

Progress Estimate N 28	Progress Estimate Number 28		200320-H01 r Emery Sapp & S	ons, Inc.				Original Contract Amount Net Change Order Amount Current Contract Amount	\$17,459,459.12 \$751,392.68 \$18,210,851.80
Approval Date									By User
June 30, 2021			Generated and	Approve	d (and should be co	nsidered	Draft)	at the Project Office Level by	ellisc2
July 1, 2021			Reviewed and Appr	roved (an	d should be conside	ered Draft) at the	e Resident Engineer Level by	holtb1
July 2, 2021	Reviewed and Approved at the Central							e Controllers Office Level by	ramses1
Original Completion Date Current Co			mpletion Date	Act	ual Completion Da	Completion Date % of Current Contract Ar		% of Current Contract Amou	nt Complete
September 1, 20	September 1, 2021 Septemb							72.07%	
	Contract	Informational Dat	es		Milesto	ones			
Date Description	Original	Completion Date	Current Completi	ion Date	No Milestones Ex	ist for Co	ntract		
Acceptance Date									
Awarded Date	April 1, 2	020	April 1, 2020						
Letting Date	March 20	, 2020	March 20, 2020						
Notice to Proceed Date	I Date April 27, 2020 April 27, 2020								
Open to Traffic Date									
Work Began Date									

Contract Total Pay For Estimate No. 28

Liquidated Damage Other Contract Adjustment	\$0.00 \$0.00	\$0.00 \$0.00 \$11,901,043.21	\$0.00 \$0.00 \$13,158,703.27	
Disincentive	\$0.00	\$0.00	\$0.00	
Incentive	\$94,490.86	\$103,039.70	\$197,530.56	
Gross Item Adjustments	(\$22,665.11)	(\$140,249.20)	(\$162,914.31)	
200320-H01 Total Posted Items Pay	\$1,185,834,31	\$11,938,252.71	\$13,124,087.02	
	This Estimate	Previous	To Date	

Contract Total Payable This Estimate: Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9I3309	0630	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	TONS	\$76.500	13,844.02	\$1,059,067.53
	0640	4071005	TACK COAT	GAL	\$2.000	9,089	\$18,178.00
	0950	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.140	77,781.7	\$10,889.44
		6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.140	63,075.35	\$8,830.55	
	0970	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.670	1,462.5	\$979.88
	1000	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$0.460	149,217	\$68,639.82
	1010	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$1.310	2,333.5	\$3,056.89
	1150	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	SQFT	\$49.000	135	\$6,615.00
	1170	7040107	SLAB EDGE REPAIR (BRIDGES)	LF	\$104.100	92	\$9,577.20
Project J9	3309 - Tota	al					\$1,185,834.3

Overall - Total

Contract Adjustments This Estimate

Adj Type	Entered By	Comments	Time Units	Rate	Amount
SPADIncentive	ellisc2	Lot 9 Pay Factor Volumetric Bonus \$25,640.86 @ 104.9%			\$25,640.86
SPADIncentive	ellisc2	Lot 1 Pay Factor Volumetric Bonus \$15,300.00 @ 105.0%			\$45,900.00
		Lot 2 Pay Factor Volumetric Bonus			

\$1,185,834.31



Prog	ress Esti 2	mate Number 8	Contract II Prime Con		20-H01 / Sapp & Son	Pay Period Sta s, Inc. Pay Period End	nrt June 16, 2021 d June 30, 2021		ge Order Amount \$751,392.68	
A	dj Type	En	tered By		Comme	nts	Time Units	Rate		Amount
						\$15,300 @ 105.0%				
					Lot 3 Pay Fa	actor Volumetric Bonus \$15,300 @ 105.0%				
				·	PF Lots 1-3 T	otal Bonus \$45,900.00				
٦	rsRInce	ntive	ellisc2	5		Pay Factor TSR Set 1 \$22,950.00 @ 103%				\$22,950.00
Overall	- Total	Those a	mounte aro lie	tod in the lace	ntivo Dicina	centive, Liquidated Dar	magas or Other C	ontract Adjustmo	nte	\$94,490.86
ne Item	Adjustm	nents This Esti		ted in the ince	intive, Dising	centive, Eiquidated Dai	hages of other o	ontract Aujustine	1113	
Project	Line	Item Des	cription	Adjustment	Other Item	Com	ments	Adjustment	Line Item	Adjustment
Number	No.			Туре	Adjustment Type			Quantity	Adjustment Unit Price	amount
J9I3110	0030		MISC.	Overrun		Averaged Price Adjust all previous payment of		00' is	\$23.05	(\$90,070.18
	0030		MISC.	Overrun	Overrun	To offset syster	n generated adjust	ment		\$90,070.18
	0060	MIXTU	C CONCRETE JRE PG 76-22 125BSM MIX)	Overrun		Estimate Exception 63	Payment Estimate 7) overridding Pay on the current Pay al Insufficiency Qu	e Item ment ment antity	\$76.15	\$3,750.39
	0060	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX		Overrun		Averaged Price Adjus all previous payment e		00' is	\$76.15	(\$3,750.39
	0060	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX		Material				-26,060.35	\$76.15	(\$1,984,495.65
	0060	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)		Material		overridding Payment E	Payment Estimate 068) due to user e	ltem llisc2 3 on	\$76.15	\$1,984,495.65
	0300	WATERBORN	E HIGH BUILD E PAVEMENT AINT, TYPE L BEADS	Material				-47,489.5	\$0.14	(\$6,648.53
	0300	WATERBORN	E HIGH BUILD E PAVEMENT AINT, TYPE L BEADS	Material		overridding Payment E	Payment Estimate 072) due to user e	llisc2 7 on	\$0.14	\$6,648.53
	0310	WATERBORN	V HIGH BUILD E PAVEMENT AINT, TYPE L BEADS	Material				-37,883.5	\$0.14	(\$5,303.69
	0310	WATERBORN	V HIGH BUILD E PAVEMENT AINT, TYPE L BEADS	Material		overridding Paymen	Payment Estimate 073) due to user e	Item Ilisc2 on 11	\$0.14	\$5,303.69
	0320	WATERBORN	E HIGH BUILD E PAVEMENT AINT, TYPE L BEADS	Material				-1,525	\$0.67	(\$1,021.75
	0320	WATERBORN	E HIGH BUILD E PAVEMENT AINT, TYPE L BEADS	Material		overridding Paymen	Payment Estimate 078) due to user e	Item Ilisc2 on 13	\$0.67	\$1,021.75



Prog	ress Es		Contract II Prime Con		20-H01 y Sapp & Son	Pay Period Start June 16, 2021 Origi is, Inc. Pay Period End June 30, 2021 Net C Curre	nal Contract Change Order ent Contract	r Amount 🖇	17,459,459.12 751,392.68 18,210,851.80
Project Number	Line No.	Item Descrip	tion	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9I3110	0440	CURB BI	LOCKOUT	Material			-519	\$95.55	(\$49,590.45)
	0440	CURB BI	LOCKOUT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0075) due to user ellisc2 overridding Payment Estimate Exception 24 on the current Payment Estimate.	519	\$95.55	\$49,590.45
	0470	STRIP SEAL EX JOINT	(PANSION SYSTEM	Material			-44	\$412.30	(\$18,141.20)
	0470	STRIP SEAL EXPANSION JOINT SYSTEM		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0077) due to user ellisc2 overridding Payment Estimate Exception 60 on the current Payment Estimate.	44	\$412.30	\$18,141.20
	0510	CURB BI	LOCKOUT	Material			-464	\$103.15	(\$47,861.60)
	0510	CURB BLOCKOUT		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0074) due to user ellisc2 overridding Payment Estimate Exception 25 on the current Payment Estimate.	464	\$103.15	\$47,861.60
	0550	CURB BI	LOCKOUT	Material			-348	\$117.10	(\$40,750.80)
	0550			Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0076) due to user ellisc2 overridding Payment Estimate Exception 26 on the current Payment Estimate.	348	\$117.10	\$40,750.80
J9I3309	0620	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)		Material			-9,624.79	\$44.70	(\$430,228.11)
	0620	BITUMINOUS P/ MIXTURE PG64-		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0082) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.	9,624.79	\$44.70	\$430,228.11
	0630		ONCRETE PG 76-22 BSM MIX)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$15,056.21)
	0630		ONCRETE PG 76-22 BSM MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	6/16: \$1679.46 6/17: \$993.67 6/22: \$2090.32 6/23: \$1254.25 6/24: \$1336.48 6/28: \$807.28 6/29: \$421.84			\$8,583.30
	0630		ONCRETE PG 76-22 BSM MIX)	Material			-25,873.91	\$76.50	(\$1,979,354.12)
	0630		ONCRETE PG 76-22 BSM MIX)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0085) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.	25,873.91	\$76.50	\$1,979,354.12
	0860	CONCRETE BARRIER	TRAFFIC R, TYPE B	Material			-443.5	\$171.15	(\$75,905.02)
	0860	CONCRETE BARRIEF	TRAFFIC R, TYPE B	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0083) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.	443.5	\$171.15	\$75,905.02
	0950	6 IN. WHITE HI WATERBORNE P MARKING PAIN	AVEMENT	Material			-77,781.7	\$0.14	(\$10,889.44)



Prog	ress Es	timate Number 28	Contract IE Prime Cont		20-H01 / Sapp & Son	Pay Period Start June 16 s, Inc. Pay Period End June 30), 2021 Net		r Amount \$	17,459,459.12 751,392.68 18,210,851.80
Project Number	Line No.	Item Descri	ption	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9I3309			BEADS							
	0950	6 IN. WHITE H WATERBORNE F MARKING PAI	PAVEMENT	Material		This adjustment offsets the orig generated Material Payment E Adjustment (0079) due to overridding Payment Estimate Ex the current Paymen	stimate Item o user ellisc2 ception 9 on		\$0.14	\$10,889.44
	0960	6 IN. YELLOW H WATERBORNE F MARKING PAI	PAVEMENT	Material				-63,075.35	\$0.14	(\$8,830.55
	0960	6 IN. YELLOW H WATERBORNE F MARKING PAI	PAVEMENT	Material		This adjustment offsets the orig generated Material Payment E Adjustment (0086) due to overridding Payment Estimate E on the current Payme	stimate Item o user ellisc2 Exception 12		\$0.14	\$8,830.55
	0970	12 IN. WHITE F WATERBORNE F MARKING PAI	PAVEMENT	Material				-1,462.5	\$0.67	(\$979.88
	0970	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS		Material		This adjustment offsets the orig generated Material Payment E Adjustment (0080) due to overridding Payment Estimate E on the current Payme	stimate Item o user ellisc2 Exception 15		\$0.67	\$979.88
	1140	CURB E	BLOCKOUT	Material				-339	\$131.70	(\$44,646.30
	1140	CURB BLOCKOUT		Material		This adjustment offsets the orig generated Material Payment E Adjustment (0087) due to overridding Payment Estimate E on the current Payme	stimate Item o user ellisc2 Exception 27		\$131.70	\$44,646.30
	1150	SUPERST REPAIR (UI	RUCTURE	Overrun				-135	\$49.00	(\$6,615.00
	1170		GE REPAIR (BRIDGES)	Overrun				-92	\$104.10	(\$9,577.20
	1260	CURB E	BLOCKOUT	Material				-339	\$127.55	(\$43,239.45
	1260	CURB E	BLOCKOUT	Material		This adjustment offsets the orig generated Material Payment E Adjustment (0088) due to overridding Payment Estimate E on the current Payme	stimate Item o user ellisc2 Exception 29		\$127.55	\$43,239.45
	1300		GE REPAIR (BRIDGES)	Material				-62	\$104.10	(\$6,454.20
	1300		GE REPAIR (BRIDGES)	Material		This adjustment offsets the orig generated Material Payment E Adjustment (0089) due to overridding Payment Estimate E on the current Payme	stimate Item o user ellisc2 Exception 51		\$104.10	\$6,454.20
	1390	CURB E	BLOCKOUT	Material				-372	\$124.55	(\$46,332.60
	1390	CURB E	BLOCKOUT	Material		This adjustment offsets the orig generated Material Payment E Adjustment (0090) due to overridding Payment Estimate E on the current Payme	stimate Item o user ellisc2 Exception 31		\$124.55	\$46,332.60
	1520	CURB E	BLOCKOUT	Material				-372	\$124.55	(\$46,332.60
	1520	CURB F	BLOCKOUT	Material		This adjustment offsets the orig generated Material Payment E Adjustment (0091) due to overridding Payment Estimate E on the current Payme	stimate Item o user ellisc2 Exception 33		\$124.55	\$46,332.60



Progr		timate Number 28	Contract II Prime Con		0-H01 / Sapp & Son	Pay Period Start June 16, 2021 Orig s, Inc. Pay Period End June 30, 2021 Net Cur	Inal Contract Change Orde rent Contract	r Amount	\$17,459,459.12 \$751,392.68 \$18,210,851.80
Project Number	Line No.	Item Descrip	otion	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
1913309	1650	CURB B	LOCKOUT	Material			-583	\$98.85	(\$57,629.5
	1650	CURB BLOCKOUT		Material		This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0092) due to user ellisc overridding Payment Estimate Exception 34 on the current Payment Estimate		\$98.85	\$57,629.5
	1760	CURB B	LOCKOUT	Material			-556	\$101.00	(\$56,156.00
	1760	CURB BLOCKOUT		Material		This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0093) due to user ellisc overridding Payment Estimate Exception 38 on the current Payment Estimate		\$101.00	\$56,156.0
	1810	CURB B	LOCKOUT	Material			-365	\$88.50	(\$32,302.5
	1810	CURB B	LOCKOUT	Material		This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0081) due to user ellisc overridding Payment Estimate Exception 3 on the current Payment Estimate		\$88.50	\$32,302.50
	1860	CURB B	LOCKOUT	Material			-517	\$78.00	(\$40,326.00
	1860	CURB B	LOCKOUT	Material		This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0096) due to user ellisc overridding Payment Estimate Exception 38 on the current Payment Estimate	1	\$78.00	\$40,326.00
	1890	STRIP SEAL EX	XPANSION T SYSTEM	Material			-44	\$409.70	(\$18,026.80
	1890	STRIP SEAL EX JOIN	XPANSION T SYSTEM	Material		This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0084) due to user ellisc overridding Payment Estimate Exception 6 on the current Payment Estimate	1	\$409.70	\$18,026.80
	2040	CURB B	LOCKOUT	Material			-462	\$84.50	(\$39,039.00
	2040	CURB B	LOCKOUT	Material		This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0097) due to user ellisc overridding Payment Estimate Exception 39 on the current Payment Estimate	1	\$84.50	\$39,039.0
	2120	CURB B	LOCKOUT	Material			-535	\$71.70	(\$38,359.5
	2120 CL		LOCKOUT	Material		This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0095) due to user ellisc overridding Payment Estimate Exception 40 on the current Payment Estimate	2	\$71.70	\$38,359.5
	2170	CURB B	LOCKOUT	Material			-348	\$104.50	(\$36,366.00
	2170	CURB B	LOCKOUT	Material		This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0094) due to user ellisc overridding Payment Estimate Exception 4 on the current Payment Estimate		\$104.50	\$36,366.0
	5102	FLOWABLE	BACKFILL	Material			-1	\$201.00	(\$201.00
	5102	FLOWABLE BACKFILL		Material		This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0098) due to user ellisc overridding Payment Estimate Exception 17 on the current Payment Estimate	1	\$201.00	\$201.00
Fotal	,								(\$22,665.11



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

	Contract Project Information										
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work						
J9I3110	I-55-1 (160)	Resurface	I-55	CAPE GIRARDEAU	0.7 miles South of Route KK to Route T						
J9I3309	l 55-2(114)	Resurface	I-55	VARIOUS	in southbound lane from Route 51 to Route 61 and from Route 74 to Route 77 and in northbound lane from Route 77 to Route M						

Totals by Job Numbers

110	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$3,607,039.12	\$3,607,039.12
Gross Item Adjustments	\$0.00	(\$154,878.56)	(\$154,878.56)
Gross Item Pay	\$0.00	\$3,452,160.56	\$3,452,160.56
Incentive	\$0.00	\$20,350.34	\$20,350.34
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
		AA AA	MO 00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
Other Contract Adjustments 309	\$0.00 This Estimate	\$0.00 Previous	To Date
309 Posted Item Pay			
309	This Estimate	Previous	To Date
309 Posted Item Pay	This Estimate \$1,185,834.31	Previous \$8,331,213.59	To Date \$9,517,047.90
309 Posted Item Pay Gross Item Adjustments Gross Item Pay	This Estimate \$1,185,834.31 (\$22,665.11) \$1,163,169.20	Previous \$8,331,213.59 \$14,629.36 \$8,345,842.95	To Date \$9,517,047.90 (\$8,035.75) \$9,509,012.15
309 Posted Item Pay Gross Item Adjustments	This Estimate \$1,185,834.31 (\$22,665.11)	Previous \$8,331,213.59 \$14,629.36	To Date \$9,517,047.90 (\$8,035.75)
309 Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	This Estimate \$1,185,834.31 (\$22,665.11) \$1,163,169.20 \$94,490.86	Previous \$8,331,213.59 \$14,629.36 \$8,345,842.95 \$82,689.36	To Date \$9,517,047.90 (\$8,035.75) \$9,509,012.15 \$177,180.22



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9I3110, Item 3049910, Project Item Line Number 0030, Material Set 304991096, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 4011209, Project Item Line Number 0620, Material Set 401120996, Material 0401BPPMBP1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3110, Item 4030132, Project Item Line Number 0060, Material Set 403013296, Material 0403SP125BSM - Superpave 12.5 mm, Des B SM, Acceptance Action Generic AspHigh is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 4030132, Project Item Line Number 0630, Material Set 403013296, Material 0403SP125BSM - Superpave 12.5 mm, Des B SM, Acceptance Action Generic AspHigh is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 6172000, Project Item Line Number 0860, Material Set 617200096, Material 1036RSDFEC42M13 - Rein Steel EC No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3110, Item 6205303B, Project Item Line Number 5004, Material Set 6205303B96, Material 1048PMRPMTYL - Marking Tape Removable Yellow, Acceptance Action Generic 1048PMRPMTYL is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3110, Item 6205902A, Project Item Line Number 0300, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3110, Item 6205902A, Project Item Line Number 0300, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 6205902A, Project Item Line Number 0950, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 6205902A, Project Item Line Number 0950, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3110, Item 6205903A, Project Item Line Number 0310, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 6205903A, Project Item Line Number 0960, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3110, Item 6205906A, Project Item Line Number 0320, Material Set 6205906A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3110, Item 6205906A, Project Item Line Number 0320, Material Set 6205906A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 6205906A, Project Item Line Number 0970, Material Set 6205906A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 6205906A, Project Item Line Number 0970, Material Set 6205906A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 6214600A, Project Item Line Number 5102, Material Set 6214600A96, Material 0621FB - Flowable Backfill, Acceptance Action Generic 0621FB is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034214, Project Item Line Number 1130, Material Set 703421496, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034214, Project Item Line Number 1250, Material Set 703421496, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034214, Project Item Line Number 1380, Material Set 703421496, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034214, Project Item Line Number 1510, Material Set 703421496, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034214, Project Item Line Number 1640, Material Set 703421496, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034214, Project Item Line Number 1750, Material Set 703421496, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3110, Item 7034600, Project Item Line Number 0440, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @,	No Remark was entered by Engineer	ellisc2	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Penou			
Exceptions / Discrepencies	Explanation	Entered By	Status
Acceptance Action Generic 1053CSSIL is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J9I3110, Item 7034600, Project Item Line Number 0510, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3110, Item 7034600, Project Item Line Number 0550, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 1140, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 1140, Material Set 703460096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 1260, Material Set 703460096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 1260, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 1390, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 1390, Material Set 703460096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 1520, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 1650, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 1760, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 1760, Material Set 703460096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 1810, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 1860, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 2040, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 2120, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 2170, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7040104, Project Item Line Number 1160, Material Set 704010496, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7040104, Project Item Line Number 1280, Material Set 704010496, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7040104, Project Item Line Number 1420, Material Set 704010496, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7040104, Project Item Line Number 1540, Material Set 704010496, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7040104, Project Item Line Number 1660, Material Set 704010496, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7040104, Project Item Line Number 2121, Material Set 704010496, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7040106, Project Item Line	No Remark was entered by Engineer	ellisc2	Overridden



Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Number 1290, Material Set 704010696, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7040106, Project Item Line Number 1430, Material Set 704010696, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9/3309, Item 7040106, Project Item Line Number 1550, Material Set 704010696, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7040107, Project Item Line Number 1300, Material Set 704010796, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9/3110, Item 7040113, Project Item Line Number 0450, Material Set 704011396, Material 1039ERBCT3 - Type III Epoxy Resin for Conc Patch Cmp, Acceptance Action Generic 1039ERBCT3 is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9/3110, Item 7040113, Project Item Line Number 0520, Material Set 704011396, Material 1039ERBCT3 - Type III Epoxy Resin for Conc Patch Cmp, Acceptance Action Generic 1039ERBCT3 is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9/3110, Item 7040113, Project Item Line Number 0560, Material Set 704011396, Material 1039ERBCT3 - Type III Epoxy Resin for Conc Patch Cmp, Acceptance Action Generic 1039ERBCT3 is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7040113, Project Item Line Number 1820, Material Set 704011396, Material 1039ERBCT3 - Type III Epoxy Resin for Conc Patch Cmp, Acceptance Action Generic 1039ERBCT3 is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7040113, Project Item Line Number 1870, Material Set 704011396, Material 1039ERBCT3 - Type III Epoxy Resin for Conc Patch Cmp, Acceptance Action Generic 1039ERBCT3 is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7040113, Project Item Line Number 2050, Material Set 704011396, Material 1039ERBCT3 - Type III Epoxy Resin for Conc Patch Cmp, Acceptance Action Generic 1039ERBCT3 is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7040113, Project Item Line Number 2130, Material Set 704011396, Material 1039ERBCT3 - Type III Epoxy Resin for Conc Patch Cmp, Acceptance Action Generic 1039ERBCT3 is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7040113, Project Item Line Number 2180, Material Set 704011396, Material 1039ERBCT3 - Type III Epoxy Resin for Conc Patch Cmp, Acceptance Action Generic 1039ERBCT3 is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9/3110, Item 7172001, Project Item Line Number 0470, Material Set 717200196, Material 1073JMSS - Strip Seal @, Acceptance Action Generic 1073JMSS is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7172001, Project Item Line Number 1890, Material Set 717200196, Material 1073JMSS - Strip Seal @, Acceptance Action Generic 1073JMSS is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Item Overrun: Contract 200320-H01, Contract Project J9I3110, Project Item Line Number 0030, Contract Line Item Number 0030, Item 3049910, Minor Item.	No Remark was entered by Engineer	ellisc2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200320-H01, Contract Project J9I3110, Project Item Line Number 0060, Contract Line Item Number 0060, Item 4030132, Minor Item.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Item Overrun: Contract 200320-H01, Contract Project J9I3309, Project Item Line Number 1150, Contract Line Item Number 1150, Item 7040103, Minor Item.	No Remark was entered by Engineer	ellisc2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200320-H01, Contract Project J9I3309, Project Item Line Number 1170, Contract Line Item Number 1170, Item 7040107, Minor Item.	No Remark was entered by Engineer	ellisc2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200320-H01, Contract Project J9I3110, Project Item Line Number 0050, Contract Line Item Number 0050, Item 4011209, Minor Item.	No Remark was entered by Engineer	ellisc2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200320-H01, Contract Project J9I3110, Project Item Line Number 0080, Contract Line Item Number 0080, Item 4134000, Minor Item.	No Remark was entered by Engineer	ellisc2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200320-H01, Contract Project J9I3110, Project Item Line Number 0190, Contract Line Item Number 0190, Item 6133021, Minor Item.	No Remark was entered by Engineer	ellisc2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200320-H01, Contract Project J9I3110, Project Item Line Number 0330, Contract Line Item Number 0330, Item 6207001, Minor Item.	No Remark was entered by Engineer	ellisc2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200320-H01, Contract Project J9I3309, Project Item Line Number 0920, Contract Line Item Number 0920, Item 6205301B, Minor Item.	No Remark was entered by Engineer	ellisc2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200320-H01, Contract Project J9I3309, Project Item Line Number 0930, Contract Line Item Number 0930, Item 6205303B, Minor Item.	No Remark was entered by Engineer	ellisc2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200320-H01, Contract Project J9I3309, Project Item Line Number 0980, Contract Line Item Number 0980, Item 6207001, Minor Item.	No Remark was entered by Engineer	ellisc2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200320-H01, Contract Project J9I3309, Project Item Line Number 1030, Contract Line Item Number 1030, Item 6061060, Minor Item.	No Remark was entered by Engineer	ellisc2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200320-H01, Contract Project J9I3309, Project Item Line Number 5104, Contract Line Item Number 5104, Item 6161010, Minor Item.	No Remark was entered by Engineer	ellisc2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200320-H01, Contract Project J9I3309, Project Item	No Remark was entered by Engineer	ellisc2	Acknowledged



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions / Discrepencies	Explanation	Entered By	Status
Line Number 1410, Contract Line Item Number 1410, Item 7040103, Minor Item.			
Estimate Exception Type: Item Overrun: Contract 200320-H01, Contract Project J9I3309, Project Item Line Number 1440, Contract Line Item Number 1440, Item 7040107, Minor Item.	No Remark was entered by Engineer	ellisc2	Acknowledged



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.

Note: Posted Q	uantities	and Valu	ies are l	based on F	Report Generated date and can differ from the posted am	ount at the	time the E	stimate was	Genera	ted.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200320-H01	J9I3110	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$13,615.00	\$13,615.00
		0001	0020	2072000	LINEAR GRADING CLASS 2	38.00	0.00	38.00	STA	0.00	\$320.00	\$0.00
		0001	0030	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,385.00	0.00	1,385.00	TONS	5,292.60	\$23.05	\$121,994.43
		0001	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	985.00	0.00	985.00	TONS	0.00	\$20.85	\$0.00
		0001	0050	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	6,445.50	0.00	6,445.50	TONS	6,706.85	\$43.90	\$294,430.72
		0001	0060	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	26,011.10	0.00	26,011.10	TONS	26,060.35	\$76.15	\$1,984,495.65
		0001	0070	4071005	TACK COAT	25,629.00	0.00	25,629.00	GAL	24,699.00	\$2.00	\$49,398.00
		0001	0080	4134000	BITUMINOUS FOG SEAL	4,070.00	0.00	4,070.00	GAL	7,508.00	\$2.90	\$21,773.20
		0001	0090	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	\$3,100.00	\$6,200.00
		0001	0100	6122020	REPLACEMENT SAND BARREL	12.00	0.00	12.00	EA	0.00	\$310.00	\$0.00
		0001	0110	6122030	IMPACT ATTENUATOR (RELOCATION)	4.00	0.00	4.00	EA	4.00	\$1,035.00	\$4,140.00
		0001	0120	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$750.00	\$1,500.00
		0001	0130	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	64.00	-48.00	16.00	SQYD	16.00	\$425.00	\$6,800.00
		0001	0140	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	6.00	-4.40	1.60	SQYD	1.60	\$1.00	\$1.60
		0001	0150	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	6.00	0.00	6.00	SQYD	0.00	\$1.00	\$0.00
		0001	0160	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	252.00	-180.00	72.00	LF	72.00	\$8.50	\$612.00
		0001	0170	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	160.00	-120.00	40.00	EA	40.00	\$6.35	\$254.00
		0001	0180	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	99.70	0.00	99.70	TONS	96.00	\$103.00	\$9,888.00
		0001	0190	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	221.30	0.00	221.30	SQYD	400.00	\$150.00	\$60,000.00
		0001	0200	6161005	CONSTRUCTION SIGNS	3,839.00	0.00	3,839.00	SQFT	1,406.00	\$9.85	\$13,849.10
		0001	0210	6161008	ADVANCED WARNING RAIL SYSTEM	35.00	-17.00	18.00	EA	18.00	\$51.70	\$930.60
		0001	0220	6161009	FLAG ASSEMBLY	14.00	-12.00	2.00	EA	2.00	\$20.70	\$41.40
		0001	0230	6161025	CHANNELIZER (TRIM LINE)	694.00	0.00	694.00	EA	299.00	\$31.00	\$9,269.00
		0001	0240	6161033	DIRECTIONAL INDICATOR BARRICADE	186.00	0.00	186.00	EA	36.00	\$15.50	\$558.00
		0001	0250	6161040	FLASHING ARROW PANEL	10.00	0.00	10.00	EA	2.00	\$310.00	\$620.00
		0001	0260	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	1.00	\$20,700.00	\$20,700.00
		0001	0261	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	12.00	0.00	12.00	EA	12.00	\$517.00	\$6,204.00
		0001	0270	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,036.00	0.00	1,036.00	LF	1,036.00	\$20.70	\$21,445.20
		0001	0271	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	1,848.00	116.00	1,964.00	LF	1,964.00	\$8.30	\$16,301.20
		0001	0280	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$155,000.00	\$155,000.00
		0001	0290	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	4,596.00	8,962.00	13,558.00	LF	13,558.00	\$1.60	\$21,692.80
		0001	0300	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	75,767.00	0.00	75,767.00	LF	47,489.50	\$0.14	\$6,648.53
		0001	0310	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	94,979.00	0.00	94,979.00	LF	37,883.50	\$0.14	\$5,303.69
		0001	0320	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,050.00	0.00	3,050.00	LF	1,525.00	\$0.67	\$1,021.75
		0001	0330	6207001	PAVEMENT MARKING REMOVAL	4,596.00	0.00	4,596.00	LF	4,880.00	\$2.07	\$10,101.60
		0001	0340	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$1.05	\$0.00
		0001	0350	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	41.00	0.00	41.00	SQYD	0.00	\$44.60	\$0.00
		0001	0360	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	11,665.00	0.00	11,665.00	SQYD	10,382.10	\$3.06	\$31,769.23
		0001	0370	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,465.30	0.00	1,465.30	STA	1,465.30	\$11.70	\$17,144.01
		0010	0380	6061060	MGS GUARDRAIL	2,125.00	0.00	2,125.00	LF	2,125.00	\$20.65	\$43,881.25
		0010	0390	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	6.00	0.00	6.00	EA	6.00	\$2,895.00	\$17,370.00
		0010	0400	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	6.00	\$2,790.00	\$16,740.00
		0070	0410	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT	44.00	0.00	44.00	LF	44.00	\$262.50	\$11,550.00
					CONCRETE							



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

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Note: Posted Q	uantities	and Valu	ies are l	based on F	Report Generated date and can differ from the posted am	ount at the	time the E	stimate was	Genera	ted.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200320-H01	J9I3110	0070	0420	2169903	MISC.Remove and Replace Barrier Curb	6.00	0.00	6.00	LF	6.00	\$534.00	\$3,204.00
		0070	0430	7034214	CLASS B-2 CONCRETE	3.60	0.00	3.60	CUYD	3.60	\$2,545.00	\$9,162.00
		0070	0440	7034600	CURB BLOCKOUT	519.00	0.00	519.00	LF	519.00	\$95.55	\$49,590.45
		0070	0450	7040113	CLEANING AND EPOXY COATING	1,930.00	0.00	1,930.00	SQFT	1,930.00	\$15.90	\$30,687.00
		0070	0460	7101000	REINFORCING STEEL (EPOXY COATED)	320.00	0.00	320.00	LB	320.00	\$3.20	\$1,024.00
		0070	0470	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	44.00	0.00	44.00	LF	44.00	\$412.30	\$18,141.20
		0071	0480	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	54.00	0.00	54.00	LF	54.00	\$262.30	\$14,164.20
		0071	0490	2169903	MISC.Remove and Replace Barrier Curb	7.00	0.00	7.00	LF	7.00	\$574.00	\$4,018.00
		0071	0500	7034214	CLASS B-2 CONCRETE	4.40	0.00	4.40	CUYD	4.40	\$2,515.00	\$11,066.00
		0071	0510	7034600	CURB BLOCKOUT	464.00	0.00	464.00	LF	464.00	\$103.15	\$47,861.60
		0071	0520	7040113	CLEANING AND EPOXY COATING	1,778.00	0.00	1,778.00	SQFT	1,778.00	\$15.90	\$28,270.20
		0071	0530	7101000	REINFORCING STEEL (EPOXY COATED)	370.00	0.00	370.00	LB	370.00	\$3.06	\$1,132.20
		0071	0540	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	54.00	0.00	54.00	LF	54.00	\$411.20	\$22,204.80
		0072	0550	7034600	CURB BLOCKOUT	348.00	0.00	348.00	LF	348.00	\$117.10	\$40,750.80
		0072	0560	7040113	CLEANING AND EPOXY COATING	1,308.00	0.00	1,308.00	SQFT	1,308.00	\$15.90	\$20,797.20
		0001	5001	4039902	MISC.MISC. Coring shoulder to verify thickness	0.00	1.00	1.00	EA	1.00	\$1,200.00	\$1,200.00
		0001	5003	6161055	SEQUENTIAL FLASHING WARNING LIGHT	0.00	36.00	36.00	EA	36.00	\$120.00	\$4,320.00
		0001	5004	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	0.00	6,515.00	6,515.00	LF	6,515.00	\$3.10	\$20,196.50
		0001	5005	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	0.00	5,220.00	5,220.00	SQYD	5,220.00	\$10.00	\$52,200.00
		0001	5006	4011209	SURFACING (GREATER THAN 3 IN. THICK) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	0.00	2,350.00	2,350.00	TONS	2,041.00	\$105.00	\$214,305.00
		0001	5007	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$9,500.00	\$9,500.00
		0001	5102	6214600A	FLOWABLE BACKFILL	0.00	0.00	0.00	CUYD	0.00	\$201.00	\$0.00
	Project J	9 3110 - To	otal Value	Posted to D	Date as of Report Generated Date							\$3,607,039.10
	J9I3309	0001	0570	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.96	\$88,835.00	\$85,281.60
		0001	0580	2072000	LINEAR GRADING CLASS 2	98.20	0.00	98.20	STA	0.00	\$291.25	\$0.00
		0001	0590	2159903	MISC.MODIFIED SHAPING SLOPES CLASS III	15,973.00	3,005.50	18,978.50	LF	18,978.50	\$8.25	\$156,572.62
		0001	0600	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	5,474.00	0.00	5,474.00	TONS	2,816.12	\$20.70	\$58,293.68
		0001	0610	3105002	GRAVEL (A) OR CRUSHED STONE (B)	2,279.00	0.00	2,279.00	TONS	0.00	\$21.65	\$0.00
		0001	0620	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	22,652.30	0.00	22,652.30	TONS	9,624.79	\$44.70	\$430,228.11
		0001	0630	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	104,760.30	0.00	104,760.30	TONS	57,873.91	\$76.50	\$4,427,354.12
		0001	0640	4071005	TACK COAT	133,552.00	0.00	133,552.00	GAL	42,659.00	\$2.00	\$85,318.00
		0001	0650	4134000	BITUMINOUS FOG SEAL	16,087.00	0.00	16,087.00	GAL	2,648.28	\$2.45	\$6,488.29
		0001	0660	6083003	3 IN. CONCRETE MEDIAN STRIP	880.00	0.00	880.00	SQYD	0.00	\$43.95	\$0.00
		0001	0670	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	2.00	5.00	7.00	EA	7.00	\$3,100.00	\$21,700.00
		0001	0680	6122020	REPLACEMENT SAND BARREL	36.00	0.00	36.00	EA	0.00	\$310.00	\$0.00
		0001	0690	6122030	IMPACT ATTENUATOR (RELOCATION)	16.00	8.00	24.00	EA	23.00	\$1,035.00	\$23,805.00
		0001	0700	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	-2.00	2.00	EA	2.00	\$750.00	\$1,500.00
		0001	0710	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	48.00	70.30	118.30	SQYD	118.27	\$424.00	\$50,146.48
		0001	0720	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	5.00	5.00	10.00	SQYD	10.00	\$1.00	\$10.00
		0001	0730	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)	5.00	0.00	5.00	SQYD	0.00	\$1.00	\$0.00
		0001	0740	6131014	(PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER	204.00	340.00	544.00	LF	544.00	\$8.50	\$4,624.00
		0001	0750	6131015	AND INTERNAL SAW CUTS) DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION)	120.00	155.00	275.00	EA	275.00	\$6.35	\$1,746.25
		0001	0760	6133020	FOR FULL DEPTH PAVEMENT REPAIR FURNISHING AND PLACING BITUMINOUS MATERIAL FOR	492.20	0.00	492.20	TONS	90.20	\$77.50	\$6,990.50
		0001	0770	6133021	CLASS C PARTIAL DEPTH PAVEMENT REPAIR REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	1,093.00	0.00	1,093.00	SQYD	152.00	\$57.00	\$8,664.00
		0001	0780	6161005	CONSTRUCTION SIGNS	6,671.00	0.00	6,671.00	SQFT	2,665.00	\$9.85	\$26,250.25
		0001	5100	5101005		0,071.00	0.00	0,071.00	o qi i	2,000.00	φ υ .υυ	ψ20,200.20



