	Oct 1, 2020	SYSTEM	(\$10.00)											
13	Oct 16, 2020	SYSTEM	\$10.00	This adjustment offsets the original system-generated Overrun Payment										



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Oct 19, 2023

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9I3553	0150	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material			2020			Estimate Item Adjustment (0006) due to user woodsk1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					13	Oct 16, 2020	SYSTEM	(\$10.00)						
					14	Nov 2, 2020	SYSTEM	\$10.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					14	Nov 2, 2020	SYSTEM	(\$10.00)						
					15	Nov 17, 2020	SYSTEM	\$10.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					15	Nov 17, 2020	SYSTEM	(\$10.00)						
					16	Dec 2, 2020	SYSTEM	\$10.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					16	Dec 2, 2020	SYSTEM	(\$10.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
0150 - Total								\$0.00						
J9I3553	0180	CONSTRUCTION SIGNS	Material		1	Apr 16, 2020	SYSTEM	(\$2,450.50)						
					2	May 4, 2020	SYSTEM	\$3,861.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					2	May 4, 2020	SYSTEM	(\$3,861.00)						
					3	May 19, 2020	SYSTEM	\$3,861.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user woodsk1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					3	May 19, 2020	SYSTEM	(\$3,861.00)						
					4	Jun 3, 2020	SYSTEM	\$3,939.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					4	Jun 3, 2020	SYSTEM	(\$3,939.00)						
					5	Jun 16, 2020	SYSTEM	\$3,939.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user woodsk1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					5	Jun 16, 2020	SYSTEM	(\$3,939.00)						
					6	Jul 2, 2020	SYSTEM	\$6,389.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					6	Jul 2, 2020	SYSTEM	(\$6,389.50)						
					7	Jul 16, 2020	SYSTEM	\$6,389.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					7	Jul 16, 2020	SYSTEM	(\$6,389.50)						
					8	Aug 3, 2020	SYSTEM	\$9,360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					8	Aug 3, 2020	SYSTEM	(\$9,360.00)						
					9	Aug 18, 2020	SYSTEM	\$9,360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overriding Payment Estimate Exception 40 on the current Payment Estimate.					
					9	Aug 18, 2020	SYSTEM	(\$9,360.00)						
					10	Sep 3, 2020	SYSTEM	\$9,360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overriding Payment Estimate Exception 27 on the current Payment Estimate.					
					10	Sep 3, 2020	SYSTEM	(\$9,360.00)						



Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J913553	0180	CONSTRUCTION SIGNS	Material	- Total					(\$2,450.50)			
			Material - Total							(\$2,450.50)		
			MaterialCredit		2	May 4, 2020	SYSTEM	\$2,450.50				
			- Total							\$2,450.50		
			MaterialCredit - Total							\$2,450.50		
			Other Item Adjustment	MDPA	1	Apr 16, 2020	woodsk1	\$2,450.50				
					2	May 4, 2020	woodsk1	(\$2,450.50)	This adjustment is being added to balance line item 0180 discrepancy amount.			
					MDPA - Total							\$0.00
			Other Item Adjustment - Total							\$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 overriding Payment Estimate Exception 10 on the current Payment Estimate.
								2	May 4, 2020	SYSTEM	(\$1,215.00)	
								3	May 19, 2020	SYSTEM	\$1,215.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
								3	May 19, 2020	SYSTEM	(\$1,215.00)	
		4				Jun 3, 2020	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overriding Payment Estimate Exception 12 on the current Payment Estimate.			
		4				Jun 3, 2020	SYSTEM	(\$1,980.00)				
		5				Jun 16, 2020	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overriding Payment Estimate Exception 11 on the current Payment Estimate.			
		5				Jun 16, 2020	SYSTEM	(\$1,980.00)				
		6				Jul 2, 2020	SYSTEM	\$3,930.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overriding Payment Estimate Exception 17 on the current Payment Estimate.			
		6				Jul 2, 2020	SYSTEM	(\$3,930.00)				
		7				Jul 16, 2020	SYSTEM	\$3,930.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overriding Payment Estimate Exception 20 on the current Payment Estimate.			
		7				Jul 16, 2020	SYSTEM	(\$3,930.00)				
		8				Aug 3, 2020	SYSTEM	\$3,930.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overriding Payment Estimate Exception 20 on the current Payment Estimate.			
		8				Aug 3, 2020	SYSTEM	(\$3,930.00)				
		9				Aug 18, 2020	SYSTEM	\$3,930.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overriding Payment Estimate Exception 44 on the current Payment Estimate.			
		9				Aug 18, 2020	SYSTEM	(\$3,930.00)				
		10				Sep 3, 2020	SYSTEM	\$3,930.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overriding Payment Estimate Exception 30 on the current Payment Estimate.			
		10				Sep 3, 2020	SYSTEM	(\$3,930.00)				
- Total							(\$1,215.00)					
Material - Total							(\$1,215.00)					
MaterialCredit		2	May 4, 2020	SYSTEM	\$1,215.00							
- Total							\$1,215.00					
MaterialCredit - Total							\$1,215.00					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J913553	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 - Total			\$0.00		
					Other Item Adjustment - Total			\$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 overriding 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 overriding Payment Estimate Exception 11 on the current Payment Estimate.
						3	May 19, 2020	SYSTEM	(\$665.00)	
						4	Jun 3, 2020	SYSTEM	\$665.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
						4	Jun 3, 2020	SYSTEM	(\$665.00)	
						5	Jun 16, 2020	SYSTEM	\$665.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
						5	Jun 16, 2020	SYSTEM	(\$665.00)	
						6	Jul 2, 2020	SYSTEM	\$1,995.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
						6	Jul 2, 2020	SYSTEM	(\$1,995.00)	
						7	Jul 16, 2020	SYSTEM	\$2,660.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
						7	Jul 16, 2020	SYSTEM	(\$2,660.00)	
						8	Aug 3, 2020	SYSTEM	\$2,660.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
						8	Aug 3, 2020	SYSTEM	(\$2,660.00)	
9						Aug 18, 2020	SYSTEM	\$2,660.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overriding Payment Estimate Exception 45 on the current Payment Estimate.	
9						Aug 18, 2020	SYSTEM	(\$2,660.00)		
10						Sep 3, 2020	SYSTEM	\$2,660.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overriding Payment Estimate Exception 31 on the current Payment Estimate.	
10						Sep 3, 2020	SYSTEM	(\$2,660.00)		
						- Total			(\$665.00)	
				Material - Total			(\$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 - Total			\$0.00		
				Other Item Adjustment - Total			\$0.00			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J913553	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 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					2	May 4, 2020	SYSTEM	(\$400.00)	
					3	May 19, 2020	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					3	May 19, 2020	SYSTEM	(\$400.00)	
					4	Jun 3, 2020	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					4	Jun 3, 2020	SYSTEM	(\$400.00)	
					5	Jun 16, 2020	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					5	Jun 16, 2020	SYSTEM	(\$400.00)	
					6	Jul 2, 2020	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					6	Jul 2, 2020	SYSTEM	(\$1,200.00)	
					7	Jul 16, 2020	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					7	Jul 16, 2020	SYSTEM	(\$1,600.00)	
					8	Aug 3, 2020	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					8	Aug 3, 2020	SYSTEM	(\$1,600.00)	
					9	Aug 18, 2020	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overriding Payment Estimate Exception 46 on the current Payment Estimate.
					9	Aug 18, 2020	SYSTEM	(\$1,600.00)	
					10	Sep 3, 2020	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overriding Payment Estimate Exception 32 on the current Payment Estimate.
					10	Sep 3, 2020	SYSTEM	(\$1,600.00)	
					- Total			(\$400.00)	
					Material - Total			(\$400.00)	
			MaterialCredit		2	May 4, 2020	SYSTEM	\$400.00	
					- Total			\$400.00	
					MaterialCredit - Total			\$400.00	
			Other Item Adjustment	MDPA	1	Apr 16, 2020	woodsk1	\$400.00	
					2	May 4, 2020	woodsk1	(\$400.00)	This adjustment is being added to balance line item 0240 discrepancy amount.
					MDPA - Total			\$0.00	
					Other Item Adjustment - Total			\$0.00	
	0240 - Total							\$0.00	
	0250	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		1	Apr 16, 2020	SYSTEM	(\$3,500.00)	
					2	May 4, 2020	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					2	May 4, 2020	SYSTEM	(\$3,500.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J913553	0250	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material			2020								
						3	May 19, 2020	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overriding Payment Estimate Exception 13 on the current Payment Estimate.				
						3	May 19, 2020	SYSTEM	(\$3,500.00)					
						4	Jun 3, 2020	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overriding Payment Estimate Exception 15 on the current Payment Estimate.				
						4	Jun 3, 2020	SYSTEM	(\$3,500.00)					
						5	Jun 16, 2020	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overriding Payment Estimate Exception 15 on the current Payment Estimate.				
						5	Jun 16, 2020	SYSTEM	(\$3,500.00)					
						6	Jul 2, 2020	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overriding Payment Estimate Exception 21 on the current Payment Estimate.				
						6	Jul 2, 2020	SYSTEM	(\$3,500.00)					
						7	Jul 16, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overriding Payment Estimate Exception 24 on the current Payment Estimate.				
						7	Jul 16, 2020	SYSTEM	(\$7,000.00)					
						8	Aug 3, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overriding Payment Estimate Exception 24 on the current Payment Estimate.				
						8	Aug 3, 2020	SYSTEM	(\$7,000.00)					
						9	Aug 18, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overriding Payment Estimate Exception 48 on the current Payment Estimate.				
						9	Aug 18, 2020	SYSTEM	(\$7,000.00)					
						10	Sep 3, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overriding Payment Estimate Exception 34 on the current Payment Estimate.				
						10	Sep 3, 2020	SYSTEM	(\$7,000.00)					
										- Total			(\$3,500.00)	
										Material - Total			(\$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 - Total			\$0.00	
										Other Item Adjustment - Total			\$0.00	
										0250 - Total			\$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 overriding Payment Estimate Exception 19 on the current Payment Estimate.
										30	Jul 1, 2021	SYSTEM	(\$15,134.00)	
										31	Jul 15, 2021	SYSTEM	\$15,134.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
	31	Jul 15, 2021	SYSTEM	(\$15,134.00)										
	32	Aug 2, 2021	SYSTEM	\$15,134.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overriding Payment Estimate Exception 19 on the current Payment Estimate.									



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J913553	0270	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		32	Aug 2, 2021	SYSTEM	(\$15,134.00)					
					33	Aug 16, 2021	SYSTEM	\$15,134.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overriding Payment Estimate Exception 18 on the current Payment Estimate.				
					33	Aug 16, 2021	SYSTEM	(\$15,134.00)					
					34	Sep 2, 2021	SYSTEM	\$15,134.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overriding Payment Estimate Exception 18 on the current Payment Estimate.				
					34	Sep 2, 2021	SYSTEM	(\$15,134.00)					
					35	Sep 17, 2021	SYSTEM	\$15,134.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overriding Payment Estimate Exception 20 on the current Payment Estimate.				
					35	Sep 17, 2021	SYSTEM	(\$15,134.00)					
	- Total								\$0.00				
	Material - Total								\$0.00				
			Other Item Adjustment	REFL	41	Dec 17, 2021	woodsk1	\$1,864.66	REFL - Retro-reflectivity Adjustment. 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS				
	REFL - Total								\$1,864.66				
	Other Item Adjustment - Total								\$1,864.66				
	0270 - Total								\$1,864.66				
	0280	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		30	Jul 1, 2021	SYSTEM	\$10,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overriding Payment Estimate Exception 21 on the current Payment Estimate.				
					30	Jul 1, 2021	SYSTEM	(\$10,120.00)					
31					Jul 15, 2021	SYSTEM	\$10,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overriding Payment Estimate Exception 21 on the current Payment Estimate.					
31					Jul 15, 2021	SYSTEM	(\$10,120.00)						
32					Aug 2, 2021	SYSTEM	\$10,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overriding Payment Estimate Exception 21 on the current Payment Estimate.					
32					Aug 2, 2021	SYSTEM	(\$10,120.00)						
33					Aug 16, 2021	SYSTEM	\$10,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
33					Aug 16, 2021	SYSTEM	(\$10,120.00)						
34					Sep 2, 2021	SYSTEM	\$10,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
34					Sep 2, 2021	SYSTEM	(\$10,120.00)						
35					Sep 17, 2021	SYSTEM	\$10,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
35					Sep 17, 2021	SYSTEM	(\$10,120.00)						
- Total								\$0.00					
Material - Total								\$0.00					
			Other Item Adjustment	REFL	41	Dec 17, 2021	woodsk1	\$1,845.84	REFL - Retro-reflectivity Adjustment. 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS				
REFL - Total								\$1,845.84					
Other Item Adjustment - Total								\$1,845.84					
0280 - Total								\$1,845.84					
0290	12 IN. WHITE HIGH BUILD WATERBORNE	Material		30	Jul 1, 2021	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overriding Payment Estimate Exception 23 on the current Payment Estimate.					



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J913553	0290	PAINT	Material		30	Jul 1, 2021	SYSTEM	(\$1,400.00)						
					31	Jul 15, 2021	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
					31	Jul 15, 2021	SYSTEM	(\$1,400.00)						
					32	Aug 2, 2021	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
					32	Aug 2, 2021	SYSTEM	(\$1,400.00)						
					33	Aug 16, 2021	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
					33	Aug 16, 2021	SYSTEM	(\$1,400.00)						
					34	Sep 2, 2021	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
					34	Sep 2, 2021	SYSTEM	(\$1,400.00)						
					35	Sep 17, 2021	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overriding Payment Estimate Exception 24 on the current Payment Estimate.					
					35	Sep 17, 2021	SYSTEM	(\$1,400.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0290 - Total								\$0.00	
0340	CLASS B-1 CONCRETE	Material		40	Dec 2, 2021	SYSTEM	\$7,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overriding Payment Estimate Exception 21 on the current Payment Estimate.						
				40	Dec 2, 2021	SYSTEM	(\$7,920.00)							
				41	Dec 17, 2021	SYSTEM	\$7,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overriding Payment Estimate Exception 21 on the current Payment Estimate.						
				41	Dec 17, 2021	SYSTEM	(\$7,920.00)							
				42	Jan 3, 2022	SYSTEM	\$7,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overriding Payment Estimate Exception 21 on the current Payment Estimate.						
				42	Jan 3, 2022	SYSTEM	(\$7,920.00)							
				43	Jun 16, 2022	SYSTEM	\$7,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overriding Payment Estimate Exception 14 on the current Payment Estimate.						
				43	Jun 16, 2022	SYSTEM	(\$7,920.00)							
				44	Apr 4, 2023	SYSTEM	\$7,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overriding Payment Estimate Exception 12 on the current Payment Estimate.						
				44	Apr 4, 2023	SYSTEM	(\$7,920.00)							
				- Total								\$0.00		
Material - Total								\$0.00						
0340 - Total								\$0.00						
0350	MGS GUARDRAIL	Construction Stockpile		4	Jun 3, 2020	SYSTEM	(\$5,068.25)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				6	Jul 2, 2020	SYSTEM	(\$4,001.25)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				10	Sep 3, 2020	SYSTEM	(\$5,068.25)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				11	Sep 16, 2020	SYSTEM	(\$4,001.25)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				12	Oct 1, 2020	SYSTEM	(\$15,204.75)	Payment Estimate Item Adjustment generated Stockpile Transaction						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J913553	0350	MGS GUARDRAIL	Construction Stockpile			2020						
					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							
					Construction Stockpile - Total							
						1	Apr 16, 2020	SYSTEM	\$85,893.50	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total							
					Construction Stockpile STMI - Total							
					Overrun	Overrun	24	Apr 2, 2021	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overriding Payment Estimate Exception 38 on the current Payment Estimate.	
			24	Apr 2, 2021			SYSTEM	(\$1,000.00)				
			Overrun - Total									
			Overrun - Total									
			0350 - Total									
			0360	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		4	Jun 3, 2020	SYSTEM	(\$2,998.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
							6	Jul 2, 2020	SYSTEM	(\$2,998.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
							10	Sep 3, 2020	SYSTEM	(\$2,998.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
							11	Sep 16, 2020	SYSTEM	(\$2,998.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
							14	Nov 2, 2020	SYSTEM	(\$2,998.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
							23	Mar 16, 2021	SYSTEM	(\$14,990.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
							24	Apr 2, 2021	SYSTEM	(\$2,998.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
							29	Jun 16, 2021	SYSTEM	(\$2,998.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
							- Total					
	Construction Stockpile - Total											
	Construction Stockpile STMI	1			Apr 16, 2020	SYSTEM	\$35,976.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
- Total												
	Construction Stockpile STMI - Total											
	Other Item Adjustment	STMA			29	Jun 17, 2021	woodsk1	\$2,998.00	Reapplies stockpile adjustment that was generated initially with no overall pay being given. The line item was paid then reduced due to overrun and change order anticipated to address payment. This adjustment corrects the stockpile deduction since no pay is being made in general.			
					45	Sep 25, 2023	woodsk1	(\$2,998.00)	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 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 - Total											
	Other Item Adjustment - Total											
0360 - Total												
0370	MGS END ANCHOR	Construction Stockpile		12	Oct 1, 2020	SYSTEM	(\$3,210.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
			- Total									
		Construction Stockpile - Total										
	Construction Stockpile		1	Apr 16, 2020	SYSTEM	\$3,210.00	Payment Estimate Item Adjustment generated Stockpile Transaction					