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

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

Contract	Project		Line	Item	Report Generated date and can differ from the posted am Description	Bid	Net	Total	Unit	Total	Unit Price	Total Value POSTE
m.CONTRACT	No.		No.	Code		Quantity	Change Order	Current Quantity		Posted Approved Qty		To Date (See repo generated date)
0320-H01	J913309	0001	0790	6161008	ADVANCED WARNING RAIL SYSTEM	56.00	0.00	56.00	EA	48.00	\$51.70	\$2,481.6
		0001	0800	6161009	FLAG ASSEMBLY	24.00	6.00	30.00	EA	25.00	\$20.70	\$517.5
		0001	0810	6161025	CHANNELIZER (TRIM LINE)	850.00	0.00	850.00	EA	324.00	\$31.00	\$10,044.0
		0001	0820	6161033	DIRECTIONAL INDICATOR BARRICADE	204.00	0.00	204.00	EA	54.00	\$15.50	\$837.0
		0001	0830	6161040	FLASHING ARROW PANEL	11.00	0.00	11.00	EA	3.00	\$310.00	\$930.0
		0001	0840	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	1.00	3.00	EA	3.00	\$20,670.00	\$62,010.0
		0001	0850	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	2.00	0.00	2.00	EA	2.00	\$13,020.00	\$26,040.
		0001	0851	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	16.00	0.00	16.00	EA	8.00	\$517.00	\$4,136
		0001	0860	6172000	CONCRETE TRAFFIC BARRIER, TYPE B	488.00	6.00	494.00	LF	443.50	\$171.15	\$75,905
		0001	0870	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,137.00	213.50	1,350.50	LF	1,350.50	\$20.70	\$27,955
		0001	0871	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	8,601.00	263.00	8,864.00	LF	8,864.00	\$8.30	\$73,571
		0001	0880	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$259,000.25	\$0
		0001	0881	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$189,696.25	\$189,696
		0001	0890	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	97.00	0.00	97.00	LF	44.00	\$23.80	\$1,047
		0001	0900	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	9.00	0.00	9.00	EA	0.00	\$335.85	\$0
		0001	0910	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	20.00	0.00	20.00	EA	0.00	\$56.85	\$0
		0001	0920	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	5,096.00	18,904.00	24,000.00	LF	42,644.00	\$3.10	\$132,196
		0001	0930	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	2,000.00	11,000.00	13,000.00	LF	31,507.00	\$3.10	\$97,671
		0001	0940	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	60.00	0.00	60.00	LF	0.00	\$18.60	\$0
		0001	0950	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	324,212.00	0.00	324,212.00	LF	77,781.70	\$0.14	\$10,88
		0001	0960	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	262,522.00	0.00	262,522.00	LF	63,075.35	\$0.14	\$8,830
		0001	0970	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	6,175.00	0.00	6,175.00	LF	1,462.50	\$0.67	\$97
		0001	0980	6207001	PAVEMENT MARKING REMOVAL	7,956.00	22,308.00	30,264.00	LF	35,613.00	\$2.07	\$73,71
		0001	0990	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	1.00	\$1.05	\$
		0001	1000	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	751,899.00	0.00	751,899.00	SQYD	592,565.00	\$0.46	\$272,57
		0001	1010	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	29,501.00	0.00	29,501.00	SQYD	12,192.90	\$1.31	\$15,972
		0001	1020	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	4,774.60	0.00	4,774.60	STA	2,268.84	\$11.70	\$26,54
		0010	1030	6061060	MGS GUARDRAIL	25,350.00	0.00	25,350.00	LF	25,587.50	\$20.40	\$521,98
		0010	1040	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	10,713.00	0.00	10,713.00	LF	10,512.50	\$24.60	\$258,60
		0010	1050	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	73.00	0.00	73.00	EA	68.00	\$2,895.00	\$196,860
		0010	1060	6061080	MGS END ANCHOR	60.00	0.00	60.00	EA	56.00	\$1,010.00	\$56,56
		0010	1070	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	90.00	0.00	90.00	EA	77.00	\$2,740.00	\$210,98
		0070	1080	2161501	REMOVAL OF ASPHALT WEARING SURFACE	5,121.00	0.00	5,121.00	SQFT	5,121.00	\$2.07	\$10,60
		0070	1090	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	32.00	0.00	32.00	LF	32.00	\$262.90	\$8,41
		0070	1100	2169903	MISC.Remove and Replace Curb	4.00	0.00	4.00	LF	4.00	\$1,002.05	\$4,00
		0070	1110	4091048	EMULSIFIED ASPHALT, SEAL COAT	224.00	0.00	224.00	GAL	224.00	\$5.00	\$1,12
		0070	1120	4094011	SEAL COAT AGGREGATE, GRADE B1	561.00	0.00	561.00	SQYD	561.00	\$10.00	\$5,61
		0070	1130	7034214	CLASS B-2 CONCRETE	3.50	0.00	3.50	CUYD	3.50	\$2,014.00	\$7,04
		0070	1140	7034600	CURB BLOCKOUT	339.00	0.00	339.00	LF	339.00	\$131.70	\$44,64
		0070	1150	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	140.00	0.00	140.00	SQFT	329.00	\$49.00	\$16,12
		0070	1160	7040104	HALF-SOLE REPAIR	600.00	1,663.00	2,263.00	SQFT	2,263.00	\$39.45	\$89,27
		0070	1170	7040107	SLAB EDGE REPAIR (BRIDGES)	70.00	0.00	70.00	LF	177.00	\$104.10	\$18,42
		0070	1180	7101000	REINFORCING STEEL (EPOXY COATED)	270.00	0.00	270.00	LB	270.00	\$3.35	\$90
		0070	1190	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	32.00	0.00	32.00	LF	32.00	\$410.55	\$13,13



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	Project	Category	Line	Item	Report Generated date and can differ from the posted a Description	Bid	Net	Total	Unit	Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.		No.	Code		Quantity	Change Order	Current Quantity		Posted Approved Qty		To Date (See report generated date)
200320-H01	J913309	0071	1200	2161501	REMOVAL OF ASPHALT WEARING SURFACE	5,121.00	0.00	5,121.00	SQFT	5,121.00	\$2.40	\$12,290.40
		0071	1210	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	32.00	0.00	32.00	LF	32.00	\$262.90	\$8,412.80
		0071	1220	2169903	MISC.Remove and Replace Curb	4.00	0.00	4.00	LF	4.00	\$1,002.05	\$4,008.20
		0071	1230	4091048	EMULSIFIED ASPHALT, SEAL COAT	224.00	0.00	224.00	GAL	224.00	\$5.00	\$1,120.00
		0071	1240	4094011	SEAL COAT AGGREGATE, GRADE B1	561.00	0.00	561.00	SQYD	561.00	\$10.00	\$5,610.00
		0071	1250	7034214	CLASS B-2 CONCRETE	3.50	0.00	3.50	CUYD	3.50	\$2,014.00	\$7,049.00
		0071	1260	7034600	CURB BLOCKOUT	339.00	0.00	339.00	LF	339.00	\$127.55	\$43,239.45
		0071	1270	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	140.00	154.00	294.00	SQFT	294.00	\$49.00	\$14,406.00
		0071	1280	7040104	HALF-SOLE REPAIR	800.00	1,372.00	2,172.00	SQFT	2,172.00	\$39.45	\$85,685.40
		0071	1290	7040106		70.00	-96.00	4.00	SQFT	4.00	\$92.40 \$104.10	\$369.60
		0071	1300	7101000	SLAB EDGE REPAIR (BRIDGES) REINFORCING STEEL (EPOXY COATED)	270.00	66.00 0.00	270.00	LF	270.00	\$104.10	\$14,157.60
		0071	1320	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	32.00	0.00	32.00	LF	32.00	\$410.55	\$904.50
		0071	1330	2161501	REMOVAL OF ASPHALT WEARING SURFACE	5,626.00	0.00	5,626.00	SQFT	5,626.00	\$2.25	\$12,658.50
		0072	1340	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT	31.00	0.00	31.00	LF	31.00	\$263.10	\$8,156.10
					CONCRETE MISC.Remove and Replace Curb	4.00	0.00	4.00	LF	4.00		
		0072	1350 1360	2169903 4091048	EMULSIFIED ASPHALT, SEAL COAT	247.00	0.00	247.00	GAL	247.00	\$1,002.05	\$4,008.20
		0072	1370	4094011	SEAL COAT AGGREGATE, GRADE B1	617.00	0.00	617.00	SQYD	617.00	\$10.00	\$6,170.00
		0072	1380	7034214	CLASS B-2 CONCRETE	3.50	0.00	3.50	CUYD	3.50	\$2,014.00	\$7,049.00
		0072	1390	7034600	CURB BLOCKOUT	372.00	0.00	372.00	LF	372.00	\$124.55	\$46,332.60
		0072	1400	7040101	SUBSTRUCTURE REPAIR (FORMED)	10.00	0.00	10.00	SQFT	0.00	\$260.70	\$0.00
		0072	1410	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	144.00	0.00	144.00	SQFT	274.00	\$49.00	\$13,426.00
		0072	1420	7040104	HALF-SOLE REPAIR	1,000.00	1,796.00	2,796.00	SQFT	2,796.00	\$39.45	\$110,302.20
		0072	1430	7040106	FULL DEPTH REPAIR	200.00	-189.00	11.00	SQFT	11.00	\$91.00	\$1,001.00
		0072	1440	7040107	SLAB EDGE REPAIR (BRIDGES)	72.00	0.00	72.00	LF	149.00	\$104.10	\$15,510.90
		0072	1450	7101000	REINFORCING STEEL (EPOXY COATED)	270.00	0.00	270.00	LB	270.00	\$3.35	\$904.50
		0072	1460	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	31.00	0.00	31.00	LF	31.00	\$415.00	\$12,865.00
		0073	1470	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	31.00	0.00	31.00	LF	31.00	\$263.10	\$8,156.10
		0073	1480	2169903	MISC.Remove and Replace Curb	4.00	0.00	4.00	LF	4.00	\$1,002.05	\$4,008.20
		0073	1490	4091048	EMULSIFIED ASPHALT, SEAL COAT	250.00	0.00	250.00	GAL	250.00	\$5.00	\$1,250.00
		0073	1500	4094011	SEAL COAT AGGREGATE, GRADE B1	625.00	0.00	625.00	SQYD	625.00	\$10.00	\$6,250.00
		0073	1510	7034214	CLASS B-2 CONCRETE	3.50	0.00	3.50	CUYD	3.50	\$2,014.00	\$7,049.00
		0073	1520	7034600	CURB BLOCKOUT	372.00	0.00	372.00	LF	372.00	\$124.55	\$46,332.60
		0073	1530	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	144.00	188.00	332.00	SQFT	332.00	\$49.00	\$16,268.00
		0073	1540	7040104	HALF-SOLE REPAIR	800.00	296.00	1,096.00	SQFT	1,096.00	\$39.45	\$43,237.20
		0073	1550	7040106	FULL DEPTH REPAIR	200.00	-136.50	63.50	SQFT	63.50	\$91.00	\$5,778.50
		0073	1560	7040107	SLAB EDGE REPAIR (BRIDGES)	72.00	70.00	142.00	LF	142.00	\$104.10	\$14,782.20
		0073	1570	7101000	REINFORCING STEEL (EPOXY COATED)	270.00	0.00	270.00	LB	270.00	\$3.35	\$904.50
		0073	1580	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	31.00	0.00	31.00	LF	31.00	\$410.70	\$12,731.70
		0074	1590	2161501		8,827.00	0.00	8,827.00	SQFT	8,827.00	\$1.85	\$16,329.95
		0074	1600	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	63.00	0.00	63.00	LF	63.00	\$257.80	\$16,241.40
		0074	1610	2169903	MISC.Remove and Replace Curb	12.00	0.00	12.00	LF	12.00	\$535.45	\$6,425.40
		0074	1620	4091048	EMULSIFIED ASPHALT, SEAL COAT	386.00	0.00	386.00	GAL	386.00	\$5.00	\$1,930.00
		0074	1630	4094011	SEAL COAT AGGREGATE, GRADE B1	963.00	0.00	963.00	SQYD	963.00	\$10.00	\$9,630.00
		0074	1640	7034214	CLASS B-2 CONCRETE	7.20	0.00	7.20	CUYD	7.20	\$1,914.00	\$13,780.80



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.

Note: Posted Q	uantities	and Valu	ies are l	based on F	Report Generated date and can differ from the posted amo	ount at the	time the E	stimate was	Genera	ited.		
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)
200320-H01	J913309	0074	1650	7034600	CURB BLOCKOUT	583.00	0.00	583.00	LF	583.00	\$98.85	\$57,629.55
		0074	1660	7040104	HALF-SOLE REPAIR	800.00	-370.00	430.00	SQFT	430.00	\$39.45	\$16,963.50
		0074	1670	7040106	FULL DEPTH REPAIR	100.00	0.00	100.00	SQFT	0.00	\$91.00	\$0.00
		0074	1680	7101000	REINFORCING STEEL (EPOXY COATED)	540.00	0.00	540.00	LB	540.00	\$3.35	\$1,809.00
		0074	1690	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	63.00	0.00	63.00	LF	63.00	\$410.55	\$25,864.65
		0075	1700	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	10,975.00	0.00	10,975.00	SQFT	10,975.00	\$0.31	\$3,402.25
		0075	1710	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	82.00	0.00	82.00	LF	82.00	\$262.75	\$21,545.50
		0075	1720	2169903	MISC.Remove and Replace Curb	12.00	0.00	12.00	LF	12.00	\$644.80	\$7,737.60
		0075	1730	4091048	EMULSIFIED ASPHALT, SEAL COAT	479.00	0.00	479.00	GAL	479.00	\$5.00	\$2,395.00
		0075	1740	4094011	SEAL COAT AGGREGATE, GRADE B1	1,197.00	0.00	1,197.00	SQYD	1,197.00	\$10.00	\$11,970.00
		0075	1750	7034214	CLASS B-2 CONCRETE	8.50	1.00	9.50	CUYD	9.50	\$2,040.00	\$19,380.00
		0075	1760	7034600	CURB BLOCKOUT	556.00	0.00	556.00	LF	556.00	\$101.00	\$56,156.00
		0075	1770	7040104	HALF-SOLE REPAIR	1,500.00	-999.00	501.00	SQFT	501.00	\$39.45	\$19,764.45
		0075	1780	7040106	FULL DEPTH REPAIR	300.00	0.00	300.00	SQFT	0.00	\$60.00	\$0.00
		0075	1790	7101000	REINFORCING STEEL (EPOXY COATED)	650.00	0.00	650.00	LB	650.00	\$2.76	\$1,794.00
		0075	1800	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	82.00	0.00	82.00	LF	82.00	\$409.60	\$33,587.20
		0076	1810	7034600	CURB BLOCKOUT	365.00	0.00	365.00	LF	365.00	\$88.50	\$32,302.50
		0076	1820	7040113	CLEANING AND EPOXY COATING	902.00	0.00	902.00	SQFT	902.00	\$15.90	\$14,341.80
		0077	1830	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	44.00	0.00	44.00	LF	44.00	\$469.00	\$20,636.00
		0077	1840	2169903	MISC.Remove and Replace Curb and Parapet	7.00	0.00	7.00	LF	7.00	\$946.50	\$6,625.50
		0077	1850	7034214	CLASS B-2 CONCRETE	3.60	0.00	3.60	CUYD	3.60	\$2,014.00	\$7,250.40
		0077	1860	7034600	CURB BLOCKOUT	517.00	0.00	517.00	LF	517.00	\$78.00	\$40,326.00
		0077	1870	7040113	CLEANING AND EPOXY COATING	1,930.00	0.00	1,930.00	SQFT	1,930.00	\$15.90	\$30,687.00
		0077	1880	7101000	REINFORCING STEEL (EPOXY COATED)	330.00	0.00	330.00	LB	330.00	\$3.15	\$1,039.50
		0077	1890	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	44.00	0.00	44.00	LF	44.00	\$409.70	\$18,026.80
		0078	1900	2161501	REMOVAL OF ASPHALT WEARING SURFACE	13,001.00	0.00	13,001.00	SQFT	0.00	\$1.40	\$0.00
		0078	1910	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	107.00	0.00	107.00	LF	0.00	\$227.20	\$0.00
		0078	1920	2169903	MISC.Remove and Replace Curb and Parapet	15.00	0.00	15.00	LF	0.00	\$594.00	\$0.00
		0078	1930	4091048	EMULSIFIED ASPHALT, SEAL COAT	566.00	0.00	566.00	GAL	0.00	\$5.00	\$0.00
		0078	1940	4094011	SEAL COAT AGGREGATE, GRADE B1	1,415.00	0.00	1,415.00	SQYD	0.00	\$10.00	\$0.00
		0078	1950	7034214	CLASS B-2 CONCRETE	9.40	0.00	9.40	CUYD	0.00	\$2,328.00	\$0.00
		0078	1960	7034600	CURB BLOCKOUT	645.00	0.00	645.00	LF	0.00	\$67.05	\$0.00
		0078	1970	7040104	HALF-SOLE REPAIR	600.00	0.00	600.00	SQFT	0.00	\$39.45	\$0.00
		0078	1980	7040113	CLEANING AND EPOXY COATING	720.00	0.00	720.00	SQFT	0.00	\$15.90	\$0.00
		0078	1990	7101000	REINFORCING STEEL (EPOXY COATED)	790.00	0.00	790.00	LB	0.00	\$2.70	\$0.00
		0078	2000	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	107.00	0.00	107.00	LF	0.00	\$409.00	\$0.00
		0079	2010	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	54.00	0.00	54.00	LF	54.00	\$261.25	\$14,107.50
		0079	2020	2169903	MISC.Remove and Replace Curb and Parapet	9.00	0.00	9.00	LF	9.00	\$925.00	\$8,325.00
		0079	2030	7034214	CLASS B-2 CONCRETE	4.40	0.00	4.40	CUYD	4.40	\$2,515.00	\$11,066.00
		0079	2040	7034600	CURB BLOCKOUT	462.00	0.00	462.00	LF	462.00	\$84.50	\$39,039.00
		0079	2050	7040113	CLEANING AND EPOXY COATING	1,778.00	0.00	1,778.00	SQFT	1,778.00	\$15.90	\$28,270.20
		0079	2060	7101000	REINFORCING STEEL (EPOXY COATED)	380.00	0.00	380.00	LB	380.00	\$3.05	\$1,159.00
		0079	2070	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	54.00	0.00	54.00	LF	54.00	\$411.20	\$22,204.80
		0080	2080	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	68.00	0.00	68.00	LF	68.00	\$264.00	\$17,952.00
		0080	2090	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	68.00	0.00	68.00	LF	68.00	\$27.40	\$1,863.20



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

acted a ount at the time the Estimate was Gen ated

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)
200320-H01	J913309	0080	2100	2169903	MISC.Remove and Replace Curb and Parapet	12.00	0.00	12.00	LF	12.00	\$595.00	\$7,140.00
		0080	2110	7034214	CLASS B-2 CONCRETE	6.90	0.00	6.90	CUYD	6.90	\$2,361.00	\$16,290.90
		0080	2120	7034600	CURB BLOCKOUT	535.00	0.00	535.00	LF	535.00	\$71.70	\$38,359.50
		0080	2121	7040104	HALF-SOLE REPAIR	50.00	171.00	221.00	SQFT	221.00	\$46.15	\$10,199.15
		0080	2130	7040113	CLEANING AND EPOXY COATING	619.00	0.00	619.00	SQFT	619.00	\$15.90	\$9,842.10
		0080	2131	7049904	MISC.Repairing Concrete Wearing Surface	200.00	0.00	200.00	SQFT	0.00	\$39.45	\$0.00
		0080	2140	7101000	REINFORCING STEEL (EPOXY COATED)	1,100.00	0.00	1,100.00	LB	1,100.00	\$2.85	\$3,135.00
		0080	2150	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	68.00	0.00	68.00	LF	68.00	\$410.30	\$27,900.40
		0080	2160	7172054	OPEN CELL FOAM JOINT SEAL	68.00	0.00	68.00	LF	68.00	\$83.95	\$5,708.60
		0081	2170	7034600	CURB BLOCKOUT	348.00	0.00	348.00	LF	348.00	\$104.50	\$36,366.00
		0081	2180	7040113	CLEANING AND EPOXY COATING	1,308.00	0.00	1,308.00	SQFT	1,308.00	\$15.90	\$20,797.20
		0001	5101	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$69,304.00	\$69,304.00
		0001	5102	6214600A	FLOWABLE BACKFILL	0.00	1.00	1.00	CUYD	1.00	\$201.00	\$201.00
		0001	5103	6161055	SEQUENTIAL FLASHING WARNING LIGHT	0.00	90.00	90.00	EA	72.00	\$120.00	\$8,640.00
		0001	5104	6161010	RELOCATED SIGNS	0.00	1,404.00	1,404.00	SQFT	1,652.00	\$6.30	\$10,407.60
		0001	5105	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	0.00	2.00	2.00	EA	0.00	\$2,310.00	\$0.00
		0001	5106	4039902	MISC.MISC. Coring shoulder to verify thickness	0.00	1.00	1.00	EA	1.00	\$1,200.00	\$1,200.00
		0001	5115	6214600A	FLOWABLE BACKFILL	0.00	7.00	7.00	CUYD	7.00	\$201.00	\$1,407.00
	Project	J9I3309 - To	otal Value	Posted to D	Date as of Report Generated Date							\$9,517,047.85
00320-H01 Ove	erall - Tota	I Value Pos	sted to Da	ate as of Rep	ort Generated Date							\$13,124,086.95



-	J913309	Description	DWR	DWR	Quartity	Unite	l occition	From	Offset/	Te	Offset/	Comments
Line Number	ltem Code	Description	DWR Date	Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0630	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	6/16/21	6/23/21	2,708.81	TONS	I55 SBDL	82.917	Right of Center	86.365	Right of Center	SP125BSM at 1.75" 14' wide
			6/17/21	6/23/21	1,602.70	TONS	SBPL	83.227		84.875	L/CL	Placed SP125BSM 21-24 at 1,602.70 Tons paved at 16' width.
			6/22/21	6/29/21	3,371.48	TONS	155 SBPL	84.875	Left of Center	88.378	Left of Center	Placed SP125BSM 21-24 at 3,371.48 Tons paved at 16' width.
			6/23/21	6/29/21	2,022.96	TONS	155 SBDL	86.365	Right of Center	88.993	Right of Center	SP125BSM at 1.75" 14' wide 2022.96 tons
			6/24/21	6/29/21	2,155.62	TONS	155 SBDL	88.993	Right of Center	91.788	Right of Center	SP125BSM at 1.75" 14' wide 2155.62 tons
			6/28/21	6/29/21	1,302.06	TONS	155 SBPL	88.378	Left of Center	89.821	Left of Center	Placed SP125BSM 21-24 at 1302.06 Tons paved at 16' width.
			6/29/21	6/29/21	680.39	TONS	155 SBPL	89.821	Left of Center	90.536	Left of Center	Placed SP125BSM 21-24 at 680.39 Tons paved at 16' width.
0640	4071005	TACK COAT	6/16/21	6/23/21	1,690.00	GAL	I55 SBDL	82.917	Right of Center	86.365	Right of Center	Distributed SS1H at 0.08 gal/sy 150 deg @ 20% cut 2300 - 130 = 2170 gal - 480 for temp and dilution = 1690 gal
			6/17/21	6/23/21	632.00	GAL	SBPL	83.227	L/CL	84.875	L/CL	Distributed SS1H at .08 gal per sy 2000 gal -1189=811 gal used -179 for temp and dilution
			6/22/21	6/29/21	2,134.00	GAL	I55 SBPL	84.875	Left of Center	88.378	Left of Center	Distributed SS1H at .08 gal per sy 3500 gal - 760 = 2740 gal used -606 for temp and diluti = 2,134 gal
			6/23/21	6/29/21	1,308.00	GAL	155 SBDL	86.365	Right of Center		Right of Center	Distributed SS1H at 0.08 gal/sy 155 deg @ 20% cut 1975 - 293 = 1682 gal - 374 for temp and dilution = 130 gal
			6/24/21	6/29/21	1,368.00	GAL	155 SBDL	88.993	Right of Center	91.788	Right of Center	Distributed SS1H at 0.08 gal/sy 155 deg @ 20% cut 1975 - 216 = 1759 gal - 451 for temp and dilution = 1368 gal
			6/28/21	6/29/21	860.00	GAL	I55 SBPL	88.378	Left of Center	89.821	Left of Center	Distributed SS1H at .08 gal per sy 3000 gal - 1894 = 1106 gal used - 246 for temp and dilution = 860 gal
			6/29/21	6/29/21	1,097.00	GAL	I55 SBPL	89.821	Left of Center		Left of Center	Distributed SS1H at .08 gal per sy 2000 gal - 590 = 1410 gal used - 313 for temp and dilut = 1097 gal
0950	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	6/16/21	6/23/21	-43,487.70	LF	155 SB	116.283	Right of Center	128.877	Right of Center	Withholding 50% for reflectivity results.
				6/23/21	-34,294.00	LF	155 NB	80.956	Right of Center	90.136	Right of Center	Withholding 50% for reflectivity results.
				6/23/21	68,588.00	LF	155 NB	80.956	Right of Center	90.136	Right of Center	Plan Qty includes bridges, ramps, decel, and accel.
				6/23/21	86,975.40	LF	155 SB	116.283	Right of Center	128.877	Right of Center	Plan Qty includes bridges, ramps, decel, and accel.
0960	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	6/16/21	6/23/21	-34,950.15	LF	155 SB	116.283	Left of Center	128.877	Left of Center	Withholding 50% for reflectivity results.
				6/23/21	-28,125.20	LF	155 NB	80.956	Left of Center	90.136	Left of Center	Withholding 50% for reflectivity results.
				6/23/21	56,250.40	LF	155 NB	80.956	Left of Center	90.136	Left of Center	Plan Qty includes bridges, ramps, decel, and accel.
				6/23/21	69,900.30	LF	155 SB	116.283	Left of Center	128.877	Left of Center	Plan Qty includes bridges, ramps, decel, and accel.
0970	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	6/16/21	6/23/21	-812.50	LF	155 NB	80.956	Right of Center	90.136	Right of Center	Withholding 50% for reflectivity results.
				6/23/21	-650.00	LF	155 SB	116.283	Right of Center	128.877	Right of Center	Withholding 50% for reflectivity results.
				6/23/21	1,300.00	LF	155 SB	116.283	Right of Center	128.877	Right of Center	Plan Qty at gore points
				6/23/21	1,625.00	LF	155 NB	80.956	Right of Center	90.136	Right of Center	Plan Qty at gore points
1000	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	6/16/21	6/23/21	30,096.00			83.784	Right of Center	87.417	Right of Center	scratch milling 14' wide 19,347' X 14' / 9 = 30,096 SY
				6/23/21	13,141.00			83.875		84.995		Scratch milling 16' ft wide with saftey edge correction 7,392 ft x 16ft / 9= 13,141 sy
					36,629.00				Left of Center	88.853	Center	Scratch milling 16' ft wide with saftey edge correction 20,604 ft x 16ft / 9= 36,629 sy
			6/23/21	6/29/21	25,398.00	SQYD	155 SBDL	87.417	Right of Center	90.503	Right of Center	scratch milling 14' wide 16,327' X 14' / 9 = 25,398 SY Stopped at bridge approach/ transition
			6/24/21	6/29/21	4,829.00	SQYD	155 SBDL	90.614	Right of Center	91.202	Right of Center	scratch milling 14' wide Between A12263 and A25023 3105' X 14' / 9 = 4829 SY
				6/29/21	20,228.00	SQYD	155 SBDL	91.297	Right of Center	93.532	Right of Center	scratch milling 14' wide 13,003' X 14' / 9 = 20,228 SY South of A25023 to
			6/25/21	6/29/21	3,289.00	SQYD	155 SBPL	88.853	Left of Center	89.207	Left of Center	Scratch milling 16' ft wide with saftey edge correction 1,850 ft x 16ft / 9= 3,289 sy
			6/28/21	6/29/21	5,228.00	SQYD	155 SBPL	90.614	Left of Center	91.171	Left of Center	Scratch milling 16' ft wide with saftey edge correction 2941 ft x 16ft / 9= 5228 sy
				6/29/21	10,379.00	SQYD	155 SBPL	89.207	Left of Center	90.503	Left of Center	Scratch milling 16' ft wide with saftey edge correction 5,838 ft x 16ft / 9= 10,379 sy
1010	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6/23/21	6/29/21	427.90	SQYD	155 SBDL @ North End of Bridge A12263	90.503	Right of Center	90.536	Right of Center	22' X 175' /9 = 427.8
			6/24/21	6/29/21	427.80	SQYD	I55 SBDL @ North End of Bridge A25023	91.202	Right of Center	91.235	Right of Center	Milled Transition 22' X 175' /9 = 427.8
				6/29/21	427.80	SQYD	155 SBDL @ South End of Bridge A12263	90.581	Right of Center	90.614	Right of Center	Milled Transition 22' X 175' /9 = 427.8
				6/29/21	427.80	SQYD	155 SBDL @ South End of Bridge A25023	91.264	Right of Center	91.297	Right of Center	Milled Transition 22' X 175' /9 = 427.8
			6/28/21	6/29/21	311.10	SQYD	155 SBPL @ North End of Bridge A12263	90.503	Left of Center	90.536	Left of Center	Milled transition 16' X 175' /9 = 311.1
				6/29/21	311.10	SQYD	155 SBPL @ South End of Bridge A12263	90.581	Left of Center	90.614	Left of Center	Milled transition 16' X 175' /9 = 311.1
1150	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	6/18/21	6/21/21	135.00	SQFT	155 NBDL	88.616	Right of Center			$\begin{array}{c} 7.67 \times 1.50 = 11.50 \\ 6.50 \times 1.33 = 8.64 \\ 10.00 \times 0.25 \times 2.50 \\ 5.25 \times 1.33 = 6.98 \\ 6.50 \times 1.33 = 8.64 \\ 7.10 \times 1.50 = 10.65 \\ 7.00 \times 1.50 = 10.50 \end{array}$



Line Number	ltem Code		Description	DWR Date	DWR Approval Date	Quantity Posted	Units		Location	5	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments	
											Mile		Mile	6.00 X 1 33 = 7. 6.83 X 1.25 = 8. 6.67 X 1.33 = 8. 8.50 X 0.25 = 2. 6.83 X 1.33 = 9. 7.00 X 1.25 = 8. 7.50 X 1.50 = 11 8.00 X 1.77 = 9. 7.50 X 1.50 = 9. Total = 135.100	53 87 12 08 75 .25 36 75	
1170		SLAB EDGE REPAIR			6/21/21	92.00	LF	I55 NBDL			88.616	Right of Center		6 56 6 58 6 58 6 60 6 60 6 60 6 60 6 63 7 683 7 66 6 63 7 667 6 63 7 667 6 63 7 655 6 17 Total = 92.46 rot	unded to 92 LF	
Project	Line	DWR Date	details for Construction Sig Total Quantity Posted For DWR			nformation		Station Log	Location	Number	of	SF Each		Special Sign	SF Each Special	Total SF to
1913110 (Number 0200	July 22, 2020	Date 217	G020-5	5aP 36x24	6.00 WOR	K ZONE	Mile 118.952	155 NB	2.00	6	Sign			Sign	Post
				(PLAQ	UE)								Spood	Limit 60 MDH		
				R2-1 XX		2.00 SPEED			155 NB	2.00		2	Speed	Limit 60 MPH		
				WO4-1 (SYMB	aL 48x48 OL FROM L	16.00 MER _EFT)	IGE	118.748	155 NB	1.00	1	6				
					6a 48x48 /CENTER/L	16.00 EFT LANE C	CLOSED	118.748	155 NB	1.00	1	6				
				WO20- RIGHT AHEAD	5 48x48 /CENTER/L	16.00 EFT LANE C	CLOSED	118.455	155 NB	2.00	1	6				
					ecial Sign D											
				G020-5 (PLAQ		6.00 WOR	K ZONE	118.259	155 NB	2.00	6					
				CONST	T-3X 56x12 DING/PASS	2 4.67 ING (PLATE))	118.067	155 NB	2.00	4	.67				9
						8 20.00 FIN	E SIGN		155 NB	2.00	2					
				WO20- ROAD/	1 48x48 BRIDGE/R/	16.00 AMP WORK	AHEAD		155 NB	2.00	1	6				
		March 19, 2021	213			2.00 DO NO 6.00 WOR			155 NB	2.00	1	2				
		Walch 19, 2021	213	(PLAQ	UE)											
				R2-1 XX		2.00 SPEED		117.989	155 NB	2.00	1	2	Speed	Limit 60 MPH		
					aL 48x48 OL FROM I	16.00 MER .EFT)	GE	117.922	155 NB	1.00	1	6				
				WO20- RIGHT	6a 48x48 /CENTER/L	16.00 EFT LANE C	CLOSED	117.922	155 NB	1.00	1	6				
				WO20- RIGHT AHEAD	5 48x48 /CENTER/L	16.00 EFT LANE C	CLOSED	117.767	155 NB	2.00	1	6				
				WO20-	1 48x48	16.00 AMP WORK		117.344	155 NB	2.00	1	6				
					48 TRI 6			0.240		1.00	6	.93				6
				WO3-2 (SYMB	48x48 OL)	16.00 YIELD	AHEAD	0.156		1.00	1	6				
					48x48 BRIDGE/R/	16.00 AMP NARRO	ows	0.092		1.00	1	6				
					5aP 36x24	6.00 WOR		0.065		1.00	6					
				R2-1		2.00 SPEED	LIMIT	118	155 NB	2.00	1	2	Speed	Limit 70 MPH		
				XX R2-1	36x48 1	2.00 SPEED	LIMIT	0.065		1.00	1	2	Speed	Limit 60 MPH		
		March 22, 2021	156	XX WO20-	1 48x48			127.481	155 NB	2.00		6	Road	Work Ahead		
				ROAD/	BRIDGE/R	AMP WORK						2				
				XX				129	155 NB	2.00			opeed	Limit 70 MPH		
				(PLAQ	UE)	6.00 WOR			155 NB	2.00	6					
				R2-1 XX	36x48 1	2.00 SPEED	LIMIT	128.288	155 NB	2.00	1	2	Speed	Limit 60 MPH		
				WO4-1 (SYMB	aL 48x48 OL FROM L	16.00 MER .EFT)	IGE	128.071	155 NB	1.00	1	6				
					6a 48x48 /CENTER/L	16.00 EFT LANE C	CLOSED	128.071	155 NB	1.00	1	6	Right I	Lane Closed		
				WO20- RIGHT AHEAD		16.00 EFT LANE C	CLOSED	127.890	155 NB	2.00	1	6	Right I	Lane Closed Ahead		
		April 12, 2021	64	WO20-	6a 48x48	16.00 EFT LANE C		128.069	155 NB	1.00	1	6	Left La	ane Closed		
				WO20- RIGHT	5 48x48 /CENTER/L			127.886	155 NB	2.00	1	6	Left La	ane Closed Ahead		
				AHEAD WO4-1	aR 48x48	16.00 MER	RGE	128.069	155 NB	1.00	1	6				
			80	(SYMB WO4-1	OL FROM I aR 48x48	RIGHT) 16.00 MEF			155 NB	1.00		6				
				(SYMB	OL FROM 1 6a 48x48	RIGHT)			155 NB	1.00		6	1001-	ane Closed		
				RIGHT	/CENTER/L	EFT LANE C	CLOSED									
				RIGHT	0	EFT LANE C	CLOSED		155 NB	2.00		6		ane Closed Ahead		:
				RIGHT		EFT LANE C	CLOSED	0.223	I55 NB On Ramp Exit 117		1		Left La	ane Closed		1
		April 27, 2021	232	WO8-1	5p 30x24	5.00		118.974	155 NB	2.00	5					



roject	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
13110	0200	April 27, 2021	232	MOTORCYCLE (PLAQUE)								
				WO8-1 48x48 16.00 BUMP WO8-15 48x48 16.00 GROOVED		118.404 118.974		2.00 2.00	16 16			
				PAVEMENT								
				WO8-1 48x48 16.00 BUMP WO8-15p 30x24 5.00		119.113 128.445		2.00	16 5			
				MOTORCYCLE (PLAQUE)								
				W08-15 48x48 16.00 GROOVED PAVEMENT		128.445	155 NB	2.00	16			
				WO8-15 48x48 16.00 GROOVED PAVEMENT		118.236	155 NB	2.00	16			
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		128.612	155 NB	2.00	5			
				WO8-1 48x48 16.00 BUMP		117.343	155 NB	2.00	16			
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		118.236	155 NB	2.00	5			
		May 12, 2021	444	WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		130.117	155 NB	2.00	16			
				WO8-11 48x48 16.00 UNEVEN		117.762	155 NB	2.00	16			
				LANES W08-17p 30x24 5.00 SHOULDER		117.917	155 NB	2.00	5			
				DROP-OFF (PLAQUE)								
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		117.917		2.00	16			
				W08-11 48x48 16.00 UNEVEN LANES		119.333	155 NB	2.00	16			
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		121.069	155 NB	2.00	5			
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		121.069	155 NB	2.00	16			
				WO8-11 48x48 16.00 UNEVEN		122.115	155 NB	2.00	16			
				LANES W08-17p 30x24 5.00 SHOULDER		123.072	155 NB	2.00	5			
				DROP-OFF (PLAQUE)								
				W08-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		123.072	155 NB	2.00	16			
				WO8-11 48x48 16.00 UNEVEN LANES		124.393	155 NB	2.00	16			
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		125.533	155 NB	2.00	5			
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		125.533	155 NB	2.00	16			
				WO8-11 48x48 16.00 UNEVEN		126.577	155 NB	2.00	16			
				LANES W08-17p 30x24 5.00 SHOULDER		127.770	155 NB	2.00	5			
				DROP-OFF (PLAQUE)								
				W08-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		127.770	155 NB	2.00	16			
				WO8-11 48x48 16.00 UNEVEN LANES		128.964	155 NB	2.00	16			
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		130.117	155 NB	2.00	5			
	0200 - Total											140
309	0780	June 1, 2020	396	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.026	Rte M on ramp SB Exit 89	1.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.045	Rte AB on ramp SB Exit 91	1.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		95.642	US 61 on Ramp NB Exit 87	1.00	16			
				CONST-8 48x36 12.00 WORK		79.124	155 NB	2.00	12			
				ZONE NO PHONE ZONE GO20-1 60x24 10.00 ROAD WORK		78.921	155 NB	2.00	10	Road Work Next 9 Miles		
				NEXT XX MILES								
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		78.713	155 NB	1.00	8			
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		78.394	155 SB	2.00	12			
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		78.182	155 SB	2.00	10	Road Work Next 24 Miles		
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		77.955	155 SB	1.00	8			
				GO20-2 48x24 8.00 END ROAD		121.647	155 SB	2.00	8			
				WORK G020-5aP 36x24 6.00 WORK ZONE		119.516		2.00	6			
				(PLAQUE)								
				R2-1 36x48 12.00 SPEED LIMIT XX		119.516		2.00	12	Speed Limit 60 MPH		
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		119.361	155 SB	1.00	16			
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		119.361	155 SB	1.00	16			
				WO20-5 48x48 16.00		119.046	155 SB	2.00	16			
				RIGHT/CENTER/LEFT LANE CLOSED AHEAD								
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		118.554	155 SB	2.00	16			
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		115.769	155 NB	2.00	12			
				GO20-1 60x24 10.00 ROAD WORK		115.544	155 NB	2.00	10	Road Work Next 14 Miles		
				NEXT XX MILES			ISS NB	1.00	8			
				CONST-7-48 48x24 8.00 RATE OUR		115.330						
				WORK ZONE				0.00	40	Dead West Mark 10 A 10		
				WORK ZONE GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		114.568	155 SB	2.00	10	Road Work Next 13 Miles		
				WORK ZONE G020-1 60x24 10.00 ROAD WORK			155 SB	2.00	10	Road Work Next 13 Miles		



roject	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
3309	0780	June 1, 2020	396	G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		0.161	Rte M on ramp SB Exit 89	1.00	6			
				WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		0.161	Rte M on ramp SB Exit 89	1.00	16			
				W05-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS		0.071	Rte M on ramp SB Exit 89	1.00	16			
				R2-1 36x48 12.00 SPEED LIMIT		0.125	Rte M on ramp SB Exit 89	1.00	12	Speed Limit 60 MPH		
				XX WO3-2 48x48 16.00 YIELD AHEAD		0.157	Rte M on ramp SB Exit 89	1.00	16			
				(SYMBOL) R2-1 36x48 12.00 SPEED LIMIT		0.161	Rte M on ramp SB Exit 89	1.00	12	Speed Limit 60 MPH		
		June 18, 2020	208	XX WO20-1 48x48 16.00		0.257	RT M TO I55 NB	1.00	16			
		June 10, 2020	200	ROAD/BRIDGE/RAMP WORK AHEAD								
				GO20-2 48x24 8.00 END ROAD WORK		104.247		2.00	8			
				GO20-2 48x24 8.00 END ROAD WORK		131.593	155 NB	2.00	8			
				GO20-2 48x24 8.00 END ROAD WORK		90.325	155 NB	2.00	8			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.017	MO 77 TO 155 NB	1.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.02	RT KK TO I55 NB	1.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.037	MO 51 TO 155 NB	1.00	16			
				WO20-1 48x48 16.00		0.025	RT B TO I55 NB	1.00	16			
				ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00		0.029	RT B TO 155 SB	1.00	16			
				ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00		0.05	RT KK TO I55 SB	1.00	16			
				ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00		0.048	MO 51 TO 155 SB		16			
				ROAD/BRIDGE/RAMP WORK AHEAD				1.00				
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.04	US 61 TO 155 SB	1.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.024	RT E TO I55 SB	1.00	16			
		June 26, 2020	144	WO8-15 48x48 16.00 GROOVED PAVEMENT		119.947	155 SB	2.00	16			
				WO8-1 48x48 16.00 BUMP		120.085		1.00	16			
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		120.989		2.00	5			
				W08-15 48x48 16.00 GROOVED PAVEMENT		120.989	155 SB	2.00	16			
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		119.506	155 SB	1.00	16	Right Lane Closed		
				WO4-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		119.506	155 SB	1.00	16			
				R2-1 36x48 12.00 SPEED LIMIT XX		119.770	155 SB	2.00	12	Speed Limit 60 MPH		
				WO8-1 48x48 16.00 BUMP		121.133	155 SB	2.00	16			
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		119.947	155 SB	2.00	5			
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		119.770	155 SB	2.00	6			
		July 15, 2020	229	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		116.250	155 SB	2.00	16			
				CONST-3A 60x48 20.00 FINE SIGN		116.492	155 SB	2.00	20			
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)		116.492	155 SB	2.00	4.67			
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		116.684	155 SB	2.00	6			
				R4-1 36x48 12.00 DO NOT PASS		116.684	155 SB	2.00	12			
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		116.881	155 SB	2.00	16			
				AHEAD WO20-6a 48x48 16.00		117.070	155 SB	1.00	16			
				RIGHT/CENTER/LEFT LANE CLOSED WO4-1aL 48x48 16.00 MERGE		117.070	155 SB	1.00	16			
				(SYMBOL FROM LEFT) R2-1 36x48 12.00 SPEED LIMIT		117.247		2.00	12	Speed Limit 60 MPH		
				XX								
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		117.247		2.00	6			
				EO5-1 36x48 12.00 GORE EXIT R4-2 36x48 12.00 PASS WITH		117.730 117.917		1.00	12			
				CARE						Speed Limit 70 MPH		
			005	XX		118.080		2.00	12	Speed Limit 70 MPH		
			265	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			155 NB	2.00	16			
				CONST-3A 60x48 20.00 FINE SIGN R2-1 36x48 12.00 SPEED LIMIT		79.870 81.25	155 NB 155 NB	2.00	20 12	Speed Limit 70 MPH		
				XX						Spood Linit / O WET		
				R4-2 36x48 12.00 PASS WITH CARE		81.00	155 NB	2.00	12			
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		80.77	155 NB	2.00	6			
				R2-1 36x48 12.00 SPEED LIMIT XX		80.77	155 NB	2.00	12	Speed Limit 60 MPH		
				WO4-1aL 48x48 16.00 MERGE		80.53	155 NB	1.00	16			
				(SYMBOL FROM LEFT) WO20-6a 48x48 16.00		80.53	155 NB	1.00	16			
				RIGHT/CENTER/LEFT LANE CLOSED WO20-5 48x48 16.00		80.27	155 NB	2.00	16			
				RIGHT/CENTER/LEFT LANE CLOSED AHEAD								



Lin	iber	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF Post
0780	Ju	uly 15, 2020	265	CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)		79.870	155 NB	2.00	4.67			
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		80.07	155 NB	2.00	6			
				R4-1 36x48 12.00 DO NOT PASS		80.07	155 NB	2.00	12			
	Ju	uly 16, 2020	51	R1-2 48 TRI 6.93 YIELD		0.171	US 61 TO 155 SB	1.00	6.93			
				R1-2 48 TRI 6.93 YIELD		0.116	US 61 TO 155 NB	1.00	6.93			
				WO3-2 48x48 16.00 YIELD AHEAD (SYMBOL)		0.116	US 61 TO 155 SB	1.00	16			
				WO3-2 48x48 16.00 YIELD AHEAD (SYMBOL)		0.066	US 61 TO 155 NB	1.00	16			
				EO5-1 36x48 12.00 GORE EXIT		87.339	155 NB	1.00	12			
				WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		122.453	155 SB	1.00	16			
				EO5-1 36x48 12.00 GORE EXIT		122.129	155 SB	1.00	12			
				WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		87.655	155 NB	1.00	16			
	A	ugust 20, 2020	180	WO8-1 48x48 16.00 BUMP		123.287	155 SB	2.00	16			
				WO8-1 48x48 16.00 BUMP		86.328	155 NB	2.00	16			
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		86.555	155 NB	2.00	5			
				WO8-15 48x48 16.00 GROOVED PAVEMENT		86.555	155 NB	2.00	16			
				WO8-15p 30x24 5.00		88.426	155 NB	2.00	5			
				MOTORCYCLE (PLAQUE) WO8-15 48x48 16.00 GROOVED		88.426	155 NB	2.00	16			
				PAVEMENT								
				WO8-1 48x48 16.00 BUMP See Special Sign Details		88.538	155 NB	2.00	16			
	S	eptember 17,	359	R2-1 36x48 12.00 SPEED LIMIT		0.121	Rte AB to I55 SB	1.00	12	Temporary - SL 60		
	20	020		XX R1-2 48 TRI 6.93 YIELD		292 374	US 61 TO 155 SB	1.00	6.93	Temporary		
				WO5-1 48x48 16.00		0.051	Rte AB to I55 SB	1.00	16	Temporary - Road Narrows		
				ROAD/BRIDGE/RAMP NARROWS WO3-2 48x48 16.00 YIELD AHEAD		0.218	Rte AB to I55 SB	1.00	16	Temporary		
				(SYMBOL)								
				R1-2 48 TRI 6.93 YIELD WO20-1 48x48 16.00		0.286	Rte AB to I55 SB	2.00	6.93 16	Temporary Temporary		
				ROAD/BRIDGE/RAMP WORK AHEAD								
				CONST-3A 60x48 20.00 FINE SIGN		114.986 114.986		2.00	20 4.67	Temporary		
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)				2.00		Temporary		
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		115.178	155 SB	2.00	6	Temporary		
				R4-1 36x48 12.00 DO NOT PASS		115.178		2.00	12	Temporary		
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		115.371	155 SB	2.00	16	Temporary - Right Lane Closed Ahead		
				AHEAD WO20-6a 48x48 16.00		115.680	155 SB	1.00	16	Temporary		
				RIGHT/CENTER/LEFT LANE CLOSED						. ,		
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		115.680	155 SB	1.00	16	Temporary		
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		115.925	155 SB	2.00	6	Temporary		
				R2-1 36x48 12.00 SPEED LIMIT XX		115.925	155 SB	2.00	12	Temporary - SL 60		
				E05-1 36x48 12.00 GORE EXIT		117.729	155 SB	1.00	12	Temporary		
				WO20-1 48x48 16.00		292.220	US 61 TO 155 SB	1.00	16	Temporary		
				ROAD/BRIDGE/RAMP WORK AHEAD WO5-1 48x48 16.00		292.266	US 61 TO 155 SB	1.00	16	Temporary - Road Narrows		
				ROAD/BRIDGE/RAMP NARROWS								
				WO3-2 48x48 16.00 YIELD AHEAD (SYMBOL)		292.321	US 61 TO 155 SB	1.00	16	Temporary		
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		292.355	US 61 TO 155 SB	1.00	6	Temporary		
				R2-1 36x48 12.00 SPEED LIMIT XX		292.355	US 61 TO 155 SB	1.00	12	Temporary SL 60		
				G020-5aP 36x24 6.00 WORK ZONE		0.121	Rte AB to I55 SB	1.00	6	Temporary		
	0	eptember 24,	202	(PLAQUE) W08-17 48x48 16.00 SHOULDER		119.360		1.00	16			
	20	eptember 24, 020	202	DROP-OFF (SYMBOL)								
				WO8-11 48x48 16.00 UNEVEN LANES		119.305	155 SB	2.00	16			
				WO8-1(36) 36x36 9.00 BUMP		118111		1.00	9			
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		119.360	155 SB	1.00	5			
				WO8-1(36) 36x36 9.00 BUMP		89.578		2.00	9			
				WO8-11 48x48 16.00 UNEVEN LANES		121.345	155 SB	1.00	16			
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		120.436	155 SB	1.00	5			
				W08-17 48x48 16.00 SHOULDER		120.436	155 SB	1.00	16			
				DROP-OFF (SYMBOL)								
				WO8-11 48x48 16.00 UNEVEN LANES		120.337		2.00	16			
				E05-1 36x48 12.00 GORE EXIT		119.875		1.00	12			
				WO8-11 48x48 16.00 UNEVEN LANES		119.830	100 00	1.00	16			
				WO8-11 48x48 16.00 UNEVEN LANES		119.826	155 SB	1.00	16			
				WO8-1(36) 36x36 9.00 BUMP		119.809	155 SB	1.00	9			
	0	ctober 7, 2020	208	WO3-4(48) 48x48 16.00 BE PREPARED TO STOP		0.053	155 NB	1.00	16			
				R10-6 24x36 6.00 STOP HERE		7.684	Rte B SB	1.00	6			



Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF Post
0780	October 7, 2020	208	ON RED (45 DEGREE ARROW WO3-3 48x48 16.00 SIGNAL		0.131	155 NB	1.00	16			
			AHEAD (SYMBOL)								
			W03-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)		0.141	ISS SB	1.00	16			
			R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW		0.189	155 SB	1.00	6			
			R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW		0.208	155 NB	1.00	6			
			WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)		7.520	Rte B SB	1.00	16			
			WO3-4(48) 48x48 16.00 BE PREPARED TO STOP		7.404	Rte B SB	1.00	16			
			R2-1 36x48 12.00 SPEED LIMIT XX		7.328	Rte B SB	1.00	12	Speed Limit 45 MPH		
			WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		7.204	Rte B SB	1.00	16			
			R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW		17.289	Rte B NB	1.00	6			
			WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)		17.164	Rte B NB	1.00	16			
			WO3-4(48) 48x48 16.00 BE PREPARED TO STOP		17.074	Rte B NB	1.00	16			
			R2-1 36x48 12.00 SPEED LIMIT		16.964	Rte B NB	1.00	12	Speed Limit 45 MPH		
			XX WO20-4 48x48 16.00 ONE LANE		16.867	Rte B NB	1.00	16			
			ROAD AHEAD WO3-4(48) 48x48 16.00 BE		0.108	155 SB	1.00	16			
	October 14, 2020	260	PREPARED TO STOP W08-11 48x48 16.00 UNEVEN		86.577	155 NB	2.00	16			
			LANES W08-1 48x48 16.00 BUMP		0.171	Rte 77 NB On Ramp	1.00	16			
			W08-11 48x48 16.00 UNEVEN LANES		80.837	155 NB	2.00	16			
			W08-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		80.899	155 NB	1.00	16			
			WO8-17p 30x24 5.00 SHOULDER		80.899	155 NB	1.00	5			
			DROP-OFF (PLAQUE) W08-11 48x48 16.00 UNEVEN		81.286	155 NB	2.00	16			
			LANES W08-17 48x48 16.00 SHOULDER		81.329	155 NB	1.00	16			
			DROP-OFF (SYMBOL) W08-17p 30x24 5.00 SHOULDER		81.329	155 NB	1.00	5			
			DROP-OFF (PLAQUE) W08-11 48x48 16.00 UNEVEN		82.315	155 NB	2.00	16			
			LANES W08-17 48x48 16.00 SHOULDER		83.328	155 NB	1.00	16			
			DROP-OFF (SYMBOL)								
			W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		83.328	155 NB	1.00	5			
			WO8-11 48x48 16.00 UNEVEN LANES		84.499	155 NB	2.00	16			
			WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		85.537	155 NB	1.00	16			
			WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		85.537	155 NB	1.00	5			
	October 16, 2020	32	WO8-11 48x48 16.00 UNEVEN LANES		88.962	155 NB	2.00	16			
	March 3, 2021	80	WO21-5b 48x48 16.00 SHOULDER WORK AHEAD		85.616	155 NB	1.00	16			
			WO21-5b 48x48 16.00 SHOULDER WORK AHEAD		80.956	155 NB	1.00	16			
			WO21-5b 48x48 16.00 SHOULDER WORK AHEAD		82.605	155 NB	1.00	16			
			WO21-5b 48x48 16.00 SHOULDER WORK AHEAD		127.254	155 SB	1.00	16			
			WO21-5b 48x48 16.00 SHOULDER WORK AHEAD		128.878	155 SB	1.00	16			
0780 - Tota	1		HORITIERD								2
5104	September 30, 2020	64	WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		122.660	155 SB	1.00	16			
			WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		122.660	155 SB	1.00	16	Right Lane Closed		
			WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		122.299	155 SB	2.00	16	Right Lane Closed Ahead		
			AHEAD See Special Sign Details		.02						
			See Special Sign Details								
			WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		85.694	155 NB	1.00	16			
			WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		85.694	155 NB	1.00	16	Left Lane Closed		
			WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		85.381	155 NB	2.00	16	Left Lane Closed Ahead		
		156	AHEAD WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		85.381	155 NB	2.00	16	Right Lane Closed Ahead		
			WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		85.694	155 NB	1.00	16	Merge Left		
			WO20-6a 48x48 16.00		85.694	155 NB	1.00	16	Right Lane Closed		
			RIGHT/CENTER/LEFT LANE CLOSED R2-1 36x48 12.00 SPEED LIMIT		85.912	155 NB	2.00	12	Speed Limit 60 MPH		
			XX								
			G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		85.912	155 NB	2.00	6			



	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
13309	5104	September 30, 2020	156	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		87.416	155 NB	2.00	16			3
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		87.847	155 NB	2.00	16	Right Lane Closed Ahead		3
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		88.051	155 NB	1.00	16	Right Lane Closed		1
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		88.051	155 NB	1.00	16			1
				R2-1 36x48 12.00 SPEED LIMIT		88.293	155 NB	2.00	12	Speed Limit 60 MPH		2
				XX G020-5aP 36x24 6.00 WORK ZONE		88.293	155 NB	2.00	6			
				(PLAQUE) WO20-1 48x48 16.00		84.861	155 NB	2.00	16			
				ROAD/BRIDGE/RAMP WORK AHEAD R2-1 36x48 12.00 SPEED LIMIT		123.645		2.00	12	Speed Limit 70 MPH		
				XX G020-5aP 36x24 6.00 WORK ZONE		122.860		2.00	6			
				(PLAQUE)								
				R2-1 36x48 12.00 SPEED LIMIT XX		122.860		2.00	12	Speed Limit 60 MPH		
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		122.660	155 SB	1.00	16			
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		122.660	155 SB	1.00	16	Left Lane Closed		
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		122.299	155 SB	2.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		121.801	155 SB	2.00	16			
				R2-1 36x48 12.00 SPEED LIMIT XX		88.673	155 NB	2.00	12	Speed Limit 70 MPH		
			192	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		88.368	155 NB	2.00	16			
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		88.822	155 NB	2.00	16	Right Lane Closed Ahead		
				WO20-6a 48x48 16.00		89.057	155 NB	1.00	16	Right Lane Closed		
				RIGHT/CENTER/LEFT LANE CLOSED WO4-1aL 48x48 16.00 MERGE		89.057	155 NB	1.00	16			
				(SYMBOL FROM LEFT) R2-1 36x48 12.00 SPEED LIMIT		89.226	155 NB	2.00	12	Speed Limit 60 MPH		
				XX G020-5aP 36x24 6.00 WORK ZONE		89.226	155 NB	2.00	6	1		
				(PLAQUE) W08-1(36) 36x36 9.00 BUMP		89.500	155 NB	2.00	9			
				W08-15 48x48 16.00 GROOVED		89.600	155 NB	2.00	16			
				PAVEMENT W08-15p 30x24 5.00		89.600	155 NB	2.00	5			
		October 7, 2020	44	MOTORCYCLE (PLAQUE) WO20-1 48x48 16.00		16.753	Rte B NB	1.00	16			
				ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00		7.071	Rte B SB	1.00	16			
				ROAD/BRIDGE/RAMP WORK AHEAD								
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		16.964	Rte B NB	1.00	6			
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		7.328	Rte B SB	1.00	6			
		March 3, 2021	96	WO21-5b 48x48 16.00 SHOULDER WORK AHEAD		117.816	155 SB	1.00	16			
				WO21-5b 48x48 16.00 SHOULDER WORK AHEAD		124.235	155 SB	1.00	16			
				WO21-5b 48x48 16.00 SHOULDER WORK AHEAD		87.429	155 NB	1.00	16			
				WO21-5b 48x48 16.00 SHOULDER WORK AHEAD		82.424	155 NB	1.00	16			
				W021-5b 48x48 16.00 SHOULDER WORK AHEAD		82.013	155 NB	1.00	16			
				WO21-5b 48x48 16.00 SHOULDER		127.851	155 SB	1.00	16			
		March 22, 2021	156	WORK AHEAD WO20-1 48x48 16.00		88.967	155 SB	2.00	16			
				ROAD/BRIDGE/RAMP WORK AHEAD WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		89.441	155 SB	2.00	16			
				AHEAD WO20-6a 48x48 16.00		89.646	155 SB	1.00	16			
				RIGHT/CENTER/LEFT LANE CLOSED WO4-1aL 48x48 16.00 MERGE		89.646	155 SB	1.00	16			
				(SYMBOL FROM LEFT) G020-5aP 36x24 6.00 WORK ZONE		89.873	155 SB	2.00	6			
				(PLAQUE)		89.873	155 SB					
				xx				2.00	12			
				R2-1 36x48 12.00 SPEED LIMIT XX		91.535	155 SB	2.00	12			
		April 14, 2021	64	WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		89.441	155 SB	2.00	16	Left Lane Closed Ahead		
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		89.646	155 SB	1.00	16	Left Lane Closed		
				WO4-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		89.646	155 SB	1.00	16			
		April 22, 2021	156	R2-1 36x48 12.00 SPEED LIMIT XX		81.00	155 SB	2.00	12	Speed Limit 70 MPH		
				WO4-1aL 48x48 16.00 MERGE		84.577	155 SB	1.00	16			
				(SYMBOL FROM LEFT) WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		93.791	155 SB	2.00	16			



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).

ect 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
09 5104	April 22, 2021	156	WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		94.577	155 SB	1.00	16	Right Lane Closed		
			R2-1 36x48 12.00 SPEED LIMIT XX		94.803	155 SB	2.00	12	Speed Limit 60 MPH		2
			G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		94.803	155 SB	2.00	6			
			R2-1 36x48 12.00 SPEED LIMIT XX		95.607	155 SB	2.00	12	Speed Limit 70 MPH		
			See Special Sign Details			155 SB					
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		79.473	155 SB	2.00	16			5
			WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		79.893	155 SB	2.00	16	Right Lane Closed Ahead		3
			WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		80.168	155 SB	1.00	16	Right Lane Closed		
			WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		80.168	155 SB	1.00	16			
			R2-1 36x48 12.00 SPEED LIMIT XX		80.390	155 SB	2.00	12	Speed Limit 60 MPH		:
			G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		80.390	155 SB	2.00	6			
	May 12, 2021	128	WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		79.893	155 SB	2.00	16	Left Lane Closed Ahead		3
			WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		80.168	155 SB	1.00	16	Left Lane Closed		
			WO4-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		94.577	155 SB	1.00	16			1
			WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		94.294	155 SB	2.00	16	Left Lane Closed Ahead		3
			WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		94.577	155 SB	1.00	16	Left Lane Closed		
			WO4-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		80.168	155 SB	1.00	16			1



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks		
Flojeci	LINE	Description	Туре	Adjustment Type	Number	Date	By	Amount	i Adrindi KS		
J9I3110	0030	MISC. AGGREGATE FOR BASE	Material		27	Jun 16, 2021	SYSTEM	\$121,994.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					27	Jun 16, 2021	SYSTEM	(\$121,994.43)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
			Overrun	Overrun	27	Jun 16, 2021	SYSTEM	\$11,956.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 5292.600; Overrun Quantity Balance 3907.60.		
					27	Jun 16, 2021	SYSTEM	\$42,617.84	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 5292.600; Overrun Quantity Balance 3907.60.		
					27	Jun 16, 2021	SYSTEM	\$21,578.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 5292.600; Overrun Quantity Balance 3907.60.		
					27	Jun 16, 2021	SYSTEM	\$13,917.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 5292.600; Overrun Quantity Balance 3907.60.		
					27	Jun 16, 2021	holtb1	(\$90,070.19)	To offset adjustment prior to change order approval.		
					27	Jun 16, 2021	SYSTEM	(\$90,070.19)			
					28	Jun 30, 2021	SYSTEM	(\$90,070.18)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					28	Jun 30, 2021	ellisc2	\$90,070.18	To offset system generated adjustment		
				Overrun - T	otal			(\$90,070.19)			
			Overrun - To	otal				(\$90,070.19)			
	0030 -	otal	Others Items	Other Itom	Other Item		_	_		(\$90,070.19)	
	0050	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	27	Jun 16, 2021	ellisc2	(\$360.18)	5/26: (157.29) 5/27: (202.89)		
		(01-1)			27	Jun 16, 2021	ellisc2	\$1,397.67	6/3: 446.21 6/4: 951.46		
				ACAD - Tot				\$1,037.49			
				djustment - T				\$1,037.49			
			Overrun	Overrun		Jun 16, 2021	SYSTEM	(\$11,473.27)			
				Overrun - T	otal			(\$11,473.27)			
			Overrun - To	otal				(\$11,473.27)			
	0050 -		M-4 11		05	M. :=	0.40777	(\$10,435.78)	This adjustment of the state is a second		
	0060	ASPHALTIC CONCRETE MIXTURE PG 76-22	Material		25	May 17, 2021	SYSTEM	\$1,258,387.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
		(SP1			25	May 17, 2021	SYSTEM	(\$1,258,387.13)			
					26	Jun 3, 2021	SYSTEM	\$1,984,495.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user holtb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					26	Jun 3, 2021	SYSTEM	(\$1,984,495.65)			
					27	Jun 16, 2021	SYSTEM	\$1,984,495.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					27	Jun 16, 2021	SYSTEM	(\$1,984,495.65)			
					28	Jun 30, 2021	SYSTEM	\$1,984,495.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					28	Jun 30, 2021	SYSTEM	(\$1,984,495.65)			
				- Total		. = .		\$0.00			



Jul 2, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3110	0060	ASPHALTIC	Material - To	tal				\$0.00	
		CONCRETE MIXTURE PG 76-22 (SP1	Other Item Adjustment	ACAD	25	May 17, 2021	ellisc2	(\$7,684.18)	
					26	Jun 2, 2021	seabad1	(\$4,433.89)	5/19 - (1,000.16) 5/20 - (1,360.94) 5/21 - (1,539.19) 5/24 - (218.13) 5/25 - (315.47)
				ACAD - Tota	al			(\$12,118.07)	
			Other Item A	djustment - T	otal			(\$12,118.07)	
			Overrun	Overrun	26	Jun 3, 2021	SYSTEM	\$3,750.39	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0084) overridding Payment Estimate Exception 58 on the current Payment Estimate. Material Insufficiency Quantity 26060.350; Overrun Quantity Balance 49.25.
					26	Jun 3, 2021	holtb1	(\$3,750.39)	To offset adjustment prior to change order approval.
					26	Jun 3, 2021	SYSTEM	(\$3,750.39)	
					27	Jun 16, 2021	SYSTEM	(\$3,750.39)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					27	Jun 16, 2021	SYSTEM	\$3,750.39	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 59 on the current Payment Estimate. Material Insufficiency Quantity 26060.350; Overrun Quantity Balance 49.25.
					28	Jun 30, 2021	SYSTEM	(\$3,750.39)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					28	Jun 30, 2021	SYSTEM	\$3,750.39	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) overridding Payment Estimate Exception 63 on the current Payment Estimate. Material Insufficiency Quantity 26060.350; Overrun Quantity Balance 49.25.
				Overrun - To	otal			(\$3,750.39)	
			Overrun - To	tal				(\$3,750.39)	
	0060 -	Total						(\$15,868.46)	
	0080	BITUMINOUS FOG SEAL	Overrun	Overrun	27	Jun 16, 2021	SYSTEM	(\$9,970.20)	
				Overrun - To	otal			(\$9,970.20)	
			Overrun - To	tal				(\$9,970.20)	
	0080 -	Total						(\$9,970.20)	
	0090	IMPACT ATTENUATOR 70 MPH (SAND	Material		22	Apr 1, 2021	SYSTEM	\$6,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0170) due to user ellisc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		BARREL ARRAY)			22	Apr 1, 2021	SYSTEM	(\$6,200.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0090 -	Total						\$0.00	
	0130	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		6	Aug 3, 2020	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Aug 3, 2020	SYSTEM	(\$6,800.00)	
					7	Aug 17, 2020	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Aug 17, 2020	SYSTEM	(\$6,800.00)	
					8	Sep 2, 2020	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	(\$6,800.00)	
					9	Sep 17, 2020	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$6,800.00)	