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J913553	0370	MGS END ANCHOR	STMI	- Total				\$3,210.00			
				Construction Stockpile STMI - Total				\$3,210.00			
	0370 - Total							\$0.00			
	0380	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		4	Jun 3, 2020	SYSTEM	(\$3,020.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					6	Jul 2, 2020	SYSTEM	(\$3,020.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					10	Sep 3, 2020	SYSTEM	(\$3,020.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					11	Sep 16, 2020	SYSTEM	(\$3,020.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					12	Oct 1, 2020	SYSTEM	(\$9,060.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					14	Nov 2, 2020	SYSTEM	(\$3,020.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					23	Mar 16, 2021	SYSTEM	(\$16,610.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					24	Apr 2, 2021	SYSTEM	(\$3,020.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					29	Jun 16, 2021	SYSTEM	(\$1,510.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total				(\$45,300.00)		
					Construction Stockpile - Total				(\$45,300.00)		
					Construction Stockpile STMI		1	Apr 16, 2020	SYSTEM	\$45,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total				\$45,300.00		
	Construction Stockpile STMI - Total				\$45,300.00						
	Other Item Adjustment	STMA	29	Jun 17, 2021	woodsk1	\$1,510.00	Reapplies stockpile adjustment that was generated initially with no overall pay being given. The line item was paid then reduced due to overrun and change order anticipated to address payment. This adjustment corrects the stockpile deduction since no pay is being made in general.				
			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 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 - Total				\$0.00						
	Other Item Adjustment - Total				\$0.00						
	0380 - Total							\$0.00			
	0400	EMULSIFIED ASPHALT, SEAL COAT	Material		9	Aug 18, 2020	SYSTEM	\$265.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overriding Payment Estimate Exception 19 on the current Payment Estimate.		
					9	Aug 18, 2020	SYSTEM	(\$265.00)			
					- Total				\$0.00		
					Material - Total				\$0.00		
					Other Item Adjustment	ACAD	19	Jan 20, 2021	woodsk1	(\$19.32)	AC Seal Coat Adjustment. August 17th, 2020 placement date.
					ACAD - Total				(\$19.32)		
	Other Item Adjustment - Total				(\$19.32)						
	0400 - Total							(\$19.32)			
	0410	SEAL COAT AGGREGATE, GRADE B1	Material		9	Aug 18, 2020	SYSTEM	\$662.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overriding Payment Estimate Exception 26 on the current Payment Estimate.		
					9	Aug 18, 2020	SYSTEM	(\$662.50)			
					10	Sep 3, 2020	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
					10	Sep 3, 2020	SYSTEM	(\$1,325.00)			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J913553	0410	SEAL COAT AGGREGATE, GRADE B1	Material		11	Sep 16, 2020	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					11	Sep 16, 2020	SYSTEM	(\$1,325.00)	
					12	Oct 1, 2020	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Oct 1, 2020	SYSTEM	(\$1,325.00)	
					13	Oct 16, 2020	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Oct 16, 2020	SYSTEM	(\$1,325.00)	
					14	Nov 2, 2020	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Nov 2, 2020	SYSTEM	(\$1,325.00)	
					15	Nov 17, 2020	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					15	Nov 17, 2020	SYSTEM	(\$1,325.00)	
					16	Dec 2, 2020	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	(\$1,325.00)	
					17	Dec 16, 2020	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					17	Dec 16, 2020	SYSTEM	(\$1,325.00)	
					18	Jan 4, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					18	Jan 4, 2021	SYSTEM	(\$1,325.00)	
					19	Jan 20, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Jan 20, 2021	SYSTEM	(\$1,325.00)	
					20	Feb 1, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					20	Feb 1, 2021	SYSTEM	(\$1,325.00)	
					21	Feb 16, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					21	Feb 16, 2021	SYSTEM	(\$1,325.00)	
					22	Mar 2, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					22	Mar 2, 2021	SYSTEM	(\$1,325.00)	
23	Mar 16, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
23	Mar 16, 2021	SYSTEM	(\$1,325.00)						
24	Apr 2, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
24	Apr 2, 2021	SYSTEM	(\$1,325.00)						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J913553	0410	SEAL COAT AGGREGATE, GRADE B1	Material		25	Apr 16, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					25	Apr 16, 2021	SYSTEM	(\$1,325.00)	
					26	May 3, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					26	May 3, 2021	SYSTEM	(\$1,325.00)	
					27	May 17, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					27	May 17, 2021	SYSTEM	(\$1,325.00)	
					28	Jun 2, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					28	Jun 2, 2021	SYSTEM	(\$1,325.00)	
					29	Jun 16, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					29	Jun 16, 2021	SYSTEM	(\$1,325.00)	
					30	Jul 1, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					30	Jul 1, 2021	SYSTEM	(\$1,325.00)	
					31	Jul 15, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					31	Jul 15, 2021	SYSTEM	(\$1,325.00)	
					32	Aug 2, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					32	Aug 2, 2021	SYSTEM	(\$1,325.00)	
					33	Aug 16, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					33	Aug 16, 2021	SYSTEM	(\$1,325.00)	
					34	Sep 2, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					34	Sep 2, 2021	SYSTEM	(\$1,325.00)	
					35	Sep 17, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					35	Sep 17, 2021	SYSTEM	(\$1,325.00)	
					36	Oct 1, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					36	Oct 1, 2021	SYSTEM	(\$1,325.00)	
					37	Oct 18, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					37	Oct 18, 2021	SYSTEM	(\$1,325.00)	
					38	Nov 3, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					38	Nov 3, 2021	SYSTEM	(\$1,325.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J913553	0410	SEAL COAT AGGREGATE, GRADE B1	Material		39	Nov 17, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					39	Nov 17, 2021	SYSTEM	(\$1,325.00)						
					40	Dec 2, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					40	Dec 2, 2021	SYSTEM	(\$1,325.00)						
					41	Dec 17, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					41	Dec 17, 2021	SYSTEM	(\$1,325.00)						
					42	Jan 3, 2022	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					42	Jan 3, 2022	SYSTEM	(\$1,325.00)						
					- Total								\$0.00	
					Material - Total								\$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 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
									2	May 4, 2020	SYSTEM	(\$11,278.05)		
									3	May 19, 2020	SYSTEM	\$16,671.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	
									3	May 19, 2020	SYSTEM	(\$16,671.90)		
4	Jun 3, 2020	SYSTEM	\$16,671.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overriding Payment Estimate Exception 26 on the current Payment Estimate.										
4	Jun 3, 2020	SYSTEM	(\$16,671.90)											
5	Jun 16, 2020	SYSTEM	\$16,671.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overriding Payment Estimate Exception 26 on the current Payment Estimate.										
5	Jun 16, 2020	SYSTEM	(\$16,671.90)											
6	Jul 2, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overriding Payment Estimate Exception 32 on the current Payment Estimate.										
6	Jul 2, 2020	SYSTEM	(\$33,343.80)											
7	Jul 16, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overriding Payment Estimate Exception 34 on the current Payment Estimate.										
7	Jul 16, 2020	SYSTEM	(\$33,343.80)											
8	Aug 3, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overriding Payment Estimate Exception 40 on the current Payment Estimate.										
8	Aug 3, 2020	SYSTEM	(\$33,343.80)											
9	Aug 18, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overriding Payment Estimate Exception 76 on the current Payment Estimate.										
9	Aug 18, 2020	SYSTEM	(\$33,343.80)											
10	Sep 3, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overriding Payment Estimate Exception 62 on the current Payment Estimate.										
10	Sep 3, 2020	SYSTEM	(\$33,343.80)											
11	Sep 16,	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment										



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J913553	0420	CURB BLOCKOUT	Material			2020			Estimate Item Adjustment (0009) due to user woodsk1 overriding Payment Estimate Exception 50 on the current Payment Estimate.
					11	Sep 16, 2020	SYSTEM	(\$33,343.80)	
					12	Oct 1, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overriding Payment Estimate Exception 26 on the current Payment Estimate.
					12	Oct 1, 2020	SYSTEM	(\$33,343.80)	
					13	Oct 16, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overriding Payment Estimate Exception 27 on the current Payment Estimate.
					13	Oct 16, 2020	SYSTEM	(\$33,343.80)	
					14	Nov 2, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overriding Payment Estimate Exception 28 on the current Payment Estimate.
					14	Nov 2, 2020	SYSTEM	(\$33,343.80)	
					15	Nov 17, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overriding Payment Estimate Exception 29 on the current Payment Estimate.
					15	Nov 17, 2020	SYSTEM	(\$33,343.80)	
					16	Dec 2, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overriding Payment Estimate Exception 29 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	(\$33,343.80)	
					17	Dec 16, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overriding Payment Estimate Exception 33 on the current Payment Estimate.
					17	Dec 16, 2020	SYSTEM	(\$33,343.80)	
					18	Jan 4, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					18	Jan 4, 2021	SYSTEM	(\$33,343.80)	
					19	Jan 20, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					19	Jan 20, 2021	SYSTEM	(\$33,343.80)	
					20	Feb 1, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					20	Feb 1, 2021	SYSTEM	(\$33,343.80)	
					21	Feb 16, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					21	Feb 16, 2021	SYSTEM	(\$33,343.80)	
					22	Mar 2, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					22	Mar 2, 2021	SYSTEM	(\$33,343.80)	
					23	Mar 16, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
23	Mar 16, 2021	SYSTEM	(\$33,343.80)						
24	Apr 2, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
24	Apr 2, 2021	SYSTEM	(\$33,343.80)						
25	Apr 16, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment					



Line Item Adjustments by Estimate

Oct 19, 2023

Contract ID: 200117-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J913553	0420	CURB BLOCKOUT	Material			2021			Estimate Item Adjustment (0005) due to user woodsk1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					25	Apr 16, 2021	SYSTEM	(\$33,343.80)	
					26	May 3, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					26	May 3, 2021	SYSTEM	(\$33,343.80)	
					27	May 17, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					27	May 17, 2021	SYSTEM	(\$33,343.80)	
					28	Jun 2, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					28	Jun 2, 2021	SYSTEM	(\$33,343.80)	
					29	Jun 16, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					29	Jun 16, 2021	SYSTEM	(\$33,343.80)	
					30	Jul 1, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overriding Payment Estimate Exception 28 on the current Payment Estimate.
					30	Jul 1, 2021	SYSTEM	(\$33,343.80)	
					31	Jul 15, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overriding Payment Estimate Exception 28 on the current Payment Estimate.
					31	Jul 15, 2021	SYSTEM	(\$33,343.80)	
					32	Aug 2, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overriding Payment Estimate Exception 28 on the current Payment Estimate.
					32	Aug 2, 2021	SYSTEM	(\$33,343.80)	
					33	Aug 16, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					33	Aug 16, 2021	SYSTEM	(\$33,343.80)	
					34	Sep 2, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					34	Sep 2, 2021	SYSTEM	(\$33,343.80)	
					35	Sep 17, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overriding Payment Estimate Exception 27 on the current Payment Estimate.
					35	Sep 17, 2021	SYSTEM	(\$33,343.80)	
					36	Oct 1, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					36	Oct 1, 2021	SYSTEM	(\$33,343.80)	
					37	Oct 18, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					37	Oct 18, 2021	SYSTEM	(\$33,343.80)	
					38	Nov 3, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					38	Nov 3, 2021	SYSTEM	(\$33,343.80)	
					39	Nov 17, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment



Line Item Adjustments by Estimate

Oct 19, 2023

Contract ID: 200117-H07

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 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
					39	Nov 17, 2021	SYSTEM	(\$33,343.80)						
					40	Dec 2, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
					40	Dec 2, 2021	SYSTEM	(\$33,343.80)						
					41	Dec 17, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
					41	Dec 17, 2021	SYSTEM	(\$33,343.80)						
					42	Jan 3, 2022	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
					42	Jan 3, 2022	SYSTEM	(\$33,343.80)						
					43	Jun 16, 2022	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					43	Jun 16, 2022	SYSTEM	(\$33,343.80)						
					44	Apr 4, 2023	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					44	Apr 4, 2023	SYSTEM	(\$33,343.80)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0420 - Total								\$0.00	
0430	HALF-SOLE REPAIR	Material			3	May 19, 2020	SYSTEM	\$12,412.98	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overriding Payment Estimate Exception 32 on the current Payment Estimate.					
					3	May 19, 2020	SYSTEM	(\$12,412.98)						
					4	Jun 3, 2020	SYSTEM	\$23,457.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overriding Payment Estimate Exception 39 on the current Payment Estimate.					
					4	Jun 3, 2020	SYSTEM	(\$23,457.60)						
					5	Jun 16, 2020	SYSTEM	\$37,727.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overriding Payment Estimate Exception 39 on the current Payment Estimate.					
					5	Jun 16, 2020	SYSTEM	(\$37,727.64)						
					6	Jul 2, 2020	SYSTEM	\$67,440.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overriding Payment Estimate Exception 49 on the current Payment Estimate.					
					6	Jul 2, 2020	SYSTEM	(\$67,440.60)						
					7	Jul 16, 2020	SYSTEM	\$67,440.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overriding Payment Estimate Exception 52 on the current Payment Estimate.					
					7	Jul 16, 2020	SYSTEM	(\$67,440.60)						
					8	Aug 3, 2020	SYSTEM	\$67,440.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overriding Payment Estimate Exception 52 on the current Payment Estimate.					
					8	Aug 3, 2020	SYSTEM	(\$67,440.60)						
					9	Aug 18, 2020	SYSTEM	\$67,440.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overriding Payment Estimate Exception 87 on the current Payment Estimate.					
					9	Aug 18, 2020	SYSTEM	(\$67,440.60)						
					10	Sep 3, 2020	SYSTEM	\$67,440.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overriding Payment					



Line Item Adjustments by Estimate

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Contract ID: 200117-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J913553	0430	HALF-SOLE REPAIR	Material						Estimate Exception 73 on the current Payment Estimate.
					10	Sep 3, 2020	SYSTEM	(\$67,440.60)	
					11	Sep 16, 2020	SYSTEM	\$67,440.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overriding Payment Estimate Exception 62 on the current Payment Estimate.
					11	Sep 16, 2020	SYSTEM	(\$67,440.60)	
					12	Oct 1, 2020	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overriding Payment Estimate Exception 45 on the current Payment Estimate.
					12	Oct 1, 2020	SYSTEM	(\$73,793.70)	
					13	Oct 16, 2020	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overriding Payment Estimate Exception 46 on the current Payment Estimate.
					13	Oct 16, 2020	SYSTEM	(\$73,793.70)	
					14	Nov 2, 2020	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overriding Payment Estimate Exception 47 on the current Payment Estimate.
					14	Nov 2, 2020	SYSTEM	(\$73,793.70)	
					15	Nov 17, 2020	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overriding Payment Estimate Exception 48 on the current Payment Estimate.
					15	Nov 17, 2020	SYSTEM	(\$73,793.70)	
					16	Dec 2, 2020	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overriding Payment Estimate Exception 48 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	(\$73,793.70)	
					17	Dec 16, 2020	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overriding Payment Estimate Exception 52 on the current Payment Estimate.
					17	Dec 16, 2020	SYSTEM	(\$73,793.70)	
					18	Jan 4, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overriding Payment Estimate Exception 45 on the current Payment Estimate.
					18	Jan 4, 2021	SYSTEM	(\$73,793.70)	
					19	Jan 20, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overriding Payment Estimate Exception 33 on the current Payment Estimate.
					19	Jan 20, 2021	SYSTEM	(\$73,793.70)	
					20	Feb 1, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overriding Payment Estimate Exception 33 on the current Payment Estimate.
					20	Feb 1, 2021	SYSTEM	(\$73,793.70)	
					21	Feb 16, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overriding Payment Estimate Exception 33 on the current Payment Estimate.
					21	Feb 16, 2021	SYSTEM	(\$73,793.70)	
22	Mar 2, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overriding Payment Estimate Exception 33 on the current Payment Estimate.					
22	Mar 2, 2021	SYSTEM	(\$73,793.70)						
23	Mar 16, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overriding Payment Estimate Exception 33 on the current Payment Estimate.					
23	Mar 16, 2021	SYSTEM	(\$73,793.70)						
24	Apr 2, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overriding Payment					



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Oct 19, 2023

Contract ID: 200117-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J913553	0430	HALF-SOLE REPAIR	Material						Estimate Exception 29 on the current Payment Estimate.
					24	Apr 2, 2021	SYSTEM	(\$73,793.70)	
					25	Apr 16, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overriding Payment Estimate Exception 29 on the current Payment Estimate.
					25	Apr 16, 2021	SYSTEM	(\$73,793.70)	
					26	May 3, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overriding Payment Estimate Exception 38 on the current Payment Estimate.
					26	May 3, 2021	SYSTEM	(\$73,793.70)	
					27	May 17, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overriding Payment Estimate Exception 45 on the current Payment Estimate.
					27	May 17, 2021	SYSTEM	(\$73,793.70)	
					28	Jun 2, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overriding Payment Estimate Exception 51 on the current Payment Estimate.
					28	Jun 2, 2021	SYSTEM	(\$73,793.70)	
					29	Jun 16, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overriding Payment Estimate Exception 52 on the current Payment Estimate.
					29	Jun 16, 2021	SYSTEM	(\$73,793.70)	
					30	Jul 1, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overriding Payment Estimate Exception 58 on the current Payment Estimate.
					30	Jul 1, 2021	SYSTEM	(\$73,793.70)	
					31	Jul 15, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overriding Payment Estimate Exception 58 on the current Payment Estimate.
					31	Jul 15, 2021	SYSTEM	(\$73,793.70)	
					32	Aug 2, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overriding Payment Estimate Exception 52 on the current Payment Estimate.
					32	Aug 2, 2021	SYSTEM	(\$73,793.70)	
					33	Aug 16, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overriding Payment Estimate Exception 43 on the current Payment Estimate.
					33	Aug 16, 2021	SYSTEM	(\$73,793.70)	
					34	Sep 2, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overriding Payment Estimate Exception 42 on the current Payment Estimate.
					34	Sep 2, 2021	SYSTEM	(\$73,793.70)	
					35	Sep 17, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overriding Payment Estimate Exception 44 on the current Payment Estimate.
					35	Sep 17, 2021	SYSTEM	(\$73,793.70)	
					36	Oct 1, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overriding Payment Estimate Exception 32 on the current Payment Estimate.
					36	Oct 1, 2021	SYSTEM	(\$73,793.70)	
					37	Oct 18, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overriding Payment Estimate Exception 32 on the current Payment Estimate.
					37	Oct 18, 2021	SYSTEM	(\$73,793.70)	
					38	Nov 3, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overriding Payment



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Contract ID: 200117-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9I3553	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 overriding Payment Estimate Exception 33 on the current Payment Estimate.		
					39	Nov 17, 2021	SYSTEM	(\$73,793.70)			
					40	Dec 2, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overriding Payment Estimate Exception 34 on the current Payment Estimate.		
					40	Dec 2, 2021	SYSTEM	(\$73,793.70)			
					41	Dec 17, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overriding Payment Estimate Exception 34 on the current Payment Estimate.		
					41	Dec 17, 2021	SYSTEM	(\$73,793.70)			
					42	Jan 3, 2022	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overriding Payment Estimate Exception 34 on the current Payment Estimate.		
					42	Jan 3, 2022	SYSTEM	(\$73,793.70)			
					43	Jun 16, 2022	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overriding Payment Estimate Exception 27 on the current Payment Estimate.		
					43	Jun 16, 2022	SYSTEM	(\$73,793.70)			
					44	Apr 4, 2023	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overriding Payment Estimate Exception 30 on the current Payment Estimate.		
					44	Apr 4, 2023	SYSTEM	(\$73,793.70)			
								- Total			\$0.00
				Material - Total			\$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 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					9	Aug 18, 2020	SYSTEM	(\$287.50)			
								- Total		\$0.00	
								Material - Total		\$0.00	
					Other Item Adjustment	ACAD	19	Jan 20, 2021	woodsk1	(\$20.96)	AC Seal Coat Adjustment. August 17th, 2020 placement date.
								ACAD - Total		(\$20.96)	
				Other Item Adjustment - Total		(\$20.96)					
				0450 - Total			(\$20.96)				
0460		SEAL COAT AGGREGATE, GRADE B1	Material		9	Aug 18, 2020	SYSTEM	\$720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overriding Payment Estimate Exception 27 on the current Payment Estimate.		
					9	Aug 18, 2020	SYSTEM	(\$720.00)			
					10	Sep 3, 2020	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
					10	Sep 3, 2020	SYSTEM	(\$1,440.00)			
					11	Sep 16, 2020	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
					11	Sep 16, 2020	SYSTEM	(\$1,440.00)			
					12	Oct 1, 2020	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					12	Oct 1, 2020	SYSTEM	(\$1,440.00)			



Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J913553	0460	SEAL COAT AGGREGATE, GRADE B1	Material			2020			
					13	Oct 16, 2020	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					13	Oct 16, 2020	SYSTEM	(\$1,440.00)	
					14	Nov 2, 2020	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					14	Nov 2, 2020	SYSTEM	(\$1,440.00)	
					15	Nov 17, 2020	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					15	Nov 17, 2020	SYSTEM	(\$1,440.00)	
					16	Dec 2, 2020	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	(\$1,440.00)	
					17	Dec 16, 2020	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					17	Dec 16, 2020	SYSTEM	(\$1,440.00)	
					18	Jan 4, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					18	Jan 4, 2021	SYSTEM	(\$1,440.00)	
					19	Jan 20, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					19	Jan 20, 2021	SYSTEM	(\$1,440.00)	
					20	Feb 1, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					20	Feb 1, 2021	SYSTEM	(\$1,440.00)	
					21	Feb 16, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					21	Feb 16, 2021	SYSTEM	(\$1,440.00)	
					22	Mar 2, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					22	Mar 2, 2021	SYSTEM	(\$1,440.00)	
					23	Mar 16, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					23	Mar 16, 2021	SYSTEM	(\$1,440.00)	
					24	Apr 2, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					24	Apr 2, 2021	SYSTEM	(\$1,440.00)	
					25	Apr 16, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					25	Apr 16, 2021	SYSTEM	(\$1,440.00)	
					26	May 3, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					26	May 3, 2021	SYSTEM	(\$1,440.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0460	SEAL COAT AGGREGATE, GRADE B1	Material			2021			
					27	May 17, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					27	May 17, 2021	SYSTEM	(\$1,440.00)	
					28	Jun 2, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					28	Jun 2, 2021	SYSTEM	(\$1,440.00)	
					29	Jun 16, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					29	Jun 16, 2021	SYSTEM	(\$1,440.00)	
					30	Jul 1, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					30	Jul 1, 2021	SYSTEM	(\$1,440.00)	
					31	Jul 15, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					31	Jul 15, 2021	SYSTEM	(\$1,440.00)	
					32	Aug 2, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					32	Aug 2, 2021	SYSTEM	(\$1,440.00)	
					33	Aug 16, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					33	Aug 16, 2021	SYSTEM	(\$1,440.00)	
					34	Sep 2, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					34	Sep 2, 2021	SYSTEM	(\$1,440.00)	
					35	Sep 17, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					35	Sep 17, 2021	SYSTEM	(\$1,440.00)	
					36	Oct 1, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					36	Oct 1, 2021	SYSTEM	(\$1,440.00)	
					37	Oct 18, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					37	Oct 18, 2021	SYSTEM	(\$1,440.00)	
					38	Nov 3, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					38	Nov 3, 2021	SYSTEM	(\$1,440.00)	
					39	Nov 17, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					39	Nov 17, 2021	SYSTEM	(\$1,440.00)	
					40	Dec 2, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					40	Dec 2, 2021	SYSTEM	(\$1,440.00)	



Line Item Adjustments by Estimate

Oct 19, 2023

Contract ID: 200117-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J913553	0460	SEAL COAT AGGREGATE, GRADE B1	Material			2021								
					41	Dec 17, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					41	Dec 17, 2021	SYSTEM	(\$1,440.00)						
					42	Jan 3, 2022	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					42	Jan 3, 2022	SYSTEM	(\$1,440.00)						
					- Total							\$0.00		
					Material - Total							\$0.00		
					0460 - Total							\$0.00		
					0470	CURB BLOCKOUT	Material			3	May 19, 2020	SYSTEM	\$12,100.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
										3	May 19, 2020	SYSTEM	(\$12,100.62)	
4	Jun 3, 2020	SYSTEM	\$17,908.92	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overriding Payment Estimate Exception 32 on the current Payment Estimate.										
4	Jun 3, 2020	SYSTEM	(\$17,908.92)											
5	Jun 16, 2020	SYSTEM	\$17,908.92	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overriding Payment Estimate Exception 32 on the current Payment Estimate.										
5	Jun 16, 2020	SYSTEM	(\$17,908.92)											
6	Jul 2, 2020	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overriding Payment Estimate Exception 38 on the current Payment Estimate.										
6	Jul 2, 2020	SYSTEM	(\$35,817.85)											
7	Jul 16, 2020	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overriding Payment Estimate Exception 40 on the current Payment Estimate.										
7	Jul 16, 2020	SYSTEM	(\$35,817.85)											
8	Aug 3, 2020	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overriding Payment Estimate Exception 34 on the current Payment Estimate.										
8	Aug 3, 2020	SYSTEM	(\$35,817.85)											
9	Aug 18, 2020	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overriding Payment Estimate Exception 64 on the current Payment Estimate.										
9	Aug 18, 2020	SYSTEM	(\$35,817.85)											
10	Sep 3, 2020	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overriding Payment Estimate Exception 50 on the current Payment Estimate.										
10	Sep 3, 2020	SYSTEM	(\$35,817.85)											
11	Sep 16, 2020	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overriding Payment Estimate Exception 38 on the current Payment Estimate.										
11	Sep 16, 2020	SYSTEM	(\$35,817.85)											
12	Oct 1, 2020	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overriding Payment Estimate Exception 37 on the current Payment Estimate.										
12	Oct 1, 2020	SYSTEM	(\$35,817.85)											
13	Oct 16, 2020	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overriding Payment Estimate Exception 38 on the current Payment Estimate.										
13	Oct 16, 2020	SYSTEM	(\$35,817.85)											



Line Item Adjustments by Estimate

Oct 19, 2023

Contract ID: 200117-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J913553	0470	CURB BLOCKOUT	Material		14	Nov 2, 2020	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overriding Payment Estimate Exception 39 on the current Payment Estimate.
					14	Nov 2, 2020	SYSTEM	(\$35,817.85)	
					15	Nov 17, 2020	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overriding Payment Estimate Exception 40 on the current Payment Estimate.
					15	Nov 17, 2020	SYSTEM	(\$35,817.85)	
					16	Dec 2, 2020	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overriding Payment Estimate Exception 40 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	(\$35,817.85)	
					17	Dec 16, 2020	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overriding Payment Estimate Exception 38 on the current Payment Estimate.
					17	Dec 16, 2020	SYSTEM	(\$35,817.85)	
					18	Jan 4, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overriding Payment Estimate Exception 26 on the current Payment Estimate.
					18	Jan 4, 2021	SYSTEM	(\$35,817.85)	
					19	Jan 20, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					19	Jan 20, 2021	SYSTEM	(\$35,817.85)	
					20	Feb 1, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					20	Feb 1, 2021	SYSTEM	(\$35,817.85)	
					21	Feb 16, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					21	Feb 16, 2021	SYSTEM	(\$35,817.85)	
					22	Mar 2, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					22	Mar 2, 2021	SYSTEM	(\$35,817.85)	
					23	Mar 16, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					23	Mar 16, 2021	SYSTEM	(\$35,817.85)	
					24	Apr 2, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					24	Apr 2, 2021	SYSTEM	(\$35,817.85)	
					25	Apr 16, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					25	Apr 16, 2021	SYSTEM	(\$35,817.85)	
					26	May 3, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					26	May 3, 2021	SYSTEM	(\$35,817.85)	
					27	May 17, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					27	May 17, 2021	SYSTEM	(\$35,817.85)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J913553	0470	CURB BLOCKOUT	Material		28	Jun 2, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					28	Jun 2, 2021	SYSTEM	(\$35,817.85)	
					29	Jun 16, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overriding Payment Estimate Exception 26 on the current Payment Estimate.
					29	Jun 16, 2021	SYSTEM	(\$35,817.85)	
					30	Jul 1, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overriding Payment Estimate Exception 32 on the current Payment Estimate.
					30	Jul 1, 2021	SYSTEM	(\$35,817.85)	
					31	Jul 15, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overriding Payment Estimate Exception 32 on the current Payment Estimate.
					31	Jul 15, 2021	SYSTEM	(\$35,817.85)	
					32	Aug 2, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overriding Payment Estimate Exception 31 on the current Payment Estimate.
					32	Aug 2, 2021	SYSTEM	(\$35,817.85)	
					33	Aug 16, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overriding Payment Estimate Exception 27 on the current Payment Estimate.
					33	Aug 16, 2021	SYSTEM	(\$35,817.85)	
					34	Sep 2, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overriding Payment Estimate Exception 27 on the current Payment Estimate.
					34	Sep 2, 2021	SYSTEM	(\$35,817.85)	
					35	Sep 17, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overriding Payment Estimate Exception 29 on the current Payment Estimate.
					35	Sep 17, 2021	SYSTEM	(\$35,817.85)	
					36	Oct 1, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					36	Oct 1, 2021	SYSTEM	(\$35,817.85)	
					37	Oct 18, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					37	Oct 18, 2021	SYSTEM	(\$35,817.85)	
					38	Nov 3, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					38	Nov 3, 2021	SYSTEM	(\$35,817.85)	
					39	Nov 17, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
					39	Nov 17, 2021	SYSTEM	(\$35,817.85)	
					40	Dec 2, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					40	Dec 2, 2021	SYSTEM	(\$35,817.85)	
					41	Dec 17, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					41	Dec 17, 2021	SYSTEM	(\$35,817.85)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J913553	0470	CURB BLOCKOUT	Material		42	Jan 3, 2022	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overriding Payment Estimate Exception 24 on the current Payment Estimate.					
					42	Jan 3, 2022	SYSTEM	(\$35,817.85)						
					43	Jun 16, 2022	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					43	Jun 16, 2022	SYSTEM	(\$35,817.85)						
					44	Apr 4, 2023	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					44	Apr 4, 2023	SYSTEM	(\$35,817.85)						
					- Total								\$0.00	
					Material - Total								\$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 overriding 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 overriding Payment Estimate Exception 38 on the current Payment Estimate.	
									4	Jun 3, 2020	SYSTEM	(\$25,157.60)		
5	Jun 16, 2020	SYSTEM	\$41,510.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overriding Payment Estimate Exception 38 on the current Payment Estimate.										
5	Jun 16, 2020	SYSTEM	(\$41,510.04)											
6	Jul 2, 2020	SYSTEM	\$69,183.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overriding Payment Estimate Exception 45 on the current Payment Estimate.										
6	Jul 2, 2020	SYSTEM	(\$69,183.40)											
7	Jul 16, 2020	SYSTEM	\$69,183.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overriding Payment Estimate Exception 48 on the current Payment Estimate.										
7	Jul 16, 2020	SYSTEM	(\$69,183.40)											
8	Aug 3, 2020	SYSTEM	\$69,183.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overriding Payment Estimate Exception 48 on the current Payment Estimate.										
8	Aug 3, 2020	SYSTEM	(\$69,183.40)											
9	Aug 18, 2020	SYSTEM	\$69,183.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overriding Payment Estimate Exception 83 on the current Payment Estimate.										
9	Aug 18, 2020	SYSTEM	(\$69,183.40)											
10	Sep 3, 2020	SYSTEM	\$69,183.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overriding Payment Estimate Exception 69 on the current Payment Estimate.										
10	Sep 3, 2020	SYSTEM	(\$69,183.40)											
11	Sep 16, 2020	SYSTEM	\$69,183.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overriding Payment Estimate Exception 58 on the current Payment Estimate.										
11	Sep 16, 2020	SYSTEM	(\$69,183.40)											
12	Oct 1, 2020	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overriding Payment Estimate Exception 50 on the current Payment Estimate.										
12	Oct 1, 2020	SYSTEM	(\$69,957.48)											
13	Oct 16, 2020	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Overrun Payment										



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0480	HALF-SOLE REPAIR	Material			2020			Estimate Item Adjustment (0014) due to user woodsk1 overriding Payment Estimate Exception 51 on the current Payment Estimate.
					13	Oct 16, 2020	SYSTEM	(\$69,957.48)	
					14	Nov 2, 2020	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overriding Payment Estimate Exception 52 on the current Payment Estimate.
					14	Nov 2, 2020	SYSTEM	(\$69,957.48)	
					15	Nov 17, 2020	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overriding Payment Estimate Exception 53 on the current Payment Estimate.
					15	Nov 17, 2020	SYSTEM	(\$69,957.48)	
					16	Dec 2, 2020	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overriding Payment Estimate Exception 53 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	(\$69,957.48)	
					17	Dec 16, 2020	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overriding Payment Estimate Exception 47 on the current Payment Estimate.
					17	Dec 16, 2020	SYSTEM	(\$69,957.48)	
					18	Jan 4, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overriding Payment Estimate Exception 50 on the current Payment Estimate.
					18	Jan 4, 2021	SYSTEM	(\$69,957.48)	
					19	Jan 20, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overriding Payment Estimate Exception 36 on the current Payment Estimate.
					19	Jan 20, 2021	SYSTEM	(\$69,957.48)	
					20	Feb 1, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overriding Payment Estimate Exception 36 on the current Payment Estimate.
					20	Feb 1, 2021	SYSTEM	(\$69,957.48)	
					21	Feb 16, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overriding Payment Estimate Exception 36 on the current Payment Estimate.
					21	Feb 16, 2021	SYSTEM	(\$69,957.48)	
					22	Mar 2, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overriding Payment Estimate Exception 36 on the current Payment Estimate.
					22	Mar 2, 2021	SYSTEM	(\$69,957.48)	
					23	Mar 16, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overriding Payment Estimate Exception 36 on the current Payment Estimate.
					23	Mar 16, 2021	SYSTEM	(\$69,957.48)	
					24	Apr 2, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overriding Payment Estimate Exception 32 on the current Payment Estimate.
					24	Apr 2, 2021	SYSTEM	(\$69,957.48)	
					25	Apr 16, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overriding Payment Estimate Exception 32 on the current Payment Estimate.
					25	Apr 16, 2021	SYSTEM	(\$69,957.48)	
					26	May 3, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overriding Payment Estimate Exception 41 on the current Payment Estimate.
26	May 3, 2021	SYSTEM	(\$69,957.48)						
27	May 17, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J913553	0480	HALF-SOLE REPAIR	Material			2021			Estimate Item Adjustment (0010) due to user woodsk1 overriding Payment Estimate Exception 48 on the current Payment Estimate.
					27	May 17, 2021	SYSTEM	(\$69,957.48)	
					28	Jun 2, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overriding Payment Estimate Exception 54 on the current Payment Estimate.
					28	Jun 2, 2021	SYSTEM	(\$69,957.48)	
					29	Jun 16, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overriding Payment Estimate Exception 55 on the current Payment Estimate.
					29	Jun 16, 2021	SYSTEM	(\$69,957.48)	
					30	Jul 1, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overriding Payment Estimate Exception 61 on the current Payment Estimate.
					30	Jul 1, 2021	SYSTEM	(\$69,957.48)	
					31	Jul 15, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overriding Payment Estimate Exception 61 on the current Payment Estimate.
					31	Jul 15, 2021	SYSTEM	(\$69,957.48)	
					32	Aug 2, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overriding Payment Estimate Exception 55 on the current Payment Estimate.
					32	Aug 2, 2021	SYSTEM	(\$69,957.48)	
					33	Aug 16, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overriding Payment Estimate Exception 46 on the current Payment Estimate.
					33	Aug 16, 2021	SYSTEM	(\$69,957.48)	
					34	Sep 2, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overriding Payment Estimate Exception 45 on the current Payment Estimate.
					34	Sep 2, 2021	SYSTEM	(\$69,957.48)	
					35	Sep 17, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overriding Payment Estimate Exception 47 on the current Payment Estimate.
					35	Sep 17, 2021	SYSTEM	(\$69,957.48)	
					36	Oct 1, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overriding Payment Estimate Exception 35 on the current Payment Estimate.
					36	Oct 1, 2021	SYSTEM	(\$69,957.48)	
					37	Oct 18, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overriding Payment Estimate Exception 35 on the current Payment Estimate.
					37	Oct 18, 2021	SYSTEM	(\$69,957.48)	
					38	Nov 3, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overriding Payment Estimate Exception 35 on the current Payment Estimate.
					38	Nov 3, 2021	SYSTEM	(\$69,957.48)	
					39	Nov 17, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overriding Payment Estimate Exception 36 on the current Payment Estimate.
					39	Nov 17, 2021	SYSTEM	(\$69,957.48)	
					40	Dec 2, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overriding Payment Estimate Exception 37 on the current Payment Estimate.
					40	Dec 2, 2021	SYSTEM	(\$69,957.48)	
					41	Dec 17, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J913553	0480	HALF-SOLE REPAIR	Material			2021			Estimate Item Adjustment (0012) due to user woodsk1 overriding Payment Estimate Exception 37 on the current Payment Estimate.							
						41	Dec 17, 2021	SYSTEM	(\$69,957.48)							
						42	Jan 3, 2022	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overriding Payment Estimate Exception 37 on the current Payment Estimate.						
						42	Jan 3, 2022	SYSTEM	(\$69,957.48)							
						43	Jun 16, 2022	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overriding Payment Estimate Exception 30 on the current Payment Estimate.						
						43	Jun 16, 2022	SYSTEM	(\$69,957.48)							
						44	Apr 4, 2023	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overriding Payment Estimate Exception 26 on the current Payment Estimate.						
						44	Apr 4, 2023	SYSTEM	(\$69,957.48)							
					- Total								\$0.00			
					Material - Total								\$0.00			
0480 - Total								\$0.00								
0500	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	ACAD	19	Jan 20, 2021	woodsk1	(\$19.33)	AC Seal Coat Adjustment. September 25th 2020 placement date.								
								ACAD - Total								(\$19.33)
								Other Item Adjustment - Total								(\$19.33)
0500 - Total								(\$19.33)								
0510	SEAL COAT AGGREGATE, GRADE B1	Material			19	Jan 20, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overriding Payment Estimate Exception 4 on the current Payment Estimate.							
						19	Jan 20, 2021	SYSTEM	(\$1,325.00)							
						20	Feb 1, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overriding Payment Estimate Exception 4 on the current Payment Estimate.						
						20	Feb 1, 2021	SYSTEM	(\$1,325.00)							
						21	Feb 16, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overriding Payment Estimate Exception 4 on the current Payment Estimate.						
						21	Feb 16, 2021	SYSTEM	(\$1,325.00)							
						22	Mar 2, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overriding Payment Estimate Exception 4 on the current Payment Estimate.						
						22	Mar 2, 2021	SYSTEM	(\$1,325.00)							
						23	Mar 16, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overriding Payment Estimate Exception 4 on the current Payment Estimate.						
						23	Mar 16, 2021	SYSTEM	(\$1,325.00)							
						24	Apr 2, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overriding Payment Estimate Exception 4 on the current Payment Estimate.						
						24	Apr 2, 2021	SYSTEM	(\$1,325.00)							
						25	Apr 16, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overriding Payment Estimate Exception 4 on the current Payment Estimate.						
						25	Apr 16, 2021	SYSTEM	(\$1,325.00)							
						26	May 3, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overriding Payment Estimate Exception 5 on the current Payment Estimate.						
						26	May 3, 2021	SYSTEM	(\$1,325.00)							



Line Item Adjustments by Estimate

Oct 19, 2023

Contract ID: 200117-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J913553	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 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					27	May 17, 2021	SYSTEM	(\$1,325.00)	
					28	Jun 2, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					28	Jun 2, 2021	SYSTEM	(\$1,325.00)	
					29	Jun 16, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					29	Jun 16, 2021	SYSTEM	(\$1,325.00)	
					30	Jul 1, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodsk1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					30	Jul 1, 2021	SYSTEM	(\$1,325.00)	
					31	Jul 15, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodsk1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					31	Jul 15, 2021	SYSTEM	(\$1,325.00)	
					32	Aug 2, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodsk1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					32	Aug 2, 2021	SYSTEM	(\$1,325.00)	
					33	Aug 16, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodsk1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					33	Aug 16, 2021	SYSTEM	(\$1,325.00)	
					34	Sep 2, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodsk1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					34	Sep 2, 2021	SYSTEM	(\$1,325.00)	
					35	Sep 17, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					35	Sep 17, 2021	SYSTEM	(\$1,325.00)	
					36	Oct 1, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					36	Oct 1, 2021	SYSTEM	(\$1,325.00)	
					37	Oct 18, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					37	Oct 18, 2021	SYSTEM	(\$1,325.00)	
					38	Nov 3, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					38	Nov 3, 2021	SYSTEM	(\$1,325.00)	
					39	Nov 17, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodsk1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					39	Nov 17, 2021	SYSTEM	(\$1,325.00)	
					40	Dec 2, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					40	Dec 2, 2021	SYSTEM	(\$1,325.00)	



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Oct 19, 2023

Contract ID: 200117-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J913553	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 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					41	Dec 17, 2021	SYSTEM	(\$1,325.00)						
					42	Jan 3, 2022	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					42	Jan 3, 2022	SYSTEM	(\$1,325.00)						
									- Total			\$0.00		
									Material - Total			\$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 overriding Payment Estimate Exception 70 on the current Payment Estimate.
										9	Aug 18, 2020	SYSTEM	(\$16,671.90)	
										10	Sep 3, 2020	SYSTEM	\$16,671.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overriding Payment Estimate Exception 56 on the current Payment Estimate.
10	Sep 3, 2020	SYSTEM	(\$16,671.90)											
11	Sep 16, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overriding Payment Estimate Exception 44 on the current Payment Estimate.										
11	Sep 16, 2020	SYSTEM	(\$33,343.80)											
12	Oct 1, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overriding Payment Estimate Exception 31 on the current Payment Estimate.										
12	Oct 1, 2020	SYSTEM	(\$33,343.80)											
13	Oct 16, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overriding Payment Estimate Exception 32 on the current Payment Estimate.										
13	Oct 16, 2020	SYSTEM	(\$33,343.80)											
14	Nov 2, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overriding Payment Estimate Exception 33 on the current Payment Estimate.										
14	Nov 2, 2020	SYSTEM	(\$33,343.80)											
15	Nov 17, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overriding Payment Estimate Exception 34 on the current Payment Estimate.										
15	Nov 17, 2020	SYSTEM	(\$33,343.80)											
16	Dec 2, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overriding Payment Estimate Exception 34 on the current Payment Estimate.										
16	Dec 2, 2020	SYSTEM	(\$33,343.80)											
17	Dec 16, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overriding Payment Estimate Exception 27 on the current Payment Estimate.										
17	Dec 16, 2020	SYSTEM	(\$33,343.80)											
18	Jan 4, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overriding Payment Estimate Exception 32 on the current Payment Estimate.										
18	Jan 4, 2021	SYSTEM	(\$33,343.80)											
19	Jan 20, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overriding Payment Estimate Exception 21 on the current Payment Estimate.										
19	Jan 20, 2021	SYSTEM	(\$33,343.80)											
20	Feb 1,	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment										



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J913553	0520	CURB BLOCKOUT	Material			2021			Estimate Item Adjustment (0008) due to user woodsk1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					20	Feb 1, 2021	SYSTEM	(\$33,343.80)	
					21	Feb 16, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					21	Feb 16, 2021	SYSTEM	(\$33,343.80)	
					22	Mar 2, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					22	Mar 2, 2021	SYSTEM	(\$33,343.80)	
					23	Mar 16, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					23	Mar 16, 2021	SYSTEM	(\$33,343.80)	
					24	Apr 2, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					24	Apr 2, 2021	SYSTEM	(\$33,343.80)	
					25	Apr 16, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					25	Apr 16, 2021	SYSTEM	(\$33,343.80)	
					26	May 3, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
					26	May 3, 2021	SYSTEM	(\$33,343.80)	
					27	May 17, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overriding Payment Estimate Exception 30 on the current Payment Estimate.
					27	May 17, 2021	SYSTEM	(\$33,343.80)	
					28	Jun 2, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overriding Payment Estimate Exception 30 on the current Payment Estimate.
					28	Jun 2, 2021	SYSTEM	(\$33,343.80)	
					29	Jun 16, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overriding Payment Estimate Exception 31 on the current Payment Estimate.
					29	Jun 16, 2021	SYSTEM	(\$33,343.80)	
					30	Jul 1, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overriding Payment Estimate Exception 37 on the current Payment Estimate.
					30	Jul 1, 2021	SYSTEM	(\$33,343.80)	
					31	Jul 15, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overriding Payment Estimate Exception 37 on the current Payment Estimate.
					31	Jul 15, 2021	SYSTEM	(\$33,343.80)	
					32	Aug 2, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overriding Payment Estimate Exception 35 on the current Payment Estimate.
					32	Aug 2, 2021	SYSTEM	(\$33,343.80)	
					33	Aug 16, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overriding Payment Estimate Exception 30 on the current Payment Estimate.
					33	Aug 16, 2021	SYSTEM	(\$33,343.80)	
					34	Sep 2, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J913553	0520	CURB BLOCKOUT	Material			2021			Estimate Item Adjustment (0014) due to user woodsk1 overriding Payment Estimate Exception 30 on the current Payment Estimate.					
					34	Sep 2, 2021	SYSTEM	(\$33,343.80)						
					35	Sep 17, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overriding Payment Estimate Exception 32 on the current Payment Estimate.					
					35	Sep 17, 2021	SYSTEM	(\$33,343.80)						
					36	Oct 1, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overriding Payment Estimate Exception 24 on the current Payment Estimate.					
					36	Oct 1, 2021	SYSTEM	(\$33,343.80)						
					37	Oct 18, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overriding Payment Estimate Exception 24 on the current Payment Estimate.					
					37	Oct 18, 2021	SYSTEM	(\$33,343.80)						
					38	Nov 3, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overriding Payment Estimate Exception 24 on the current Payment Estimate.					
					38	Nov 3, 2021	SYSTEM	(\$33,343.80)						
					39	Nov 17, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overriding Payment Estimate Exception 25 on the current Payment Estimate.					
					39	Nov 17, 2021	SYSTEM	(\$33,343.80)						
					40	Dec 2, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overriding Payment Estimate Exception 26 on the current Payment Estimate.					
					40	Dec 2, 2021	SYSTEM	(\$33,343.80)						
					41	Dec 17, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overriding Payment Estimate Exception 26 on the current Payment Estimate.					
					41	Dec 17, 2021	SYSTEM	(\$33,343.80)						
					42	Jan 3, 2022	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overriding Payment Estimate Exception 26 on the current Payment Estimate.					
					42	Jan 3, 2022	SYSTEM	(\$33,343.80)						
					43	Jun 16, 2022	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					43	Jun 16, 2022	SYSTEM	(\$33,343.80)						
					44	Apr 4, 2023	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					44	Apr 4, 2023	SYSTEM	(\$33,343.80)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0520 - Total								\$0.00	
					0530	HALF-SOLE REPAIR	Material			7	Jul 16, 2020	SYSTEM	\$8,503.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overriding Payment Estimate Exception 47 on the current Payment Estimate.
										7	Jul 16, 2020	SYSTEM	(\$8,503.38)	
										8	Aug 3, 2020	SYSTEM	\$8,503.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overriding Payment Estimate Exception 47 on the current Payment Estimate.
8	Aug 3, 2020	SYSTEM	(\$8,503.38)											
9	Aug 18, 2020	SYSTEM	\$23,457.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overriding Payment										