Drainat	Lina	Description	Adjustee ent	Other	Eat	Created	Created	Americant	Demosito
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3110	0130	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		10	Oct 1, 2020	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$6,800.00)	
					11	Oct 15, 2020	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$6,800.00)	
					12	Nov 2, 2020	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	(\$6,800.00)	
					13	Nov 16, 2020	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$6,800.00)	
					14	Dec 1, 2020	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					14	Dec 1, 2020	SYSTEM	(\$6,800.00)	
					15	Dec 16, 2020	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					15	Dec 16, 2020	SYSTEM	(\$6,800.00)	
					16	Jan 4, 2021	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					16	Jan 4, 2021	SYSTEM	(\$6,800.00)	
					17	Jan 19, 2021	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					17	Jan 19, 2021	SYSTEM	(\$6,800.00)	
					18	Feb 1, 2021	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					18	Feb 1, 2021	SYSTEM	(\$6,800.00)	
					19	Feb 16, 2021	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					19	Feb 16, 2021	SYSTEM	(\$6,800.00)	
					20	Mar 1, 2021	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					20	Mar 1, 2021	SYSTEM	(\$6,800.00)	
					21	Mar 16, 2021	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$6,800.00)	
					22	Apr 1, 2021	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0160) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$6,800.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0130 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3110	0140	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	Material		6	Aug 3, 2020	SYSTEM	\$1.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user seabad1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					6	Aug 3, 2020	SYSTEM	(\$1.60)	
					7	Aug 17, 2020	SYSTEM	\$1.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user seabad1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Aug 17, 2020	SYSTEM	(\$1.60)	
					8	Sep 2, 2020	SYSTEM	\$1.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user seabad1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	(\$1.60)	
					9	Sep 17, 2020	SYSTEM	\$1.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user seabad1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$1.60)	
					10	Oct 1, 2020	SYSTEM	\$1.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user ellisc2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$1.60)	
					11	Oct 15, 2020	SYSTEM	\$1.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$1.60)	
					12	Nov 2, 2020	SYSTEM	\$1.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	(\$1.60)	
					13	Nov 16, 2020	SYSTEM	\$1.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$1.60)	
					14	Dec 1, 2020	SYSTEM	\$1.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user seabad1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					14	Dec 1, 2020	SYSTEM	(\$1.60)	
					15	Dec 16, 2020	SYSTEM	\$1.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					15	Dec 16, 2020	SYSTEM	(\$1.60)	
					16	Jan 4, 2021	SYSTEM	\$1.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user seabad1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					16	Jan 4, 2021	SYSTEM	(\$1.60)	
					17	Jan 19, 2021	SYSTEM	\$1.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user seabad1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					17	Jan 19, 2021	SYSTEM	(\$1.60)	
					18	Feb 1, 2021	SYSTEM	\$1.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					18	Feb 1, 2021	SYSTEM	(\$1.60)	
					19	Feb 16, 2021	SYSTEM	\$1.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user seabad1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					19	Feb 16,	SYSTEM	(\$1.60)	



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t L	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
0 0	0140	SUBGRADE	Material	Туре		2021			
0		COMPACTION (6 IN.	matoria		20	Mar 1,	SYSTEM	\$1.60	This adjustment offeets the original system generated Material Devment
		DEPTH) (PAVEM			20	2021	STOTEM	\$1.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					20	Mar 1, 2021	SYSTEM	(\$1.60)	
					21	Mar 16, 2021	SYSTEM	\$1.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$1.60)	
					22	Apr 1, 2021	SYSTEM	\$1.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0161) due to user ellisc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$1.60)	
				- Total	1			\$0.00	
			Material - To	tal				\$0.00	
0	0140 -	Total						\$0.00	
	0170	DOWEL BAR (DRILLING, FURNISHING AND	Material		6	Aug 3, 2020	SYSTEM	\$254.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
		INST			6	Aug 3, 2020	SYSTEM	(\$254.00)	
					7	Aug 17, 2020	SYSTEM	\$254.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					7	Aug 17, 2020	SYSTEM	(\$254.00)	
					8	Sep 2, 2020	SYSTEM	\$254.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	(\$254.00)	
					9	Sep 17, 2020	SYSTEM	\$254.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$254.00)	
					10	Oct 1, 2020	SYSTEM	\$254.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user ellisc2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$254.00)	
					11	Oct 15, 2020	SYSTEM	\$254.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$254.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
0	0170 -	Total						\$0.00	
0	0180	FURN & PLACE BIT. MATL FOR CL C	Other Item Adjustment	ACAD	24	May 3, 2021	ellisc2	(\$119.04)	4/26/21 - 4/30/21 Partial Depth Patches I55 NB
		PARTIAL		ACAD - Tot	al			(\$119.04)	
			Other Item A	djustment - T	otal			(\$119.04)	
0	0180 -	Total						(\$119.04)	
	0190	REMOVAL FOR CLASS C PARTIAL	Overrun	Overrun	24	May 3, 2021	SYSTEM	(\$26,805.00)	
		DEPTH PAVT REPAIR		Overrun - T	otal			(\$26,805.00)	
			Overrun - To	tal				(\$26,805.00)	
0	0190 -	Total						(\$26,805.00)	
	0271	RELOCATING	Overrun	Overrun	23	Apr 20,	SYSTEM	(\$962.80)	
		TEMPORARY TRAFFIC BARRIER				2021		. /	



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t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0	0271	RELOCATING TEMPORARY TRAFFIC BARRIER	Overrun	Overrun	27	Jun 16, 2021	SYSTEM	\$962.80	Unit price based on averaged overrun adjustments for installed quantity previous payment estimates. Price Adjustments of ',8.30000 - 8.30000, 'i applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0271 -	Total						\$0.00	
	0290	TEMPORARY REMOVABLE	Overrun	Overrun	22	Apr 1, 2021	SYSTEM	(\$1,542.40)	
		MARKING TAPE 4 IN.,			23	Apr 20, 2021	SYSTEM	(\$4,603.20)	
					24	May 3, 2021	SYSTEM	(\$8,193.60)	
					27	Jun 16, 2021	SYSTEM	\$14,339.20	Unit price based on averaged overrun adjustments for installed quantity or previous payment estimates. Price Adjustments of ',1.60000 - 1.60000, 'i applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To					\$0.00	
	0290 -	Total						\$0.00	
	0300	6 IN. WHITE HIGH BUILD WATERBORNE	Material		27	Jun 16, 2021	SYSTEM	\$6,648.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user ellisc2 overridding Paymen Estimate Exception 7 on the current Payment Estimate.
		PAINT			27	Jun 16, 2021	SYSTEM	(\$6,648.53)	
					28	Jun 30, 2021	SYSTEM	\$6,648.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user ellisc2 overridding Paymen Estimate Exception 7 on the current Payment Estimate.
					28	Jun 30, 2021	SYSTEM	(\$6,648.53)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0300 -	Total						\$0.00	
	0310	6 IN. YELLOW HIGH BUILD WATERBORNE	Material		27	Jun 16, 2021	SYSTEM	\$5,303.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Paymen Estimate Exception 9 on the current Payment Estimate.
		PAINT			27	Jun 16, 2021	SYSTEM	(\$5,303.69)	
					28	Jun 30, 2021	SYSTEM	\$5,303.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user ellisc2 overridding Paymen Estimate Exception 11 on the current Payment Estimate.
					28	Jun 30, 2021	SYSTEM	(\$5,303.69)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0310 -	Total						\$0.00	
	0320	12 IN. WHITE HIGH BUILD WATERBORNE	Material		27	Jun 16, 2021	SYSTEM	\$1,021.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user ellisc2 overridding Paymen Estimate Exception 11 on the current Payment Estimate.
		PAINT			27	Jun 16, 2021	SYSTEM	(\$1,021.75)	
					28	Jun 30, 2021	SYSTEM	\$1,021.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user ellisc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					28	Jun 30, 2021	SYSTEM	(\$1,021.75)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0320 -	Total						\$0.00	
	0330	PAVEMENT MARKING REMOVAL	Overrun	Overrun		May 3, 2021	SYSTEM	(\$587.88)	
		KEWOVAL		Overrun - T	otal			(\$587.88)	
			Overrun - To	otal				(\$587.88)	
	0220	Total						(\$587.88)	



ct	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
0	0380	MGS GUARDRAIL	Construction Stockpile		22	Apr 1, 2021	SYSTEM	(\$6,078.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	Apr 20, 2021	SYSTEM	(\$2,912.38)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	May 3, 2021	SYSTEM	(\$12,535.87)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$21,526.25)	
			Construction	Stockpile - ⁻	Total			(\$21,526.25)	
			Construction Stockpile		2	Jun 3, 2020	SYSTEM	\$21,526.25	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$21,526.25	
			Construction	Stockpile S	TMI - Tota	I		\$21,526.25	
	0380 -	Total						\$0.00	
	0390	MGS BRIDGE APP. TRANS SEC	Construction Stockpile		22	Apr 1, 2021	SYSTEM	(\$3,235.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(REG/NO CURB)			23	Apr 20, 2021	SYSTEM	(\$1,617.77)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	May 3, 2021	SYSTEM	(\$3,882.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$8,736.00)	
			Construction	Stockpile - ⁻	Total			(\$8,736.00)	
			Construction Stockpile STMA		3	Jun 16, 2020	SYSTEM	\$8,736.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIMA	- Total				\$8,736.00	
			Construction	Stockpile S	TMA - Tota	al		\$8,736.00	
	0390 -	Total						\$0.00	
	0400	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		22	Apr 1, 2021	SYSTEM	(\$3,324.44)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)			23	Apr 20, 2021	SYSTEM	(\$1,662.23)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	May 3, 2021	SYSTEM	(\$3,989.33)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$8,976.00)	
			Construction	Stockpile - ⁻	Total			(\$8,976.00)	
			Construction Stockpile STMA		3	Jun 16, 2020	SYSTEM	\$8,976.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIMA	- Total				\$8,976.00	
			Construction	Stockpile S	TMA - Tota	al		\$8,976.00	
	0400 - 1	Total						\$0.00	
	0420	MISC. REMOVALS	Material		23	Apr 20, 2021	SYSTEM	\$3,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user holtb1 overridding Paymen Estimate Exception 1 on the current Payment Estimate.
					23	Apr 20, 2021	SYSTEM	(\$3,204.00)	
					24	May 3, 2021	SYSTEM	\$3,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Paymen
					24	May 3,	SYSTEM	(\$3,204.00)	Estimate rem Adjustment (0007) due to user ensc2 overhoung rayment Estimate Exception 1 on the current Payment Estimate.
						2021	STOTEWI	(40,204.00)	
					25	May 17, 2021	SYSTEM	\$3,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user ellisc2 overridding Paymen Estimate Exception 1 on the current Payment Estimate.
					25	May 17, 2021	SYSTEM	(\$3,204.00)	Estimate Exception For the current Payment Estimate.
				- Total		2021		\$0.00	
			Material - Tot					\$0.00	
	0420 - 1	Total						\$0.00	
- 5	0430	CLASS B-2 CONCRETE	Material		22	Apr 1, 2021	SYSTEM	\$4,581.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0162) due to user ellisc2 overridding Paymen
					22	Apr 1,	SYSTEM	(\$4,581.00)	Estimate Exception 15 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3110	0430	CLASS B-2 CONCRETE	Material		23	Apr 20, 2021	SYSTEM	\$9,162.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					23	Apr 20, 2021	SYSTEM	(\$9,162.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0430 -	Total						\$0.00	
	0440	CURB BLOCKOUT	Construction Stockpile		22	Apr 1, 2021	SYSTEM	(\$1,528.69)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	Apr 20, 2021	SYSTEM	(\$1,222.96)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,751.65)	
			Construction	Stockpile - 1	Total			(\$2,751.65)	
			Construction Stockpile STMA		10	Oct 1, 2020	SYSTEM	\$2,751.65	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$2,751.65	
			Construction	Stockpile S		al		\$2,751.65	
			Material		22	Apr 1, 2021	SYSTEM	\$24,795.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0165) due to user ellisc2 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$24,795.22)	
					23	Apr 20, 2021	SYSTEM	\$49,590.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					23	Apr 20, 2021	SYSTEM	(\$49,590.45)	
					24	May 3, 2021	SYSTEM	\$49,590.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					24	May 3, 2021	SYSTEM	(\$49,590.45)	
					25	May 17, 2021	SYSTEM	\$49,590.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user ellisc2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					25	May 17, 2021	SYSTEM	(\$49,590.45)	
					26	Jun 3, 2021	SYSTEM	\$49,590.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user holtb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					26	Jun 3, 2021	SYSTEM	(\$49,590.45)	
					27	Jun 16, 2021	SYSTEM	\$49,590.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user ellisc2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					27	Jun 16, 2021	SYSTEM	(\$49,590.45)	
					28	Jun 30, 2021	SYSTEM	\$49,590.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user ellisc2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					28	Jun 30, 2021	SYSTEM	(\$49,590.45)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0440 -	Total						\$0.00	
	0450	CLEANING AND EPOXY COATING	Material		22	Apr 1, 2021	SYSTEM	\$15,343.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0163) due to user ellisc2 overridding Payment Estimate Exception 119 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$15,343.50)	
					23	Apr 20, 2021	SYSTEM	\$15,343.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					23	Apr 20,	SYSTEM	(\$15,343.50)	



ot	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
0 0	0450		Matarial	Туре		2021			
0 0	0450	CLEANING AND EPOXY COATING	Material		24	May 3, 2021	SYSTEM	\$30,687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					24	May 3, 2021	SYSTEM	(\$30,687.00)	
					25	May 17, 2021	SYSTEM	\$30,687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user ellisc2 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					25	May 17, 2021	SYSTEM	(\$30,687.00)	
					26	Jun 3, 2021	SYSTEM	\$30,687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user holtb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					26	Jun 3, 2021	SYSTEM	(\$30,687.00)	
					27	Jun 16, 2021	SYSTEM	\$30,687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					27	Jun 16, 2021	SYSTEM	(\$30,687.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0450 -	Total						\$0.00	
(0470	STRIP SEAL EXPANSION JOINT SYSTEM	Material		28	Jun 30, 2021	SYSTEM	\$18,141.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user ellisc2 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					28	Jun 30, 2021	SYSTEM	(\$18,141.20)	
				- Total				\$0.00	
			Material - Total					\$0.00	
5	0470 -	70 - Total						\$0.00	
(0490	MISC. REMOVALS	Material		22	Apr 1, 2021	SYSTEM	\$2,009.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0171) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$2,009.00)	
						2021		(\$2,000.00)	
					23	Apr 20, 2021	SYSTEM	\$4,018.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user holtb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					23 23	Apr 20,	SYSTEM SYSTEM		Estimate Item Adjustment (0011) due to user holtb1 overridding Payment
						Apr 20, 2021 Apr 20,		\$4,018.00	Estimate Item Adjustment (0011) due to user holtb1 overridding Payment
					23	Apr 20, 2021 Apr 20, 2021 May 3,	SYSTEM	\$4,018.00	Estimate Item Adjustment (0011) due to user holtb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment
					23 24	Apr 20, 2021 Apr 20, 2021 May 3, 2021 May 3,	SYSTEM SYSTEM	\$4,018.00 (\$4,018.00) \$4,018.00	Estimate Item Adjustment (0011) due to user holtb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment
					23 24 24	Apr 20, 2021 Apr 20, 2021 May 3, 2021 May 3, 2021 May 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$4,018.00 (\$4,018.00) \$4,018.00 (\$4,018.00)	Estimate Item Adjustment (0011) due to user holtb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user ellisc2 overridding Payment
				- Total	23 24 24 25	Apr 20, 2021 Apr 20, 2021 May 3, 2021 May 3, 2021 May 17, 2021 May 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$4,018.00 (\$4,018.00) \$4,018.00 (\$4,018.00) \$4,018.00	Estimate Item Adjustment (0011) due to user holtb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user ellisc2 overridding Payment
			Material - To		23 24 24 25	Apr 20, 2021 Apr 20, 2021 May 3, 2021 May 3, 2021 May 17, 2021 May 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$4,018.00 (\$4,018.00) \$4,018.00 (\$4,018.00) \$4,018.00 (\$4,018.00)	Estimate Item Adjustment (0011) due to user holtb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user ellisc2 overridding Payment
	0490 -	Total	Material - To		23 24 24 25	Apr 20, 2021 Apr 20, 2021 May 3, 2021 May 3, 2021 May 17, 2021 May 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$4,018.00 (\$4,018.00) \$4,018.00 (\$4,018.00) \$4,018.00 (\$4,018.00) \$0.00	Estimate Item Adjustment (0011) due to user holtb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user ellisc2 overridding Payment
	0490 - 0500	Total CLASS B-2 CONCRETE			23 24 24 25	Apr 20, 2021 Apr 20, 2021 May 3, 2021 May 3, 2021 May 17, 2021 May 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$4,018.00 (\$4,018.00) \$4,018.00 (\$4,018.00) \$4,018.00 (\$4,018.00) \$0.00	Estimate Item Adjustment (0011) due to user holtb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user ellisc2 overridding Payment
		CLASS B-2			23 24 24 25 25	Apr 20, 2021 Apr 20, 2021 May 3, 2021 May 17, 2021 May 17, 2021 Apr 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,018.00 (\$4,018.00) \$4,018.00 (\$4,018.00) \$4,018.00 (\$4,018.00) \$4,018.00 \$0.00 \$0.00	Estimate Item Adjustment (0011) due to user holtb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		CLASS B-2			23 24 24 25 25 25	Apr 20, 2021 Apr 20, 2021 May 3, 2021 May 17, 2021 May 17, 2021 Apr 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,018.00 (\$4,018.00) \$4,018.00 (\$4,018.00) \$4,018.00 (\$4,018.00) \$0.00 \$0.00 \$5,533.00	Estimate Item Adjustment (0011) due to user holtb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
913110	0500	CLASS B-2	Material	Material - Total					
	CONCRETE Material - Total							\$0.00	
	0500 -	00 - Total						\$0.00	
	0510	CURB BLOCKOUT	Construction Stockpile		22	Apr 1, 2021	SYSTEM	(\$1,523.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	Apr 20, 2021	SYSTEM	(\$1,218.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,741.40)	
			Construction	Stockpile -	Fotal			(\$2,741.40)	
			Construction Stockpile STMA		10	Oct 1, 2020	SYSTEM	\$2,741.40	Payment Estimate Item Adjustment generated Stockpile Transaction
			011101	- Total				\$2,741.40	
			Construction	Stockpile S	TMA - Tota	ıl		\$2,741.40	
			Material		22	Apr 1, 2021	SYSTEM	\$23,930.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0164) due to user ellisc2 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$23,930.80)	
					23	Apr 20, 2021	SYSTEM	\$23,930.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user holtb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					23	Apr 20, 2021	SYSTEM	(\$23,930.80)	
					24	May 3, 2021	SYSTEM	\$47,861.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					24	May 3, 2021	SYSTEM	(\$47,861.60)	
					25	May 17, 2021	SYSTEM	\$47,861.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user ellisc2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					25	May 17, 2021	SYSTEM	(\$47,861.60)	
					26	Jun 3, 2021	SYSTEM	\$47,861.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user holtb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					26	Jun 3, 2021	SYSTEM	(\$47,861.60)	
					27	Jun 16, 2021	SYSTEM	\$47,861.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					27	Jun 16, 2021	SYSTEM	(\$47,861.60)	
					28	Jun 30, 2021	SYSTEM	\$47,861.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user ellisc2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					28	Jun 30, 2021	SYSTEM	(\$47,861.60)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0510 -	Total						\$0.00	
	0520	CLEANING AND EPOXY COATING	Material	al	22	Apr 1, 2021	SYSTEM	\$14,135.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0168) due to user ellisc2 overridding Payment Estimate Exception 120 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$14,135.10)	
					23	Apr 20, 2021	SYSTEM	\$14,135.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user holtb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					23	Apr 20, 2021	SYSTEM	(\$14,135.10)	
					24	May 3, 2021	SYSTEM	\$28,270.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					24	May 3,	SYSTEM	(\$28,270.20)	



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 9.819 9.819 PERNANNAN RANK RANK RANK RANK RANK RANK RA	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
 	J9I3110	0520		Material			2021				
Nome Nome <th< td=""><td></td><td>25</td><td></td><td>SYSTEM</td><td>\$28,270.20</td><td>Estimate Item Adjustment (0067) due to user ellisc2 overridding Payment</td></th<>						25		SYSTEM	\$28,270.20	Estimate Item Adjustment (0067) due to user ellisc2 overridding Payment	
Provide the second of						25		SYSTEM	(\$28,270.20)		
Product Problem Product Product Product Product Problem Product Problem <td></td> <td rowspan="2"></td> <td rowspan="3"></td> <td>26</td> <td>Jun 3,</td> <td>SYSTEM</td> <td>\$28,270.20</td> <td>Estimate Item Adjustment (0094) due to user holtb1 overridding Payment</td>						26	Jun 3,	SYSTEM	\$28,270.20	Estimate Item Adjustment (0094) due to user holtb1 overridding Payment	
NomeN						26		SYSTEM	(\$28,270.20)		
Nome Nome Nome Nome Nome 0520 Total 50.00 0 0520 Construction Society 60.00 Payment Estimate Item Adjustment generated Stockple Transaction 0520 Construction Society 22 Apr.1 SVSTEM (\$1.007.51) Payment Estimate Item Adjustment generated Stockple Transaction 0520 Construction Society (\$1.007.51) Payment Estimate Item Adjustment generated Stockple Transaction 0520 Construction Society (\$1.007.51) Payment Estimate Item Adjustment generated Stockple Transaction 0530 Construction Society (\$1.21.51) Payment Estimate Item Adjustment generated Stockple Transaction 0530 Construction Society (\$1.21.51) Payment Estimate Item Adjustment generated Stockple Transaction 0530 Construction Society \$1.21.51 Payment Estimate Item Adjustment generated Stockple Transaction 0540 Construction Society \$1.21.51 Payment Estimate Item Adjustment generated Stockple Transaction 0541 Constructin Society \$1.21.51 <td></td> <td></td> <td>27</td> <td></td> <td>SYSTEM</td> <td>\$28,270.20</td> <td>Estimate Item Adjustment (0022) due to user ellisc2 overridding Payment</td>						27		SYSTEM	\$28,270.20	Estimate Item Adjustment (0022) due to user ellisc2 overridding Payment	
Image: Part of the second se						27		SYSTEM	(\$28,270.20)		
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Image: construction Stockpile - Total SYSTEM \$1,221.51 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMA -Total 51,221.51 Stockpile - Total 51,221.51 Formation Stockpile Total 51,221.51 Construction Stockpile STMA - Total 51,221.51 Stockpile - Total 51,221.51 Formation Stockpile Total Stockpile - Total 51,221.51 Material 222 Apr 1, 222.1 SYSTEM \$20,375.40 This adjustment officits the original system-generated Material Payment Estimate Exception 64 on the current Payment Estimate (Sception 20 on the current Payment Estimate Estimate Estimate Exception 20 on the current Payment Estimate (Sception 20 on the current Payment Estimate) 23 Apr 20, 222.1 SYSTEM \$40,750.80 This adjustment officits the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate (Sception 20 on the current Payment Estimate) 24 May 3, 222.1 SYSTEM \$40,750.80 This adjustment officits the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate 26 May 3, 222.1 SYSTEM \$40,750.80 Th		0550	CURB BLOCKOUT			22		SYSTEM	(\$1,067.51)	Payment Estimate Item Adjustment generated Stockpile Transaction	
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2021 2021 Estimate Item Adjustment (0076) due to user ellisc2 overridding Payment Estimate Exception 26 on the current Payment Estimate. 28 Jun 30, 2021 SYSTEM (\$40,750.80)						27		SYSTEM	(\$40,750.80)		
2021						28		SYSTEM	\$40,750.80	Estimate Item Adjustment (0076) due to user ellisc2 overridding Payment	
- Total \$0.00						28		SYSTEM	(\$40,750.80)		
					- Total				\$0.0 <u>0</u>		



Jul 2, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3110	0550	CURB BLOCKOUT	Material - Tot	tal				\$0.00	
	0550 -	Total						\$0.00	
	0560	CLEANING AND EPOXY COATING	Material		22	Apr 1, 2021	SYSTEM	\$10,398.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0169) due to user ellisc2 overridding Payment Estimate Exception 121 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$10,398.60)	
					23	Apr 20, 2021	SYSTEM	\$10,398.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user holtb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					23	Apr 20, 2021	SYSTEM	(\$10,398.60)	
					24	May 3, 2021	SYSTEM	\$20,797.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					24	May 3, 2021	SYSTEM	(\$20,797.20)	
					25	May 17, 2021	SYSTEM	\$20,797.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user ellisc2 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					25	May 17, 2021	SYSTEM	(\$20,797.20)	
					26	Jun 3, 2021	SYSTEM	\$20,797.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user holtb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					26	Jun 3, 2021	SYSTEM	(\$20,797.20)	
					27	Jun 16, 2021	SYSTEM	\$20,797.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user ellisc2 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					27	Jun 16, 2021	SYSTEM	(\$20,797.20)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0560 -	Total						\$0.00	
	5004	TEMPORARY REMOVABLE MARKING TAPE	Material		27	Jun 16, 2021	SYSTEM	\$20,196.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user ellisc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					27	Jun 16, 2021	SYSTEM	(\$20,196.50)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	5004 -	Total						\$0.00	
	5006	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item ACAD Adjustment			May 3, 2021	ellisc2		4/7/21 - 4/10/21 Shoulder Strengthening I55 NB/SB
				ACAD - Total				(\$1,022.01)	
			Other Item A	djustment - T	otal			(\$1,022.01)	
	5006 -	Total						(\$1,022.01)	
J9I3110 -	Total							(\$154,878.56)	
J9I3309	0590	MISC. SHAPING SLOPES	Overrun	Overrun	15	Dec 16, 2020	SYSTEM	\$24,795.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					15	Dec 16, 2020	SYSTEM	(\$24,795.38)	
					16	Jan 4, 2021	SYSTEM	(\$24,795.38)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	Jan 4, 2021	SYSTEM	\$24,795.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user seabad1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					17	Jan 19, 2021	SYSTEM	(\$24,795.38)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	Jan 19, 2021	SYSTEM	\$24,795.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user seabad1 overridding Payment Estimate Exception 91 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	0590	MISC. SHAPING SLOPES	Overrun	Overrun	18	Feb 1, 2021	SYSTEM	(\$24,795.38)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					18	Feb 1, 2021	SYSTEM	\$24,795.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user ellisc2 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					19	Feb 16, 2021	SYSTEM	(\$24,795.38)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					19	Feb 16, 2021	SYSTEM	\$24,795.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user seabad1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					20	Mar 1, 2021	SYSTEM	(\$24,795.38)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					20	Mar 1, 2021	SYSTEM	\$24,795.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user ellisc2 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$24,795.38)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					21	Mar 16, 2021	SYSTEM	\$24,795.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user ellisc2 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$24,795.38)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					23	Apr 20, 2021	SYSTEM	\$24,795.38	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.25000 - 8.25000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
	0700		Overrun - To	otal				\$0.00	
	0590 - 0600	Total MISC. AGGREGATE	Material		13	Nov 16,	SYSTEM	\$0.00 \$58,293.68	This adjustment offsets the original system-generated Overrun Payment
	0000	FOR BASE	Material			2020			Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$58,293.68)	
					14	Dec 1, 2020	SYSTEM	\$58,293.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user seabad1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Dec 1, 2020	SYSTEM	(\$58,293.68)	
					15	Dec 16, 2020	SYSTEM	\$58,293.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Dec 16, 2020	SYSTEM	(\$58,293.68)	
					16	Jan 4, 2021	SYSTEM	\$58,293.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Jan 4, 2021	SYSTEM	(\$58,293.68)	
					17	Jan 19, 2021	SYSTEM	\$58,293.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Jan 19, 2021	SYSTEM	(\$58,293.68)	
					18	Feb 1, 2021	SYSTEM	\$58,293.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Feb 1, 2021	SYSTEM	(\$58,293.68)	
					19	Feb 16, 2021	SYSTEM	\$58,293.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Feb 16, 2021	SYSTEM	(\$58,293.68)	
					19 20		SYSTEM SYSTEM	(\$58,293.68) \$58,293.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	0600	MISC. AGGREGATE FOR BASE	Material		21	Mar 16, 2021	SYSTEM	\$58,293.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$58,293.68)	
					22	Apr 1, 2021	SYSTEM	\$58,293.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0174) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$58,293.68)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0600 -	Total						\$0.00	
	0620	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material		13	Nov 16, 2020	SYSTEM	\$430,228.11	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$430,228.11)	
					14	Dec 1, 2020	SYSTEM	\$430,228.11	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Dec 1, 2020	SYSTEM	(\$430,228.11)	
					15	Dec 16, 2020	SYSTEM	\$430,228.11	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Dec 16, 2020	SYSTEM	(\$430,228.11)	
					16	Jan 4, 2021	SYSTEM	\$430,228.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Jan 4, 2021	SYSTEM	(\$430,228.11)	
					17	Jan 19, 2021	SYSTEM	\$430,228.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Jan 19, 2021	SYSTEM	(\$430,228.11)	
					18	Feb 1, 2021	SYSTEM	\$430,228.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Feb 1, 2021	SYSTEM	(\$430,228.11)	
					19	Feb 16, 2021	SYSTEM	\$430,228.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					19	Feb 16, 2021	SYSTEM	(\$430,228.11)	
					20	Mar 1, 2021	SYSTEM	\$430,228.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					20	Mar 1, 2021	SYSTEM	(\$430,228.11)	
					21	Mar 16, 2021	SYSTEM	\$430,228.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$430,228.11)	
					22	Apr 1, 2021	SYSTEM	\$430,228.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0175) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$430,228.11)	
					23	Apr 20, 2021	SYSTEM	\$430,228.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user holtb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					23	Apr 20, 2021	SYSTEM	(\$430,228.11)	