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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 overriding Payment Estimate Exception 68 on the current Payment Estimate.
					10	Sep 3, 2020	SYSTEM	(\$23,457.60)	
					11	Sep 16, 2020	SYSTEM	\$23,457.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overriding Payment Estimate Exception 57 on the current Payment Estimate.
					11	Sep 16, 2020	SYSTEM	(\$23,457.60)	
					12	Oct 1, 2020	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overriding Payment Estimate Exception 49 on the current Payment Estimate.
					12	Oct 1, 2020	SYSTEM	(\$83,372.22)	
					13	Oct 16, 2020	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overriding Payment Estimate Exception 50 on the current Payment Estimate.
					13	Oct 16, 2020	SYSTEM	(\$83,372.22)	
					14	Nov 2, 2020	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overriding Payment Estimate Exception 51 on the current Payment Estimate.
					14	Nov 2, 2020	SYSTEM	(\$83,372.22)	
					15	Nov 17, 2020	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overriding Payment Estimate Exception 52 on the current Payment Estimate.
					15	Nov 17, 2020	SYSTEM	(\$83,372.22)	
					16	Dec 2, 2020	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overriding Payment Estimate Exception 52 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	(\$83,372.22)	
					17	Dec 16, 2020	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overriding Payment Estimate Exception 51 on the current Payment Estimate.
					17	Dec 16, 2020	SYSTEM	(\$83,372.22)	
					18	Jan 4, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overriding Payment Estimate Exception 54 on the current Payment Estimate.
					18	Jan 4, 2021	SYSTEM	(\$83,372.22)	
					19	Jan 20, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overriding Payment Estimate Exception 40 on the current Payment Estimate.
					19	Jan 20, 2021	SYSTEM	(\$83,372.22)	
					20	Feb 1, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overriding Payment Estimate Exception 40 on the current Payment Estimate.
20	Feb 1, 2021	SYSTEM	(\$83,372.22)						
21	Feb 16, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overriding Payment Estimate Exception 40 on the current Payment Estimate.					
21	Feb 16, 2021	SYSTEM	(\$83,372.22)						
22	Mar 2, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overriding Payment Estimate Exception 40 on the current Payment Estimate.					
22	Mar 2, 2021	SYSTEM	(\$83,372.22)						
23	Mar 16, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overriding Payment					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J913553	0530	HALF-SOLE REPAIR	Material						Estimate Exception 40 on the current Payment Estimate.
				23	Mar 16, 2021	SYSTEM	(\$83,372.22)		
				24	Apr 2, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overriding Payment Estimate Exception 36 on the current Payment Estimate.	
				24	Apr 2, 2021	SYSTEM	(\$83,372.22)		
				25	Apr 16, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overriding Payment Estimate Exception 36 on the current Payment Estimate.	
				25	Apr 16, 2021	SYSTEM	(\$83,372.22)		
				26	May 3, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overriding Payment Estimate Exception 45 on the current Payment Estimate.	
				26	May 3, 2021	SYSTEM	(\$83,372.22)		
				27	May 17, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overriding Payment Estimate Exception 52 on the current Payment Estimate.	
				27	May 17, 2021	SYSTEM	(\$83,372.22)		
				28	Jun 2, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overriding Payment Estimate Exception 58 on the current Payment Estimate.	
				28	Jun 2, 2021	SYSTEM	(\$83,372.22)		
				29	Jun 16, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overriding Payment Estimate Exception 59 on the current Payment Estimate.	
				29	Jun 16, 2021	SYSTEM	(\$83,372.22)		
				30	Jul 1, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overriding Payment Estimate Exception 65 on the current Payment Estimate.	
				30	Jul 1, 2021	SYSTEM	(\$83,372.22)		
				31	Jul 15, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overriding Payment Estimate Exception 65 on the current Payment Estimate.	
				31	Jul 15, 2021	SYSTEM	(\$83,372.22)		
				32	Aug 2, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overriding Payment Estimate Exception 59 on the current Payment Estimate.	
				32	Aug 2, 2021	SYSTEM	(\$83,372.22)		
				33	Aug 16, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overriding Payment Estimate Exception 50 on the current Payment Estimate.	
				33	Aug 16, 2021	SYSTEM	(\$83,372.22)		
				34	Sep 2, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overriding Payment Estimate Exception 49 on the current Payment Estimate.	
				34	Sep 2, 2021	SYSTEM	(\$83,372.22)		
				35	Sep 17, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overriding Payment Estimate Exception 51 on the current Payment Estimate.	
				35	Sep 17, 2021	SYSTEM	(\$83,372.22)		
				36	Oct 1, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overriding Payment Estimate Exception 39 on the current Payment Estimate.	
				36	Oct 1, 2021	SYSTEM	(\$83,372.22)		
				37	Oct 18, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overriding Payment	



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Oct 19, 2023

Contract ID: 200117-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9I3553	0530	HALF-SOLE REPAIR	Material						Estimate Exception 39 on the current Payment Estimate.			
					37	Oct 18, 2021	SYSTEM	(\$83,372.22)				
						38	Nov 3, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overriding Payment Estimate Exception 39 on the current Payment Estimate.		
						38	Nov 3, 2021	SYSTEM	(\$83,372.22)			
						39	Nov 17, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overriding Payment Estimate Exception 40 on the current Payment Estimate.		
						39	Nov 17, 2021	SYSTEM	(\$83,372.22)			
						40	Dec 2, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overriding Payment Estimate Exception 41 on the current Payment Estimate.		
						40	Dec 2, 2021	SYSTEM	(\$83,372.22)			
						41	Dec 17, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overriding Payment Estimate Exception 41 on the current Payment Estimate.		
						41	Dec 17, 2021	SYSTEM	(\$83,372.22)			
						42	Jan 3, 2022	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overriding Payment Estimate Exception 41 on the current Payment Estimate.		
						42	Jan 3, 2022	SYSTEM	(\$83,372.22)			
						43	Jun 16, 2022	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overriding Payment Estimate Exception 34 on the current Payment Estimate.		
						43	Jun 16, 2022	SYSTEM	(\$83,372.22)			
						44	Apr 4, 2023	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overriding Payment Estimate Exception 25 on the current Payment Estimate.		
						44	Apr 4, 2023	SYSTEM	(\$83,372.22)			
								- Total			\$0.00	
								Material - Total			\$0.00	
						0530 - Total					\$0.00	
				0550		EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	ACAD	19	Jan 20, 2021	woodsk1	(\$17.50)
		ACAD - Total							(\$17.50)			
		Other Item Adjustment - Total							(\$17.50)			
		0550 - Total					(\$17.50)					
0560		SEAL COAT AGGREGATE, GRADE B1	Material		19	Jan 20, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
						19	Jan 20, 2021	SYSTEM	(\$1,205.00)			
						20	Feb 1, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
						20	Feb 1, 2021	SYSTEM	(\$1,205.00)			
						21	Feb 16, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
						21	Feb 16, 2021	SYSTEM	(\$1,205.00)			
						22	Mar 2, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
						22	Mar 2, 2021	SYSTEM	(\$1,205.00)			
						23	Mar 16, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment		



Line Item Adjustments by Estimate

Oct 19, 2023

Contract ID: 200117-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J913553	0560	SEAL COAT AGGREGATE, GRADE B1	Material			2021			Estimate Item Adjustment (0015) due to user woodsk1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					23	Mar 16, 2021	SYSTEM	(\$1,205.00)	
					24	Apr 2, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					24	Apr 2, 2021	SYSTEM	(\$1,205.00)	
					25	Apr 16, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					25	Apr 16, 2021	SYSTEM	(\$1,205.00)	
					26	May 3, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					26	May 3, 2021	SYSTEM	(\$1,205.00)	
					27	May 17, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					27	May 17, 2021	SYSTEM	(\$1,205.00)	
					28	Jun 2, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					28	Jun 2, 2021	SYSTEM	(\$1,205.00)	
					29	Jun 16, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					29	Jun 16, 2021	SYSTEM	(\$1,205.00)	
					30	Jul 1, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					30	Jul 1, 2021	SYSTEM	(\$1,205.00)	
					31	Jul 15, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					31	Jul 15, 2021	SYSTEM	(\$1,205.00)	
					32	Aug 2, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					32	Aug 2, 2021	SYSTEM	(\$1,205.00)	
					33	Aug 16, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					33	Aug 16, 2021	SYSTEM	(\$1,205.00)	
					34	Sep 2, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					34	Sep 2, 2021	SYSTEM	(\$1,205.00)	
					35	Sep 17, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodsk1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					35	Sep 17, 2021	SYSTEM	(\$1,205.00)	
					36	Oct 1, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodsk1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					36	Oct 1, 2021	SYSTEM	(\$1,205.00)	
					37	Oct 18, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J913553	0560	SEAL COAT AGGREGATE, GRADE B1	Material			2021			Estimate Item Adjustment (0021) due to user woodsk1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					37	Oct 18, 2021	SYSTEM	(\$1,205.00)						
					38	Nov 3, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodsk1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					38	Nov 3, 2021	SYSTEM	(\$1,205.00)						
					39	Nov 17, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					39	Nov 17, 2021	SYSTEM	(\$1,205.00)						
					40	Dec 2, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					40	Dec 2, 2021	SYSTEM	(\$1,205.00)						
					41	Dec 17, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					41	Dec 17, 2021	SYSTEM	(\$1,205.00)						
					42	Jan 3, 2022	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					42	Jan 3, 2022	SYSTEM	(\$1,205.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0560 - Total								\$0.00	
0570	CURB BLOCKOUT	Material			9	Aug 18, 2020	SYSTEM	\$15,434.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overriding Payment Estimate Exception 58 on the current Payment Estimate.					
					9	Aug 18, 2020	SYSTEM	(\$15,434.12)						
					10	Sep 3, 2020	SYSTEM	\$15,434.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overriding Payment Estimate Exception 44 on the current Payment Estimate.					
					10	Sep 3, 2020	SYSTEM	(\$15,434.12)						
					11	Sep 16, 2020	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overriding Payment Estimate Exception 32 on the current Payment Estimate.					
					11	Sep 16, 2020	SYSTEM	(\$30,868.25)						
					12	Oct 1, 2020	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
					12	Oct 1, 2020	SYSTEM	(\$30,868.25)						
					13	Oct 16, 2020	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overriding Payment Estimate Exception 21 on the current Payment Estimate.					
					13	Oct 16, 2020	SYSTEM	(\$30,868.25)						
					14	Nov 2, 2020	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
					14	Nov 2, 2020	SYSTEM	(\$30,868.25)						
					15	Nov 17, 2020	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
					15	Nov 17, 2020	SYSTEM	(\$30,868.25)						
					16	Dec 2, 2020	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overriding Payment					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J913553	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 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					17	Dec 16, 2020	SYSTEM	(\$30,868.25)	
					18	Jan 4, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overriding Payment Estimate Exception 38 on the current Payment Estimate.
					18	Jan 4, 2021	SYSTEM	(\$30,868.25)	
					19	Jan 20, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overriding Payment Estimate Exception 27 on the current Payment Estimate.
					19	Jan 20, 2021	SYSTEM	(\$30,868.25)	
					20	Feb 1, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overriding Payment Estimate Exception 27 on the current Payment Estimate.
					20	Feb 1, 2021	SYSTEM	(\$30,868.25)	
					21	Feb 16, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overriding Payment Estimate Exception 27 on the current Payment Estimate.
					21	Feb 16, 2021	SYSTEM	(\$30,868.25)	
					22	Mar 2, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overriding Payment Estimate Exception 27 on the current Payment Estimate.
					22	Mar 2, 2021	SYSTEM	(\$30,868.25)	
					23	Mar 16, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overriding Payment Estimate Exception 27 on the current Payment Estimate.
					23	Mar 16, 2021	SYSTEM	(\$30,868.25)	
					24	Apr 2, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					24	Apr 2, 2021	SYSTEM	(\$30,868.25)	
					25	Apr 16, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					25	Apr 16, 2021	SYSTEM	(\$30,868.25)	
					26	May 3, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overriding Payment Estimate Exception 28 on the current Payment Estimate.
					26	May 3, 2021	SYSTEM	(\$30,868.25)	
					27	May 17, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overriding Payment Estimate Exception 35 on the current Payment Estimate.
					27	May 17, 2021	SYSTEM	(\$30,868.25)	
					28	Jun 2, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overriding Payment Estimate Exception 35 on the current Payment Estimate.
					28	Jun 2, 2021	SYSTEM	(\$30,868.25)	
					29	Jun 16, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overriding Payment Estimate Exception 36 on the current Payment Estimate.
					29	Jun 16, 2021	SYSTEM	(\$30,868.25)	
					30	Jul 1, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overriding Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J913553	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 overriding Payment Estimate Exception 42 on the current Payment Estimate.
					31	Jul 15, 2021	SYSTEM	(\$30,868.25)	
					32	Aug 2, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overriding Payment Estimate Exception 39 on the current Payment Estimate.
					32	Aug 2, 2021	SYSTEM	(\$30,868.25)	
					33	Aug 16, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overriding Payment Estimate Exception 33 on the current Payment Estimate.
					33	Aug 16, 2021	SYSTEM	(\$30,868.25)	
					34	Sep 2, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overriding Payment Estimate Exception 33 on the current Payment Estimate.
					34	Sep 2, 2021	SYSTEM	(\$30,868.25)	
					35	Sep 17, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overriding Payment Estimate Exception 35 on the current Payment Estimate.
					35	Sep 17, 2021	SYSTEM	(\$30,868.25)	
					36	Oct 1, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overriding Payment Estimate Exception 26 on the current Payment Estimate.
					36	Oct 1, 2021	SYSTEM	(\$30,868.25)	
					37	Oct 18, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overriding Payment Estimate Exception 26 on the current Payment Estimate.
					37	Oct 18, 2021	SYSTEM	(\$30,868.25)	
					38	Nov 3, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overriding Payment Estimate Exception 26 on the current Payment Estimate.
					38	Nov 3, 2021	SYSTEM	(\$30,868.25)	
					39	Nov 17, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overriding Payment Estimate Exception 27 on the current Payment Estimate.
					39	Nov 17, 2021	SYSTEM	(\$30,868.25)	
					40	Dec 2, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overriding Payment Estimate Exception 28 on the current Payment Estimate.
					40	Dec 2, 2021	SYSTEM	(\$30,868.25)	
					41	Dec 17, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overriding Payment Estimate Exception 28 on the current Payment Estimate.
					41	Dec 17, 2021	SYSTEM	(\$30,868.25)	
					42	Jan 3, 2022	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overriding Payment Estimate Exception 28 on the current Payment Estimate.
					42	Jan 3, 2022	SYSTEM	(\$30,868.25)	
					43	Jun 16, 2022	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					43	Jun 16, 2022	SYSTEM	(\$30,868.25)	
					44	Apr 4, 2023	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overriding Payment



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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 - Total					\$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 overriding Payment Estimate Exception 55 on the current Payment Estimate.
									7	Jul 16, 2020	SYSTEM	(\$21,758.00)	
									8	Aug 3, 2020	SYSTEM	\$21,758.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overriding Payment Estimate Exception 55 on the current Payment Estimate.
									8	Aug 3, 2020	SYSTEM	(\$21,758.00)	
									9	Aug 18, 2020	SYSTEM	\$21,758.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overriding Payment Estimate Exception 90 on the current Payment Estimate.
		9	Aug 18, 2020				SYSTEM	(\$21,758.00)					
		10	Sep 3, 2020				SYSTEM	\$21,758.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overriding Payment Estimate Exception 76 on the current Payment Estimate.				
		10	Sep 3, 2020				SYSTEM	(\$21,758.00)					
		11	Sep 16, 2020				SYSTEM	\$21,758.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overriding Payment Estimate Exception 65 on the current Payment Estimate.				
		11	Sep 16, 2020				SYSTEM	(\$21,758.00)					
				- Total				\$0.00					
				Material - Total				\$0.00					
		0580 - Total					\$0.00						
0620	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	SEAL	35	Sep 17, 2021	woodsk1	\$21.57	Seal Coat AC Adjustment.					
					SEAL - Total			\$21.57					
					Other Item Adjustment - Total			\$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 overriding Payment Estimate Exception 12 on the current Payment Estimate.				
					35	Sep 17, 2021	SYSTEM	(\$4,350.00)					
					36	Oct 1, 2021	SYSTEM	\$4,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overriding Payment Estimate Exception 12 on the current Payment Estimate.				
					36	Oct 1, 2021	SYSTEM	(\$4,350.00)					
					37	Oct 18, 2021	SYSTEM	\$4,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overriding Payment Estimate Exception 12 on the current Payment Estimate.				
					37	Oct 18, 2021	SYSTEM	(\$4,350.00)					
					38	Nov 3, 2021	SYSTEM	\$4,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overriding Payment Estimate Exception 12 on the current Payment Estimate.				
					38	Nov 3, 2021	SYSTEM	(\$4,350.00)					
					39	Nov 17, 2021	SYSTEM	\$4,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overriding Payment Estimate Exception 12 on the current Payment Estimate.				
					39	Nov 17, 2021	SYSTEM	(\$4,350.00)					
		40	Dec 2, 2021	SYSTEM	\$4,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overriding Payment Estimate Exception 12 on the current Payment Estimate.							



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J913553	0630	SEAL COAT AGGREGATE, GRADE B1	Material		40	Dec 2, 2021	SYSTEM	(\$4,350.00)						
					41	Dec 17, 2021	SYSTEM	\$4,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					41	Dec 17, 2021	SYSTEM	(\$4,350.00)						
					42	Jan 3, 2022	SYSTEM	\$4,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					42	Jan 3, 2022	SYSTEM	(\$4,350.00)						
					- Total							\$0.00		
					Material - Total							\$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 overriding Payment Estimate Exception 18 on the current Payment Estimate.
										27	May 17, 2021	SYSTEM	(\$7,097.08)	
										28	Jun 2, 2021	SYSTEM	\$17,012.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
										28	Jun 2, 2021	SYSTEM	(\$17,012.11)	
29	Jun 16, 2021	SYSTEM	\$17,012.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overriding Payment Estimate Exception 19 on the current Payment Estimate.										
29	Jun 16, 2021	SYSTEM	(\$17,012.11)											
30	Jul 1, 2021	SYSTEM	\$17,012.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overriding Payment Estimate Exception 25 on the current Payment Estimate.										
30	Jul 1, 2021	SYSTEM	(\$17,012.11)											
31	Jul 15, 2021	SYSTEM	\$17,012.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overriding Payment Estimate Exception 25 on the current Payment Estimate.										
31	Jul 15, 2021	SYSTEM	(\$17,012.11)											
32	Aug 2, 2021	SYSTEM	\$17,012.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overriding Payment Estimate Exception 25 on the current Payment Estimate.										
32	Aug 2, 2021	SYSTEM	(\$17,012.11)											
33	Aug 16, 2021	SYSTEM	\$17,012.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overriding Payment Estimate Exception 24 on the current Payment Estimate.										
33	Aug 16, 2021	SYSTEM	(\$17,012.11)											
34	Sep 2, 2021	SYSTEM	\$17,012.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overriding Payment Estimate Exception 24 on the current Payment Estimate.										
34	Sep 2, 2021	SYSTEM	(\$17,012.11)											
35	Sep 17, 2021	SYSTEM	\$17,012.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overriding Payment Estimate Exception 26 on the current Payment Estimate.										
35	Sep 17, 2021	SYSTEM	(\$17,012.11)											
36	Oct 1, 2021	SYSTEM	\$17,012.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overriding Payment Estimate Exception 20 on the current Payment Estimate.										
36	Oct 1, 2021	SYSTEM	(\$17,012.11)											
37	Oct 18, 2021	SYSTEM	\$17,012.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overriding Payment Estimate Exception 20 on the current Payment Estimate.										
37	Oct 18, 2021	SYSTEM	(\$17,012.11)											



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Oct 19, 2023

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J913553	0640	CLASS B-2 CONCRETE	Material			2021								
					38	Nov 3, 2021	SYSTEM	\$17,012.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
					38	Nov 3, 2021	SYSTEM	(\$17,012.11)						
					39	Nov 17, 2021	SYSTEM	\$17,012.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overriding Payment Estimate Exception 21 on the current Payment Estimate.					
					39	Nov 17, 2021	SYSTEM	(\$17,012.11)						
					40	Dec 2, 2021	SYSTEM	\$29,223.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
					40	Dec 2, 2021	SYSTEM	(\$29,223.26)						
					41	Dec 17, 2021	SYSTEM	\$29,223.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
					41	Dec 17, 2021	SYSTEM	(\$29,223.26)						
					42	Jan 3, 2022	SYSTEM	\$29,223.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
					42	Jan 3, 2022	SYSTEM	(\$29,223.26)						
					43	Jun 16, 2022	SYSTEM	\$29,223.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					43	Jun 16, 2022	SYSTEM	(\$29,223.26)						
					44	Apr 4, 2023	SYSTEM	\$29,223.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					44	Apr 4, 2023	SYSTEM	(\$29,223.26)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0640 - Total								\$0.00	
0650	CURB BLOCKOUT	Material			28	Jun 2, 2021	SYSTEM	\$8,717.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overriding Payment Estimate Exception 40 on the current Payment Estimate.					
					28	Jun 2, 2021	SYSTEM	(\$8,717.44)						
					29	Jun 16, 2021	SYSTEM	\$50,682.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overriding Payment Estimate Exception 41 on the current Payment Estimate.					
					29	Jun 16, 2021	SYSTEM	(\$50,682.80)						
					30	Jul 1, 2021	SYSTEM	\$50,682.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overriding Payment Estimate Exception 47 on the current Payment Estimate.					
					30	Jul 1, 2021	SYSTEM	(\$50,682.80)						
					31	Jul 15, 2021	SYSTEM	\$76,024.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overriding Payment Estimate Exception 47 on the current Payment Estimate.					
					31	Jul 15, 2021	SYSTEM	(\$76,024.20)						
					32	Aug 2, 2021	SYSTEM	\$101,365.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overriding Payment Estimate Exception 43 on the current Payment Estimate.					
					32	Aug 2, 2021	SYSTEM	(\$101,365.60)						
					33	Aug 16, 2021	SYSTEM	\$101,365.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overriding Payment Estimate Exception 36 on the current Payment Estimate.					
					33	Aug 16, 2021	SYSTEM	(\$101,365.60)						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J913553	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 overriding Payment Estimate Exception 36 on the current Payment Estimate.					
					34	Sep 2, 2021	SYSTEM	(\$101,365.60)						
					35	Sep 17, 2021	SYSTEM	\$101,365.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overriding Payment Estimate Exception 38 on the current Payment Estimate.					
					35	Sep 17, 2021	SYSTEM	(\$101,365.60)						
					36	Oct 1, 2021	SYSTEM	\$101,365.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overriding Payment Estimate Exception 28 on the current Payment Estimate.					
					36	Oct 1, 2021	SYSTEM	(\$101,365.60)						
					37	Oct 18, 2021	SYSTEM	\$101,365.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overriding Payment Estimate Exception 28 on the current Payment Estimate.					
					37	Oct 18, 2021	SYSTEM	(\$101,365.60)						
					38	Nov 3, 2021	SYSTEM	\$101,365.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overriding Payment Estimate Exception 28 on the current Payment Estimate.					
					38	Nov 3, 2021	SYSTEM	(\$101,365.60)						
					39	Nov 17, 2021	SYSTEM	\$101,365.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overriding Payment Estimate Exception 29 on the current Payment Estimate.					
					39	Nov 17, 2021	SYSTEM	(\$101,365.60)						
					40	Dec 2, 2021	SYSTEM	\$101,365.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overriding Payment Estimate Exception 30 on the current Payment Estimate.					
					40	Dec 2, 2021	SYSTEM	(\$101,365.60)						
					41	Dec 17, 2021	SYSTEM	\$101,365.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overriding Payment Estimate Exception 30 on the current Payment Estimate.					
					41	Dec 17, 2021	SYSTEM	(\$101,365.60)						
					42	Jan 3, 2022	SYSTEM	\$101,365.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overriding Payment Estimate Exception 30 on the current Payment Estimate.					
					42	Jan 3, 2022	SYSTEM	(\$101,365.60)						
					43	Jun 16, 2022	SYSTEM	\$101,365.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
					43	Jun 16, 2022	SYSTEM	(\$101,365.60)						
					44	Apr 4, 2023	SYSTEM	\$101,365.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					44	Apr 4, 2023	SYSTEM	(\$101,365.60)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0650 - Total								\$0.00	
						0680	REINFORCING STEEL (EPOXY COATED)	Material		27	May 17, 2021	SYSTEM	\$2,272.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overriding Payment Estimate Exception 55 on the current Payment Estimate.
27	May 17, 2021	SYSTEM	(\$2,272.50)											
28	Jun 2, 2021	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overriding Payment Estimate Exception 61 on the current Payment Estimate.										
28	Jun 2, 2021	SYSTEM	(\$4,545.00)											
29	Jun 16, 2021	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment										



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J913553	0680	REINFORCING STEEL (EPOXY COATED)	Material			2021			Estimate Item Adjustment (0021) due to user woodsk1 overriding Payment Estimate Exception 62 on the current Payment Estimate.					
					29	Jun 16, 2021	SYSTEM	(\$4,545.00)						
					30	Jul 1, 2021	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overriding Payment Estimate Exception 68 on the current Payment Estimate.					
					30	Jul 1, 2021	SYSTEM	(\$4,545.00)						
					31	Jul 15, 2021	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overriding Payment Estimate Exception 68 on the current Payment Estimate.					
					31	Jul 15, 2021	SYSTEM	(\$4,545.00)						
					32	Aug 2, 2021	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overriding Payment Estimate Exception 62 on the current Payment Estimate.					
					32	Aug 2, 2021	SYSTEM	(\$4,545.00)						
					33	Aug 16, 2021	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overriding Payment Estimate Exception 52 on the current Payment Estimate.					
					33	Aug 16, 2021	SYSTEM	(\$4,545.00)						
					34	Sep 2, 2021	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overriding Payment Estimate Exception 51 on the current Payment Estimate.					
					34	Sep 2, 2021	SYSTEM	(\$4,545.00)						
					35	Sep 17, 2021	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overriding Payment Estimate Exception 53 on the current Payment Estimate.					
					35	Sep 17, 2021	SYSTEM	(\$4,545.00)						
					36	Oct 1, 2021	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overriding Payment Estimate Exception 41 on the current Payment Estimate.					
					36	Oct 1, 2021	SYSTEM	(\$4,545.00)						
					37	Oct 18, 2021	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overriding Payment Estimate Exception 41 on the current Payment Estimate.					
					37	Oct 18, 2021	SYSTEM	(\$4,545.00)						
					38	Nov 3, 2021	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overriding Payment Estimate Exception 41 on the current Payment Estimate.					
					38	Nov 3, 2021	SYSTEM	(\$4,545.00)						
					39	Nov 17, 2021	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overriding Payment Estimate Exception 42 on the current Payment Estimate.					
					39	Nov 17, 2021	SYSTEM	(\$4,545.00)						
					40	Dec 2, 2021	SYSTEM	\$9,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overriding Payment Estimate Exception 43 on the current Payment Estimate.					
					40	Dec 2, 2021	SYSTEM	(\$9,100.00)						
					41	Dec 17, 2021	SYSTEM	\$9,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overriding Payment Estimate Exception 43 on the current Payment Estimate.					
					41	Dec 17, 2021	SYSTEM	(\$9,100.00)						
					42	Jan 3, 2022	SYSTEM	\$9,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overriding Payment Estimate Exception 43 on the current Payment Estimate.					
					42	Jan 3, 2022	SYSTEM	(\$9,100.00)						
					- Total								\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J913553	0680	REINFORCING STEEL (EPOXY COATED)	Material - Total						\$0.00				
	0680 - Total								\$0.00				
	0690	PROTECTIVE COATING - CONCRETE BENTS AND	Material		35	Sep 17, 2021	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overriding Payment Estimate Exception 54 on the current Payment Estimate.				
	35				Sep 17, 2021	SYSTEM	(\$5,000.00)						
	36				Oct 1, 2021	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overriding Payment Estimate Exception 42 on the current Payment Estimate.					
	36				Oct 1, 2021	SYSTEM	(\$5,000.00)						
	37				Oct 18, 2021	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overriding Payment Estimate Exception 42 on the current Payment Estimate.					
	37				Oct 18, 2021	SYSTEM	(\$5,000.00)						
	38				Nov 3, 2021	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overriding Payment Estimate Exception 42 on the current Payment Estimate.					
	38				Nov 3, 2021	SYSTEM	(\$5,000.00)						
	39				Nov 17, 2021	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overriding Payment Estimate Exception 43 on the current Payment Estimate.					
	39				Nov 17, 2021	SYSTEM	(\$5,000.00)						
	40				Dec 2, 2021	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overriding Payment Estimate Exception 44 on the current Payment Estimate.					
	40				Dec 2, 2021	SYSTEM	(\$5,000.00)						
	41				Dec 17, 2021	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overriding Payment Estimate Exception 44 on the current Payment Estimate.					
	41				Dec 17, 2021	SYSTEM	(\$5,000.00)						
	42				Jan 3, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overriding Payment Estimate Exception 44 on the current Payment Estimate.					
	42				Jan 3, 2022	SYSTEM	(\$5,000.00)						
	43				Jun 16, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overriding Payment Estimate Exception 37 on the current Payment Estimate.					
	43				Jun 16, 2022	SYSTEM	(\$5,000.00)						
	44	Apr 4, 2023	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overriding Payment Estimate Exception 35 on the current Payment Estimate.								
	44	Apr 4, 2023	SYSTEM	(\$5,000.00)									
	- Total								\$0.00				
	Material - Total								\$0.00				
	0690 - Total								\$0.00				
	0710	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	SEAL	35	Sep 17, 2021	woodsk1	\$10.04	Seal Coat AC Adjustment.				
	SEAL - Total								\$10.04				
	Other Item Adjustment - Total								\$10.04				
0710 - Total								\$10.04					
0720	SEAL COAT AGGREGATE, GRADE B1	Material		35	Sep 17, 2021	SYSTEM	\$2,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user woodsk1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
35				Sep 17, 2021	SYSTEM	(\$2,030.00)							



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J913553	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 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					36	Oct 1, 2021	SYSTEM	(\$2,030.00)	
					37	Oct 18, 2021	SYSTEM	\$2,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					37	Oct 18, 2021	SYSTEM	(\$2,030.00)	
					38	Nov 3, 2021	SYSTEM	\$2,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					38	Nov 3, 2021	SYSTEM	(\$2,030.00)	
					39	Nov 17, 2021	SYSTEM	\$2,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					39	Nov 17, 2021	SYSTEM	(\$2,030.00)	
					40	Dec 2, 2021	SYSTEM	\$2,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodsk1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					40	Dec 2, 2021	SYSTEM	(\$2,030.00)	
					41	Dec 17, 2021	SYSTEM	\$2,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodsk1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					41	Dec 17, 2021	SYSTEM	(\$2,030.00)	
					42	Jan 3, 2022	SYSTEM	\$2,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodsk1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					42	Jan 3, 2022	SYSTEM	(\$2,030.00)	
					- Total				
Material - Total								\$0.00	
0720 - Total								\$0.00	
	0730	CURB BLOCKOUT	Material		26	May 3, 2021	SYSTEM	\$24,791.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overriding Payment Estimate Exception 33 on the current Payment Estimate.
					26	May 3, 2021	SYSTEM	(\$24,791.08)	
					27	May 17, 2021	SYSTEM	\$24,791.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overriding Payment Estimate Exception 40 on the current Payment Estimate.
					27	May 17, 2021	SYSTEM	(\$24,791.08)	
					28	Jun 2, 2021	SYSTEM	\$49,582.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overriding Payment Estimate Exception 46 on the current Payment Estimate.
					28	Jun 2, 2021	SYSTEM	(\$49,582.17)	
					29	Jun 16, 2021	SYSTEM	\$49,582.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overriding Payment Estimate Exception 47 on the current Payment Estimate.
					29	Jun 16, 2021	SYSTEM	(\$49,582.17)	
					30	Jul 1, 2021	SYSTEM	\$49,582.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overriding Payment Estimate Exception 53 on the current Payment Estimate.
					30	Jul 1, 2021	SYSTEM	(\$49,582.17)	
					31	Jul 15, 2021	SYSTEM	\$49,582.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overriding Payment Estimate Exception 53 on the current Payment Estimate.
					31	Jul 15, 2021	SYSTEM	(\$49,582.17)	
					32	Aug 2,	SYSTEM	\$49,582.17	This adjustment offsets the original system-generated Material Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J913553	0730	CURB BLOCKOUT	Material			2021			Estimate Item Adjustment (0023) due to user woodsk1 overriding Payment Estimate Exception 48 on the current Payment Estimate.					
					32	Aug 2, 2021	SYSTEM	(\$49,582.17)						
					33	Aug 16, 2021	SYSTEM	\$49,582.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overriding Payment Estimate Exception 40 on the current Payment Estimate.					
					33	Aug 16, 2021	SYSTEM	(\$49,582.17)						
					34	Sep 2, 2021	SYSTEM	\$49,582.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overriding Payment Estimate Exception 39 on the current Payment Estimate.					
					34	Sep 2, 2021	SYSTEM	(\$49,582.17)						
					35	Sep 17, 2021	SYSTEM	\$49,582.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodsk1 overriding Payment Estimate Exception 41 on the current Payment Estimate.					
					35	Sep 17, 2021	SYSTEM	(\$49,582.17)						
					36	Oct 1, 2021	SYSTEM	\$49,582.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overriding Payment Estimate Exception 30 on the current Payment Estimate.					
					36	Oct 1, 2021	SYSTEM	(\$49,582.17)						
					37	Oct 18, 2021	SYSTEM	\$49,582.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overriding Payment Estimate Exception 30 on the current Payment Estimate.					
					37	Oct 18, 2021	SYSTEM	(\$49,582.17)						
					38	Nov 3, 2021	SYSTEM	\$49,582.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overriding Payment Estimate Exception 30 on the current Payment Estimate.					
					38	Nov 3, 2021	SYSTEM	(\$49,582.17)						
					39	Nov 17, 2021	SYSTEM	\$49,582.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodsk1 overriding Payment Estimate Exception 31 on the current Payment Estimate.					
					39	Nov 17, 2021	SYSTEM	(\$49,582.17)						
					40	Dec 2, 2021	SYSTEM	\$49,582.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user woodsk1 overriding Payment Estimate Exception 32 on the current Payment Estimate.					
					40	Dec 2, 2021	SYSTEM	(\$49,582.17)						
					41	Dec 17, 2021	SYSTEM	\$49,582.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user woodsk1 overriding Payment Estimate Exception 32 on the current Payment Estimate.					
					41	Dec 17, 2021	SYSTEM	(\$49,582.17)						
					42	Jan 3, 2022	SYSTEM	\$49,582.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user woodsk1 overriding Payment Estimate Exception 32 on the current Payment Estimate.					
					42	Jan 3, 2022	SYSTEM	(\$49,582.17)						
					43	Jun 16, 2022	SYSTEM	\$49,582.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overriding Payment Estimate Exception 25 on the current Payment Estimate.					
					43	Jun 16, 2022	SYSTEM	(\$49,582.17)						
					44	Apr 4, 2023	SYSTEM	\$49,582.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overriding Payment Estimate Exception 21 on the current Payment Estimate.					
					44	Apr 4, 2023	SYSTEM	(\$49,582.17)						
													- Total	\$0.00
													Material - Total	\$0.00
													0730 - Total	\$0.00
						0740	HALF-SOLE REPAIR	Material		24	Apr 2, 2021	SYSTEM	\$36,341.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overriding Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J913553	0740	HALF-SOLE REPAIR	Material						Estimate Exception 37 on the current Payment Estimate.					
					24	Apr 2, 2021	SYSTEM	(\$36,341.40)						
					25	Apr 16, 2021	SYSTEM	\$36,341.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overriding Payment Estimate Exception 37 on the current Payment Estimate.					
					25	Apr 16, 2021	SYSTEM	(\$36,341.40)						
					26	May 3, 2021	SYSTEM	\$36,341.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overriding Payment Estimate Exception 46 on the current Payment Estimate.					
					26	May 3, 2021	SYSTEM	(\$36,341.40)						
					32	Aug 2, 2021	SYSTEM	\$77,102.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodsk1 overriding Payment Estimate Exception 60 on the current Payment Estimate.					
					32	Aug 2, 2021	SYSTEM	(\$77,102.70)						
					- Total						\$0.00			
					Material - Total						\$0.00			
					0740 - Total						\$0.00			
				0760	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	SEAL	27	May 17, 2021	woodsk1	(\$1.35)	Applies to this payment period.		
							SEAL - Total						(\$1.35)	
							Other Item Adjustment - Total						(\$1.35)	
0760 - Total							(\$1.35)							
0770	SEAL COAT AGGREGATE, GRADE B1	Material		27	May 17, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overriding Payment Estimate Exception 6 on the current Payment Estimate.						
				27	May 17, 2021	SYSTEM	(\$2,315.00)							
				28	Jun 2, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overriding Payment Estimate Exception 6 on the current Payment Estimate.						
				28	Jun 2, 2021	SYSTEM	(\$2,315.00)							
				29	Jun 16, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overriding Payment Estimate Exception 7 on the current Payment Estimate.						
				29	Jun 16, 2021	SYSTEM	(\$2,315.00)							
				30	Jul 1, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overriding Payment Estimate Exception 7 on the current Payment Estimate.						
				30	Jul 1, 2021	SYSTEM	(\$2,315.00)							
				31	Jul 15, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overriding Payment Estimate Exception 7 on the current Payment Estimate.						
				31	Jul 15, 2021	SYSTEM	(\$2,315.00)							
				32	Aug 2, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overriding Payment Estimate Exception 7 on the current Payment Estimate.						
				32	Aug 2, 2021	SYSTEM	(\$2,315.00)							
				33	Aug 16, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overriding Payment Estimate Exception 7 on the current Payment Estimate.						
				33	Aug 16, 2021	SYSTEM	(\$2,315.00)							
				34	Sep 2, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overriding Payment Estimate Exception 7 on the current Payment Estimate.						
				34	Sep 2, 2021	SYSTEM	(\$2,315.00)							
				35	Sep 17, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment						



Line Item Adjustments by Estimate

Oct 19, 2023

Contract ID: 200117-H07

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 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					35	Sep 17, 2021	SYSTEM	(\$2,315.00)						
					36	Oct 1, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					36	Oct 1, 2021	SYSTEM	(\$2,315.00)						
					37	Oct 18, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					37	Oct 18, 2021	SYSTEM	(\$2,315.00)						
					38	Nov 3, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					38	Nov 3, 2021	SYSTEM	(\$2,315.00)						
					39	Nov 17, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					39	Nov 17, 2021	SYSTEM	(\$2,315.00)						
					40	Dec 2, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					40	Dec 2, 2021	SYSTEM	(\$2,315.00)						
					41	Dec 17, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					41	Dec 17, 2021	SYSTEM	(\$2,315.00)						
					42	Jan 3, 2022	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					42	Jan 3, 2022	SYSTEM	(\$2,315.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0770 - Total								\$0.00	
					0780	HALF-SOLE REPAIR		Material		11	Sep 16, 2020	SYSTEM	\$2,577.84	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overriding Payment Estimate Exception 56 on the current Payment Estimate.
11	Sep 16, 2020	SYSTEM	(\$2,577.84)											
12	Oct 1, 2020	SYSTEM	\$14,607.76	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overriding Payment Estimate Exception 44 on the current Payment Estimate.										
12	Oct 1, 2020	SYSTEM	(\$14,607.76)											
13	Oct 16, 2020	SYSTEM	\$42,964.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overriding Payment Estimate Exception 45 on the current Payment Estimate.										
13	Oct 16, 2020	SYSTEM	(\$42,964.00)											
14	Nov 2, 2020	SYSTEM	\$42,964.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overriding Payment Estimate Exception 46 on the current Payment Estimate.										
14	Nov 2, 2020	SYSTEM	(\$42,964.00)											
15	Nov 17, 2020	SYSTEM	\$42,964.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overriding Payment Estimate Exception 47 on the current Payment Estimate.										
15	Nov 17, 2020	SYSTEM	(\$42,964.00)											
16	Dec 2, 2020	SYSTEM	\$42,964.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overriding Payment										