Ducient	Line	Description	A divertment	Other	Eat	Created	Created	Americant	Demerike
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	0620	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material		24	May 3, 2021	SYSTEM	\$430,228.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					24	May 3, 2021	SYSTEM	(\$430,228.11)	
					25	May 17, 2021	SYSTEM	\$430,228.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user ellisc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					25	May 17, 2021	SYSTEM	(\$430,228.11)	
					26	Jun 3, 2021	SYSTEM	\$430,228.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0102) due to user holtb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					26	Jun 3, 2021	SYSTEM	(\$430,228.11)	
					27	Jun 16, 2021	SYSTEM	\$430,228.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					27	Jun 16, 2021	SYSTEM	(\$430,228.11)	
					28	Jun 30, 2021	SYSTEM	\$430,228.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					28	Jun 30, 2021	SYSTEM	(\$430,228.11)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Other Item Adjustment	ACAD	10	Oct 1, 2020	ellisc2	(\$2,950.61)	
					11	Oct 15, 2020	ellisc2	(\$7,331.46)	
					13	Nov 16, 2020	ellisc2	(\$8,494.61)	11/4 and 11/5 shoulder paving
				ACAD - Tota	al			(\$18,776.68)	
			Other Item A	djustment - T	otal			(\$18,776.68)	
	0620 -	Total						(\$18,776.68)	
	0630	ASPHALTIC CONCRETE MIXTURE PG 76-22	Construction Stockpile		10	Oct 1, 2020	SYSTEM	(\$12,369.68)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(SP1			11	Oct 15, 2020	SYSTEM	(\$18,142.08)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Nov 2, 2020	SYSTEM	(\$7,768.69)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Nov 16, 2020	SYSTEM	(\$3,716.16)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Jun 16, 2021	SYSTEM	(\$5,426.18)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Jun 30, 2021	SYSTEM	(\$15,056.21)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$62,479.00)	
			Construction	Stockpile - 1	「otal			(\$62,479.00)	
			Construction Stockpile STMA		9	Sep 17, 2020	SYSTEM	\$102,077.49	Payment Estimate Item Adjustment generated Stockpile Transaction
			51107	- Total				\$102,077.49	
			Construction	Stockpile S	rMA - Tota	al		\$102,077.49	
			Material		10	Oct 1, 2020	SYSTEM	\$874,035.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$874,035.45)	
					11	Oct 15,	SYSTEM	\$2,155,946.72	This adjustment offsets the original system-generated Overrun Payment
						2020		(\$2,155,946.72)	Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J9I3309	0630	ASPHALTIC CONCRETE MIXTURE PG 76-22	Material		12	Nov 2, 2020	SYSTEM	\$2,704,878.58	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																
		(SP1			12	Nov 2, 2020	SYSTEM	(\$2,704,878.58)																	
					13	Nov 16, 2020	SYSTEM	\$2,967,460.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.																
					13	Nov 16, 2020	SYSTEM	(\$2,967,460.24)																	
					14	Dec 1, 2020	SYSTEM	\$2,355,460.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																
					14	Dec 1, 2020	SYSTEM	(\$2,355,460.24)																	
					15	Dec 16, 2020	SYSTEM	\$1,437,460.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.																
					15	Dec 16, 2020	SYSTEM	(\$1,437,460.24)																	
					16	Jan 4, 2021	SYSTEM	\$1,437,460.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																
					16	Jan 4, 2021	SYSTEM	(\$1,437,460.24)																	
					17	Jan 19, 2021	SYSTEM	\$1,437,460.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																
					17	Jan 19, 2021	SYSTEM	(\$1,437,460.24)																	
					18	Feb 1, 2021	SYSTEM	\$1,437,460.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.																
					18	Feb 1, 2021	SYSTEM	(\$1,437,460.24)																	
					19	Feb 16, 2021	SYSTEM	\$1,437,460.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																
					19	Feb 16, 2021	SYSTEM	(\$1,437,460.24)																	
					20	Mar 1, 2021	SYSTEM	\$1,437,460.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.																
					20	Mar 1, 2021	SYSTEM	(\$1,437,460.24)																	
					21	Mar 16, 2021	SYSTEM	\$1,437,460.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.																
						21	Mar 16, 2021	SYSTEM	(\$1,437,460.24)																
																	22	Apr 1, 2021	SYSTEM	\$1,437,460.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0181) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.				
					22	Apr 1, 2021	SYSTEM	(\$1,437,460.24)																	
																		23	Apr 20, 2021	SYSTEM	\$1,437,460.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user holtb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.			
					23	Apr 20, 2021	SYSTEM	(\$1,437,460.24)																	
																					24	May 3, 2021	SYSTEM	\$1,437,460.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					24	May 3, 2021	SYSTEM	(\$1,437,460.24)																	
					25	May 17, 2021	SYSTEM	\$1,437,460.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user ellisc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.																
					25	May 17,	SYSTEM	(\$1,437,460.24)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9I3309	0630	ASPHALTIC	Material			2021					
		CONCRETE MIXTURE PG 76-22 (SP1			26	Jun 3, 2021	SYSTEM	\$1,437,460.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0106) due to user holtb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					26	Jun 3, 2021	SYSTEM	(\$1,437,460.24)			
					27	Jun 16, 2021	SYSTEM	\$1,838,286.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					27	Jun 16, 2021	SYSTEM	(\$1,838,286.58)			
					28	Jun 30, 2021	SYSTEM	\$1,979,354.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					28	Jun 30, 2021	SYSTEM	(\$1,979,354.12)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
			Other Item Adjustment	ACAD	10	Oct 1, 2020	ellisc2	(\$41,584.55)			
					11	Oct 15, 2020	ellisc2	(\$70,128.08)			
					12	Nov 2, 2020	ellisc2	(\$30,029.80)	10/16 - 10/31 Main Line Paving		
					12	Nov 2, 2020	ellisc2	(\$209.25)	10/16 - 10/31 NB patches		
					12	Nov 2, 2020	ellisc2	(\$120.61)	From 9/1 - 9/15 SB pavement patches		
							13	Nov 16, 2020	ellisc2	(\$15,428.82)	11/2 and 11/3 Main Line Paving
					27	Jun 16, 2021	ellisc2	\$3,254.11	6/10: 5.58 6/11: 1386.97 6/14: 434.91 6/15: 1426.65		
					28	Jun 30, 2021	ellisc2	\$8,583.30	6/16: \$1679.46 6/17: \$993.67 6/22: \$2090.32 6/23: \$1254.25 6/24: \$1336.48 6/28: \$807.28 6/29: \$421.84		
				ACAD - Tota	al			(\$145,663.70)			
				BITM	14	Dec 2, 2020	seabad1	\$164,628.00	TSR Set #001 Payment Adjustment Lots 1A-3B @ \$22,950.00 (10,000*.03)(\$76.50) TSR-90.6% TSR Set #002 Payment Adjustment Lots 3C-5D @ \$22,950.00 (10,000*.03)(\$76.50) TSR-98.4% TSR Set #003 Payment Adjustment Lots 6A-9A @ #22,950.00 (10,000*.03)(\$76.50) TSR-93.9%		
									TSR Bonus \$22,950 x 3 = \$68,850.00 Total Lot 1 Bonus Adjustment Payment \$15,300.00 @ 105%		
									Lot 2 Bonus Adjustment Payment \$15,300.00 @ 105% Lot 3 Bonus Adjustment Payment \$(-5,202.00) @ 98.3% Lot 4 Bonus Adjustment Payment \$14,994.00 @ 104.9% Lot 5 Bonus Adjustment Payment \$15,300.00 @ 105% Lot 6 Bonus Adjustment Payment \$9,486.00 @ 103.1% Lot 7 Bonus Adjustment Payment \$9,486.00 @ 103.1% Lot 8 Bonus Adjustment Payment \$15,300.00 @ 105%		
									SP125 BSM Mat Pay Factor Bonus Lots 1-8 \$95,778.00 Total		
									PAYFACTOR BONUS \$68,850.00 + \$95,778.00 = \$164,628.00 TOTAL		
					15	Dec 16, 2020	seabad1	\$22,900.00	TSR Set #004 Payment Adjustment Lots 8C-9G @ #22,950.00 (10,000*.03)(\$76.50) TSR-104.7% TSR Bonus \$22,950		
				BITM - Total				\$187,528.00			
				OTHR	9	Sep 17, 2020	seabad1	(\$102,077.49)	To Correct Est 0008 Adjustment for Stockpile Material payment for Line 0630 Central Stone Trap Rock SP125BSM/Material Hauling by RE.		
				OTHR - Tota	al			(\$102,077.49)			
				QMDS	10	Oct 1, 2020	ellisc2	(\$86,166.58)	10% withheld due to QC documentation not turned in on time.		
						2020					



Jul 2, 2021

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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Tiojeet	LINC	Description	Туре	Adjustment Type	Number	Date	By	Anount	Kundika
J9I3309	0630	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	Other Item Adjustment	QMDS	11	Oct 15, 2020	ellisc2	\$86,166.58	QC documentation has been received. 10% withheld due to QC documentation not turned in on time. This was withheld on estimate # 0010
		(QMDS - Tot	al			\$0.00	
						lan 40	a se a la se dat		
				SMAB	17	Jan 19, 2021	seabad1	\$58,137.92	IRI Bonus 9/19 Rep-S2B 116.283 @ 103 - \$3,226.83 9/21 Rep S1B 116.283 @ 103 - \$4,538.49 9/23 Rep S1B 119.642 @ 103 - \$3,160.59 9/23 Rep S2B 128.837 @ 103 - \$3,438.86 10/01 Rep S2B 121.224@ 103 - \$2,2446.43 10/05 Rep S2B 122.923@ 103 - \$5,526.41 10/05 Rep S2B 126.650@ 103 - \$5,526.41 10/07 Rep S1B 121.858@ 103 - \$5,929.07 10/08 Rep S1B 125.813@ 103 - \$4,720.07 Sub Total
									10/16 Rep N1B 80.956@ 103 - \$7,492.28 10/21 Rep N1B 85.911 @103 - \$5,741.93 10/30 Rep N2B 80.956 @ 103 - \$9,518.10 11/03 Rep N2B 87.279 @ 103 - \$4,255.21 Sub Total
									TOTAL \$31,131.40+\$27,007.52= \$58,137.92
					21	Mar 16, 2021	ellisc2	\$84,013.07	IRI Bonus payment for 105% and 103% qualifying segments for SP125BSM Line #0630 pay at \$84,013.07.
									9/19 Rep-S2B 116.283 @105 - \$1,800.62 @ 103 - \$1,328.77 = \$3,129.39 9/21 Rep S1B 116.283 @105 - \$5,049.29 @ 103 - \$1,200.25 = \$6,249.54 9/23 Rep S1B 119.642 @105 - \$3,086.64 @ 103 - \$1,154.26 = \$4,240.90 9/23 Rep S2B 118.837 @105 - \$3,343.81 @ 103 - \$1,123.93 = \$4,467.74 10/01 Rep S2B 121.224 @ 105 - \$1,247.94 @ 103 - 1,234.65 = \$2,482.59 10/05 Rep S2B 122.923 @ 105 - \$6,216.01 @ 103 - \$1,851.87 = \$8,067.88 10/05 Rep S2B 122.650 @ 105 - \$4,436.65 @ 103 - \$7,71.66 = \$5,208.31 10/07 Rep S1B 121.858 @ 105 - \$5,102.75 @ 103 - \$2,713.07 = \$7,815.82 10/08 Rep S1B 125.813 @ 105 - \$5,659.04 @ 103 - \$1,170.33 = \$6,829.37
									Sub Total \$48,491.54
									10/16 Rep N1B 80.956 @ 105 - \$8,886.25 @ 103 - \$1,851.89 = \$10,738.14 10/21 Rep N1B 85.911 @103 - \$5,741.93 10/30 Rep N2B 80.956 @ 105 - \$11,317.19 @ 103 - \$2,469.20 = \$13,786.39 11/03 Rep N2B 87.279 @ 105 - \$4,115.30 @ 103 - \$1,139.77 = \$5,255.07 Sub Total \$35,521.53
									TOTAL \$48,491.52 + 35,521.53 = \$84,013.07
					21	Mar 16, 2021	ellisc2	(\$58,137.92)	This is to negate the previously paid amount of (\$58,137.92) that was calculated off the incorrect table for International Roughness Index bonus from Estimate 0017 regarding Line #0630 to zero out quantity.
				SMAB - Tot	al			\$84,013.07	
				STMA	8	Sep 3, 2020	holtb1	\$102,077.49	Stockpiled material was not entered prior to estimate end date. This is to make initial payment. This adjustment will have to be removed on next estimate and the stockpiled material entered the correct way.
				STMA - Tota	al			\$102,077.49	
			Other Item A	djustment - T	otal			\$125,877.37	
	0630 -	Total						\$165,475.86	
	0640	TACK COAT	Material		10	Oct 1, 2020	SYSTEM	\$19,648.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$19,648.00)	
					11	Oct 15, 2020	SYSTEM	\$42,492.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$42,492.00)	
					12	Nov 2, 2020	SYSTEM	\$51,252.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	(\$51,252.00)	
					13	Nov 16, 2020	SYSTEM	\$60,698.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$60,698.00)	
						2020			

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9I3309	0640	TACK COAT	Material	- Total				\$0.00						
			Material - Tot	tal				\$0.00						
	0640 -	Total						\$0.00						
	0650	BITUMINOUS FOG SEAL	Material		13	Nov 16, 2020	SYSTEM	\$6,488.29	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.					
					13	Nov 16, 2020	SYSTEM	(\$6,488.29)						
				- Total		1		\$0.00						
			Material - Tot	tal				\$0.00						
	0650 -	Total						\$0.00						
	0670	IMPACT ATTENUATOR 70 MPH (SAND	Overrun	Overrun	21	Mar 16, 2021	SYSTEM	\$15,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment Estimate Exception 91 on the current Payment Estimate.					
		BARREL ARRAY)			21	Mar 16, 2021	SYSTEM	(\$15,500.00)						
					22	Apr 1, 2021	SYSTEM	(\$15,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					27	Jun 16, 2021	SYSTEM	\$15,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3100.00000 - 3100.00000, 'is applied (if non-zero).					
				Overrun - To	otal			\$0.00						
			Overrun - To	tal				\$0.00						
	0670 -	Total						\$0.00						
	0690	IMPACT ATTENUATOR	Overrun	Overrun	13	Nov 16, 2020	SYSTEM	(\$4,140.00)						
		(RELOCATION)				21	Mar 16, 2021	SYSTEM	\$4,140.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1035.00000 - 1035.00000, 'is applied (if non-zero).				
												24	May 3, 2021	SYSTEM
												25	May 17, 2021	SYSTEM
						27	Jun 16, 2021	SYSTEM	\$8,280.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1035.00000 - 1035.00000, 'is applied (if non-zero).				
				Overrun - To	otal			\$0.00						
			Overrun - To	tal				\$0.00						
	0690 -	Total						\$0.00						
	0710	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		5	Jul 15, 2020	SYSTEM	\$17,341.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
					5	Jul 15, 2020	SYSTEM	(\$17,341.60)						
					6	Aug 3, 2020	SYSTEM	\$45,622.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate.					
					6	Aug 3, 2020	SYSTEM	(\$45,622.40)						
					7	Aug 17, 2020	SYSTEM	\$45,622.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
						7	Aug 17, 2020	SYSTEM	(\$45,622.40)					
					8	Sep 2, 2020	SYSTEM	\$45,622.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
					8	Sep 2, 2020	SYSTEM	(\$45,622.40)						
					9	Sep 17, 2020	SYSTEM	\$45,622.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
					9	Sep 17, 2020	SYSTEM	(\$45,622.40)						



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J9I3309	0710	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		10	Oct 1, 2020	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user ellisc2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$50,146.48)	
					11	Oct 15, 2020	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$50,146.48)	
					12	Nov 2, 2020	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	(\$50,146.48)	
					13	Nov 16, 2020	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$50,146.48)	
					14	Dec 1, 2020	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Dec 1, 2020	SYSTEM	(\$50,146.48)	
					15	Dec 16, 2020	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					15	Dec 16, 2020	SYSTEM	(\$50,146.48)	
					16	Jan 4, 2021	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user seabad1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					16	Jan 4, 2021	SYSTEM	(\$50,146.48)	
					17	Jan 19, 2021	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user seabad1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					17	Jan 19, 2021	SYSTEM	(\$50,146.48)	
					18	Feb 1, 2021	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					18	Feb 1, 2021	SYSTEM	(\$50,146.48)	
					19	Feb 16, 2021	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user seabad1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					19	Feb 16, 2021	SYSTEM	(\$50,146.48)	
					20	Mar 1, 2021	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					20	Mar 1, 2021	SYSTEM	(\$50,146.48)	
					21	Mar 16, 2021	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				:	21	Mar 16, 2021	SYSTEM	(\$50,146.48)	
					22	Apr 1, 2021	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0176) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$50,146.48)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Overrun	Overrun	6	Aug 3,	SYSTEM	\$14,712.80	This adjustment offsets the original system-generated Overrun Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	0710	FURN & PLACE CONC MATL FOR	Overrun	Overrun		2020			Estimate Item Adjustment (0007) overridding Payment Estimate Exception 47 on the current Payment Estimate.
		FULL DEPTH			6	Aug 3, 2020	SYSTEM	\$10,557.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 47 on the current Payment Estimate.
					6	Aug 3, 2020	seabad1	(\$25,270.40)	To offset syst-gen item overrun
					6	Aug 3, 2020	SYSTEM	(\$25,270.40)	
					10	Oct 1, 2020	SYSTEM	\$4,354.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 131 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$4,354.48)	
					11	Oct 15, 2020	SYSTEM	(\$4,354.48)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					11	Oct 15, 2020	SYSTEM	\$4,354.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 152 on the current Payment Estimate.
					12	Nov 3, 2020	seabad1	\$25,270.40	To offset and add payment referencing Est 0006
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0710 -							\$0.00	
	0720	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	Material		5	Jul 15, 2020	SYSTEM	\$3.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Jul 15, 2020	SYSTEM	(\$3.70)	
					6	Aug 3, 2020	SYSTEM	\$10.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user seabad1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Aug 3, 2020	SYSTEM	(\$10.37)	
					7	Aug 17, 2020	SYSTEM	\$10.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user seabad1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Aug 17, 2020	SYSTEM	(\$10.37)	
					8	Sep 2, 2020	SYSTEM	\$10.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user seabad1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	(\$10.37)	
					9	Sep 17, 2020	SYSTEM	\$10.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user seabad1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$10.37)	
					10	Oct 1, 2020	SYSTEM	\$10.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user ellisc2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$10.37)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	6	Aug 3, 2020	SYSTEM	\$3.47	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 48 on the current Payment Estimate.
					6	Aug 3, 2020	SYSTEM	\$1.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 48 on the current Payment Estimate.
					6	Aug 3, 2020	seabad1	(\$5.37)	To offset syst-gen item overrun
					6	Aug 3, 2020	SYSTEM	(\$5.37)	
					7	Aug 17,	SYSTEM	(\$0.37)	Averaged Price Adjustment from this item on all previous payment estimates



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
)9	0720	SUBGRADE	Overrun	Overrun		2020			of '0.00000' is applied (if non-zero).
		COMPACTION (6 IN. DEPTH) (PAVEM			7	Aug 17, 2020	SYSTEM	\$0.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 99 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	(\$0.37)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Sep 2, 2020	SYSTEM	\$0.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 97 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$0.37)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Sep 17, 2020	SYSTEM	\$0.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 9 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$0.44)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					10	Oct 1, 2020	SYSTEM	\$0.44	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$0.07)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Nov 3, 2020	seabad1	\$5.44	To offset and add payment referencing Est 0006
					23	Apr 20, 2021	holtb1	(\$0.07)	To offset previous adjustment prior to change order approvals
					23	Apr 20, 2021	SYSTEM	\$0.07	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	otal				\$0.00	
	0720 -	Total						\$0.00	
	0740	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	6	Aug 3, 2020	SYSTEM	\$1,258.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					6	Aug 3, 2020	SYSTEM	\$1,224.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					6	Aug 3, 2020	seabad1	(\$2,482.00)	To offset syst-gen item overrun
					6	Aug 3, 2020	SYSTEM	(\$2,482.00)	
					7	Aug 17, 2020	SYSTEM	(\$42.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					10	Oct 1, 2020	SYSTEM	\$365.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user ellisc2 overridding Payment Estimate Exception 133 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$365.50)	
					11	Oct 15, 2020	SYSTEM	(\$365.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Nov 3, 2020	seabad1	\$2,482.00	To offset and add payment referencing Est 0006
					12	Nov 2, 2020	SYSTEM	\$408.00	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',8.50000 - 8.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	otal				\$0.00	
	0740 -	Total						\$0.00	
	0750	DOWEL BAR (DRILLING, FURNISHING AND	Material		5	Jul 15, 2020	SYSTEM	\$603.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		INST			5	Jul 15, 2020	SYSTEM	(\$603.25)	
					6	Aug 3,	SYSTEM	\$1,619.25	This adjustment offsets the original system-generated Overrun Payment



ct L	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
09 0	0750	DOWEL BAR (DRILLING,	Material		6	Aug 3, 2020	SYSTEM	(\$1,619.25)	
		FURNISHING AND INST			7	Aug 17, 2020	SYSTEM	\$1,619.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					7	Aug 17, 2020	SYSTEM	(\$1,619.25)	
					8	Sep 2, 2020	SYSTEM	\$1,619.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	(\$1,619.25)	
					9	Sep 17, 2020	SYSTEM	\$1,619.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$1,619.25)	
					10	Oct 1, 2020	SYSTEM	\$1,746.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user ellisc2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$1,746.25)	
					11	Oct 15, 2020	SYSTEM	\$1,746.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user ellisc2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$1,746.25)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	6	Aug 3, 2020	SYSTEM	\$508.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 50 on the current Payment Estimate.
					6	Aug 3, 2020	SYSTEM	\$349.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 50 on the current Payment Estimate.
					6	Aug 3, 2020	seabad1	(\$857.25)	To offset syst-gen item overrun
					6	Aug 3, 2020	SYSTEM	(\$857.25)	
					10	Oct 1, 2020	SYSTEM	\$107.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) overridding Payment Estimate Exception 13 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$107.95)	
					11	Oct 15, 2020	SYSTEM	(\$107.95)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					11	Oct 15, 2020	SYSTEM	\$107.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 15 on the current Payment Estimate.
					12	Nov 3, 2020	seabad1	\$857.25	To offset and add payment referencing Est 0006
				Overrun - T	otal			\$0.00	
			Overrun - To	otal				\$0.00	
0	0750 -	Total						\$0.00	
0	0760	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Other Item Adjustment		11	Oct 16, 2020	ellisc2	(\$234.36)	
				ACAD - Tot				(\$234.36)	
			Other Item A	djustment - T	Total			(\$234.36)	
								(\$234.36)	
0)760 -							(*******	
) 760 -)780	Total CONSTRUCTION SIGNS	Material		2	Jun 3, 2020	SYSTEM	\$3,900.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		CONSTRUCTION	Material		2		SYSTEM SYSTEM		Estimate Item Adjustment (0002) due to user seabad1 overridding Payment



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t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9	0780	CONSTRUCTION	Material						Estimate Exception 1 on the current Payment Estimate.
		SIGNS			3	Jun 16, 2020	SYSTEM	(\$3,900.60)	
					4	Jul 1, 2020	SYSTEM	\$7,367.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Jul 1, 2020	SYSTEM	(\$7,367.80)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0780 -	Total						\$0.00	
	0790	ADVANCED WARNING RAIL SYSTEM	Material		2	Jun 3, 2020	SYSTEM	\$465.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user seabad1 overridding Paym Estimate Exception 2 on the current Payment Estimate.
					2	Jun 3, 2020	SYSTEM	(\$465.30)	
					3	Jun 16, 2020	SYSTEM	\$465.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payme Estimate Exception 2 on the current Payment Estimate.
					3	Jun 16, 2020	SYSTEM	(\$465.30)	
					4	Jul 1, 2020	SYSTEM	\$982.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Paymen Estimate Exception 2 on the current Payment Estimate.
					4	Jul 1, 2020	SYSTEM	(\$982.30)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0790 -	Total						\$0.00	
	0800		Material		2	Jun 3, 2020	SYSTEM	\$186.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payme Estimate Exception 3 on the current Payment Estimate.
						2	Jun 3, 2020	SYSTEM	(\$186.30)
					3	Jun 16, 2020	SYSTEM	\$186.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Payme Estimate Exception 3 on the current Payment Estimate.
					3	Jun 16, 2020	SYSTEM	(\$186.30)	
					4	Jul 1, 2020	SYSTEM	\$393.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Paymen Estimate Exception 3 on the current Payment Estimate.
					4	Jul 1, 2020	SYSTEM	(\$393.30)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	10	Oct 1, 2020	SYSTEM	\$20.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user ellisc2 overridding Payment Estimate Exception 135 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$20.70)	
					11	Oct 15, 2020	SYSTEM	(\$20.70)	Averaged Price Adjustment from this item on all previous payment estima of '0.00000' is applied (if non-zero).
					12	Nov 2, 2020	SYSTEM	\$20.70	Unit price based on averaged overrun adjustments for installed quantity previous payment estimates. Price Adjustments of ',20.70000 - 20.70000 applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0800 -	Total						\$0.00	
	0810	CHANNELIZER (TRIM LINE)	Material		2	Jun 3, 2020	SYSTEM	\$3,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Payme Estimate Exception 4 on the current Payment Estimate.
					2	Jun 3,	SYSTEM	(\$3,100.00)	

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ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
09	0810	CHANNELIZER (TRIM LINE)	Material		3	Jun 16, 2020	SYSTEM	\$3,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					3	Jun 16, 2020	SYSTEM	(\$3,100.00)			
					4	Jul 1, 2020	SYSTEM	\$3,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					4	Jul 1, 2020	SYSTEM	(\$3,100.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0810 - `	Total						\$0.00			
(0820	DIRECTIONAL INDICATOR BARRICADE	Material		2	Jun 3, 2020	SYSTEM	\$217.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user seabad1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					2	Jun 3, 2020	SYSTEM	(\$217.00)			
					3	Jun 16, 2020	SYSTEM	\$217.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					3	Jun 16, 2020	SYSTEM	(\$217.00)			
					4	Jul 1, 2020	SYSTEM	\$217.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					4	Jul 1, 2020	SYSTEM	(\$217.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0820 - `	Total						\$0.00			
	0830	FLASHING ARROW PANEL	Material		2	Jun 3, 2020	SYSTEM	\$310.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					2	Jun 3, 2020	SYSTEM	(\$310.00)			
					3	Jun 16, 2020	SYSTEM	\$310.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					3	Jun 16, 2020	SYSTEM	(\$310.00)			
						4	4	Jul 1, 2020	SYSTEM	\$310.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					4	Jul 1, 2020	SYSTEM	(\$310.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0830 - `							\$0.00			
	0830 - 1 0840	CMS W/O COMMUNICATION INTERFACE, CONT	Material		2	Jun 3, 2020	SYSTEM	\$0.00 \$41,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
		CMS W/O COMMUNICATION	Material		2		SYSTEM SYSTEM		Estimate Item Adjustment (0008) due to user seabad1 overridding Payment		
		CMS W/O COMMUNICATION INTERFACE, CONT	Material			2020 Jun 3,		\$41,340.00	Estimate Item Adjustment (0008) due to user seabad1 overridding Payment		
		CMS W/O COMMUNICATION INTERFACE, CONT	Material		2	2020 Jun 3, 2020 Jun 16,	SYSTEM	\$41,340.00 (\$41,340.00)	Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment		
		CMS W/O COMMUNICATION INTERFACE, CONT	Material		2 3	2020 Jun 3, 2020 Jun 16, 2020 Jun 16,	SYSTEM SYSTEM	\$41,340.00 (\$41,340.00) \$41,340.00	Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment		
		CMS W/O COMMUNICATION INTERFACE, CONT	Material		2 3 3	2020 Jun 3, 2020 Jun 16, 2020 Jun 16, 2020 Jun 1,	SYSTEM SYSTEM SYSTEM	\$41,340.00 (\$41,340.00) \$41,340.00 (\$41,340.00)	Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment		



Jul 2, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	0840	CMS W/O	Material - To	tal				\$0.00	
		COMMUNICATION INTERFACE, CONT F/	Overrun	Overrun	4	Jul 1, 2020	SYSTEM	\$20,670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 57 on the current Payment Estimate.
					4	Jul 1, 2020	SYSTEM	(\$20,670.00)	
					4	Jul 1, 2020	ellisc2	(\$20,670.00)	
					5	Jul 15, 2020	SYSTEM	(\$20,670.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	Jul 15, 2020	SYSTEM	\$20,670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					6	Aug 3, 2020	SYSTEM	(\$20,670.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					6	Aug 3, 2020	SYSTEM	\$20,670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user seabad1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					12	Nov 3, 2020	seabad1	\$20,670.00	To offset and add payment referencing Est 0004
				Overrun - T	otal			\$0.00	
			Overrun - To					\$0.00	
	0840 -	Total						\$0.00	
	0860	CONCRETE TRAFFIC BARRIER, TYPE B	Material		13	Nov 16, 2020	SYSTEM	\$74,878.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$74,878.12)	
					14	Dec 1, 2020	SYSTEM	\$74,878.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user seabad1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					14	Dec 1, 2020	SYSTEM	(\$74,878.12)	
					15	Dec 16, 2020	SYSTEM	\$75,905.02	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					15	Dec 16, 2020	SYSTEM	(\$75,905.02)	
					16	Jan 4, 2021	SYSTEM	\$75,905.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user seabad1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					16	Jan 4, 2021	SYSTEM	(\$75,905.02)	
					17	Jan 19, 2021	SYSTEM	\$75,905.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user seabad1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					17	Jan 19, 2021	SYSTEM	(\$75,905.02)	
					18	Feb 1, 2021	SYSTEM	\$75,905.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					18	Feb 1, 2021	SYSTEM	(\$75,905.02)	
					19	Feb 16, 2021	SYSTEM	\$75,905.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user seabad1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					19	Feb 16, 2021	SYSTEM	(\$75,905.02)	
					20	Mar 1, 2021	SYSTEM	\$75,905.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					20	Mar 1, 2021	SYSTEM	(\$75,905.02)	
					21	Mar 16, 2021	SYSTEM	\$75,905.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user ellisc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					21	Mar 16,	SYSTEM	(\$75,905.02)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	0860	CONCRETE	Material			2021			
		TRAFFIC BARRIER, TYPE B			22	Apr 1, 2021	SYSTEM	\$75,905.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0180) due to user ellisc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$75,905.02)	
					23	Apr 20, 2021	SYSTEM	\$75,905.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user holtb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					23	Apr 20, 2021	SYSTEM	(\$75,905.02)	
					24	May 3, 2021	SYSTEM	\$75,905.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user ellisc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					24	May 3, 2021	SYSTEM	(\$75,905.02)	
					25	May 17, 2021	SYSTEM	\$75,905.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					25	May 17, 2021	SYSTEM	(\$75,905.02)	
					26	Jun 3, 2021	SYSTEM	\$75,905.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0104) due to user holtb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					26	Jun 3, 2021	SYSTEM	(\$75,905.02)	
					27	Jun 16, 2021	SYSTEM	\$75,905.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					27	Jun 16, 2021	SYSTEM	(\$75,905.02)	
					28	Jun 30, 2021	SYSTEM	\$75,905.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					28	Jun 30, 2021	SYSTEM	(\$75,905.02)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0860 -	Total						\$0.00	
	0870	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		2	Jun 3, 2020	SYSTEM	\$20,617.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					2	Jun 3, 2020	SYSTEM	(\$20,617.20)	
					3	Jun 16, 2020	SYSTEM	\$20,617.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user seabad1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					3	Jun 16, 2020	SYSTEM	(\$20,617.20)	
					4	Jul 1, 2020	SYSTEM	\$20,617.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					4	Jul 1, 2020	SYSTEM	(\$20,617.20)	
					5	Jul 15, 2020	SYSTEM	\$20,617.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					5	Jul 15, 2020	SYSTEM	(\$20,617.20)	
					6	Aug 3, 2020	SYSTEM	\$20,617.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user seabad1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					6	Aug 3, 2020	SYSTEM	(\$20,617.20)	
					7	Aug 17, 2020	SYSTEM	\$21,486.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user seabad1 overridding Payment Estimate Exception 11 on the current Payment Estimate.



Type Adjustment Number Date By Type										
99 97 THEORYANIS TECHNOLOGY Non-risk Property State 97	roject	Line	Description		Adjustment				Amount	Remarks
	13309	0870		Material		7		SYSTEM	(\$21,486.60)	
Image: state in the second state in the se			CONT. FURN/RE			8		SYSTEM	\$21,486.60	Estimate Item Adjustment (0014) due to user seabad1 overridding Payment
Image: Provide an interval and provide and						8		SYSTEM	(\$21,486.60)	
$ V_{A} = V$						9		SYSTEM	\$21,486.60	Estimate Item Adjustment (0014) due to user seabad1 overridding Payment
Vertex						9		SYSTEM	(\$21,486.60)	
Image: constraint of the second system of the original system-generated Overtain Payment Estimate Second system of the original system-generated Overtain Payment Estimate Second system of the original system-generated Overtain Payment Estimate Second system of the original system-generated Overtain Payment Estimate Second system of the original system-generated Overtain Payment Estimate Second system of the original system-generated Overtain Payment estimate Second system of the original system-generated Overtain Payment estimate Second system of the original system-generated Overtain Payment estimate Second system of the system of the system of the system of the original system-generated Overtain Payment estimate Second system of the sys						10		SYSTEM	\$21,486.60	Estimate Item Adjustment (0030) due to user ellisc2 overridding Payment
Image: second						10		SYSTEM	(\$21,486.60)	
Image: control in the						11	Oct 15,	SYSTEM	\$21,486.60	Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment
Material - Total Overun 21 Mar 16, 20 SYSTEM 94.419.45 Example fem Adjustment (0002) due to user ellice2 overridding Payment Esimate liem Adjustment (0002) due to user ellice2 overridding Payment Esimate liem Adjustment (0002) due to user ellice2 overridding Payment Esimate liem Adjustment (0002) due to user ellice2 overridding Payment Esimate liem Adjustment from this liem on all previous payment esimates (1 00000) and a papel of from-zero). 0						11		SYSTEM	(\$21,486.60)	
Vertur Overrur 21 Mar 10. 2021 SYSTEM 94.419.45 This adjustment officits the oliginal system-genetical Overrun Payment Estimate Exception 90 on the current Payment Estimate. 1 Mar 10. 2021 SYSTEM (84.419.45) Hereine Adjustment officits the oliginal system-genetical Overrun Payment Estimate. 2 Apr 1. 2021 SYSTEM (84.419.45) Hereine Adjustment form this item on all previous payment estimates. 0 Apr 20. 2021 Apr 20. 2021 SYSTEM (84.419.45) Hereine Adjustment for installed quantity on all previous payment estimates. File Adjustments of '20.70000 - 20.70000, '10 applied (finon-zero). 0 Overrun - Total 50.00 Interprevious payment estimates. File Adjustments of '20.70000 - 20.70000, '10 applied (finon-zero). 0 Overrun - Total 51.00 Mar 10. SYSTEM SYSTEM (82,182.90) 0 Overrun - Total 50.00 Interprevious payment estimates. File Adjustment of '20.2000 - 20.70000, '10 applied (finon-zero). System 0 Overrun - Total 52. Mar 1, SYSTEM (82,182.90) Interprevious payment estimates. File Adjustment of system-generated Overrun adjustments of '20.20000, '10 applied (finon-zero). 0 Overrun - Total					- Total				\$0.00	
$ \begin{array}{ $				Material - To	tal				\$0.00	
				Overrun	Overrun	21		SYSTEM	\$4,419.45	Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment
$ \left \begin{array}{c c c c } \hline \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $						21		SYSTEM	(\$4,419.45)	
$ \left \begin{array}{c c c c c } \hline \hline \end{picture} \hline \hline \end{picture} \hline \hline \end{picture} \hline \hline \hline \end{picture} \hline \hline \end{picture} \hline \hline \hline \end{picture} \hline \hline \end{picture} \hline \hline \end{picture} \hline \hline \end{picture} \hline \hline \end{picture} \hline \hline \hline \end{picture} \hline \hline \hline \end{picture} $						22		SYSTEM	(\$4,419.45)	
Overrun - Total Source Source <thsource< th=""> <th< td=""><td></td><td></td><td></td><td></td><td></td><td>23</td><td></td><td>SYSTEM</td><td>\$4,419.45</td><td>previous payment estimates. Price Adjustments of ',20.70000 - 20.70000, 'is</td></th<></thsource<>						23		SYSTEM	\$4,419.45	previous payment estimates. Price Adjustments of ',20.70000 - 20.70000, 'is
0670 Total Overun Overun 25 May 17, 2021 SYSTEM (\$2,182.90) 0871 RELOCATING TEMPORARY TRAFFIC BARRIER Overun 27 Jun 16, 3021 SYSTEM \$2,182.90 Unit price based on averaged overun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '8.30000 - 8.30000, 'is applied (if non-zero). 0verrun - Total 50.00 Overrun - Total 50.00 0920 TREMOVABLE MARRING TAPE: 4, IN., Material 4 Jul 1, 2020 SYSTEM \$3,468.90 0920 TREMOVABLE MARRING TAPE: 4, IN., Material 4 Jul 1, 2020 SYSTEM \$3,468.90 0920 TREMOVABLE MARRING TAPE: 4, IN., Material 1 Jul 1, 2020 SYSTEM \$3,468.90 0920 Total 5 0.00 5 5 50.00 0920 TREMOVABLE MARRING TAPE: 4, IN., 0 1 Jul 1, 2020 SYSTEM \$(\$3,48.80) 0 Other time Adjustment Total Total 50.00 5 5 0 Other titem Adjustment Total 50.00 5<					Overrun - T	otal			\$0.00	
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$				Overrun - To	tal				\$0.00	
$ \begin{array}{c c c c c c } \hline Free Portun = TemPorary TRAFFIC BARRIER $		0870 -	Total						\$0.00	
0 27 Jun 16, SYSTEM \$2,182.90 Unit price based on averaged overun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '.8.30000 - 8.30000, 'is applied (if non-zero). 0 <td></td> <td>0871</td> <td>TEMPORARY</td> <td>Overrun</td> <td>Overrun</td> <td>25</td> <td></td> <td>SYSTEM</td> <td>(\$2,182.90)</td> <td></td>		0871	TEMPORARY	Overrun	Overrun	25		SYSTEM	(\$2,182.90)	
OVerrun - Total S0.00 0871 - Total 90.00 0820 TEMPORARY REMOVABLE MARKING TAPE 4 IN, N Material 4 Jul 1, 2020 SYSTEM \$3,468.90 This adjustment offsets the original system-generated Overrun Payment Estimate tem Adjustment (0013) due to user ellise2 overridding Payment Estimate Exception 9 on the current Payment Estimate. - Total 4 Jul 1, 2020 SYSTEM \$(\$3,468.90) - Total - Total 50.00 - Total - Total 50.00 Other Item Adjustment OTHR 7 Aug 17, 2020 seabad1 \$3,434.80 This offset is to adjust and correct the neg amount until CO 0003 is processed order. Other Item Adjustment OTHR 7 Aug 17, 2020 seabad1 \$3,434.80 Tos offset is to adjust and correct the neg amount until CO 0003 is processed order. Other Item Adjustment - U 50.00 50.00 50.00 50.00 Other Item Adjustment - U S0.00 50.00 50.00 50.00 Other Item Adjustment - U S0.00 50.00 50.00 50.00 Overrun Overrun 7 Aug 17, SYS			INAFFIC BARRIER			27		SYSTEM	\$2,182.90	previous payment estimates. Price Adjustments of ',8.30000 - 8.30000, 'is
0871 - Total S0.00 0920 TEMPORARY REMOVABLE MARKING TAPE 4 IN. Material IN. Material IN. 4 Jul 1, 2020 SYSTEM V \$3,468.90 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate. 4 Jul 1, 2020 SYSTEM \$3,468.90 This adjustment offsets the original system-generated Overrun Payment Estimate. • • • • • • • • • \$9.00 • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • • •					Overrun - T	otal			\$0.00	
0920 TEMPORARY REMOVABLE MARKING TAPE 4 IN, Material N, SYSTEM N, SYSTEM SYSTEM SYSTEM (\$3,468.90) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 9 on the current Payment Estimate. - Total - Total SYSTEM (\$3,468.90) System Adjustment (0013) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate. Other Item Adjustment - Total SySTEM (\$3,468.90) This offset is to adjust and correct the neg amount until CO 0003 is processed order. Other Item Adjustment - Total Dec 2, 2020 seabad1 \$3,434.80) To correct manual line item adjustment referencing Est 0007 post change order. Overrun Overrun 7 Aug 17, 2020 SYSTEM (\$3,434.80) To correct manual line item adjustment referencing Est 0007 post change order. Overrun Overrun 7 Aug 17, 2020 SYST				Overrun - To	otal				\$0.00	
$ \begin{array}{ c c c c c } \hline REMOVABLE \\ MARKING TAPE I, \\ IN, \\ \hline NARKING TAPE I, \\ IN, \\ IN, \\ \hline NARKING TAPE I, \\ IN, \\ IN$		0871 -	Total						\$0.00	
$ \begin{array}{ c c c c } \hline & 4 & Jul 1, \\ 2020 & SYSTEM & (\$3,468.90) \\ \hline & & & & & & & \\ \hline & & & & & & & \\ \hline & & & &$		0920	REMOVABLE MARKING TAPE 4	Material		4		SYSTEM	\$3,468.90	Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment
Material - Total S0.00 Other Item Adjustment OTHR 2020 7 Aug 17, 2020 seabad1 \$\$3,434.80 This offset is to adjust and correct the neg amount until CO 0003 is processed OTHR - Total OTHR - Total Seabad1 (\$\$3,434.80) To correct manual line item adjustment referencing Est 0007 post change order. Other Item Adjustment Overrun Overrun \$\$2020 \$\$275TEM \$\$0.00 Overrun Overrun \$\$2020 \$\$275TEM \$\$3,434.80 \$\$2000 9 \$\$ep 17, \$YSTEM \$\$(\$3,630.00) \$\$2000 \$\$2000			IN.,			4		SYSTEM	(\$3,468.90)	
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$					- Total				\$0.00	
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $				Material - To	tal				\$0.00	
OTHR - Total \$0.00 order. Other Item Adjustment - Total \$0.00 \$0.00 Overrun Overrun 7 Aug 17, 2020 \$VSTEM \$(\$3,343.60) 9 Sep 17, SYSTEM \$(\$3,503.00) \$Verta 10,000 \$Verta 10,000					OTHR	7		seabad1	\$3,434.80	This offset is to adjust and correct the neg amount until CO 0003 is processed
Other Item Adjustment - Total \$0.00 Overrun Overrun 7 Aug 17, 2020 SYSTEM (\$3,434.80) 8 Sep 2, 2020 SYSTEM (\$12,545.70) (\$12,545.70) 9 Sep 17, SYSTEM (\$3,503.00) (\$12,545.70)								seabad1		
Overrun Overrun 7 Aug 17, 2020 SYSTEM (\$3,434.80) 8 Sep 2, 2020 SYSTEM (\$12,545.70) 9 Sep 17, SYSTEM (\$3,503.00)										
2020 SYSTEM (\$12,545.70) 9 Sep 17, SYSTEM (\$3,503.00)				Other Item A	.djustment - T	otal			\$0.00	
2020 9 Sep 17, SYSTEM (\$3,503.00)				Overrun	Overrun		2020			
							2020		· · · · ·	
						9		SYSTEM	(\$3,503.00)	