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Oct 19, 2023

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J913553	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 overriding Payment Estimate Exception 46 on the current Payment Estimate.		
						17	Dec 16, 2020	SYSTEM	(\$244,035.52)			
						18	Jan 4, 2021	SYSTEM	\$244,035.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overriding Payment Estimate Exception 48 on the current Payment Estimate.		
						18	Jan 4, 2021	SYSTEM	(\$244,035.52)			
						- Total					\$0.00	
						Material - Total					\$0.00	
						0780 - Total					\$0.00	
				0800		EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	SEAL	27	May 17, 2021	woodsk1	(\$1.35)
SEAL - Total									(\$1.35)			
Other Item Adjustment - Total									(\$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 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
					27	May 17, 2021	SYSTEM	(\$2,315.00)				
					28	Jun 2, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
					28	Jun 2, 2021	SYSTEM	(\$2,315.00)				
					29	Jun 16, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
					29	Jun 16, 2021	SYSTEM	(\$2,315.00)				
					30	Jul 1, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
					30	Jul 1, 2021	SYSTEM	(\$2,315.00)				
					31	Jul 15, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
					31	Jul 15, 2021	SYSTEM	(\$2,315.00)				
					32	Aug 2, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
					32	Aug 2, 2021	SYSTEM	(\$2,315.00)				
					33	Aug 16, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
					33	Aug 16, 2021	SYSTEM	(\$2,315.00)				
					34	Sep 2, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
					34	Sep 2, 2021	SYSTEM	(\$2,315.00)				
					35	Sep 17, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
					35	Sep 17, 2021	SYSTEM	(\$2,315.00)				
					36	Oct 1, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J913553	0810	SEAL COAT AGGREGATE, GRADE B1	Material			2021			Estimate Item Adjustment (0019) due to user woodsk1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					36	Oct 1, 2021	SYSTEM	(\$2,315.00)						
					37	Oct 18, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					37	Oct 18, 2021	SYSTEM	(\$2,315.00)						
					38	Nov 3, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					38	Nov 3, 2021	SYSTEM	(\$2,315.00)						
					39	Nov 17, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					39	Nov 17, 2021	SYSTEM	(\$2,315.00)						
					40	Dec 2, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodsk1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					40	Dec 2, 2021	SYSTEM	(\$2,315.00)						
					41	Dec 17, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodsk1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					41	Dec 17, 2021	SYSTEM	(\$2,315.00)						
					42	Jan 3, 2022	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodsk1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					42	Jan 3, 2022	SYSTEM	(\$2,315.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0810 - Total								\$0.00	
	0820	HALF-SOLE REPAIR	Material		11	Sep 16, 2020	SYSTEM	\$3,007.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overriding Payment Estimate Exception 66 on the current Payment Estimate.					
					11	Sep 16, 2020	SYSTEM	(\$3,007.48)						
					12	Oct 1, 2020	SYSTEM	\$42,964.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overriding Payment Estimate Exception 48 on the current Payment Estimate.					
					12	Oct 1, 2020	SYSTEM	(\$42,964.00)						
					13	Oct 16, 2020	SYSTEM	\$42,964.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overriding Payment Estimate Exception 49 on the current Payment Estimate.					
					13	Oct 16, 2020	SYSTEM	(\$42,964.00)						
					14	Nov 2, 2020	SYSTEM	\$42,964.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overriding Payment Estimate Exception 50 on the current Payment Estimate.					
					14	Nov 2, 2020	SYSTEM	(\$42,964.00)						
					15	Nov 17, 2020	SYSTEM	\$42,964.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overriding Payment Estimate Exception 51 on the current Payment Estimate.					
					15	Nov 17, 2020	SYSTEM	(\$42,964.00)						
					16	Dec 2, 2020	SYSTEM	\$42,964.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overriding Payment Estimate Exception 51 on the current Payment Estimate.					
					16	Dec 2, 2020	SYSTEM	(\$42,964.00)						
					17	Dec 16, 2020	SYSTEM	\$318,363.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overriding Payment					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9I3553	0820	HALF-SOLE REPAIR	Material						Estimate Exception 45 on the current Payment Estimate.					
					17	Dec 16, 2020	SYSTEM	(\$318,363.24)						
					18	Jan 4, 2021	SYSTEM	\$318,363.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overriding Payment Estimate Exception 49 on the current Payment Estimate.					
					18	Jan 4, 2021	SYSTEM	(\$318,363.24)						
					- Total							\$0.00		
					Material - Total							\$0.00		
					0820 - Total							\$0.00		
					5004		SLAB EDGE REPAIR (BRIDGES)	Material		17	Dec 16, 2020	SYSTEM	\$5,398.58	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overriding Payment Estimate Exception 55 on the current Payment Estimate.
										17	Dec 16, 2020	SYSTEM	(\$5,398.58)	
										18	Jan 4, 2021	SYSTEM	\$5,398.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overriding Payment Estimate Exception 56 on the current Payment Estimate.
18	Jan 4, 2021	SYSTEM	(\$5,398.58)											
- Total												\$0.00		
Material - Total												\$0.00		
5004 - Total							\$0.00							
5005		SLAB EDGE REPAIR (BRIDGES)	Material		17	Dec 16, 2020	SYSTEM	\$7,607.09	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overriding Payment Estimate Exception 56 on the current Payment Estimate.					
					17	Dec 16, 2020	SYSTEM	(\$7,607.09)						
					18	Jan 4, 2021	SYSTEM	\$7,607.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overriding Payment Estimate Exception 55 on the current Payment Estimate.					
					18	Jan 4, 2021	SYSTEM	(\$7,607.09)						
					- Total							\$0.00		
					Material - Total							\$0.00		
5005 - Total							\$0.00							
5007		TEMPORARY LONG-TERM RUMBLE STRIPS	Material		26	May 3, 2021	SYSTEM	\$21,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					26	May 3, 2021	SYSTEM	(\$21,600.00)						
					27	May 17, 2021	SYSTEM	\$21,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					27	May 17, 2021	SYSTEM	(\$21,600.00)						
					28	Jun 2, 2021	SYSTEM	\$21,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodsk1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					28	Jun 2, 2021	SYSTEM	(\$21,600.00)						
					29	Jun 16, 2021	SYSTEM	\$21,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodsk1 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					29	Jun 16, 2021	SYSTEM	(\$21,600.00)						
					30	Jul 1, 2021	SYSTEM	\$21,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodsk1 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					30	Jul 1, 2021	SYSTEM	(\$21,600.00)						
					31	Jul 15, 2021	SYSTEM	\$21,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodsk1 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					31	Jul 15, 2021	SYSTEM	(\$21,600.00)						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J913553	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 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					32	Aug 2, 2021	SYSTEM	(\$21,600.00)						
					33	Aug 16, 2021	SYSTEM	\$21,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodsk1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					33	Aug 16, 2021	SYSTEM	(\$21,600.00)						
					34	Sep 2, 2021	SYSTEM	\$21,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodsk1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					34	Sep 2, 2021	SYSTEM	(\$21,600.00)						
					35	Sep 17, 2021	SYSTEM	\$21,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user woodsk1 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					35	Sep 17, 2021	SYSTEM	(\$21,600.00)						
					36	Oct 1, 2021	SYSTEM	\$21,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodsk1 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					36	Oct 1, 2021	SYSTEM	(\$21,600.00)						
					37	Oct 18, 2021	SYSTEM	\$21,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodsk1 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					37	Oct 18, 2021	SYSTEM	(\$21,600.00)						
					38	Nov 3, 2021	SYSTEM	\$21,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodsk1 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					38	Nov 3, 2021	SYSTEM	(\$21,600.00)						
					39	Nov 17, 2021	SYSTEM	\$21,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user woodsk1 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
					39	Nov 17, 2021	SYSTEM	(\$21,600.00)						
					40	Dec 2, 2021	SYSTEM	\$21,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodsk1 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
					40	Dec 2, 2021	SYSTEM	(\$21,600.00)						
					41	Dec 17, 2021	SYSTEM	\$21,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodsk1 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
					41	Dec 17, 2021	SYSTEM	(\$21,600.00)						
					42	Jan 3, 2022	SYSTEM	\$21,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodsk1 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
					42	Jan 3, 2022	SYSTEM	(\$21,600.00)						
					43	Jun 16, 2022	SYSTEM	\$21,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					43	Jun 16, 2022	SYSTEM	(\$21,600.00)						
					44	Apr 4, 2023	SYSTEM	\$21,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					44	Apr 4, 2023	SYSTEM	(\$21,600.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					5007 - Total								\$0.00	
						5008	MISC. SHAPING	Material		26	May 3,	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J913553	5008	SLOPES	Material			2021			Estimate Item Adjustment (0018) due to user woodsk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					26	May 3, 2021	SYSTEM	(\$2,520.00)	
					27	May 17, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					27	May 17, 2021	SYSTEM	(\$2,520.00)	
					28	Jun 2, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					28	Jun 2, 2021	SYSTEM	(\$2,520.00)	
					29	Jun 16, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodsk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					29	Jun 16, 2021	SYSTEM	(\$2,520.00)	
					30	Jul 1, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodsk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					30	Jul 1, 2021	SYSTEM	(\$2,520.00)	
					31	Jul 15, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodsk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					31	Jul 15, 2021	SYSTEM	(\$2,520.00)	
					32	Aug 2, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user woodsk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					32	Aug 2, 2021	SYSTEM	(\$2,520.00)	
					33	Aug 16, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodsk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					33	Aug 16, 2021	SYSTEM	(\$2,520.00)	
					34	Sep 2, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodsk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					34	Sep 2, 2021	SYSTEM	(\$2,520.00)	
					35	Sep 17, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user woodsk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					35	Sep 17, 2021	SYSTEM	(\$2,520.00)	
					36	Oct 1, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodsk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					36	Oct 1, 2021	SYSTEM	(\$2,520.00)	
					37	Oct 18, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodsk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					37	Oct 18, 2021	SYSTEM	(\$2,520.00)	
					38	Nov 3, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodsk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					38	Nov 3, 2021	SYSTEM	(\$2,520.00)	
39	Nov 17, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user woodsk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
39	Nov 17, 2021	SYSTEM	(\$2,520.00)						
40	Dec 2,	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J913553	5008		Material			2021			Estimate Item Adjustment (0028) due to user woodsk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					40	Dec 2, 2021	SYSTEM	(\$2,520.00)						
					41	Dec 17, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user woodsk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					41	Dec 17, 2021	SYSTEM	(\$2,520.00)						
					42	Jan 3, 2022	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user woodsk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					42	Jan 3, 2022	SYSTEM	(\$2,520.00)						
					43	Jun 16, 2022	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					43	Jun 16, 2022	SYSTEM	(\$2,520.00)						
					44	Apr 4, 2023	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					44	Apr 4, 2023	SYSTEM	(\$2,520.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					5008 - Total								\$0.00	
					5009	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Material		26	May 3, 2021	SYSTEM	\$9,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
26	May 3, 2021	SYSTEM	(\$9,555.00)											
27	May 17, 2021	SYSTEM	\$9,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodsk1 overriding Payment Estimate Exception 12 on the current Payment Estimate.										
27	May 17, 2021	SYSTEM	(\$9,555.00)											
28	Jun 2, 2021	SYSTEM	\$9,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overriding Payment Estimate Exception 12 on the current Payment Estimate.										
28	Jun 2, 2021	SYSTEM	(\$9,555.00)											
29	Jun 16, 2021	SYSTEM	\$9,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user woodsk1 overriding Payment Estimate Exception 13 on the current Payment Estimate.										
29	Jun 16, 2021	SYSTEM	(\$9,555.00)											
30	Jul 1, 2021	SYSTEM	\$9,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user woodsk1 overriding Payment Estimate Exception 13 on the current Payment Estimate.										
30	Jul 1, 2021	SYSTEM	(\$9,555.00)											
31	Jul 15, 2021	SYSTEM	\$9,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user woodsk1 overriding Payment Estimate Exception 13 on the current Payment Estimate.										
31	Jul 15, 2021	SYSTEM	(\$9,555.00)											
32	Aug 2, 2021	SYSTEM	\$9,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodsk1 overriding Payment Estimate Exception 13 on the current Payment Estimate.										
32	Aug 2, 2021	SYSTEM	(\$9,555.00)											
33	Aug 16, 2021	SYSTEM	\$9,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user woodsk1 overriding Payment Estimate Exception 13 on the current Payment Estimate.										
33	Aug 16, 2021	SYSTEM	(\$9,555.00)											
34	Sep 2, 2021	SYSTEM	\$9,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user woodsk1 overriding Payment										



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Oct 19, 2023

Contract ID: 200117-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J913553	5009	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Material						Estimate Exception 13 on the current Payment Estimate.					
					34	Sep 2, 2021	SYSTEM	(\$9,555.00)						
					35	Sep 17, 2021	SYSTEM	\$9,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user woodsk1 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					35	Sep 17, 2021	SYSTEM	(\$9,555.00)						
					36	Oct 1, 2021	SYSTEM	\$9,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user woodsk1 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					36	Oct 1, 2021	SYSTEM	(\$9,555.00)						
					37	Oct 18, 2021	SYSTEM	\$9,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user woodsk1 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					37	Oct 18, 2021	SYSTEM	(\$9,555.00)						
					38	Nov 3, 2021	SYSTEM	\$9,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user woodsk1 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					38	Nov 3, 2021	SYSTEM	(\$9,555.00)						
					39	Nov 17, 2021	SYSTEM	\$9,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodsk1 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					39	Nov 17, 2021	SYSTEM	(\$9,555.00)						
					40	Dec 2, 2021	SYSTEM	\$9,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user woodsk1 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					40	Dec 2, 2021	SYSTEM	(\$9,555.00)						
					41	Dec 17, 2021	SYSTEM	\$9,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user woodsk1 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					41	Dec 17, 2021	SYSTEM	(\$9,555.00)						
					42	Jan 3, 2022	SYSTEM	\$9,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user woodsk1 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					42	Jan 3, 2022	SYSTEM	(\$9,555.00)						
					43	Jun 16, 2022	SYSTEM	\$9,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					43	Jun 16, 2022	SYSTEM	(\$9,555.00)						
					44	Apr 4, 2023	SYSTEM	\$9,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					44	Apr 4, 2023	SYSTEM	(\$9,555.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					5009 - Total								\$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 overriding Payment Estimate Exception 47 on the current Payment Estimate.					
					26	May 3, 2021	SYSTEM	(\$6,678.00)						
					43	Jun 16, 2022	SYSTEM	\$7,686.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overriding Payment Estimate Exception 35 on the current Payment Estimate.					
					43	Jun 16, 2022	SYSTEM	(\$7,686.00)						
					44	Apr 4, 2023	SYSTEM	\$7,686.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overriding Payment Estimate Exception 33 on the current Payment Estimate.					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9I3553	5010	FULL DEPTH REPAIR	Material		44	Apr 4, 2023	SYSTEM	(\$7,686.00)			
				- Total						\$0.00	
				Material - Total						\$0.00	
	5010 - Total								\$0.00		
	5011	MISC. AGGREGATE FOR BASE	Material		43	Jun 16, 2022	SYSTEM	\$50,401.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodsk1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					43	Jun 16, 2022	SYSTEM	(\$50,401.17)			
					44	Apr 4, 2023	SYSTEM	\$50,401.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					44	Apr 4, 2023	SYSTEM	(\$50,401.17)			
				- Total						\$0.00	
				Material - Total						\$0.00	
5011 - Total								\$0.00			
J9I3553 - Total								\$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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					3	May 19, 2020	SYSTEM	(\$42,591.62)			
					4	Jun 3, 2020	SYSTEM	\$42,591.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					4	Jun 3, 2020	SYSTEM	(\$42,591.62)			
					5	Jun 16, 2020	SYSTEM	\$42,591.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					5	Jun 16, 2020	SYSTEM	(\$42,591.62)			
					6	Jul 2, 2020	SYSTEM	\$42,591.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					6	Jul 2, 2020	SYSTEM	(\$42,591.62)			
					7	Jul 16, 2020	SYSTEM	\$42,591.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					7	Jul 16, 2020	SYSTEM	(\$42,591.62)			
					8	Aug 3, 2020	SYSTEM	\$42,591.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					8	Aug 3, 2020	SYSTEM	(\$42,591.62)			
					9	Aug 18, 2020	SYSTEM	\$42,591.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					9	Aug 18, 2020	SYSTEM	(\$42,591.62)			
					10	Sep 3, 2020	SYSTEM	\$48,392.79	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
	10	Sep 3, 2020	SYSTEM	(\$48,392.79)							
	11	Sep 16, 2020	SYSTEM	\$48,392.79	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9S3571	0850	MISC. AGGREGATE FOR BASE	Material		11	Sep 16, 2020	SYSTEM	(\$48,392.79)						
					12	Oct 1, 2020	SYSTEM	\$64,697.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					12	Oct 1, 2020	SYSTEM	(\$64,697.64)						
					13	Oct 16, 2020	SYSTEM	\$64,697.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					13	Oct 16, 2020	SYSTEM	(\$64,697.64)						
					14	Nov 2, 2020	SYSTEM	\$64,697.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					14	Nov 2, 2020	SYSTEM	(\$64,697.64)						
					15	Nov 17, 2020	SYSTEM	\$64,697.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					15	Nov 17, 2020	SYSTEM	(\$64,697.64)						
					16	Dec 2, 2020	SYSTEM	\$64,697.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					16	Dec 2, 2020	SYSTEM	(\$64,697.64)						
					17	Dec 16, 2020	SYSTEM	\$64,697.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					17	Dec 16, 2020	SYSTEM	(\$64,697.64)						
					18	Jan 4, 2021	SYSTEM	\$64,697.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodsk1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					18	Jan 4, 2021	SYSTEM	(\$64,697.64)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0850 - Total								\$0.00	
0870		BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	2	May 4, 2020	woodsk1	\$460.98						
					17	Dec 16, 2020	woodsk1	\$8.06	*See Attached AC Price Index Adjustment Sheet.					
					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)						
0870 - Total								(\$817.02)						
0880		ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material		2	May 4, 2020	SYSTEM	\$456,638.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					2	May 4, 2020	SYSTEM	(\$456,638.72)						
					3	May 19, 2020	SYSTEM	\$456,638.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					3	May 19, 2020	SYSTEM	(\$456,638.72)						
					4	Jun 3, 2020	SYSTEM	\$456,638.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					4	Jun 3, 2020	SYSTEM	(\$456,638.72)						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J9S3571	0880	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material		5	Jun 16, 2020	SYSTEM	\$456,638.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overriding Payment Estimate Exception 2 on the current Payment Estimate.						
					5	Jun 16, 2020	SYSTEM	(\$456,638.72)							
					6	Jul 2, 2020	SYSTEM	\$456,638.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overriding Payment Estimate Exception 2 on the current Payment Estimate.						
					6	Jul 2, 2020	SYSTEM	(\$456,638.72)							
					7	Jul 16, 2020	SYSTEM	\$940,718.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overriding Payment Estimate Exception 2 on the current Payment Estimate.						
					7	Jul 16, 2020	SYSTEM	(\$940,718.72)							
					8	Aug 3, 2020	SYSTEM	\$940,718.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overriding Payment Estimate Exception 2 on the current Payment Estimate.						
					8	Aug 3, 2020	SYSTEM	(\$940,718.72)							
					9	Aug 18, 2020	SYSTEM	\$940,718.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overriding Payment Estimate Exception 2 on the current Payment Estimate.						
					9	Aug 18, 2020	SYSTEM	(\$940,718.72)							
					10	Sep 3, 2020	SYSTEM	\$1,038,932.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overriding Payment Estimate Exception 2 on the current Payment Estimate.						
					10	Sep 3, 2020	SYSTEM	(\$1,038,932.50)							
					11	Sep 16, 2020	SYSTEM	\$1,038,932.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overriding Payment Estimate Exception 2 on the current Payment Estimate.						
					11	Sep 16, 2020	SYSTEM	(\$1,038,932.50)							
					- Total								\$0.00		
					Material - Total								\$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 - Total								(\$814.83)		
									BITM	8	Aug 3, 2020	woodsk1	\$66,845.91	TSR #001 Payment Adjustment. Lot #001 \$18,153.00	
														TSR #002 Payment Adjustment. Lot #004 \$10,068.56	
									Lot 1 Bonus Payment Adjustment \$12,102.00						
									Lot 2 Bonus Payment Adjustment \$6,051.00						
									Lot 3 Bonus Payment Adjustment \$12,102.00						
									Lot 4 Bonus Payment Adjustment \$8,369.35						
									Total Bituminous Pay Factor Adjustment For Line Item Posting #0880 \$66,845.91						
BITM - Total								\$66,845.91							
Other Item Adjustment - Total								\$66,031.08							
0880 - Total								\$66,031.08							
	0890	TACK COAT	Material		1	Apr 16, 2020	SYSTEM	(\$10,486.00)							
					2	May 4, 2020	SYSTEM	\$24,460.20	This adjustment offsets the original system-generated Overrun Payment						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J9S3571	0890	TACK COAT	Material			2020			Estimate Item Adjustment (0016) due to user woodsk1 overriding Payment Estimate Exception 3 on the current Payment Estimate.						
					2	May 4, 2020	SYSTEM	(\$24,460.20)							
					3	May 19, 2020	SYSTEM	\$24,460.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overriding Payment Estimate Exception 3 on the current Payment Estimate.						
					3	May 19, 2020	SYSTEM	(\$24,460.20)							
					4	Jun 3, 2020	SYSTEM	\$24,460.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overriding Payment Estimate Exception 3 on the current Payment Estimate.						
					4	Jun 3, 2020	SYSTEM	(\$24,460.20)							
					5	Jun 16, 2020	SYSTEM	\$24,460.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overriding Payment Estimate Exception 3 on the current Payment Estimate.						
					5	Jun 16, 2020	SYSTEM	(\$24,460.20)							
					6	Jul 2, 2020	SYSTEM	\$24,460.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overriding Payment Estimate Exception 3 on the current Payment Estimate.						
					6	Jul 2, 2020	SYSTEM	(\$24,460.20)							
					7	Jul 16, 2020	SYSTEM	\$24,460.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overriding Payment Estimate Exception 3 on the current Payment Estimate.						
					7	Jul 16, 2020	SYSTEM	(\$24,460.20)							
					8	Aug 3, 2020	SYSTEM	\$24,460.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overriding Payment Estimate Exception 3 on the current Payment Estimate.						
					8	Aug 3, 2020	SYSTEM	(\$24,460.20)							
					9	Aug 18, 2020	SYSTEM	\$24,460.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overriding Payment Estimate Exception 3 on the current Payment Estimate.						
					9	Aug 18, 2020	SYSTEM	(\$24,460.20)							
					10	Sep 3, 2020	SYSTEM	\$27,242.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overriding Payment Estimate Exception 3 on the current Payment Estimate.						
					10	Sep 3, 2020	SYSTEM	(\$27,242.20)							
					11	Sep 16, 2020	SYSTEM	\$27,242.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overriding Payment Estimate Exception 3 on the current Payment Estimate.						
					11	Sep 16, 2020	SYSTEM	(\$27,242.20)							
					- Total								(\$10,486.00)		
					Material - Total								(\$10,486.00)		
										MaterialCredit	2	May 4, 2020	SYSTEM	\$10,486.00	
					- Total								\$10,486.00		
					MaterialCredit - Total								\$10,486.00		
									Other Item Adjustment	MDPA	1	Apr 16, 2020	woodsk1	\$10,486.00	
											2	May 4, 2020	woodsk1	(\$10,486.00)	This adjustment is being added to balance line item 0890 discrepancy amount.
					MDPA - Total								\$0.00		
Other Item Adjustment - Total								\$0.00							
0890 - Total								\$0.00							
	0900	BITUMINOUS FOG SEAL	Material		2	May 4, 2020	SYSTEM	\$4,565.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overriding Payment Estimate Exception 5 on the current Payment Estimate.						
					2	May 4, 2020	SYSTEM	(\$4,565.00)							