Jul 2, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
913309	0920	TEMPORARY REMOVABLE MARKING TAPE 4	Overrun	Overrun	10	Oct 1, 2020	SYSTEM	\$19,483.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.10000 - 3.10000, 'is applied (if non-zero).	
		IN.,			23	Apr 20, 2021	SYSTEM	(\$4,699.60)		
					24	May 3, 2021	SYSTEM	(\$25,668.00)		
					25	May 17, 2021	SYSTEM	(\$8,633.50)		
					27	Jun 16, 2021	SYSTEM	(\$18,795.30)		
				Overrun - T	otal	2021		(\$57,796.40)		
			Overrun - To		otai			(\$57,796.40)		
	0920 -	Total						(\$57,796.40)		
	0930	TEMPORARY REMOVABLE MARKING TAPE	Material		4	Jul 1, 2020	SYSTEM	\$77.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					4	Jul 1, 2020	SYSTEM	(\$77.50)	Estimate Exception to on the outent rayment Estimate.	
				- Total				\$0.00		
			Material - To					\$0.00		
			Other Item Adjustment	OTHR	7	Aug 17, 2020	seabad1	\$2,201.00	This offset is to adjust and correct the neg amount until CO 0003 is processed	
					14	Dec 2, 2020	seabad1	(\$2,201.00)	To correct manual line item adjustment referencing Est 0007 post change order.	
				OTHR - Tot	al			\$0.00		
			Other Item A	djustment - T	otal			\$0.00		
			Overrun	Overrun	7	Aug 17, 2020	SYSTEM	(\$2,201.00)		
						8	Sep 2, 2020	SYSTEM	(\$9,966.50)	
						9	Sep 17, 2020	SYSTEM	(\$3,162.00)	
					10	Oct 1, 2020	SYSTEM	\$15,329.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.10000 - 3.10000, 'is applied (if non-zero).	
					22	Apr 1, 2021	SYSTEM	(\$6,404.60)		
					23	Apr 20, 2021	SYSTEM	(\$21,560.50)		
					25	May 17, 2021	SYSTEM	(\$29,406.60)		
				Overrun - T	otal			(\$57,371.70)		
			Overrun - To	tal				(\$57,371.70)		
	0930 -	Total						(\$57,371.70)		
	0950	6 IN. WHITE HIGH BUILD WATERBORNE	Material		28	Jun 30, 2021	SYSTEM	\$10,889.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
		PAINT			28	Jun 30, 2021	SYSTEM	(\$10,889.44)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0950 -	Total						\$0.00		
	0960	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		28	Jun 30, 2021	SYSTEM	\$8,830.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user ellisc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
		FAINT			28	Jun 30, 2021	SYSTEM	(\$8,830.55)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0960 -	Total						\$0.00		
	0970	12 IN. WHITE HIGH	Material		28	Jun 30,	SYSTEM	\$979.88	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
J9I3309	0970	BUILD WATERBORNE	Material			2021			Estimate Item Adjustment (0080) due to user ellisc2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
		PAINT			28	Jun 30, 2021	SYSTEM	(\$979.88)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0970 -	Total						\$0.00	
	0980	PAVEMENT MARKING	Overrun	Overrun	27	Jun 16, 2021	SYSTEM	(\$11,072.43)	
		REMOVAL		Overrun - T	otal			(\$11,072.43)	
			Overrun - To	tal				(\$11,072.43)	
	0980 -	Total						(\$11,072.43)	
	1030	MGS GUARDRAIL	Construction Stockpile		5	Jul 15, 2020	SYSTEM	(\$886.38)	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	Aug 3, 2020	SYSTEM	(\$5,698.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	Aug 17, 2020	SYSTEM	(\$9,243.63)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Sep 2, 2020	SYSTEM	(\$13,042.37)	Payment Estimate Item Adjustment generated Stockpile Transaction
					9	Sep 17, 2020	SYSTEM	(\$9,243.63)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Oct 1, 2020	SYSTEM	(\$4,178.62)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Oct 15, 2020	SYSTEM	(\$21,019.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Nov 2, 2020	SYSTEM	(\$17,094.38)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Nov 16, 2020	SYSTEM	(\$83,572.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Dec 1, 2020	SYSTEM	(\$10,509.87)	Payment Estimate Item Adjustment generated Stockpile Transaction
					15	Dec 16, 2020	SYSTEM	(\$16,208.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					22	Apr 1, 2021	SYSTEM	(\$3,039.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	Apr 20, 2021	SYSTEM	(\$15,954.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	May 3, 2021	SYSTEM	(\$5,318.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
					25	May 17, 2021	SYSTEM	(\$19,753.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26 27	Jun 2, 2021 Jun 16,	SYSTEM	(\$7,977.38)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	21	2021	STOTEM	(\$256,795.50)	
			Construction	Stockpile - 1	[otal			(\$256,795.50)	
			Construction Construction Stockpile	-otockpile - I	2	Jun 3, 2020	SYSTEM	(\$256,795.50) \$256,795.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$256,795.50	
			Construction	Stockpile S	MI - Total			\$256,795.50	
			Overrun	Overrun		Jun 16, 2021	SYSTEM	(\$4,845.00)	
				Overrun - T	otal			(\$4,845.00)	
			Overrun - To	tal				(\$4,845.00)	
	10 <u>30 -</u>	Total						(\$4,845.00)	
	1040	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3			6	Aug 3, 2020	SYSTEM	(\$16,065.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		IN			13	Nov 16, 2020	SYSTEM	(\$10,263.75)	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							
J9I3309	1040	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3	Construction Stockpile		14	Dec 1, 2020	SYSTEM	(\$98,770.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
		IN		- Total				(\$125,098.75)								
			Construction	Stockpile - 1	ſotal			(\$125,098.75)								
			Construction Stockpile		2	Jun 3, 2020	SYSTEM	\$127,484.70	Payment Estimate Item Adjustment generated Stockpile Transaction							
			STMI	- Total	1			\$127,484.70								
			Construction	Stockpile S	TMI - Tota	1		\$127,484.70								
	1040 -	Total						\$2,385.95								
	1050	MGS BRIDGE APP. TRANS SEC	Construction Stockpile		5	Jul 15, 2020	SYSTEM	(\$3,235.55)	Payment Estimate Item Adjustment generated Stockpile Transaction							
		(REG/NO CURB)			6	Aug 3, 2020	SYSTEM	(\$4,853.33)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					7	Aug 17, 2020	SYSTEM	(\$4,853.33)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					8	Sep 2, 2020	SYSTEM	(\$6,471.13)	Payment Estimate Item Adjustment generated Stockpile Transaction							
						9	Sep 17, 2020	SYSTEM	(\$3,235.56)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					10	Oct 1, 2020	SYSTEM	(\$1,617.76)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					11	Oct 15, 2020	SYSTEM	(\$3,235.57)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					12	Nov 2, 2020	SYSTEM	(\$1,617.77)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					13	Nov 16, 2020	SYSTEM	(\$42,062.23)	Payment Estimate Item Adjustment generated Stockpile Transaction							
													14	Dec 1, 2020	SYSTEM	(\$22,648.88)
												22	Apr 1, 2021	SYSTEM	(\$1,617.78)	Payment Estimate Item Adjustment generated Stockpile Transaction
												24	May 3, 2021	SYSTEM	(\$1,617.78)	Payment Estimate Item Adjustment generated Stockpile Transaction
								25	May 17, 2021	SYSTEM	(\$4,853.33)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				Total	26	Jun 2, 2021	SYSTEM	(\$4,368.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total				(\$106,288.00)								
				Stockpile - 1				(\$106,288.00)								
			Construction Stockpile STMA		3	Jun 16, 2020	SYSTEM	\$20,384.00	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total	4	Jul 1, 2020	SYSTEM	\$85,904.00 \$106,288.00	Payment Estimate Item Adjustment generated Stockpile Transaction							
			Construction													
	1050	Total	Construction	Stockpile S	IMA - TOta	ai		\$106,288.00								
	1050 - 1060	Total MGS END ANCHOR	Construction Stockpile		6	Aug 3, 2020	SYSTEM	\$0.00 (\$545.56)	Payment Estimate Item Adjustment generated Stockpile Transaction							
			Stockhile		7	Aug 17, 2020	SYSTEM	(\$545.55)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					8	Sep 2, 2020	SYSTEM	(\$545.56)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					11	Oct 15, 2020	SYSTEM	(\$545.55)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					12	Nov 2, 2020	SYSTEM	(\$545.56)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					13	Nov 16, 2020	SYSTEM	(\$4,910.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					14	Dec 1, 2020	SYSTEM	(\$10,365.55)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					15	Dec 16, 2020	SYSTEM	(\$545.56)	Payment Estimate Item Adjustment generated Stockpile Transaction							



Jul 2, 2021

t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
9	1060	MGS END ANCHOR	Construction Stockpile		23	Apr 20, 2021	SYSTEM	(\$3,273.33)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					24	May 3, 2021	SYSTEM	(\$1,091.11)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					25	May 17, 2021	SYSTEM	(\$2,182.23)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					26	Jun 2, 2021	SYSTEM	(\$2,182.22)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					27	Jun 16, 2021	SYSTEM	(\$2,182.22)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$29,460.00)				
			Construction	Stockpile - 1	Fotal			(\$29,460.00)				
			Construction Stockpile STMA		3	Jun 16, 2020	SYSTEM	\$29,460.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			UTWA	- Total				\$29,460.00				
			Construction	Stockpile S	TMA - Tota	al		\$29,460.00				
	1060 -	Total						\$0.00				
	1070	TYPE A CRASHWORTHY	Construction Stockpile		5	Jul 15, 2020	SYSTEM	(\$3,324.45)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		END TERMINAL (MASH)			6	Aug 3, 2020	SYSTEM	(\$1,662.22)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					7	Aug 17, 2020	SYSTEM	(\$4,986.67)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					8	Sep 2, 2020	SYSTEM	(\$4,986.66)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					9	Sep 17, 2020	SYSTEM	(\$3,324.44)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					10	Oct 1, 2020	SYSTEM	(\$1,662.22)	Payment Estimate Item Adjustment generated Stockpile Transaction			
								11	Oct 15, 2020	SYSTEM	(\$1,662.23)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Nov 2, 2020 Nov 16,	SYSTEM	(\$6,648.89)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					13	2020 Dec 1,	SYSTEM	(\$26,595.57)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction			
					15	2020 Dec 16,	SYSTEM	(\$4,986.67)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					22	2020 Apr 1,	SYSTEM	(\$1,662.22)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					23	2021 Apr 20,	SYSTEM	(\$9,973.32)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					24	2021 May 3,	SYSTEM	(\$4,986.67)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					25	2021 May 17, 2021	SYSTEM	(\$11,635.56)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					26	Jun 2, 2021	SYSTEM	(\$3,324.45)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					27	Jun 16, 2021	SYSTEM	(\$13,297.77)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$127,991.11)				
			Construction	Stockpile - 1	Total			(\$127,991.11)				
			Construction Stockpile	- stockpile -	3	Jun 16, 2020	SYSTEM	(\$127,991.11) \$104,720.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			STMA		4	Jul 1, 2020	SYSTEM	\$29,920.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				\$134,640.00				
			Construction									
			Construction	Stockpile S	rmA - Tota			\$134,640.00				
	1070 -							\$6,648.89				
	1130	CLASS B-2 CONCRETE	Material		7	Aug 17, 2020	SYSTEM	\$4,028.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user seabad1 overridding Payment Estimate Exception 22 on the current Payment Estimate.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9I3309	1130	CLASS B-2 CONCRETE	Material		7	Aug 17, 2020	SYSTEM	(\$4,028.00)			
					8	Sep 2, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user seabad1 overridding Payment Estimate Exception 10 on the current Payment Estimate.		
					8	Sep 2, 2020	SYSTEM	(\$7,049.00)			
					9	Sep 17, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user seabad1 overridding Payment Estimate Exception 10 on the current Payment Estimate.		
					9	Sep 17, 2020	SYSTEM	(\$7,049.00)			
					10	Oct 1, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user ellisc2 overridding Payment Estimate Exception 54 on the current Payment Estimate.		
					10	Oct 1, 2020	SYSTEM	(\$7,049.00)			
					11	Oct 15, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user ellisc2 overridding Payment Estimate Exception 44 on the current Payment Estimate.		
					11	Oct 15, 2020	SYSTEM	(\$7,049.00)			
					12	Nov 2, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user seabad1 overridding Payment Estimate Exception 8 on the current Payment Estimate.		
					12	Nov 2, 2020	SYSTEM	(\$7,049.00)			
					13	Nov 16, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user ellisc2 overridding Payment Estimate Exception 19 on the current Payment Estimate.		
					13	Nov 16, 2020	SYSTEM	(\$7,049.00)			
					14	Dec 1, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user seabad1 overridding Payment Estimate Exception 16 on the current Payment Estimate.		
					14	Dec 1, 2020	SYSTEM	(\$7,049.00)			
					15	Dec 16, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment Estimate Exception 15 on the current Payment Estimate.		
					15	Dec 16, 2020	SYSTEM	(\$7,049.00)			
					16	Jan 4, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user seabad1 overridding Payment Estimate Exception 13 on the current Payment Estimate.		
					16	Jan 4, 2021	SYSTEM	(\$7,049.00)			
					17	Jan 19, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user seabad1 overridding Payment Estimate Exception 13 on the current Payment Estimate.		
					17	Jan 19, 2021	SYSTEM	(\$7,049.00)			
					18	Feb 1, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user ellisc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.		
					18	Feb 1, 2021	SYSTEM	(\$7,049.00)			
							19	Feb 16, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user seabad1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					19	Feb 16, 2021	SYSTEM	(\$7,049.00)			
					20	Mar 1, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.		
					20	Mar 1, 2021	SYSTEM	(\$7,049.00)			
					21	Mar 16, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user ellisc2 overridding Payment		



J9I3309 1130 CLASS CONCRE 1130 - Total 1140 CURB BLOCKO			24				
1130 - Total	TE		04				Estimate Exception 13 on the current Payment Estimate.
			21	Mar 16, 2021	SYSTEM	(\$7,049.00)	
			22	Apr 1, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0182) due to user ellisc2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
			22	Apr 1, 2021	SYSTEM	(\$7,049.00)	
		- Total				\$0.00	
	Material - To	tal				\$0.00	
1140 CURB BLOCKO						\$0.00	
	UT Material		7	Aug 17, 2020	SYSTEM	\$22,389.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
			7	Aug 17, 2020	SYSTEM	(\$22,389.00)	
			8	Sep 2, 2020	SYSTEM	\$22,389.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
			8	Sep 2, 2020	SYSTEM	(\$22,389.00)	
			9	Sep 17, 2020	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
			9	Sep 17, 2020	SYSTEM	(\$44,646.30)	
			10	Oct 1, 2020	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 64 on the current Payment Estimate.
			10	Oct 1, 2020	SYSTEM	(\$44,646.30)	
			11	Oct 15, 2020	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 100 on the current Payment Estimate.
			11	Oct 15, 2020	SYSTEM	(\$44,646.30)	
			12	Nov 2, 2020	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
			12	Nov 2, 2020	SYSTEM	(\$44,646.30)	
			13	Nov 16, 2020	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 70 on the current Payment Estimate.
			13	Nov 16, 2020	SYSTEM	(\$44,646.30)	
			14	Dec 1, 2020	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
			14	Dec 1, 2020	SYSTEM	(\$44,646.30)	
			15	Dec 16, 2020	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 66 on the current Payment Estimate.
			15	Dec 16, 2020	SYSTEM	(\$44,646.30)	
			16	Jan 4, 2021	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user seabad1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
			16	Jan 4, 2021	SYSTEM	(\$44,646.30)	
			17	Jan 19, 2021	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user seabad1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
			17	Jan 19, 2021	SYSTEM	(\$44,646.30)	
			18	Feb 1,	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Material Payment



t Lir	e Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9 11	0 CURB BLOCKOUT	Material			2021			Estimate Item Adjustment (0018) due to user elliso2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
				18	Feb 1, 2021	SYSTEM	(\$44,646.30)	
				19	Feb 16, 2021	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user seabad1 overridding Payme Estimate Exception 44 on the current Payment Estimate.
				19	Feb 16, 2021	SYSTEM	(\$44,646.30)	
				20	Mar 1, 2021	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user ellisc2 overridding Paymen Estimate Exception 44 on the current Payment Estimate.
				20	Mar 1, 2021	SYSTEM	(\$44,646.30)	
				21	Mar 16, 2021	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user ellisc2 overridding Paymen Estimate Exception 44 on the current Payment Estimate.
				21	Mar 16, 2021	SYSTEM	(\$44,646.30)	
				22	Apr 1, 2021	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0183) due to user ellisc2 overridding Paymen Estimate Exception 69 on the current Payment Estimate.
				22	Apr 1, 2021	SYSTEM	(\$44,646.30)	
				23	Apr 20, 2021	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user holtb1 overridding Paymen Estimate Exception 22 on the current Payment Estimate.
				23	Apr 20, 2021	SYSTEM	(\$44,646.30)	
				24	May 3, 2021	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user ellisc2 overridding Paymen Estimate Exception 20 on the current Payment Estimate.
				24	May 3, 2021	SYSTEM	(\$44,646.30)	
				25	May 17, 2021	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user ellisc2 overridding Paymen Estimate Exception 22 on the current Payment Estimate.
				25	May 17, 2021	SYSTEM	(\$44,646.30)	
				26	Jun 3, 2021	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0107) due to user holtb1 overridding Paymen Estimate Exception 19 on the current Payment Estimate.
				26	Jun 3, 2021	SYSTEM	(\$44,646.30)	
				27	Jun 16, 2021	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user ellisc2 overridding Paymen Estimate Exception 23 on the current Payment Estimate.
				27	Jun 16, 2021	SYSTEM	(\$44,646.30)	
				28	Jun 30, 2021	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user ellisc2 overridding Paymen Estimate Exception 27 on the current Payment Estimate.
				28	Jun 30, 2021	SYSTEM	(\$44,646.30)	
			- Total				\$0.00	
		Material - To	tal				\$0.00	
	I0 - Total		-				\$0.00	
11	50 SUPERSTRUCTURE REPAIR (UNFORMED)	Overrun	Overrun	27	Jun 16, 2021 Jun 30,	SYSTEM	(\$2,646.00)	
			0		2021	GIGIEIVI		
		Overrun - To	Overrun - T	otal			(\$9,261.00)	
.14	50 - Total	Overrun - To	rai				(\$9,261.00)	
11		Material		7	Aug 17, 2020	SYSTEM	(\$9,261.00) \$28,956.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user seabad1 overridding Payme



					1			
Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1160	HALF-SOLE REPAIR	Material		7	Aug 17, 2020	SYSTEM	(\$28,956.30)	
				8	Sep 2, 2020	SYSTEM	\$28,956.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user seabad1 overridding Paym Estimate Exception 66 on the current Payment Estimate.
				8	Sep 2, 2020	SYSTEM	(\$28,956.30)	
				9	Sep 17, 2020	SYSTEM	\$28,956.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user seabad1 overridding Paym Estimate Exception 66 on the current Payment Estimate.
				9	Sep 17, 2020	SYSTEM	(\$28,956.30)	
				10	Oct 1, 2020	SYSTEM	\$89,275.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user ellisc2 overridding Paymer Estimate Exception 96 on the current Payment Estimate.
				10	Oct 1, 2020	SYSTEM	(\$89,275.35)	
				11	Oct 15, 2020	SYSTEM	\$89,275.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user ellisc2 overridding Paymer Estimate Exception 109 on the current Payment Estimate.
				11	Oct 15, 2020	SYSTEM	(\$89,275.35)	
			- Total				\$0.00	
		Material - To	tal				\$0.00	
		Overrun	Overrun	7	Aug 17, 2020	SYSTEM	\$5,286.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) overridding Payment Estimate Exception on the current Payment Estimate.
				7	Aug 17, 2020	SYSTEM	(\$5,286.30)	
				8	Sep 2, 2020	SYSTEM	(\$5,286.30)	Averaged Price Adjustment from this item on all previous payment estim of '0.00000' is applied (if non-zero).
				8	Sep 2, 2020	seabad1	(\$5,286.30)	Cancelling out system generated override to withhold payment
				8	Sep 2, 2020	SYSTEM	\$5,286.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) overridding Payment Estimate Exception on the current Payment Estimate.
				9	Sep 17, 2020	SYSTEM	(\$5,286.30)	Averaged Price Adjustment from this item on all previous payment estim of '0.00000' is applied (if non-zero).
				9	Sep 17, 2020	SYSTEM	\$5,286.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) overridding Payment Estimate Exception on the current Payment Estimate.
				10	Oct 1, 2020	SYSTEM	\$34,045.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) overridding Payment Estimate Exception on the current Payment Estimate.
				10	Oct 1, 2020	SYSTEM	(\$34,045.35)	
				11	Oct 15, 2020	SYSTEM	(\$34,045.35)	Averaged Price Adjustment from this item on all previous payment estim of '0.00000' is applied (if non-zero).
				11	Oct 15, 2020	SYSTEM	\$34,045.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) overridding Payment Estimate Exception on the current Payment Estimate.
				12	Nov 3, 2020	seabad1	\$5,286.30	Estimate 0008 withheld payment paid
			Overrun - T	otal			\$0.00	
		Overrun - To	tal				\$0.00	
1160 -	Total						\$0.00	
1170	SLAB EDGE REPAIR (BRIDGES)	Overrun	Overrun		Jun 16, 2021	SYSTEM	(\$1,561.50)	
				28	Jun 30, 2021	SYSTEM	(\$9,577.20)	
			Overrun - T	otal			(\$11,138.70)	
1470	Total	Overrun - To	tal				(\$11,138.70)	
	- Total REINFORCING	Material		7	Aug 17	SYSTEM	(\$11,138.70) \$452.25	This adjustment offects the original system generated Quarty Payment
1180	STEEL (EPOXY COATED)	waterial		1	Aug 17, 2020	STOLEM	\$452.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user seabad1 overridding Paym Estimate Exception 76 on the current Payment Estimate.



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9	1180	REINFORCING STEEL (EPOXY	Material		7	Aug 17, 2020	SYSTEM	(\$452.25)	
		COATED)			8	Sep 2, 2020	SYSTEM	\$452.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user seabad1 overridding Paymen Estimate Exception 89 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	(\$452.25)	
					9	Sep 17, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user seabad1 overridding Paymen Estimate Exception 90 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$904.50)	
					10	Oct 1, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user ellisc2 overridding Payment Estimate Exception 121 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$904.50)	
					11	Oct 15, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user ellisc2 overridding Payment Estimate Exception 146 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$904.50)	
					12	Nov 2, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user seabad1 overridding Payme Estimate Exception 94 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	(\$904.50)	
					13	Nov 16, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user ellisc2 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$904.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1180 -	Total						\$0.00	
	1190	STRIP SEAL EXPANSION JOINT SYSTEM	Material		7	Aug 17, 2020	SYSTEM	\$6,568.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user seabad1 overridding Payme Estimate Exception 98 on the current Payment Estimate.
					7	Aug 17, 2020	SYSTEM	(\$6,568.80)	
					8	Sep 2, 2020	SYSTEM	\$13,137.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user seabad1 overridding Payme Estimate Exception 94 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	(\$13,137.60)	
					9	Sep 17, 2020	SYSTEM	\$13,137.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user seabad1 overridding Payme Estimate Exception 96 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$13,137.60)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1190 -	Total						\$0.00	
	1230	EMULSIFIED ASPHALT, SEAL COAT	Material		10	Oct 1, 2020	SYSTEM	\$1,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user ellisc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$1,120.00)	
					11	Oct 15, 2020	SYSTEM	\$1,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user ellisc2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$1,120.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																					
J9I3309	1240	SEAL COAT AGGREGATE,	Material	Туре	10	Oct 1, 2020	SYSTEM	\$5,610.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user ellisc2 overridding Payment																					
		GRADE B1			10	Oct 1, 2020	SYSTEM	(\$5,610.00)	Estimate Exception 19 on the current Payment Estimate.																					
					11	Oct 15, 2020	SYSTEM	\$5,610.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user ellisc2 overridding Payment																					
					11	Oct 15,	SYSTEM	(\$5,610.00)	Estimate Exception 33 on the current Payment Estimate.																					
				- Total		2020		\$0.00																						
			Material - Tot					\$0.00																						
	1240 -	Total						\$0.00																						
	1250	CLASS B-2 CONCRETE	Material		4	Jul 1, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 16 on the current Payment Estimate.																					
					4	Jul 1, 2020	SYSTEM	(\$7,049.00)																						
						5	Jul 15, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.																				
						5	Jul 15, 2020	SYSTEM	(\$7,049.00)																					
								6	Aug 3, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user seabad1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																		
					6	Aug 3, 2020	SYSTEM	(\$7,049.00)																						
					7	Aug 17, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user seabad1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																					
					7	Aug 17, 2020	SYSTEM	(\$7,049.00)																						
					8	Sep 2, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user seabad1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																					
					8	Sep 2, 2020	SYSTEM	(\$7,049.00)																						
						9	Sep 17, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user seabad1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																				
					9	Sep 17, 2020	SYSTEM	(\$7,049.00)																						
																				10	Oct 1, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user ellisc2 overridding Payment Estimate Exception 39 on the current Payment Estimate.						
																		10	Oct 1, 2020	SYSTEM	(\$7,049.00)									
																				11	Oct 15, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user ellisc2 overridding Payment Estimate Exception 63 on the current Payment Estimate.						
					11	Oct 15, 2020	SYSTEM	(\$7,049.00)																						
																			12	Nov 2, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user seabad1 overridding Payment Estimate Exception 24 on the current Payment Estimate.							
																			12	Nov 2, 2020	SYSTEM	(\$7,049.00)								
		2020 Estimate	13Nov 16, 2020SYSTEM\$7,049.00This adjustment offsets the Estimate Item Adjustment Istimate Exception 35 on 113Nov 16, 2020SYSTEM(\$7,049.00)14Dec 1, 2020SYSTEM\$7,049.0014Dec 1, 2020SYSTEM\$7,049.00												1						This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user ellisc2 overridding Payment Estimate Exception 35 on the current Payment Estimate.									
											1			1		1					1		1			1	14		SYSTEM	\$7,049.00
					14	Dec 1, 2020	SYSTEM	(\$7,049.00)																						



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре					
J9I3309	1250	CLASS B-2 CONCRETE	Material		15	Dec 16, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					15	Dec 16, 2020	SYSTEM	(\$7,049.00)	
					16	Jan 4, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					16	Jan 4, 2021	SYSTEM	(\$7,049.00)	
					17	Jan 19, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					17	Jan 19, 2021	SYSTEM	(\$7,049.00)	
					18	Feb 1, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					18	Feb 1, 2021	SYSTEM	(\$7,049.00)	
					19	Feb 16, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					19	Feb 16, 2021	SYSTEM	(\$7,049.00)	
					20	Mar 1, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					20	Mar 1, 2021	SYSTEM	(\$7,049.00)	
					21	Mar 16, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$7,049.00)	
					22	Apr 1, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0173) due to user ellisc2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$7,049.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1250 -	Total						\$0.00	
	1260	CURB BLOCKOUT	Material		4	Jul 1, 2020	SYSTEM	\$21,683.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user ellisc2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					4	Jul 1, 2020	SYSTEM	(\$21,683.50)	
					5	Jul 15, 2020	SYSTEM	\$21,683.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					5	Jul 15, 2020	SYSTEM	(\$21,683.50)	
					6	Aug 3, 2020	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					6	Aug 3, 2020	SYSTEM	(\$43,239.45)	
					7	Aug 17, 2020	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user seabad1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					7	Aug 17, 2020	SYSTEM	(\$43,239.45)	
					8	Sep 2, 2020	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user seabad1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	(\$43,239.45)	
						2020			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1260	CURB BLOCKOUT	Material		9	Sep 17, 2020	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user seabad1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$43,239.45)	
					10	Oct 1, 2020	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$43,239.45)	
					11	Oct 15, 2020	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$43,239.45)	
					12	Nov 2, 2020	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user seabad1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	(\$43,239.45)	
					13	Nov 16, 2020	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$43,239.45)	
					14	Dec 1, 2020	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					14	Dec 1, 2020	SYSTEM	(\$43,239.45)	
					15	Dec 16, 2020	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					15	Dec 16, 2020	SYSTEM	(\$43,239.45)	
					16	Jan 4, 2021	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user seabad1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					16	Jan 4, 2021	SYSTEM	(\$43,239.45)	
					17	Jan 19, 2021	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user seabad1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					17	Jan 19, 2021	SYSTEM	(\$43,239.45)	
					18	Feb 1, 2021	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user ellisc2 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					18	Feb 1, 2021	SYSTEM	(\$43,239.45)	
					19	Feb 16, 2021	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user seabad1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					19	Feb 16, 2021	SYSTEM	(\$43,239.45)	
					20	Mar 1, 2021	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user ellisc2 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					20	Mar 1, 2021	SYSTEM	(\$43,239.45)	
					21	Mar 16, 2021	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$43,239.45)	
					22	Apr 1, 2021	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0184) due to user ellisc2 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					22	Apr 1,	SYSTEM	(\$43,239.45)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks		
Tiojoot	Line	Description	Туре	Adjustment Type	Number	Date	Ву	, anount	, conditio		
J9I3309	1260	CURB BLOCKOUT	Material			2021					
					23	Apr 20, 2021	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user holtb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.		
					23	Apr 20, 2021	SYSTEM	(\$43,239.45)			
					24	May 3, 2021	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user ellisc2 overridding Payment Estimate Exception 22 on the current Payment Estimate.		
					24	May 3, 2021	SYSTEM	(\$43,239.45)			
					25	May 17, 2021	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user ellisc2 overridding Payment Estimate Exception 24 on the current Payment Estimate.		
					25	May 17, 2021	SYSTEM	(\$43,239.45)			
					26	Jun 3, 2021	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0108) due to user holtb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.		
					26	Jun 3, 2021	SYSTEM	(\$43,239.45)			
					27	Jun 16, 2021	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user ellisc2 overridding Payment Estimate Exception 25 on the current Payment Estimate.		
					27	Jun 16, 2021	SYSTEM	(\$43,239.45)			
							28	Jun 30, 2021	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user ellisc2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					28	Jun 30, 2021	SYSTEM	(\$43,239.45)			
				- Total				\$0.00			
			Material - Tot	tal				\$0.00			
	1260 -	Total						\$0.00			
	1270	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		11	Oct 15, 2020	SYSTEM	\$8,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user ellisc2 overridding Payment		
			Material							Estimate Exception 105 on the current Payment Estimate.	
					11	Oct 15, 2020	SYSTEM	(\$8,575.00)	Estimate Exception 105 on the current Payment Estimate.		
					11		SYSTEM SYSTEM	(\$8,575.00) \$8,575.00	Estimate Exception 105 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user seabad1 overridding Payment Estimate Exception 67 on the current Payment Estimate.		
						2020 Nov 2,		,	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user seabad1 overridding Payment		
					12	2020 Nov 2, 2020 Nov 2,	SYSTEM	\$8,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user seabad1 overridding Payment		
					12	2020 Nov 2, 2020 Nov 2, 2020 Nov 16,	SYSTEM SYSTEM	\$8,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user seabad1 overridding Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user ellisc2 overridding Payment		
				- Total	12 12 13	2020 Nov 2, 2020 Nov 2, 2020 Nov 16, 2020 Nov 16,	SYSTEM SYSTEM SYSTEM	\$8,575.00 (\$8,575.00) \$8,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user seabad1 overridding Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user ellisc2 overridding Payment		
			Material - Tot		12 12 13	2020 Nov 2, 2020 Nov 2, 2020 Nov 16, 2020 Nov 16,	SYSTEM SYSTEM SYSTEM	\$8,575.00 (\$8,575.00) \$8,575.00 (\$8,575.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user seabad1 overridding Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user ellisc2 overridding Payment		
			Material - Tot Overrun		12 12 13 13	2020 Nov 2, 2020 Nov 2, 2020 Nov 16, 2020 Nov 16,	SYSTEM SYSTEM SYSTEM	\$8,575.00 (\$8,575.00) \$8,575.00 (\$8,575.00) \$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user seabad1 overridding Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user ellisc2 overridding Payment		
				tal	12 12 13 13	2020 Nov 2, 2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$8,575.00 (\$8,575.00) \$8,575.00 (\$8,575.00) \$0.00 \$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user seabad1 overridding Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user ellisc2 overridding Payment Estimate Exception 74 on the current Payment Estimate.		
				tal	12 12 13 13 11	2020 Nov 2, 2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020 Oct 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$8,575.00 (\$8,575.00) \$8,575.00 (\$8,575.00) \$0.00 \$0.00 \$1,715.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user seabad1 overridding Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user ellisc2 overridding Payment Estimate Exception 74 on the current Payment Estimate.		
				tal	12 12 13 13 11 11	2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020 Oct 15, 2020 Oct 15, 2020 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$8,575.00 (\$8,575.00) \$8,575.00 (\$8,575.00) \$0.00 \$0.00 \$1,715.00 (\$1,715.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user seabad1 overridding Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user ellisc2 overridding Payment Estimate Exception 74 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) overridding Payment Estimate Exception 158 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates		
				tal	12 12 13 13 13 11 11 12	2020 Nov 2, 2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020 Oct 15, 2020 Oct 15, 2020 Nov 2, 2020 Nov 2, 2020 Nov 2, 2020 Nov 2, 2020 Nov 2, 2020 Nov 2, 2020 Nov 16, 2020 Nov 2, 2020 Nov 2, 2020 Nov 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$8,575.00 (\$8,575.00) \$8,575.00 (\$8,575.00) \$0.00 \$1,715.00 (\$1,715.00) (\$1,715.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user seabad1 overridding Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user ellisc2 overridding Payment Estimate Exception 74 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) overridding Payment Estimate Exception 158 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) overridding Payment Estimate Exception 102		
				tal	12 12 13 13 13 11 11 11 12 12	2020 Nov 2, 2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020 Nov 16, 2020 Nov 15, 2020 Nov 2, 2020 Nov 2, 2020 Nov 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$8,575.00 (\$8,575.00) \$8,575.00 (\$8,575.00) \$0.00 \$1,715.00 (\$1,715.00) (\$1,715.00) \$1,715.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user seabad1 overridding Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user ellisc2 overridding Payment Estimate Exception 74 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) overridding Payment Estimate Exception 158 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) overridding Payment Estimate Exception 102 on the current Payment Estimate.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
913309	1270	SUPERSTRUCTURE	Overrun	Overrun					on the current Payment Estimate.		
		REPAIR (UNFORMED)			14	Dec 1, 2020	SYSTEM	(\$1,715.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					14	Dec 2, 2020	SYSTEM	\$1,715.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user seabad1 overridding Payment Estimate Exception 76 on the current Payment Estimate.		
					15	Dec 16, 2020	SYSTEM	(\$1,715.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					15	Dec 16, 2020	SYSTEM	\$1,715.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user ellisc2 overridding Payment Estimate Exception 76 on the current Payment Estimate.		
					16	Jan 4, 2021	SYSTEM	(\$1,715.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					16	Jan 4, 2021	SYSTEM	\$1,715.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Exception 93 on the current Payment Estimate.		
					17	Jan 19, 2021	SYSTEM	(\$1,715.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
							17	Jan 19, 2021	SYSTEM	\$1,715.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
							18	Feb 1, 2021	SYSTEM	(\$1,715.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					18	Feb 1, 2021	SYSTEM	\$1,715.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 92 on the current Payment Estimate.		
					19	Feb 16, 2021	SYSTEM	(\$1,715.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					19	Feb 16, 2021	SYSTEM	\$1,715.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Exception 92 on the current Payment Estimate.		
					20	Mar 1, 2021	SYSTEM	(\$1,715.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					20	Mar 1, 2021	SYSTEM	\$1,715.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 91 on the current Payment Estimate.		
					21	Mar 16, 2021	SYSTEM	(\$1,715.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					21	Mar 16, 2021	SYSTEM	\$1,715.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 92 on the current Payment Estimate.		
					22	Apr 1, 2021	SYSTEM	(\$1,715.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
								22	Apr 1, 2021	SYSTEM	\$5,586.00
					22	Apr 1, 2021	SYSTEM	\$1,715.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0159) due to user ellisc2 overridding Payment Estimate Exception 129 on the current Payment Estimate.		
					22	Apr 1, 2021	SYSTEM	(\$5,586.00)			
					23	Apr 20, 2021	holtb1	\$1,715.00	To offset previous adjustment prior to change order approval.		
				Overrun - T	otal			\$0.00			
			Overrun - To	tal				\$0.00			
	1270 -							\$0.00			
	1280	HALF-SOLE REPAIR	Material		4	Jul 1, 2020	SYSTEM	\$53,454.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user ellisc2 overridding Payment Estimate Exception 41 on the current Payment Estimate.		
					4	Jul 1, 2020	SYSTEM	(\$53,454.75)			
					5	Jul 15, 2020	SYSTEM	\$53,454.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 34 on the current Payment Estimate.		
					5	Jul 15, 2020	SYSTEM	(\$53,454.75)			
					6	Aug 3,	SYSTEM	\$85,685.40	This adjustment offsets the original system-generated Overrun Payment		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J9I3309	1280	HALF-SOLE REPAIR	Material			2020			Estimate Item Adjustment (0031) due to user seabad1 overridding Payment Estimate Exception 36 on the current Payment Estimate.														
					6	Aug 3, 2020	SYSTEM	(\$85,685.40)															
					7	Aug 17, 2020	SYSTEM	\$85,685.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user seabad1 overridding Payment Estimate Exception 66 on the current Payment Estimate.														
					7	Aug 17, 2020	SYSTEM	(\$85,685.40)															
					8	Sep 2, 2020	SYSTEM	\$85,685.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user seabad1 overridding Payment Estimate Exception 65 on the current Payment Estimate.														
					8	Sep 2, 2020	SYSTEM	(\$85,685.40)															
					9	Sep 17, 2020	SYSTEM	\$85,685.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user seabad1 overridding Payment Estimate Exception 65 on the current Payment Estimate.														
					9	Sep 17, 2020	SYSTEM	(\$85,685.40)															
					10	Oct 1, 2020	SYSTEM	\$85,685.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user ellisc2 overridding Payment Estimate Exception 97 on the current Payment Estimate.														
									10	Oct 1, 2020	SYSTEM	(\$85,685.40)											
					11	Oct 15, 2020	SYSTEM	\$85,685.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user ellisc2 overridding Payment Estimate Exception 106 on the current Payment Estimate.														
					11	Oct 15, 2020	SYSTEM	(\$85,685.40)															
				- Total				\$0.00															
			Material - To	tal				\$0.00															
			Overrun	Overrun	4	Jul 1, 2020	SYSTEM	\$21,894.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 58 on the current Payment Estimate.														
						4	Jul 1, 2020	SYSTEM	(\$21,894.75)														
					4	Jul 1, 2020	ellisc2	(\$21,894.75)															
					5	Jul 15, 2020	SYSTEM	(\$21,894.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
					5	Jul 15, 2020	SYSTEM	\$21,894.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 47 on the current Payment Estimate.														
					6	Aug 3, 2020	SYSTEM	(\$21,894.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
								6	Aug 3, 2020	SYSTEM	\$32,230.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) overridding Payment Estimate Exception 52 on the current Payment Estimate.											
																		6	Aug 3, 2020	SYSTEM	\$21,894.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) overridding Payment Estimate Exception 52 on the current Payment Estimate.	
					6	Aug 3, 2020	seabad1	(\$32,230.65)	To offset syst-gen item overrun														
																			6	Aug 3, 2020	SYSTEM	(\$32,230.65)	
												7	Aug 17, 2020	SYSTEM	(\$54,125.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
					7	Aug 17, 2020	SYSTEM	\$54,125.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) overridding Payment Estimate Exception 104 on the current Payment Estimate.														
					8	Sep 2, 2020	SYSTEM	(\$54,125.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
					8	Sep 2, 2020	SYSTEM	\$54,125.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) overridding Payment Estimate Exception 102 on the current Payment Estimate.														
					9	Sep 17,	SYSTEM	(\$54,125.40)	Averaged Price Adjustment from this item on all previous payment estimates														



Jul 2, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J9I3309	1280	HALF-SOLE REPAIR	Overrun	Overrun	9	Sep 17, 2020	SYSTEM	\$54,125.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) overridding Payment Estimate Exception 103 on the current Payment Estimate.														
					12	Nov 3, 2020	seabad1	\$54,125.40	To offset and add payment referencing Est 0004 & Est 0006														
				Overrun - T	otal			\$0.00															
			Overrun - To	tal				\$0.00															
	1280 -	Total						\$0.00															
	1290	FULL DEPTH REPAIR	Material		9	Sep 17, 2020	SYSTEM	\$369.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user seabad1 overridding Payment Estimate Exception 68 on the current Payment Estimate.														
					9	Sep 17, 2020	SYSTEM	(\$369.60)															
					10	Oct 1, 2020	SYSTEM	\$369.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user ellisc2 overridding Payment Estimate Exception 98 on the current Payment Estimate.														
					10	Oct 1, 2020	SYSTEM	(\$369.60)															
					11	Oct 15, 2020	SYSTEM	\$369.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user ellisc2 overridding Payment Estimate Exception 113 on the current Payment Estimate.														
					11	Oct 15, 2020	SYSTEM	(\$369.60)															
	1290 - 1			- Total				\$0.00															
			Material - To	al - Total			\$0.00																
		Total						\$0.00															
	1300		Material		11	Oct 15, 2020	SYSTEM	\$6,454.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user ellisc2 overridding Payment Estimate Exception 115 on the current Payment Estimate.														
						11	Oct 15, 2020	SYSTEM	(\$6,454.20)														
					22	Apr 1, 2021	SYSTEM	\$6,454.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0149) overridding Payment Estimate Exception 118 on the current Payment Estimate. Material Insufficiency Quantity 62.000; Overrun Quantity Balance 66.00.														
										22	Apr 1, 2021	SYSTEM	(\$6,454.20)										
					23	Apr 20, 2021	SYSTEM	\$6,454.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user holtb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.														
			2			2		2	2	2			2						23	Apr 20, 2021	SYSTEM	(\$6,454.20)	
															:	24	May 3, 2021	SYSTEM	\$6,454.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user ellisc2 overridding Payment Estimate Exception 43 on the current Payment Estimate.			
											24	May 3, 2021	SYSTEM	(\$6,454.20)									
												:			25	May 17, 2021	SYSTEM	\$6,454.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user ellisc2 overridding Payment Estimate Exception 49 on the current Payment Estimate.				
					25	May 17, 2021	SYSTEM	(\$6,454.20)															
							20	26	26	26	2'			26	Jun 3, 2021	SYSTEM	\$6,454.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0109) due to user holtb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.					
											26	Jun 3, 2021	SYSTEM	(\$6,454.20)									
					27	Jun 16, 2021	SYSTEM	\$6,454.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user ellisc2 overridding Payment Estimate Exception 47 on the current Payment Estimate.														
					27	Jun 16, 2021	SYSTEM	(\$6,454.20)															
					28	Jun 30, 2021	SYSTEM	\$6,454.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user ellisc2 overridding Payment Estimate Exception 51 on the current Payment Estimate.														
				2	28	Jun 30, 2021	SYSTEM	(\$6,454.20)															



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oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
3309	1300	SLAB EDGE	Material	- Total				\$0.00						
		REPAIR (BRIDGES)	Material - Tot	al				\$0.00						
			Overrun	Overrun	22	Apr 1, 2021	ellisc2	(\$6,870.60)	Change order not approved for overrun. Payment is to offset system generated amount.					
					22	Apr 1, 2021	SYSTEM	\$6,870.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0148) due to user ellisc2 overridding Payment Estimate Exception 130 on the current Payment Estimate.					
					22	Apr 1, 2021	SYSTEM	(\$6,870.60)						
					23	Apr 20, 2021	holtb1	\$6,870.60	To offset previous adjustment prior to change order approval.					
				Overrun - T	otal			\$0.00						
			Overrun - To	tal				\$0.00						
	1300 -	Total						\$0.00						
	1310	REINFORCING STEEL (EPOXY COATED)	Material		4	Jul 1, 2020	SYSTEM	\$452.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment Estimate Exception 50 on the current Payment Estimate.					
					4	Jul 1, 2020	SYSTEM	(\$452.25)						
					5	Jul 15, 2020	SYSTEM	\$452.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user ellisc2 overridding Payment Estimate Exception 41 on the current Payment Estimate.					
					5	Jul 15, 2020	SYSTEM	(\$452.25)						
					6	Aug 3, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user seabad1 overridding Payment Estimate Exception 42 on the current Payment Estimate.					
				6 7 8 8	6	Aug 3, 2020	SYSTEM	(\$904.50)						
					-			7	Aug 17, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user seabad1 overridding Payment Estimate Exception 71 on the current Payment Estimate.		
										7	Aug 17, 2020	SYSTEM	(\$904.50)	
						8	Sep 2, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user seabad1 overridding Payment Estimate Exception 79 on the current Payment Estimate.				
										8	8	8	Sep 2, 2020	SYSTEM
					9	Sep 17, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user seabad1 overridding Payment Estimate Exception 85 on the current Payment Estimate.					
					9	Sep 17, 2020	SYSTEM	(\$904.50)						
					10	Oct 1, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user ellisc2 overridding Payment Estimate Exception 116 on the current Payment Estimate.					
					10	Oct 1, 2020	SYSTEM	(\$904.50)						
					11	Oct 15, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user ellisc2 overridding Payment Estimate Exception 131 on the current Payment Estimate.					
					11	Oct 15, 2020	SYSTEM	(\$904.50)						
				- Total				\$0.00						
			Material - Tot	al				\$0.00						
	1310 -	Total						\$0.00						
	1360	EMULSIFIED ASPHALT, SEAL COAT	Material		11	Oct 15, 2020	SYSTEM	\$617.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user ellisc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.					
					11	Oct 15, 2020	SYSTEM	(\$617.50)						
				- Total				\$0.00						
			Material - Tot	al				\$0.00						
	1360 -	Total						\$0.00						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J9I3309	1370	SEAL COAT AGGREGATE, GRADE B1	Material		11	Oct 15, 2020	SYSTEM	\$3,085.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user ellisc2 overridding Payment Estimate Exception 35 on the current Payment Estimate.															
					11	Oct 15, 2020	SYSTEM	(\$3,085.00)																
				- Total				\$0.00																
			Material - To	tal				\$0.00																
	1370 -	Total						\$0.00																
	1380	CLASS B-2 CONCRETE	Material		7	Aug 17, 2020	SYSTEM	\$4,028.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user seabad1 overridding Payment Estimate Exception 12 on the current Payment Estimate.															
					7	Aug 17, 2020	SYSTEM	(\$4,028.00)																
					8	Sep 2, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user seabad1 overridding Payment Estimate Exception 15 on the current Payment Estimate.															
					8	Sep 2, 2020	SYSTEM	(\$7,049.00)																
					9	Sep 17, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user seabad1 overridding Payment Estimate Exception 15 on the current Payment Estimate.															
							9	Sep 17, 2020	SYSTEM	(\$7,049.00)														
						10	Oct 1, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user ellisc2 overridding Payment Estimate Exception 34 on the current Payment Estimate.														
					10	Oct 1, 2020	SYSTEM	(\$7,049.00)																
					11	Oct 15, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user ellisc2 overridding Payment Estimate Exception 48 on the current Payment Estimate.															
					11	Oct 15, 2020	SYSTEM	(\$7,049.00)																
					12	Nov 2, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user seabad1 overridding Payment Estimate Exception 11 on the current Payment Estimate.															
							12	Nov 2, 2020	SYSTEM	(\$7,049.00)														
					13	Nov 16, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user ellisc2 overridding Payment Estimate Exception 22 on the current Payment Estimate.															
					13	Nov 16, 2020	SYSTEM	(\$7,049.00)																
															14	Dec 1, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user seabad1 overridding Payment Estimate Exception 19 on the current Payment Estimate.					
																	14	Dec 1, 2020	SYSTEM	(\$7,049.00)				
																			15	Dec 16, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user ellisc2 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					15	Dec 16, 2020	SYSTEM	(\$7,049.00)																
									1		1		1							16	Jan 4, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user seabad1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
														16	Jan 4, 2021	SYSTEM	(\$7,049.00)							
																							17	Jan 19, 2021
					17	Jan 19, 2021	SYSTEM	(\$7,049.00)																
					18	Feb 1, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 22 on the current Payment Estimate.															
					18	Feb 1, 2021	SYSTEM	(\$7,049.00)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J913309	1380	CLASS B-2 CONCRETE	Material		19	Feb 16, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user seabad1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					19	Feb 16, 2021	SYSTEM	(\$7,049.00)	
					20	Mar 1, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					20	Mar 1, 2021	SYSTEM	(\$7,049.00)	
					21	Mar 16, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$7,049.00)	
					22	Apr 1, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0177) due to user ellisc2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$7,049.00)	
				- Total		2021		\$0.00	
			Material - Tot	tal				\$0.00	
	1380 -	Total						\$0.00	
	1390	CURB BLOCKOUT	Material		7	Aug 17, 2020	SYSTEM	\$23,166.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					7	Aug 17, 2020	SYSTEM	(\$23,166.30)	
					8	Sep 2, 2020	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	(\$46,332.60)	
					9	Sep 17, 2020	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$46,332.60)	
					10	Oct 1, 2020	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$46,332.60)	
					11	Oct 15, 2020	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$46,332.60)	
					12	Nov 2, 2020	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	(\$46,332.60)	
					13	Nov 16, 2020	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$46,332.60)	
					14	Dec 1, 2020	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user seabad1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					14	Dec 1, 2020	SYSTEM	(\$46,332.60)	
					15	Dec 16, 2020	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					15	Dec 16, 2020	SYSTEM	(\$46,332.60)	
						2020			



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks															
Tiojoot	Line	Description	Туре	Adjustment Type	Number	Date	Ву	Tinount	, tornel to															
J9I3309	1390	CURB BLOCKOUT	Material		16	Jan 4, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user seabad1 overridding Payment Estimate Exception 54 on the current Payment Estimate.															
					16	Jan 4, 2021	SYSTEM	(\$46,332.60)																
					17	Jan 19, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user seabad1 overridding Payment Estimate Exception 54 on the current Payment Estimate.															
					17	Jan 19, 2021	SYSTEM	(\$46,332.60)																
					18	Feb 1, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment Estimate Exception 54 on the current Payment Estimate.															
					18	Feb 1, 2021	SYSTEM	(\$46,332.60)																
					19	Feb 16, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user seabad1 overridding Payment Estimate Exception 54 on the current Payment Estimate.															
					19	Feb 16, 2021	SYSTEM	(\$46,332.60)																
					20	Mar 1, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user ellisc2 overridding Payment Estimate Exception 54 on the current Payment Estimate.															
					20	Mar 1, 2021	SYSTEM	(\$46,332.60)																
					21	Mar 16, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user ellisc2 overridding Payment Estimate Exception 54 on the current Payment Estimate.															
					21	Mar 16, 2021	SYSTEM	(\$46,332.60)																
					22	Apr 1, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0185) due to user ellisc2 overridding Payment Estimate Exception 79 on the current Payment Estimate.															
							22	Apr 1, 2021	SYSTEM	(\$46,332.60)														
					23	Apr 20, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user holtb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.															
						23	Apr 20, 2021	SYSTEM	(\$46,332.60)															
						24	May 3, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user ellisc2 overridding Payment Estimate Exception 24 on the current Payment Estimate.														
							24	May 3, 2021	SYSTEM	(\$46,332.60)														
					25	May 17, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user ellisc2 overridding Payment Estimate Exception 26 on the current Payment Estimate.															
					25	May 17, 2021	SYSTEM	(\$46,332.60)																
					26	Jun 3, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0110) due to user holtb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.															
					26	Jun 3, 2021	SYSTEM	(\$46,332.60)																
				2	2	2	:												27	Jun 16, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user ellisc2 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
																					27	Jun 16, 2021	SYSTEM	(\$46,332.60)
																								28
					28	Jun 30, 2021	SYSTEM	(\$46,332.60)																
				- Total				\$0.00																
			Material - To	tal				\$0.00																
	1390 -	Total						\$0.00																



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1410	SUPERSTRUCTURE REPAIR	Overrun	Overrun	25	May 17, 2021	SYSTEM	(\$9,212.00)	
		(UNFORMED)			26	Jun 3, 2021	SYSTEM	\$9,114.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',49.00000 - 49.00000, 'is applied (if non-zero).
					27	Jun 16, 2021	SYSTEM	(\$6,272.00)	
				Overrun - T	otal			(\$6,370.00)	
			Overrun - To	tal				(\$6,370.00)	
	1410 -	Total						(\$6,370.00)	
	1420	HALF-SOLE REPAIR	Material		7	Aug 17, 2020	SYSTEM	\$31,796.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user seabad1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					7	Aug 17, 2020	SYSTEM	(\$31,796.70)	
					8	Sep 2, 2020	SYSTEM	\$31,796.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user seabad1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	(\$31,796.70)	
					9	Sep 17, 2020	SYSTEM	\$110,302.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user seabad1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$110,302.20)	
					10	Oct 1, 2020	SYSTEM	\$110,302.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user ellisc2 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$110,302.20)	
					11	Oct 15, 2020	SYSTEM	\$110,302.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user ellisc2 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$110,302.20)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment		9	Sep 17, 2020	seabad1	(\$70,852.20)	Cancelling out system generated override to withhold payment
					14	Dec 2, 2020	seabad1	\$70,852.20	To correct manual line item adjustment referencing Est 0009 post change order processing.
				MDPA - Total				\$0.00	
			Other Item A Overrun	djustment - T Overrun		Sen 17	SYSTEM	\$0.00 \$70,852.20	This adjustment offsets the original system-generated Overrun Payment
			ovenuit	errun Overrun		2020			Estimate Item Adjustment (0037) overridding Payment Estimate Exception 104 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$70,852.20)	
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
		Total			0	0	0)(27	\$0.00	
	1430	FULL DEPTH REPAIR	Material		8	Sep 2, 2020	SYSTEM	\$1,001.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user seabad1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	(\$1,001.00)	
					9	Sep 17, 2020	SYSTEM	\$1,001.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user seabad1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$1,001.00)	
					10	Oct 1, 2020	SYSTEM	\$1,001.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user ellisc2 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					10	Oct 1,	SYSTEM	(\$1,001.00)	



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ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
09	1430	FULL DEPTH	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		2020				
		REPAIR			11	Oct 15, 2020	SYSTEM	\$1,001.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user ellisc2 overridding Payment Estimate Exception 112 on the current Payment Estimate.	
					11	Oct 15, 2020	SYSTEM	(\$1,001.00)		
				- Total		1		\$0.00		
			Material - To	tal				\$0.00		
	1430 -	Total						\$0.00		
	1440	SLAB EDGE REPAIR (BRIDGES)	Overrun	Overrun	25	May 17, 2021	SYSTEM	(\$7,287.00)		
					26	Jun 3, 2021	SYSTEM	\$6,870.60	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',104.10000 - 104.10000, applied (if non-zero).	
					27	Jun 16, 2021	SYSTEM	(\$7,599.30)		
				Overrun - T	otal			(\$8,015.70)		
			Overrun - To	tal				(\$8,015.70)		
	1440 -	Total						(\$8,015.70)		
	1450	REINFORCING STEEL (EPOXY COATED)	Material		7	Aug 17, 2020	SYSTEM	\$452.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user seabad1 overridding Payment Estimate Exception 86 on the current Payment Estimate.	
					7	Aug 17, 2020	SYSTEM	(\$452.25)		
					8	Sep 2, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user seabad1 overridding Payment Estimate Exception 84 on the current Payment Estimate.	
						8	Sep 2, 2020	SYSTEM	(\$904.50)	
					9	Sep 17, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user seabad1 overridding Payment Estimate Exception 70 on the current Payment Estimate.	
						9	Sep 17, 2020	SYSTEM	(\$904.50)	
					10	Oct 1, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user ellisc2 overridding Payment Estimate Exception 126 on the current Payment Estimate.	
					10	Oct 1, 2020	SYSTEM	(\$904.50)		
					11	Oct 15, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user ellisc2 overridding Payment Estimate Exception 141 on the current Payment Estimate.	
					11	Oct 15, 2020	SYSTEM	(\$904.50)		
					12	Nov 2, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user seabad1 overridding Payment Estimate Exception 92 on the current Payment Estimate.	
					12	Nov 2, 2020	SYSTEM	(\$904.50)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	1450 -	Total						\$0.00		
	1460	STRIP SEAL EXPANSION JOINT SYSTEM	Material		7	Aug 17, 2020	SYSTEM	\$6,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user seabad1 overridding Payment Estimate Exception 97 on the current Payment Estimate.	
					7	Aug 17, 2020	SYSTEM	(\$6,640.00)		
					8	Sep 2, 2020	SYSTEM	\$12,865.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user seabad1 overridding Payment Estimate Exception 96 on the current Payment Estimate.	
					8	Sep 2, 2020	SYSTEM	(\$12,865.00)		
				9	9	Sep 17, 2020	SYSTEM	\$12,865.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user seabad1 overridding Payment Estimate Exception 95 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															
J9I3309	1460	STRIP SEAL EXPANSION JOINT	Material		9	Sep 17, 2020	SYSTEM	(\$12,865.00)																
		SYSTEM		- Total				\$0.00																
			Material - To	tal				\$0.00																
	1460 -	Total						\$0.00																
	1490	EMULSIFIED ASPHALT, SEAL COAT	Material		11	Oct 15, 2020	SYSTEM	\$1,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user ellisc2 overridding Payment Estimate Exception 18 on the current Payment Estimate.															
					11	Oct 15, 2020	SYSTEM	(\$1,250.00)																
				- Total				\$0.00																
			Material - To	tal				\$0.00																
	1490 - Total	Total						\$0.00																
	1500	SEAL COAT AGGREGATE, GRADE B1	Material		11	Oct 15, 2020	SYSTEM	\$6,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user ellisc2 overridding Payment Estimate Exception 32 on the current Payment Estimate.															
					11	Oct 15, 2020	SYSTEM	(\$6,250.00)																
				- Total				\$0.00																
		Material - To	tal				\$0.00																	
	15 <u>00 -</u>) - Total						\$0.00																
	1510	CLASS B-2 CONCRETE	Material		7	Aug 17, 2020	SYSTEM	\$4,028.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user seabad1 overridding Payment Estimate Exception 17 on the current Payment Estimate.															
					7	Aug 17, 2020	SYSTEM	(\$4,028.00)																
					8	Sep 2, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user seabad1 overridding Payment Estimate Exception 20 on the current Payment Estimate.															
								8	Sep 2, 2020	SYSTEM	(\$7,049.00)													
					9	Sep 17, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user seabad1 overridding Payment Estimate Exception 20 on the current Payment Estimate.															
					9	Sep 17, 2020	SYSTEM	(\$7,049.00)																
							10	Oct 1, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user ellisc2 overridding Payment Estimate Exception 49 on the current Payment Estimate.													
					10	Oct 1, 2020	SYSTEM	(\$7,049.00)																
					11	Oct 15, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user ellisc2 overridding Payment Estimate Exception 53 on the current Payment Estimate.															
					11	Oct 15, 2020	SYSTEM	(\$7,049.00)																
																		12	Nov 2, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user seabad1 overridding Payment Estimate Exception 14 on the current Payment Estimate.		
					12	Nov 2, 2020	SYSTEM	(\$7,049.00)																
						-		-	-											13	Nov 16, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user ellisc2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
											13	Nov 16, 2020	SYSTEM	(\$7,049.00)										
												14	Dec 1, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user seabad1 overridding Payment Estimate Exception 22 on the current Payment Estimate.								
						14	Dec 1, 2020	SYSTEM	(\$7,049.00)															
							15	Dec 16, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user ellisc2 overridding Payment Estimate Exception 21 on the current Payment Estimate.													
					15	Dec 16, 2020	SYSTEM	(\$7,049.00)																



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1510	CLASS B-2 CONCRETE	Material		16	Jan 4, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user seabad1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					16	Jan 4, 2021	SYSTEM	(\$7,049.00)	
					17	Jan 19, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user seabad1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					17	Jan 19, 2021	SYSTEM	(\$7,049.00)	
					18	Feb 1, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					18	Feb 1, 2021	SYSTEM	(\$7,049.00)	
					19	Feb 16, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user seabad1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					19	Feb 16, 2021	SYSTEM	(\$7,049.00)	
					20	Mar 1, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					20	Mar 1, 2021	SYSTEM	(\$7,049.00)	
					21	Mar 16, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user ellisc2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$7,049.00)	
					22	Apr 1, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0186) due to user ellisc2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$7,049.00)	
				- Total				\$0.00	
			Material - To	al - Total				\$0.00	
	_		Meterial		7	Aug 17	OVOTEM	\$0.00	This adjustment offers the animal system reveated Querry Deverant
	1520		Material		7	Aug 17, 2020	SYSTEM	\$23,166.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment
									Estimate Exception 55 on the current Payment Estimate.
					7	Aug 17, 2020	SYSTEM	(\$23,166.30)	
					7 8		SYSTEM SYSTEM	(\$23,166.30) \$23,166.30	
						2020 Sep 2,		,	Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment
					8	2020 Sep 2, 2020 Sep 2,	SYSTEM	\$23,166.30	Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment
					8	2020 Sep 2, 2020 Sep 2, 2020 Sep 17,	SYSTEM SYSTEM	\$23,166.30 (\$23,166.30)	Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment
					8 8 9	2020 Sep 2, 2020 Sep 2, 2020 Sep 17, 2020 Sep 17,	SYSTEM SYSTEM SYSTEM	\$23,166.30 (\$23,166.30) \$46,332.60	Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment
					8 8 9 9	2020 Sep 2, 2020 Sep 2, 2020 Sep 17, 2020 Sep 17, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$23,166.30 (\$23,166.30) \$46,332.60 (\$46,332.60)	Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment
					8 8 9 9 10	2020 Sep 2, 2020 Sep 2, 2020 Sep 17, 2020 Sep 17, 2020 Oct 1, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$23,166.30 (\$23,166.30) \$46,332.60 (\$46,332.60) \$46,332.60	Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment
					8 8 9 9 10 10	2020 Sep 2, 2020 Sep 2, 2020 Sep 17, 2020 Oct 1, 2020 Oct 1, 2020 Oct 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$23,166.30 (\$23,166.30) \$46,332.60 (\$46,332.60) \$46,332.60 (\$46,332.60)	Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 87 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 87 on the current Payment Estimate.
					8 8 9 10 10 11	2020 Sep 2, 2020 Sep 2, 2020 Sep 17, 2020 Oct 1, 2020 Oct 1, 2020 Oct 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$23,166.30 (\$23,166.30) \$46,332.60 (\$46,332.60 (\$46,332.60) \$46,332.60 \$46,332.60	Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 87 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 87 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J9I3309	1520	CURB BLOCKOUT	Material		13	Nov 16, 2020	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 61 on the current Payment Estimate.																	
					13	Nov 16, 2020	SYSTEM	(\$46,332.60)																		
					14	Dec 1, 2020	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																	
					14	Dec 1, 2020	SYSTEM	(\$46,332.60)																		
					15	Dec 16, 2020	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 57 on the current Payment Estimate.																	
					15	Dec 16, 2020	SYSTEM	(\$46,332.60)																		
					16	Jan 4, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user seabad1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																	
					16	Jan 4, 2021	SYSTEM	(\$46,332.60)																		
					17	Jan 19, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user seabad1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																	
					17	Jan 19, 2021	SYSTEM	(\$46,332.60)																		
					18	Feb 1, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user ellisc2 overridding Payment Estimate Exception 59 on the current Payment Estimate.																	
					18	Feb 1, 2021	SYSTEM	(\$46,332.60)																		
					19	Feb 16, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user seabad1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																	
						19	Feb 16, 2021	SYSTEM	(\$46,332.60)																	
					20	Mar 1, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 59 on the current Payment Estimate.																	
					20	Mar 1, 2021	SYSTEM	(\$46,332.60)																		
					21	Mar 16, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user ellisc2 overridding Payment Estimate Exception 59 on the current Payment Estimate.																	
					21	Mar 16, 2021	SYSTEM	(\$46,332.60)																		
					22	Apr 1, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0187) due to user ellisc2 overridding Payment Estimate Exception 84 on the current Payment Estimate.																	
					22	Apr 1, 2021	SYSTEM	(\$46,332.60)																		
					23	Apr 20, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user holtb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																	
					23	Apr 20, 2021	SYSTEM	(\$46,332.60)																		
					24	May 3, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user ellisc2 overridding Payment Estimate Exception 26 on the current Payment Estimate.																	
					24	May 3, 2021	SYSTEM	(\$46,332.60)																		
					25	May 17, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user ellisc2 overridding Payment Estimate Exception 28 on the current Payment Estimate.																	
																2		25		:		25	May 17, 2021	SYSTEM	(\$46,332.60)	
					26	Jun 3, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0111) due to user holtb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																	
					26	Jun 3,	SYSTEM	(\$46,332.60)																		