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3571	0900	BITUMINOUS FOG SEAL	Material		3	May 19, 2020	SYSTEM	\$8,436.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					3	May 19, 2020	SYSTEM	(\$8,436.95)	
					4	Jun 3, 2020	SYSTEM	\$8,436.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					4	Jun 3, 2020	SYSTEM	(\$8,436.95)	
					5	Jun 16, 2020	SYSTEM	\$8,436.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					5	Jun 16, 2020	SYSTEM	(\$8,436.95)	
					6	Jul 2, 2020	SYSTEM	\$8,436.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Jul 2, 2020	SYSTEM	(\$8,436.95)	
					7	Jul 16, 2020	SYSTEM	\$8,436.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Jul 16, 2020	SYSTEM	(\$8,436.95)	
					8	Aug 3, 2020	SYSTEM	\$8,436.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Aug 3, 2020	SYSTEM	(\$8,436.95)	
					9	Aug 18, 2020	SYSTEM	\$8,436.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overriding Payment Estimate Exception 29 on the current Payment Estimate.
					9	Aug 18, 2020	SYSTEM	(\$8,436.95)	
					10	Sep 3, 2020	SYSTEM	\$10,511.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user woodsk1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					10	Sep 3, 2020	SYSTEM	(\$10,511.95)	
					11	Sep 16, 2020	SYSTEM	\$10,511.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					11	Sep 16, 2020	SYSTEM	(\$10,511.95)	
					12	Oct 1, 2020	SYSTEM	\$19,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Oct 1, 2020	SYSTEM	(\$19,920.00)	
					13	Oct 16, 2020	SYSTEM	\$19,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					13	Oct 16, 2020	SYSTEM	(\$19,920.00)	
					14	Nov 2, 2020	SYSTEM	\$19,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					14	Nov 2, 2020	SYSTEM	(\$19,920.00)	
					15	Nov 17, 2020	SYSTEM	\$19,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					15	Nov 17, 2020	SYSTEM	(\$19,920.00)	
					16	Dec 2, 2020	SYSTEM	\$19,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	(\$19,920.00)	



Line Item Adjustments by Estimate

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Contract ID: 200117-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9S3571	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 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
					17	Dec 16, 2020	SYSTEM	(\$19,920.00)					
					18	Jan 4, 2021	SYSTEM	\$19,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodsk1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
					18	Jan 4, 2021	SYSTEM	(\$19,920.00)					
	- Total								\$0.00				
	Material - Total								\$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 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
					4	Jun 3, 2020	SYSTEM	(\$1,000.00)					
					5	Jun 16, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
					5	Jun 16, 2020	SYSTEM	(\$1,000.00)					
					6	Jul 2, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
6					Jul 2, 2020	SYSTEM	(\$1,000.00)						
7					Jul 16, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
7					Jul 16, 2020	SYSTEM	(\$1,000.00)						
8					Aug 3, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
8					Aug 3, 2020	SYSTEM	(\$1,000.00)						
9					Aug 18, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overriding Payment Estimate Exception 31 on the current Payment Estimate.					
9					Aug 18, 2020	SYSTEM	(\$1,000.00)						
10					Sep 3, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user woodsk1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
10					Sep 3, 2020	SYSTEM	(\$1,000.00)						
- Total								\$0.00					
Material - Total								\$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 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
				2	May 4, 2020	SYSTEM	(\$15,366.00)						
				3	May 19, 2020	SYSTEM	\$15,366.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
				3	May 19, 2020	SYSTEM	(\$15,366.00)						
				4	Jun 3, 2020	SYSTEM	\$15,366.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
				4	Jun 3, 2020	SYSTEM	(\$15,366.00)						



Line Item Adjustments by Estimate

Oct 19, 2023

Contract ID: 200117-H07

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 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					5	Jun 16, 2020	SYSTEM	(\$15,366.00)						
					6	Jul 2, 2020	SYSTEM	\$15,366.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					6	Jul 2, 2020	SYSTEM	(\$15,366.00)						
					7	Jul 16, 2020	SYSTEM	\$15,366.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					7	Jul 16, 2020	SYSTEM	(\$15,366.00)						
					8	Aug 3, 2020	SYSTEM	\$15,366.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					8	Aug 3, 2020	SYSTEM	(\$15,366.00)						
					9	Aug 18, 2020	SYSTEM	\$15,366.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user woodsk1 overriding Payment Estimate Exception 41 on the current Payment Estimate.					
					9	Aug 18, 2020	SYSTEM	(\$15,366.00)						
					10	Sep 3, 2020	SYSTEM	\$15,366.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user woodsk1 overriding Payment Estimate Exception 26 on the current Payment Estimate.					
					10	Sep 3, 2020	SYSTEM	(\$15,366.00)						
					- Total								(\$15,366.00)	
					Material - Total								(\$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 - Total								\$0.00	
					Other Item Adjustment - Total								\$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 overriding Payment Estimate Exception 9 on the current Payment Estimate.
2	May 4, 2020	SYSTEM	(\$140.00)											
3	May 19, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overriding Payment Estimate Exception 9 on the current Payment Estimate.										
3	May 19, 2020	SYSTEM	(\$140.00)											
4	Jun 3, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overriding Payment Estimate Exception 10 on the current Payment Estimate.										
4	Jun 3, 2020	SYSTEM	(\$140.00)											
5	Jun 16, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overriding Payment Estimate Exception 10 on the current Payment Estimate.										
5	Jun 16, 2020	SYSTEM	(\$140.00)											
6	Jul 2, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overriding Payment										



Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
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 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					7	Jul 16, 2020	SYSTEM	(\$140.00)						
					8	Aug 3, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					8	Aug 3, 2020	SYSTEM	(\$140.00)						
					9	Aug 18, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user woodsk1 overriding Payment Estimate Exception 42 on the current Payment Estimate.					
					9	Aug 18, 2020	SYSTEM	(\$140.00)						
					10	Sep 3, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user woodsk1 overriding Payment Estimate Exception 28 on the current Payment Estimate.					
					10	Sep 3, 2020	SYSTEM	(\$140.00)						
					- Total								(\$140.00)	
					Material - Total								(\$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 - Total								\$0.00	
					Other Item Adjustment - Total								\$0.00	
					0930 - Total								\$0.00	
					0940	CHANNELIZER (TRIM LINE)	Material			4	Jun 3, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
										4	Jun 3, 2020	SYSTEM	(\$600.00)	
										5	Jun 16, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
										5	Jun 16, 2020	SYSTEM	(\$600.00)	
										6	Jul 2, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
										6	Jul 2, 2020	SYSTEM	(\$600.00)	
										7	Jul 16, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
										7	Jul 16, 2020	SYSTEM	(\$600.00)	
8	Aug 3, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overriding Payment Estimate Exception 19 on the current Payment Estimate.										
8	Aug 3, 2020	SYSTEM	(\$600.00)											
9	Aug 18, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user woodsk1 overriding Payment Estimate Exception 43 on the current Payment Estimate.										
9	Aug 18, 2020	SYSTEM	(\$600.00)											
10	Sep 3, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment										



Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9S3571	0940	CHANNELIZER (TRIM LINE)	Material			2020			Estimate Item Adjustment (0032) due to user woodsk1 overriding Payment Estimate Exception 29 on the current Payment Estimate.	
					10	Sep 3, 2020	SYSTEM	(\$600.00)		
								- Total	\$0.00	
								Material - Total	\$0.00	
								0940 - Total	\$0.00	
J9S3571	0950	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		1	Apr 16, 2020	SYSTEM	(\$7,000.00)		
					2	May 4, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
					2	May 4, 2020	SYSTEM	(\$7,000.00)		
					3	May 19, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
					3	May 19, 2020	SYSTEM	(\$7,000.00)		
					4	Jun 3, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
					4	Jun 3, 2020	SYSTEM	(\$7,000.00)		
					5	Jun 16, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
					5	Jun 16, 2020	SYSTEM	(\$7,000.00)		
					6	Jul 2, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overriding Payment Estimate Exception 22 on the current Payment Estimate.	
					6	Jul 2, 2020	SYSTEM	(\$7,000.00)		
					7	Jul 16, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overriding Payment Estimate Exception 23 on the current Payment Estimate.	
					7	Jul 16, 2020	SYSTEM	(\$7,000.00)		
					8	Aug 3, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overriding Payment Estimate Exception 23 on the current Payment Estimate.	
					8	Aug 3, 2020	SYSTEM	(\$7,000.00)		
					9	Aug 18, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user woodsk1 overriding Payment Estimate Exception 47 on the current Payment Estimate.	
					9	Aug 18, 2020	SYSTEM	(\$7,000.00)		
					10	Sep 3, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user woodsk1 overriding Payment Estimate Exception 33 on the current Payment Estimate.	
					10	Sep 3, 2020	SYSTEM	(\$7,000.00)		
								Material - Total	(\$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 - Total			\$0.00	
								Other Item Adjustment - Total	\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3571	0950 - Total							\$0.00	
	0960	WORK ZONE TRAFFIC SIGNAL SYSTEM	Material		4	Jun 3, 2020	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					4	Jun 3, 2020	SYSTEM	(\$8,400.00)	
					5	Jun 16, 2020	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					5	Jun 16, 2020	SYSTEM	(\$8,400.00)	
					6	Jul 2, 2020	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
					6	Jul 2, 2020	SYSTEM	(\$8,400.00)	
					7	Jul 16, 2020	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					7	Jul 16, 2020	SYSTEM	(\$8,400.00)	
					8	Aug 3, 2020	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user woodsk1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					8	Aug 3, 2020	SYSTEM	(\$8,400.00)	
					9	Aug 18, 2020	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user woodsk1 overriding Payment Estimate Exception 49 on the current Payment Estimate.
					9	Aug 18, 2020	SYSTEM	(\$8,400.00)	
					10	Sep 3, 2020	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user woodsk1 overriding Payment Estimate Exception 35 on the current Payment Estimate.
					10	Sep 3, 2020	SYSTEM	(\$8,400.00)	
					- Total		\$0.00		
					Material - Total		\$0.00		
	0960 - Total							\$0.00	
	0970	TEMPORARY LONG-TERM RUMBLE STRIPS	Material		4	Jun 3, 2020	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					4	Jun 3, 2020	SYSTEM	(\$3,600.00)	
					5	Jun 16, 2020	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					5	Jun 16, 2020	SYSTEM	(\$3,600.00)	
					6	Jul 2, 2020	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user woodsk1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					6	Jul 2, 2020	SYSTEM	(\$3,600.00)	
					7	Jul 16, 2020	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overriding Payment Estimate Exception 26 on the current Payment Estimate.
					7	Jul 16, 2020	SYSTEM	(\$3,600.00)	
					8	Aug 3, 2020	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user woodsk1 overriding Payment Estimate Exception 26 on the current Payment Estimate.
					8	Aug 3, 2020	SYSTEM	(\$3,600.00)	
					9	Aug 18, 2020	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user woodsk1 overriding Payment Estimate Exception 50 on the current Payment Estimate.
					9	Aug 18, 2020	SYSTEM	(\$3,600.00)	



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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 overriding Payment Estimate Exception 36 on the current Payment Estimate.			
					10	Sep 3, 2020	SYSTEM	(\$3,600.00)				
					- Total						\$0.00	
					Material - Total						\$0.00	
0970 - Total								\$0.00				
J9S3571	0990	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Material		4	Jun 3, 2020	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overriding Payment Estimate Exception 19 on the current Payment Estimate.			
					4	Jun 3, 2020	SYSTEM	(\$2,424.00)				
					5	Jun 16, 2020	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overriding Payment Estimate Exception 19 on the current Payment Estimate.			
					5	Jun 16, 2020	SYSTEM	(\$2,424.00)				
					6	Jul 2, 2020	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user woodsk1 overriding Payment Estimate Exception 25 on the current Payment Estimate.			
					6	Jul 2, 2020	SYSTEM	(\$2,424.00)				
					7	Jul 16, 2020	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user woodsk1 overriding Payment Estimate Exception 27 on the current Payment Estimate.			
					7	Jul 16, 2020	SYSTEM	(\$2,424.00)				
					8	Aug 3, 2020	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user woodsk1 overriding Payment Estimate Exception 27 on the current Payment Estimate.			
					8	Aug 3, 2020	SYSTEM	(\$2,424.00)				
					9	Aug 18, 2020	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user woodsk1 overriding Payment Estimate Exception 51 on the current Payment Estimate.			
					9	Aug 18, 2020	SYSTEM	(\$2,424.00)				
					10	Sep 3, 2020	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user woodsk1 overriding Payment Estimate Exception 37 on the current Payment Estimate.			
					10	Sep 3, 2020	SYSTEM	(\$2,424.00)				
					11	Sep 16, 2020	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overriding Payment Estimate Exception 25 on the current Payment Estimate.			
					11	Sep 16, 2020	SYSTEM	(\$2,424.00)				
12	Oct 1, 2020	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overriding Payment Estimate Exception 13 on the current Payment Estimate.								
12	Oct 1, 2020	SYSTEM	(\$2,424.00)									
13	Oct 16, 2020	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overriding Payment Estimate Exception 14 on the current Payment Estimate.								
13	Oct 16, 2020	SYSTEM	(\$2,424.00)									
14	Nov 2, 2020	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overriding Payment Estimate Exception 15 on the current Payment Estimate.								
14	Nov 2, 2020	SYSTEM	(\$2,424.00)									
15	Nov 17, 2020	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overriding Payment Estimate Exception 16 on the current Payment Estimate.								
15	Nov 17, 2020	SYSTEM	(\$2,424.00)									
				16	Dec 2,	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Overrun Payment				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9S3571	0990	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Material			2020			Estimate Item Adjustment (0021) due to user woodsk1 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					16	Dec 2, 2020	SYSTEM	(\$2,424.00)						
					17	Dec 16, 2020	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					17	Dec 16, 2020	SYSTEM	(\$2,424.00)						
					18	Jan 4, 2021	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					18	Jan 4, 2021	SYSTEM	(\$2,424.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0990 - Total								\$0.00	
					1000		TEMPORARY REMOVABLE MARKING TAPE	Material		4	Jun 3, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
										4	Jun 3, 2020	SYSTEM	(\$4,000.00)	
										5	Jun 16, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
										5	Jun 16, 2020	SYSTEM	(\$4,000.00)	
										6	Jul 2, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user woodsk1 overriding Payment Estimate Exception 26 on the current Payment Estimate.
6	Jul 2, 2020	SYSTEM	(\$4,000.00)											
7	Jul 16, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user woodsk1 overriding Payment Estimate Exception 28 on the current Payment Estimate.										
7	Jul 16, 2020	SYSTEM	(\$4,000.00)											
8	Aug 3, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user woodsk1 overriding Payment Estimate Exception 28 on the current Payment Estimate.										
8	Aug 3, 2020	SYSTEM	(\$4,000.00)											
9	Aug 18, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user woodsk1 overriding Payment Estimate Exception 52 on the current Payment Estimate.										
9	Aug 18, 2020	SYSTEM	(\$4,000.00)											
10	Sep 3, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user woodsk1 overriding Payment Estimate Exception 38 on the current Payment Estimate.										
10	Sep 3, 2020	SYSTEM	(\$4,000.00)											
11	Sep 16, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overriding Payment Estimate Exception 26 on the current Payment Estimate.										
11	Sep 16, 2020	SYSTEM	(\$4,000.00)											
12	Oct 1, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overriding Payment Estimate Exception 14 on the current Payment Estimate.										
12	Oct 1, 2020	SYSTEM	(\$4,000.00)											
13	Oct 16, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overriding Payment Estimate Exception 15 on the current Payment Estimate.										
13	Oct 16, 2020	SYSTEM	(\$4,000.00)											
14	Nov 2, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overriding Payment										



Line Item Adjustments by Estimate

Oct 19, 2023

Contract ID: 200117-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9S3571	1000	TEMPORARY REMOVABLE MARKING TAPE	Material						Estimate Exception 16 on the current Payment Estimate.					
					14	Nov 2, 2020	SYSTEM	(\$4,000.00)						
					15	Nov 17, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					15	Nov 17, 2020	SYSTEM	(\$4,000.00)						
					16	Dec 2, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					16	Dec 2, 2020	SYSTEM	(\$4,000.00)						
					17	Dec 16, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					17	Dec 16, 2020	SYSTEM	(\$4,000.00)						
					18	Jan 4, 2021	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					18	Jan 4, 2021	SYSTEM	(\$4,000.00)						
					- Total								\$0.00	
					Material - Total								\$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 overriding Payment Estimate Exception 21 on the current Payment Estimate.					
					4	Jun 3, 2020	SYSTEM	(\$240.00)						
					5	Jun 16, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overriding Payment Estimate Exception 21 on the current Payment Estimate.					
					5	Jun 16, 2020	SYSTEM	(\$240.00)						
					6	Jul 2, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overriding Payment Estimate Exception 27 on the current Payment Estimate.					
					6	Jul 2, 2020	SYSTEM	(\$240.00)						
					7	Jul 16, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user woodsk1 overriding Payment Estimate Exception 29 on the current Payment Estimate.					
					7	Jul 16, 2020	SYSTEM	(\$240.00)						
					8	Aug 3, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overriding Payment Estimate Exception 29 on the current Payment Estimate.					
					8	Aug 3, 2020	SYSTEM	(\$240.00)						
					9	Aug 18, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user woodsk1 overriding Payment Estimate Exception 53 on the current Payment Estimate.					
					9	Aug 18, 2020	SYSTEM	(\$240.00)						
					10	Sep 3, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overriding Payment Estimate Exception 39 on the current Payment Estimate.					
					10	Sep 3, 2020	SYSTEM	(\$240.00)						
					11	Sep 16, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overriding Payment Estimate Exception 27 on the current Payment Estimate.					
					11	Sep 16, 2020	SYSTEM	(\$240.00)						
12	Oct 1, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overriding Payment Estimate Exception 15 on the current Payment Estimate.										



Line Item Adjustments by Estimate

Oct 19, 2023

Contract ID: 200117-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3571	1010	TEMPORARY REMOVABLE MARKING TAPE, 24 IN.	Material		12	Oct 1, 2020	SYSTEM	(\$240.00)	
					13	Oct 16, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					13	Oct 16, 2020	SYSTEM	(\$240.00)	
					14	Nov 2, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					14	Nov 2, 2020	SYSTEM	(\$240.00)	
					15	Nov 17, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					15	Nov 17, 2020	SYSTEM	(\$240.00)	
					16	Dec 2, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	(\$240.00)	
					17	Dec 16, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					17	Dec 16, 2020	SYSTEM	(\$240.00)	
					18	Jan 4, 2021	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					18	Jan 4, 2021	SYSTEM	(\$240.00)	
					- Total				
Material - Total								\$0.00	
1010 - Total								\$0.00	
	1020	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		3	May 19, 2020	SYSTEM	\$6,270.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					3	May 19, 2020	SYSTEM	(\$6,270.00)	
					4	Jun 3, 2020	SYSTEM	\$6,270.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					4	Jun 3, 2020	SYSTEM	(\$6,270.00)	
					5	Jun 16, 2020	SYSTEM	\$6,270.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					5	Jun 16, 2020	SYSTEM	(\$6,270.00)	
					6	Jul 2, 2020	SYSTEM	\$6,270.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user woodsk1 overriding Payment Estimate Exception 28 on the current Payment Estimate.
					6	Jul 2, 2020	SYSTEM	(\$6,270.00)	
					7	Jul 16, 2020	SYSTEM	\$6,270.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user woodsk1 overriding Payment Estimate Exception 30 on the current Payment Estimate.
					7	Jul 16, 2020	SYSTEM	(\$6,270.00)	
					8	Aug 3, 2020	SYSTEM	\$6,270.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user woodsk1 overriding Payment Estimate Exception 30 on the current Payment Estimate.
					8	Aug 3, 2020	SYSTEM	(\$6,270.00)	
					9	Aug 18, 2020	SYSTEM	\$6,270.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user woodsk1 overriding Payment Estimate Exception 54 on the current Payment Estimate.
					9	Aug 18, 2020	SYSTEM	(\$6,270.00)	



Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9S3571	1020	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material			2020							
					10	Sep 3, 2020	SYSTEM	\$12,574.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user woodsk1 overriding Payment Estimate Exception 40 on the current Payment Estimate.				
					10	Sep 3, 2020	SYSTEM	(\$12,574.32)					
					11	Sep 16, 2020	SYSTEM	\$12,574.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user woodsk1 overriding Payment Estimate Exception 28 on the current Payment Estimate.				
					11	Sep 16, 2020	SYSTEM	(\$12,574.32)					
					12	Oct 1, 2020	SYSTEM	\$12,574.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overriding Payment Estimate Exception 16 on the current Payment Estimate.				
					12	Oct 1, 2020	SYSTEM	(\$12,574.32)					
					13	Oct 16, 2020	SYSTEM	\$12,574.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overriding Payment Estimate Exception 17 on the current Payment Estimate.				
					13	Oct 16, 2020	SYSTEM	(\$12,574.32)					
					14	Nov 2, 2020	SYSTEM	\$12,574.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overriding Payment Estimate Exception 18 on the current Payment Estimate.				
					14	Nov 2, 2020	SYSTEM	(\$12,574.32)					
					15	Nov 17, 2020	SYSTEM	\$12,574.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overriding Payment Estimate Exception 19 on the current Payment Estimate.				
					15	Nov 17, 2020	SYSTEM	(\$12,574.32)					
					16	Dec 2, 2020	SYSTEM	\$12,574.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overriding Payment Estimate Exception 19 on the current Payment Estimate.				
					16	Dec 2, 2020	SYSTEM	(\$12,574.32)					
					17	Dec 16, 2020	SYSTEM	\$12,574.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overriding Payment Estimate Exception 17 on the current Payment Estimate.				
					17	Dec 16, 2020	SYSTEM	(\$12,574.32)					
					18	Jan 4, 2021	SYSTEM	\$12,574.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodsk1 overriding Payment Estimate Exception 17 on the current Payment Estimate.				
					18	Jan 4, 2021	SYSTEM	(\$12,574.32)					
				- Total								\$0.00	
				Material - Total								\$0.00	
						Other Item Adjustment		REFL	10	Sep 3, 2020	woodsk1	\$153.21	Yellow: $63.78\% @ 105 = (102,369 \times .6378) = (65,290.9' @ 105\% \text{ Pay Adjustment}) = (65,290.9 \times .0055) = \359.10 $32.14\% @ 100 = (102,369 \times .3214) = (32,901.4' @ 100\% \text{ Pay})$ *(Also Includes 2nd Mobilization & Application) $4.08\% @ 80 = (102,369 \times .0408) = (4,176.7' @ 80\% \text{ Pay Adjustment}) = (4,176.7 \times .088) = -\91.89 Total Adjustment = \$267.21 White: $92.28\% @ 105 = (30,488 \times .9228) = (28,134.3' @ 105\% \text{ Pay Adjustment}) = (28,134.3 \times .0055) = \154.74 $7.2\% @ 100 = (30,488 \times .0720) = (2,195.1' @ 100\% \text{ Pay})$ *(Also Includes 2nd Mobilization & Application)



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Oct 19, 2023

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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 \times .0052) = (158.5' @ 80\% \text{ Pay Adjustment}) = (158.5 \times .088) = -\1.53 Total Adjustment = \$153.21 * Remaining Quantity From 2nd Mobilization & Application Paid @ 100%
					41	Dec 17, 2021	woodsk1	\$437.59	REFL - Retro-reflectivity Adjustment. 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS.
					REFL - Total			\$590.80	
					Other Item Adjustment - Total			\$590.80	
1020 - Total								\$590.80	
J9S3571	1030	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		3	May 19, 2020	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					3	May 19, 2020	SYSTEM	(\$1,760.00)	
					4	Jun 3, 2020	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user woodsk1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					4	Jun 3, 2020	SYSTEM	(\$1,760.00)	
					5	Jun 16, 2020	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					5	Jun 16, 2020	SYSTEM	(\$1,760.00)	
					6	Jul 2, 2020	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user woodsk1 overriding Payment Estimate Exception 30 on the current Payment Estimate.
					6	Jul 2, 2020	SYSTEM	(\$1,760.00)	
					7	Jul 16, 2020	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user woodsk1 overriding Payment Estimate Exception 32 on the current Payment Estimate.
					7	Jul 16, 2020	SYSTEM	(\$1,760.00)	
					8	Aug 3, 2020	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user woodsk1 overriding Payment Estimate Exception 32 on the current Payment Estimate.
					8	Aug 3, 2020	SYSTEM	(\$1,760.00)	
					9	Aug 18, 2020	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user woodsk1 overriding Payment Estimate Exception 56 on the current Payment Estimate.
					9	Aug 18, 2020	SYSTEM	(\$1,760.00)	
					10	Sep 3, 2020	SYSTEM	\$3,519.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user woodsk1 overriding Payment Estimate Exception 42 on the current Payment Estimate.
					10	Sep 3, 2020	SYSTEM	(\$3,519.89)	
					11	Sep 16, 2020	SYSTEM	\$3,519.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user woodsk1 overriding Payment Estimate Exception 30 on the current Payment Estimate.
					11	Sep 16, 2020	SYSTEM	(\$3,519.89)	
					12	Oct 1, 2020	SYSTEM	\$3,519.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					12	Oct 1, 2020	SYSTEM	(\$3,519.89)	
	13	Oct 16, 2020	SYSTEM	\$3,519.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overriding Payment Estimate Exception 19 on the current Payment Estimate.				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9S3571	1030	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		13	Oct 16, 2020	SYSTEM	(\$3,519.89)					
					14	Nov 2, 2020	SYSTEM	\$3,519.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overriding Payment Estimate Exception 20 on the current Payment Estimate.				
					14	Nov 2, 2020	SYSTEM	(\$3,519.89)					
					15	Nov 17, 2020	SYSTEM	\$3,519.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overriding Payment Estimate Exception 21 on the current Payment Estimate.				
					15	Nov 17, 2020	SYSTEM	(\$3,519.89)					
					16	Dec 2, 2020	SYSTEM	\$3,519.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overriding Payment Estimate Exception 21 on the current Payment Estimate.				
					16	Dec 2, 2020	SYSTEM	(\$3,519.89)					
					17	Dec 16, 2020	SYSTEM	\$3,519.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overriding Payment Estimate Exception 19 on the current Payment Estimate.				
					17	Dec 16, 2020	SYSTEM	(\$3,519.89)					
					18	Jan 4, 2021	SYSTEM	\$3,519.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user woodsk1 overriding Payment Estimate Exception 19 on the current Payment Estimate.				
					18	Jan 4, 2021	SYSTEM	(\$3,519.89)					
				- Total								\$0.00	
				Material - Total								\$0.00	
						Other Item Adjustment	REFL	10	Sep 3, 2020	woodsk1	\$267.21	Yellow: $63.78\% @ 105 = (102,369 \times .6378) = (65,290.9' @ 105\% \text{ Pay Adjustment}) = (65,290.9 \times .0055) = \359.10 $32.14\% @ 100 = (102,369 \times .3214) = (32,901.4' @ 100\% \text{ Pay})$ *(Also Includes 2nd Mobilization & Application) $4.08\% @ 80 = (102,369 \times .0408) = (4,176.7' @ 80\% \text{ Pay Adjustment}) = (4,176.7 \times .088) = -\91.89 Total Adjustment = \$267.21 White: $92.28\% @ 105 = (30,488 \times .9228) = (28,134.3' @ 105\% \text{ Pay Adjustment}) = (28,134.3 \times .0055) = \154.74 $7.2\% @ 100 = (30,488 \times .0720) = (2,195.1' @ 100\% \text{ Pay})$ *(Also Includes 2nd Mobilization & Application) $0.52\% @ 80 = (30,488 \times .0052) = (158.5' @ 80\% \text{ Pay Adjustment}) = (158.5 \times .088) = -\1.53 Total Adjustment = \$153.21 * Remaining Quantity From 2nd Mobilization & Application Paid @ 100%	
				41	Dec 17, 2021	woodsk1	\$47.62	REFL - Retro-reflectivity Adjustment. 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS.					
REFL - Total								\$314.83					
Other Item Adjustment - Total								\$314.83					
1030 - Total								\$314.83					
	1080	MGS GUARDRAIL	Construction Stockpile		8	Aug 3, 2020	SYSTEM	(\$1,493.80)	Payment Estimate Item Adjustment generated Stockpile Transaction				
- Total								(\$1,493.80)					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9S3571	1080	MGS GUARDRAIL	Construction Stockpile - Total						(\$1,493.80)				
			Construction Stockpile STMI		1	Apr 16, 2020	SYSTEM	\$1,493.80	Payment Estimate Item Adjustment generated Stockpile Transaction				
			- Total						\$1,493.80				
			Construction Stockpile STMI - Total						\$1,493.80				
			1080 - Total						\$0.00				
	1090	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile						8	Aug 3, 2020	SYSTEM	(\$5,996.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total						(\$5,996.00)				
			Construction Stockpile - Total						(\$5,996.00)				
			Construction Stockpile STMI		1	Apr 16, 2020	SYSTEM	\$5,996.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
			- Total						\$5,996.00				
	Construction Stockpile STMI - Total						\$5,996.00						
	1090 - Total						\$0.00						
	1100	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile						8	Aug 3, 2020	SYSTEM	(\$6,040.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total						(\$6,040.00)				
			Construction Stockpile - Total						(\$6,040.00)				
			Construction Stockpile STMI		1	Apr 16, 2020	SYSTEM	\$6,040.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
			- Total						\$6,040.00				
	Construction Stockpile STMI - Total						\$6,040.00						
	1100 - Total						\$0.00						
	1130	EMULSIFIED ASPHALT, SEAL COAT	Material			9	Aug 18, 2020	SYSTEM	\$575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user woodsk1 overriding 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
						10	Sep 3, 2020	SYSTEM	(\$575.00)				
						11	Sep 16, 2020	SYSTEM	\$575.00		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user woodsk1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
						11	Sep 16, 2020	SYSTEM	(\$575.00)				
- Total						\$0.00							
Material - Total						\$0.00							
Other Item Adjustment			ACAD	19	Jan 20, 2021	woodsk1	(\$20.97)	AC Seal Coat Adjustment. August 10th, 2020 placement date.					
ACAD - Total						(\$20.97)							
Other Item Adjustment - Total						(\$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 overriding Payment Estimate Exception 28 on the current Payment Estimate.				
					9	Aug 18, 2020	SYSTEM	(\$1,435.00)					
					10	Sep 3, 2020	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user woodsk1 overriding Payment Estimate Exception 14 on the current Payment Estimate.				
					10	Sep 3, 2020	SYSTEM	(\$1,435.00)					
					11	Sep 16, 2020	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user woodsk1 overriding Payment Estimate Exception 14 on the current Payment Estimate.				
					11	Sep 16, 2020	SYSTEM	(\$1,435.00)					
					12	Oct 1, 2020	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overriding Payment				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9S3571	1140	SEAL COAT AGGREGATE, GRADE B1	Material						Estimate Exception 3 on the current Payment Estimate.	
					12	Oct 1, 2020	SYSTEM	(\$1,435.00)		
						13	Oct 16, 2020	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
						13	Oct 16, 2020	SYSTEM	(\$1,435.00)	
						14	Nov 2, 2020	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user woodsk1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
						14	Nov 2, 2020	SYSTEM	(\$1,435.00)	
						15	Nov 17, 2020	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
						15	Nov 17, 2020	SYSTEM	(\$1,435.00)	
						16	Dec 2, 2020	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
						16	Dec 2, 2020	SYSTEM	(\$1,435.00)	
						17	Dec 16, 2020	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
						17	Dec 16, 2020	SYSTEM	(\$1,435.00)	
						18	Jan 4, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user woodsk1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
						18	Jan 4, 2021	SYSTEM	(\$1,435.00)	
						19	Jan 20, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
						19	Jan 20, 2021	SYSTEM	(\$1,435.00)	
						20	Feb 1, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
						20	Feb 1, 2021	SYSTEM	(\$1,435.00)	
						21	Feb 16, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
						21	Feb 16, 2021	SYSTEM	(\$1,435.00)	
						22	Mar 2, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
						22	Mar 2, 2021	SYSTEM	(\$1,435.00)	
						23	Mar 16, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
						23	Mar 16, 2021	SYSTEM	(\$1,435.00)	
						24	Apr 2, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
						24	Apr 2, 2021	SYSTEM	(\$1,435.00)	
		25	Apr 16, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
		25	Apr 16, 2021	SYSTEM	(\$1,435.00)					
		26	May 3, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overriding Payment				



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Oct 19, 2023

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



Line Item Adjustments by Estimate

Oct 19, 2023

Contract ID: 200117-H07

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



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9S3571	1150	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		16	Dec 2, 2020	SYSTEM	(\$9,645.96)						
					17	Dec 16, 2020	SYSTEM	\$9,645.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user woodsk1 overriding Payment Estimate Exception 44 on the current Payment Estimate.					
					17	Dec 16, 2020	SYSTEM	(\$9,645.96)						
					18	Jan 4, 2021	SYSTEM	\$9,645.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user woodsk1 overriding Payment Estimate Exception 44 on the current Payment Estimate.					
					18	Jan 4, 2021	SYSTEM	(\$9,645.96)						
					- Total							\$0.00		
					Material - Total							\$0.00		
					1150 - Total							\$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 overriding Payment Estimate Exception 40 on the current Payment Estimate.
										5	Jun 16, 2020	SYSTEM	(\$7,361.70)	
6	Jul 2, 2020	SYSTEM	\$7,361.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user woodsk1 overriding Payment Estimate Exception 52 on the current Payment Estimate.										
6	Jul 2, 2020	SYSTEM	(\$7,361.70)											
7	Jul 16, 2020	SYSTEM	\$14,723.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user woodsk1 overriding Payment Estimate Exception 56 on the current Payment Estimate.										
7	Jul 16, 2020	SYSTEM	(\$14,723.40)											
8	Aug 3, 2020	SYSTEM	\$14,723.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user woodsk1 overriding Payment Estimate Exception 56 on the current Payment Estimate.										
8	Aug 3, 2020	SYSTEM	(\$14,723.40)											
9	Aug 18, 2020	SYSTEM	\$14,723.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user woodsk1 overriding Payment Estimate Exception 91 on the current Payment Estimate.										
9	Aug 18, 2020	SYSTEM	(\$14,723.40)											
10	Sep 3, 2020	SYSTEM	\$14,723.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user woodsk1 overriding Payment Estimate Exception 77 on the current Payment Estimate.										
10	Sep 3, 2020	SYSTEM	(\$14,723.40)											
11	Sep 16, 2020	SYSTEM	\$14,723.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user woodsk1 overriding Payment Estimate Exception 67 on the current Payment Estimate.										
11	Sep 16, 2020	SYSTEM	(\$14,723.40)											
12	Oct 1, 2020	SYSTEM	\$14,723.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user woodsk1 overriding Payment Estimate Exception 54 on the current Payment Estimate.										
12	Oct 1, 2020	SYSTEM	(\$14,723.40)											
13	Oct 16, 2020	SYSTEM	\$14,723.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overriding Payment Estimate Exception 55 on the current Payment Estimate.										
13	Oct 16, 2020	SYSTEM	(\$14,723.40)											
14	Nov 2, 2020	SYSTEM	\$14,723.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user woodsk1 overriding Payment Estimate Exception 56 on the current Payment Estimate.										
14	Nov 2, 2020	SYSTEM	(\$14,723.40)											
15	Nov 17, 2020	SYSTEM	\$14,723.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user woodsk1 overriding Payment Estimate Exception 57 on the current Payment Estimate.										
15	Nov 17, 2020	SYSTEM	(\$14,723.40)											



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9S3571	1160	SLAB EDGE REPAIR (BRIDGES)	Material			2020						
					16	Dec 2, 2020	SYSTEM	\$14,723.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user woodsk1 overriding Payment Estimate Exception 57 on the current Payment Estimate.			
					16	Dec 2, 2020	SYSTEM	(\$14,723.40)				
					17	Dec 16, 2020	SYSTEM	\$14,723.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user woodsk1 overriding Payment Estimate Exception 57 on the current Payment Estimate.			
					17	Dec 16, 2020	SYSTEM	(\$14,723.40)				
					18	Jan 4, 2021	SYSTEM	\$14,723.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user woodsk1 overriding Payment Estimate Exception 57 on the current Payment Estimate.			
					18	Jan 4, 2021	SYSTEM	(\$14,723.40)				
		- Total							\$0.00			
		Material - Total							\$0.00			
		1160 - Total							\$0.00			
	1180	BRIDGE GUARDRAIL (THRIE BEAM)	Construction Stockpile		6	Jul 2, 2020	SYSTEM	(\$14,685.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					8	Aug 3, 2020	SYSTEM	(\$14,685.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					- Total							(\$29,370.00)
					Construction Stockpile - Total							(\$29,370.00)
				Construction Stockpile STMI		2	May 4, 2020	SYSTEM	\$29,370.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total							\$29,370.00	
	Construction Stockpile STMI - Total							\$29,370.00				
	1180 - Total							\$0.00				
J9S3571 - Total								\$66,098.72				
Overall - Total								\$227,737.40				



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	J9I3553	Incentive	ABIR	\$10,829.43	82.15000000	Apr 4, 2023	woodsk1	Contract Adjustment applies to ABIR - Smoothness Adjustment Asphalt Bonus IRI for Asphalt J9I3553 0050, J9S3571 0880. US 62 (J9S3571) = \$9,526.97 US 60 (J9I3553) = \$3,655.54 Total = \$13,182.51
	J9S3571	Incentive	ABIR	\$2,353.08	17.85000000	Apr 4, 2023	woodsk1	Contract Adjustment applies to ABIR - Smoothness Adjustment Asphalt Bonus IRI for Asphalt J9I3553 0050, J9S3571 0880. US 62 (J9S3571) = \$9,526.97 US 60 (J9I3553) = \$3,655.54 Total = \$13,182.51
44 - Total					\$13,182.51			
45	J9I3553	Incentive	ABIR	(\$10,829.43)	82.14998500	Sep 13, 2023	bolli1	Removing previous from estimate 44.
		Incentive	ABIR	\$3,655.54	27.73022700	Sep 13, 2023	bolli1	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
	J9S3571	Incentive	ABIR	(\$2,353.08)	17.85001500	Sep 13, 2023	bolli1	Removing previous from estimate 44.
		Incentive	ABIR	\$9,526.97	72.26977300	Sep 13, 2023	bolli1	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
45 - Total					\$0.00			
Overall - Total					\$13,182.51			