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1530 SUPERTRUCTURE (UNFORMED) Overun (UNFORMED) Overun Prime (UNFORMED) Overun Prime (UNFORMED) Overun - Total SYSTEM (\$9,212.00) Unit price based on averaged overun adjustments for installed provide grammate atimates. Price Adjustments of 140.0000 - 1 oppide (from-zero). 1530 - Total 50.00 Overun - Total 50.00 1540 HALF-SOLE REPAIR Material 7 Aug 17, 2020 SYSTEM \$19,685.55 1540 HALF-SOLE REPAIR Material 7 Aug 17, 2020 SYSTEM \$19,685.55 8 Sep: 2, 2020 SYSTEM \$19,685.55 This adjustment offsets the original system-generated Overun f Estimate Exception 67 on the current Payment Estimate. 9 Sep: 2, 2020 SYSTEM \$43,237.20 This adjustment offsets the original system-generated Overun f Estimate Exception 83 on the current Payment Estimate. 9 Sep: 17, 2020 SYSTEM \$43,237.20 This adjustment offsets the original system-generated Overun f Estimate Exception 83 on the current Payment Estimate. 10 Oct 15, 2020 SYSTEM \$43,237.20 This adjustment offsets the original system-generated Overun f Estimate Exception 85 on the current Payment Estimate. 10 Oct 1	
REPAR UNFORMED REPAR Description REPAR 27 June 16 June 30 Parte 10 Unit price based on everaged overain adjustments of .49.0000 payload payment estimates. Price Adjustments of .49.0000 2000 0 verain - Total 50.00 - 50.00 - <td></td>	
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1530 - Total 5400 1540 HALF-SOLE REPAIR Material 7 2020 SYSTEM \$19,685.55 This adjustment offsets the original system-generated Overun f Estimate Exception 67 on the current Payment Estimate. 7 Aug 17. SYSTEM \$(\$19,685.55) This adjustment offsets the original system-generated Overun f Estimate Exception 67 on the current Payment Estimate. 8 Sep 2. SYSTEM \$(\$43,237.20) This adjustment offsets the original system-generated Overun f Estimate Exception 63 on the current Payment Estimate. 9 Sep 17. SYSTEM \$(\$43,237.20) This adjustment offsets the original system-generated Overun f Estimate Exception 63 on the current Payment Estimate. 9 Sep 17. SYSTEM \$43,237.20 This adjustment offsets the original system-generated Overun f Estimate Exception 63 on the current Payment Estimate. 9 Sep 17. SYSTEM \$43,237.20 This adjustment offsets the original system-generated Overun f Estimate Exception 63 on the current Payment Estimate. 10 Oct 1, 2020 SYSTEM \$43,237.20 This adjustment offsets the original system-generated Overun f Estimate Exception 95 on the current Payment Estimate. 11 Oct 15, 2020 SYSTEM \$43,237.20 This adj	
1540 HALF-SOLE REPAIR Material 7 Aug 17, 2020 SYSTEM \$19,865.55 This adjustment offsets the original system-generated Overrun f Estimate Exception 57 on the current Payment Estimate. 7 Aug 17, 2020 SYSTEM \$19,865.55 This adjustment offsets the original system-generated Overrun f Estimate Exception 57 on the current Payment Estimate. 8 Sep 2, 2020 SYSTEM \$43,237.20 This adjustment offsets the original system-generated Overrun f Estimate Exception 53 on the current Payment Estimate. 9 Sep 17, 2020 SYSTEM \$43,237.20 This adjustment offsets the original system-generated Overrun f Estimate Exception 53 on the current Payment Estimate. 9 Sep 17, 2020 SYSTEM \$43,237.20 This adjustment offsets the original system-generated Overrun f Estimate Exception 53 on the current Payment Estimate. 9 Sep 17, 2020 SYSTEM \$43,237.20 This adjustment offsets the original system-generated Overrun f Estimate Exception 55 on the current Payment Estimate. 10 Oct 1, 2020 SYSTEM \$43,237.20 This adjustment offsets the original system-generated Overrun f Estimate Exception 55 on the current Payment Estimate. 11 Oct 1, 2020 SYSTEM \$43,237.20 This adjustment offsets the original system-gener	
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8 Sep 2, 2020 SYSTEM \$11,677.20 This adjustment offsets the original system-generated Overrun F Estimate Item Adjustment (0041) overridding Payment Estimate 8 Sep 2, 2020 SYSTEM \$11,677.20 This adjustment (0041) overridding Payment Estimate 9 Sep 17, 2020 SYSTEM (\$11,677.20) Averaged Price Adjustment from this item on all previous payment 9 Sep 17, 2020 SYSTEM \$11,677.20 This adjustment offsets the original system-generated Overrun F Estimate 9 Sep 17, 2020 SYSTEM \$11,677.20 This adjustment from this item on all previous payment	
2020 Estimate Item Adjustment (0041) overridding Payment Estimate on the current Payment Estimate. 8 Sep 2, 2020 SYSTEM (\$11,677.20) 9 Sep 17, 2020 SYSTEM (\$11,677.20) 9 Sep 17, 2020 SYSTEM (\$11,677.20) 9 Sep 17, 2020 SYSTEM Statument offsets the original system-generated Overrun F Estimate	nent
9 Sep 17, 2020 SYSTEM (\$11,677.20) Averaged Price Adjustment from this item on all previous payme of '0.00000' is applied (if non-zero). 9 Sep 17, 2020 SYSTEM \$11,677.20 This adjustment offsets the original system-generated Overrun Festimate Item Adjustment (0043) overridding Payment Estimate	
2020 Sep 17, 2020 SYSTEM \$11,677.20 This adjustment offsets the original system-generated Overrun F 9 Sep 17, 2020 SYSTEM \$11,677.20 This adjustment offsets the original system-generated Overrun F	
2020 Estimate Item Adjustment (0043) overridding Payment Estimate	payment estimates
12 Nov 3, seabad1 \$11,677.20 Estimate 0008 withheld payment paid	
Overrun - Total \$0.00	
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Jul 2, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J9I3309	1540 -	Total						\$0.00										
	1550	FULL DEPTH REPAIR	Material		7	Aug 17, 2020	SYSTEM	\$1,046.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user seabad1 overridding Payment Estimate Exception 70 on the current Payment Estimate.									
					7	Aug 17, 2020	SYSTEM	(\$1,046.50)										
					8	Sep 2, 2020	SYSTEM	\$5,778.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user seabad1 overridding Payment Estimate Exception 68 on the current Payment Estimate.									
					8	Sep 2, 2020	SYSTEM	(\$5,778.50)										
						9	Sep 17, 2020	SYSTEM	\$5,778.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user seabad1 overridding Payment Estimate Exception 69 on the current Payment Estimate.								
						9	Sep 17, 2020	SYSTEM	(\$5,778.50)									
					10	Oct 1, 2020	SYSTEM	\$5,778.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user ellisc2 overridding Payment Estimate Exception 99 on the current Payment Estimate.									
								10	Oct 1, 2020	SYSTEM	(\$5,778.50)							
					11	Oct 15, 2020	SYSTEM	\$5,778.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user ellisc2 overridding Payment Estimate Exception 114 on the current Payment Estimate.									
			Matorial To		11	Oct 15, 2020	SYSTEM	(\$5,778.50)										
				- Total				\$0.00										
			Material - Tot	Total				\$0.00										
	1550 -	Total						\$0.00										
	1560	SLAB EDGE REPAIR (BRIDGES)		Overrun	26	Jun 3, 2021	SYSTEM	(\$7,287.00)										
					27	Jun 16, 2021	SYSTEM	\$7,287.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',104.10000 - 104.10000, 'is applied (if non-zero).									
				Overrun - T	otal			\$0.00										
			Overrun - Tot	tal				\$0.00										
	1560 -	Total						\$0.00										
	1570	REINFORCING STEEL (EPOXY COATED)	Material		7	Aug 17, 2020	SYSTEM	\$452.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user seabad1 overridding Payment Estimate Exception 81 on the current Payment Estimate.									
					7	Aug 17, 2020	SYSTEM	(\$452.25)										
					8	Sep 2, 2020	SYSTEM	\$452.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user seabad1 overridding Payment Estimate Exception 69 on the current Payment Estimate.									
							8	8	Sep 2, 2020	SYSTEM	(\$452.25)							
							:			!	9	9	9	9	2			9
					9	Sep 17, 2020	SYSTEM	(\$904.50)										
							10	Oct 1, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user ellisc2 overridding Payment Estimate Exception 101 on the current Payment Estimate.							
					10	Oct 1, 2020	SYSTEM	(\$904.50)										
					11	Oct 15, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user ellisc2 overridding Payment Estimate Exception 136 on the current Payment Estimate.									
					11	Oct 15, 2020	SYSTEM	(\$904.50)										
					12	Nov 2, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user seabad1 overridding Payment Estimate Exception 86 on the current Payment Estimate.									
					12	Nov 2,	SYSTEM	(\$904.50)										
						2020												



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
09	1570	REINFORCING STEEL (EPOXY COATED)	Material		13	Nov 16, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user ellisc2 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$904.50)	
					14	Dec 1, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user seabad1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					14	Dec 1, 2020	SYSTEM	(\$904.50)	
					15	Dec 16, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user ellisc2 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					15	Dec 16, 2020	SYSTEM	(\$904.50)	
					16	Jan 4, 2021	SYSTEM	\$904.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user seabad1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					16	Jan 4, 2021	SYSTEM	(\$904.50)	
					17	Jan 19, 2021	SYSTEM	\$904.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user seabad1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					17	Jan 19, 2021	SYSTEM	(\$904.50)	
					18	Feb 1, 2021	SYSTEM	\$904.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					18	Feb 1, 2021	SYSTEM	(\$904.50)	
					19	Feb 16, 2021	SYSTEM	\$904.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user seabad1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					19	Feb 16, 2021	SYSTEM	(\$904.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
1	1570 - '							\$0.00	
	1580	STRIP SEAL EXPANSION JOINT SYSTEM	Material		7	Aug 17, 2020	SYSTEM	\$6,571.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user seabad1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					7	Aug 17, 2020	SYSTEM	(\$6,571.20)	
					8	Sep 2, 2020	SYSTEM	\$12,731.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user seabad1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	(\$12,731.70)	
					9	Sep 17, 2020	SYSTEM	\$12,731.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user seabad1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$12,731.70)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1580 -							\$0.00	
	1610	MISC. REMOVALS	Material		16	Jan 4, 2021	SYSTEM	\$3,212.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user seabad1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Jan 4, 2021	SYSTEM	(\$3,212.70)	
					17	Jan 19, 2021	SYSTEM	\$3,212.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user seabad1 overridding Payment
									Estimate Exception 1 on the current Payment Estimate.
					17	Jan 19, 2021	SYSTEM	(\$3,212.70)	Estimate Exception 1 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																												
J9I3309	1610	MISC. REMOVALS	Material			2021			Estimate Item Adjustment (0028) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.																												
					18	Feb 1, 2021	SYSTEM	(\$3,212.70)																													
					19	Feb 16, 2021	SYSTEM	\$3,212.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user seabad1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																												
					19	Feb 16, 2021	SYSTEM	(\$3,212.70)																													
					20	Mar 1, 2021	SYSTEM	\$3,212.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.																												
					20	Mar 1, 2021	SYSTEM	(\$3,212.70)																													
					21	Mar 16, 2021	SYSTEM	\$3,212.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.																												
					21	Mar 16, 2021	SYSTEM	(\$3,212.70)																													
					22	Apr 1, 2021	SYSTEM	\$3,212.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0194) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.																												
					22	Apr 1, 2021	SYSTEM	(\$3,212.70)																													
					23	Apr 20, 2021	SYSTEM	\$3,212.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user holtb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																												
					23	Apr 20, 2021	SYSTEM	(\$3,212.70)																													
					24	May 3, 2021	SYSTEM	\$3,212.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.																												
					24	May 3, 2021	SYSTEM	(\$3,212.70)																													
					25	May 17, 2021	SYSTEM	\$3,212.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.																												
					25	May 17, 2021	SYSTEM	(\$3,212.70)																													
				- Total				\$0.00																													
			Material - To	tal				\$0.00																													
	1610 - 1640	CLASS B-2 CONCRETE	Material		10	Oct 1, 2020	SYSTEM	\$0.00 \$13,780.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user ellisc2 overridding Payment Estimate Exception 44 on the current Payment Estimate.																												
					10	Oct 1, 2020	SYSTEM	(\$13,780.80)																													
																																	11	Oct 15, 2020	SYSTEM	\$13,780.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user ellisc2 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$13,780.80)																													
																									12	Nov 2, 2020	SYSTEM	\$13,780.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user seabad1 overridding Payment Estimate Exception 28 on the current Payment Estimate.								
					12	Nov 2, 2020	SYSTEM	(\$13,780.80)																													
					13	Nov 16, 2020	SYSTEM	\$13,780.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user ellisc2 overridding Payment Estimate Exception 39 on the current Payment Estimate.																												
				13	1		13			1:	13	1	13	Nov 16, 2020	SYSTEM	(\$13,780.80)																					
						14	Dec 1, 2020	SYSTEM	\$13,780.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user seabad1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																											
						14	Dec 1, 2020	SYSTEM	(\$13,780.80)																												



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J9I3309	1640	CLASS B-2 CONCRETE	Material		15	Dec 16, 2020	SYSTEM	\$13,780.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user ellisc2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					15	Dec 16, 2020	SYSTEM	(\$13,780.80)	
					16	Jan 4, 2021	SYSTEM	\$13,780.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					16	Jan 4, 2021	SYSTEM	(\$13,780.80)	
					17	Jan 19, 2021	SYSTEM	\$13,780.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					17	Jan 19, 2021	SYSTEM	(\$13,780.80)	
					18	Feb 1, 2021	SYSTEM	\$13,780.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					18	Feb 1, 2021	SYSTEM	(\$13,780.80)	
					19	Feb 16, 2021	SYSTEM	\$13,780.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					19	Feb 16, 2021	SYSTEM	(\$13,780.80)	
					20	Mar 1, 2021	SYSTEM	\$13,780.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					20	Mar 1, 2021	SYSTEM	(\$13,780.80)	
					21	Mar 16, 2021	SYSTEM	\$13,780.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$13,780.80)	
					22	Apr 1, 2021	SYSTEM	\$13,780.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0178) due to user ellisc2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$13,780.80)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1640 -	Total						\$0.00	
	1650	CURB BLOCKOUT	Material		10	Oct 1, 2020	SYSTEM	\$57,629.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$57,629.55)	
					11	Oct 15, 2020	SYSTEM	\$57,629.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$57,629.55)	
					12	Nov 2, 2020	SYSTEM	\$57,629.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	(\$57,629.55)	
					13	Nov 16, 2020	SYSTEM	\$57,629.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$57,629.55)	
					14	Dec 1, 2020	SYSTEM	\$57,629.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					14	Dec 1, 2020	SYSTEM	(\$57,629.55)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1650	CURB BLOCKOUT	Material	.)	15	Dec 16, 2020	SYSTEM	\$57,629.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					15	Dec 16, 2020	SYSTEM	(\$57,629.55)	
					16	Jan 4, 2021	SYSTEM	\$57,629.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user seabad1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					16	Jan 4, 2021	SYSTEM	(\$57,629.55)	
					17	Jan 19, 2021	SYSTEM	\$57,629.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user seabad1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					17	Jan 19, 2021	SYSTEM	(\$57,629.55)	
					18	Feb 1, 2021	SYSTEM	\$57,629.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user ellisc2 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					18	Feb 1, 2021	SYSTEM	(\$57,629.55)	
					19	Feb 16, 2021	SYSTEM	\$57,629.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user seabad1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					19	Feb 16, 2021	SYSTEM	(\$57,629.55)	
					20	Mar 1, 2021	SYSTEM	\$57,629.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user ellisc2 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					20	Mar 1, 2021	SYSTEM	(\$57,629.55)	
					21	Mar 16, 2021	SYSTEM	\$57,629.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user ellisc2 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$57,629.55)	
					22	Apr 1, 2021	SYSTEM	\$57,629.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0188) due to user ellisc2 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$57,629.55)	
					23	Apr 20, 2021	SYSTEM	\$57,629.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user holtb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					23	Apr 20, 2021	SYSTEM	(\$57,629.55)	
					24	May 3, 2021	SYSTEM	\$57,629.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user ellisc2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					24	May 3, 2021	SYSTEM	(\$57,629.55)	
					25	May 17, 2021	SYSTEM	\$57,629.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user ellisc2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					25	May 17, 2021	SYSTEM	(\$57,629.55)	
					26	Jun 3, 2021	SYSTEM	\$57,629.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0112) due to user holtb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					26	Jun 3, 2021	SYSTEM	(\$57,629.55)	
					27	Jun 16, 2021	SYSTEM	\$57,629.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user ellisc2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					27	Jun 16, 2021	SYSTEM	(\$57,629.55)	
					28	Jun 30, 2021	SYSTEM	\$57,629.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user ellisc2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					28	Jun 30,	SYSTEM	(\$57,629.55)	



Jul 2, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
913309	1650	CURB BLOCKOUT	Material			2021					
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	1650 -	Total						\$0.00			
	1660	HALF-SOLE REPAIR	Material		10	Oct 1, 2020	SYSTEM	\$16,963.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user ellisc2 overridding Payment Estimate Exception 93 on the current Payment Estimate.		
					10	Oct 1, 2020	SYSTEM	(\$16,963.50)			
					11	Oct 15, 2020	SYSTEM	\$16,963.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user ellisc2 overridding Payment Estimate Exception 110 on the current Payment Estimate.		
					11	Oct 15, 2020	SYSTEM	(\$16,963.50)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	1660 -	Total						\$0.00			
	1680	REINFORCING STEEL (EPOXY COATED)	Material		10	Oct 1, 2020	SYSTEM	\$1,809.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user ellisc2 overridding Payment Estimate Exception 111 on the current Payment Estimate.		
					10	Oct 1, 2020	SYSTEM	(\$1,809.00)			
							11	Oct 15, 2020	SYSTEM	\$1,809.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user ellisc2 overridding Payment Estimate Exception 126 on the current Payment Estimate.
							11	Oct 15, 2020	SYSTEM	(\$1,809.00)	
									12	Nov 2, 2020	SYSTEM
					12	Nov 2, 2020	SYSTEM	(\$1,809.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	1680 -	Total						\$0.00			
	1730	EMULSIFIED ASPHALT, SEAL COAT	Material		10	Oct 1, 2020	SYSTEM	\$2,395.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					10	Oct 1, 2020	SYSTEM	(\$2,395.00)			
					11	Oct 15, 2020	SYSTEM	\$2,395.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					11	Oct 15, 2020	SYSTEM	(\$2,395.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	1730 -	Total						\$0.00			
	1740	SEAL COAT AGGREGATE, GRADE B1	Material		10	Oct 1, 2020	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user ellisc2 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
					10	Oct 1, 2020	SYSTEM	(\$11,970.00)			
					11	Oct 15, 2020	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user ellisc2 overridding Payment Estimate Exception 34 on the current Payment Estimate.		
					11	Oct 15, 2020	SYSTEM	(\$11,970.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	1740 -	Total						\$0.00			
	1750	CLASS B-2 CONCRETE	Material		4	Jul 1, 2020	SYSTEM	\$8,670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1750	CLASS B-2 CONCRETE	Material		4	Jul 1, 2020	SYSTEM	(\$8,670.00)	
					5	Jul 15, 2020	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user ellisc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					5	Jul 15, 2020	SYSTEM	(\$17,340.00)	
					6	Aug 3, 2020	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user seabad1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					6	Aug 3, 2020	SYSTEM	(\$17,340.00)	
					7	Aug 17, 2020	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user seabad1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					7	Aug 17, 2020	SYSTEM	(\$17,340.00)	
					8	Sep 2, 2020	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user seabad1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	(\$17,340.00)	
					9	Sep 17, 2020	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user seabad1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$17,340.00)	
					10	Oct 1, 2020	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user ellisc2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$17,340.00)	
					11	Oct 15, 2020	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user ellisc2 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$17,340.00)	
					12	Nov 2, 2020	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user seabad1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	(\$17,340.00)	
					13	Nov 16, 2020	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user ellisc2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$17,340.00)	
					14	Dec 1, 2020	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user seabad1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					14	Dec 1, 2020	SYSTEM	(\$17,340.00)	
					15	Dec 16, 2020	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user ellisc2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					15	Dec 16, 2020	SYSTEM	(\$17,340.00)	
					16	Jan 4, 2021	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					16	Jan 4, 2021	SYSTEM	(\$17,340.00)	
					17	Jan 19, 2021	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					17	Jan 19, 2021	SYSTEM	(\$17,340.00)	
					18	Feb 1, 2021	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1750	CLASS B-2	Material						Estimate Exception 35 on the current Payment Estimate.
		CONCRETE			18	Feb 1, 2021	SYSTEM	(\$17,340.00)	
					19	Feb 16, 2021	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					19	Feb 16, 2021	SYSTEM	(\$17,340.00)	
					20	Mar 1, 2021	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					20	Mar 1, 2021	SYSTEM	(\$17,340.00)	
					21	Mar 16, 2021	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$17,340.00)	
					22	Apr 1, 2021	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0179) due to user ellisc2 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$17,340.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1750 -	Total						\$0.00	
	1760	CURB BLOCKOUT	Material		4	Jul 1, 2020	SYSTEM	\$28,078.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user ellisc2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					4	Jul 1, 2020	SYSTEM	(\$28,078.00)	
					5	Jul 15, 2020	SYSTEM	\$28,078.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user ellisc2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					5	Jul 15, 2020	SYSTEM	(\$28,078.00)	
					6	Aug 3, 2020	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user seabad1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					6	Aug 3, 2020	SYSTEM	(\$56,156.00)	
					7	Aug 17, 2020	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					7	Aug 17, 2020	SYSTEM	(\$56,156.00)	
					8	Sep 2, 2020	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	(\$56,156.00)	
					9	Sep 17, 2020	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$56,156.00)	
					10	Oct 1, 2020	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$56,156.00)	
					11	Oct 15, 2020	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$56,156.00)	
					12	Nov 2,	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Overrun Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1760	CURB BLOCKOUT	Material			2020			Estimate Item Adjustment (0010) due to user seabad1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	(\$56,156.00)	
					13	Nov 16, 2020	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$56,156.00)	
					14	Dec 1, 2020	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					14	Dec 1, 2020	SYSTEM	(\$56,156.00)	
					15	Dec 16, 2020	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					15	Dec 16, 2020	SYSTEM	(\$56,156.00)	
					16	Jan 4, 2021	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user seabad1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					16	Jan 4, 2021	SYSTEM	(\$56,156.00)	
					17	Jan 19, 2021	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user seabad1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					17	Jan 19, 2021	SYSTEM	(\$56,156.00)	
					18	Feb 1, 2021	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user ellisc2 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					18	Feb 1, 2021	SYSTEM	(\$56,156.00)	
					19	Feb 16, 2021	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user seabad1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					19	Feb 16, 2021	SYSTEM	(\$56,156.00)	
					20	Mar 1, 2021	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user ellisc2 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					20	Mar 1, 2021	SYSTEM	(\$56,156.00)	
					21	Mar 16, 2021	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user ellisc2 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$56,156.00)	
					22	Apr 1, 2021	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0189) due to user ellisc2 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$56,156.00)	
					23	Apr 20, 2021	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user holtb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					23	Apr 20, 2021	SYSTEM	(\$56,156.00)	
					24	May 3, 2021	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user ellisc2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					24	May 3, 2021	SYSTEM	(\$56,156.00)	
					25	May 17, 2021	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user ellisc2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					25	May 17, 2021	SYSTEM	(\$56,156.00)	



Image: Second	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Image: state in the s				Туре	Adjustment Type	Number	Date	Ву		
Image: state in the s	J9I3309	1760	CURB BLOCKOUT	Material		26		SYSTEM	\$56,156.00	Estimate Item Adjustment (0113) due to user holtb1 overridding Payment
Image: state in the state in thestate in the state in thest in the state in the state						26		SYSTEM	(\$56,156.00)	
Image: Problem in the second set of the sec						27		SYSTEM	\$56,156.00	Estimate Item Adjustment (0049) due to user ellisc2 overridding Payment
Image: Note of the image: No						27		SYSTEM	(\$56,156.00)	
Image: series in the series of the						28		SYSTEM	\$56,156.00	Estimate Item Adjustment (0093) due to user ellisc2 overridding Payment
10.00 Note in the indication of the set of colgonal system-generated Overtain Payment Estimate Exception 9 on the current Payment Estimate Exception 9 on the c						28		SYSTEM	(\$56,156.00)	
1760 - Total Status Status Status Status 1770 HALP-SOLE REPAR Material 2020 SYSTEN Status Emission and status					- Total				\$0.00	
1770 HALF-SOLE REPAIR Metrial 3 2 0 SYSTEM 59,892-0 The signature region is not working provided over 10 working provided is not working provided over 10 working provided is not worki				Material - Tot	tal					
Image: constraint of the second sec		1760 -								
Vision Vision<		1770	HALF-SOLE REPAIR	Material		3			\$9,862.50	Estimate Item Adjustment (0014) due to user seabad1 overridding Payment
Image: constraint of the						3		SYSTEM	(\$9,862.50)	
Image: serie serie series in the series of the se						4		SYSTEM	\$13,689.15	Estimate Item Adjustment (0023) due to user ellisc2 overridding Payment
Image: Problem						4		SYSTEM	(\$13,689.15)	
Image: Note of the second se						5		SYSTEM	\$13,689.15	Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment
Image: Non-State State (Non-State) State (Non-State) 1720-Total State (Non-State)						5		SYSTEM	(\$13,689.15)	
1770 - Total 50.00 1780 STEEL (FORX) STEEL (FORX) COATED) Material 2020 SYSTEM \$897.00 This adjustment offsets the original system-generated Overnun Payment Estimate Item Adjustment (024) due to usar efficies owerdding Payment Estimate Item Adjustment (024) due to usar efficies owerdding Payment 4 Jul 1, 2020 SYSTEM (\$897.00) 5 Jul 15, 2020 SYSTEM (\$897.00) 5 Jul 15, 2020 SYSTEM \$897.00 6 Aug 3, 2020 SYSTEM (\$897.00) 6 Aug 3, 2020 SYSTEM \$897.00 6 Aug 3, 2020 SYSTEM (\$897.00) 6 Aug 3, 2020 SYSTEM (\$897.00) 6 Aug 3, 2020 SYSTEM (\$897.00) 7 Aug 17, 2020 SYSTEM (\$1.794.00) 7 Aug 17, 2020 SYSTEM \$1.794.00 7 Aug 17, 2020 SYSTEM \$1.794.00 8 Sep 2, 2020 SYSTEM \$1.794.00 8 Sep 2, 2020 SYSTEM \$1.794.00 <t< td=""><td></td><td></td><td></td><td></td><td>- Total</td><td></td><td></td><td></td><td>\$0.00</td><td></td></t<>					- Total				\$0.00	
1790 REINFORCING STEEL (EPOXY) COATED) Material 4 Jul 1, 2020 SYSTEM \$897.00 This adjustment (0024) due to user ellisc2 overridding Payment Estimate texception 43 on the current Payment Estimate 4 Jul 1, 2020 SYSTEM (\$897.00) This adjustment (0024) due to user ellisc2 overridding Payment Estimate texception 43 on the current Payment Estimate 5 Jul 15, 2020 SYSTEM (\$897.00) This adjustment offsets the original system-generated Overrun Payment Estimate texception 30 on the current Payment Estimate 5 Jul 15, 2020 SYSTEM (\$897.00) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 30 on the current Payment Estimate 6 Aug 3, 2020 SYSTEM (\$897.00) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 37 on the current Payment Estimate 6 Aug 3, 2020 SYSTEM (\$1,794.00) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 91 on the current Payment Estimate 7 Aug 17, 2020 SYSTEM (\$1,794.00) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 74 on the current Payment Estimate 8 Sep 2, 2020 SYSTEM (\$1,794.00) This adjustment				Material - Tot	tal				\$0.00	
STEEL (EPOXY COATED) STEEL (EPOXY COATED) 2200 2200 STEEM Concent (Concent (C		1770 -	Total						\$0.00	
Sec 2020Sec 11Sec 115Jul 15, 2020SYSTEMS897.00This adjustment offsets the original system-generated Overrun Payment Estimate Exception 36 on the current Payment Estimate.5Jul 15, 2020SYSTEM(S897.00)6Aug 3, 2020SYSTEMS1.794.00This adjustment offsets the original system-generated Overrun Payment Estimate Exception 37 on the current Payment Estimate.6Aug 3, 2020SYSTEM(S1.794.00)This adjustment (0034) due to user seabad1 overridding Payment Estimate Exception 37 on the current Payment Estimate.7Aug 17, 2020SYSTEM(S1.794.00)This adjustment (0044) due to user seabad1 overridding Payment Estimate Exception 91 on the current Payment Estimate.7Aug 17, 2020SYSTEM(S1.794.00)8Sep 2, 2020SYSTEMS1.794.008Sep 2, 2020SYSTEM(S1.794.00)9Sep 17, 2020SYSTEM(S1.794.00)9Sep 17, 2020SYSTEM(S1.794.00)9Sep 17, 2020SYSTEM(S1.794.00)		1790	STEEL (EPOXY	Material		4		SYSTEM	\$897.00	Estimate Item Adjustment (0024) due to user ellisc2 overridding Payment
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Image: Register of the second secon						5		SYSTEM	\$897.00	Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment
120202020Estimate Item Adjustment (0034) due to user seabad1 overridding Payment Estimate Exception 37 on the current Payment Estimate.6Aug 3, 2020SYSTEM(\$1,794.00)7Aug 17, 2020SYSTEM\$1,794.00This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user seabad1 overridding Payment Estimate Exception 91 on the current Payment Estimate.7Aug 17, 2020SYSTEM(\$1,794.00)8Sep 2, 2020SYSTEM\$1,794.008Sep 2, 2020SYSTEM\$1,794.009Sep 17, 2020SYSTEM\$1,794.009Sep 17, 						5		SYSTEM	(\$897.00)	
7Aug 17, 2020SYSTEM\$1,794.00This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user seabad1 overridding Payment Estimate Exception 91 on the current Payment Estimate.7Aug 17, 2020SYSTEM(\$1,794.00)8Sep 2, 2020SYSTEM\$1,794.008Sep 2, 2020SYSTEM\$1,794.009Sep 17, 2020SYSTEM\$1,794.009Sep 17, 2020SYSTEM\$1,794.009Sep 17, 2020SYSTEM\$1,794.009Sep 17, 2020SYSTEM\$1,794.009Sep 17, 2020SYSTEM\$1,794.009Sep 17, 2020SYSTEM\$1,794.009Sep 17, 2020SYSTEM\$1,794.00						6		SYSTEM	\$1,794.00	Estimate Item Adjustment (0034) due to user seabad1 overridding Payment
Image: Section of the current Payment Estimate12020SYSTEM(\$1,794.00)1Aug 17, 2020SYSTEM(\$1,794.00)1Sep 2, 2020SYSTEM\$1,794.00This adjustment offsets the original system-generated Overrun Payment Estimate1Sep 2, 2020SYSTEM(\$1,794.00)This adjustment (0047) due to user seabad1 overridding Payment Estimate1Sep 2, 2020SYSTEM(\$1,794.00)This adjustment (0047) due to user seabad1 overridding Payment Estimate1Sep 2, 2020SYSTEM(\$1,794.00)This adjustment (0047) due to user seabad1 overridding Payment Estimate1Sep 17, 2020SYSTEM(\$1,794.00)This adjustment (0047) due to user seabad1 overridding Payment Estimate1Sep 17, 2020SYSTEM\$1,794.00This adjustment (0049) due to user seabad1 overridding Payment Estimate1Sep 17, 2020SYSTEM\$(\$1,794.00)This adjustment (0049) due to user seabad1 overridding Payment Estimate1Sep 17, 2020SYSTEM\$(\$1,794.00)Sep 17, 50 on the current Payment Estimate1Sep 17, 2020SYSTEM\$(\$1,794.00)Sep 17, 50 on the current Payment Estimate1Sep 17, 2020SYSTEM\$(\$1,794.00)Sep 17, 50 on the current Payment Estimate1Sep 17, 2020SYSTEM\$(\$1,794.00)Sep 17, 50 on the current Payment Estimate1Sep 17, 2020SYSTEM\$(\$1,794.00)Sep 17, 50 on the current Payment Estimate1Sep 17, 2020Sep 17, 2020Sep 17, 2020Sep 17, 20201						6		SYSTEM	(\$1,794.00)	
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2020 Estimate Item Adjustment (0049) due to user seabad1 overridding Payment Estimate Exception 75 on the current Payment Estimate. 9 Sep 17, 2020 SYSTEM (\$1,794.00)						8		SYSTEM	(\$1,794.00)	
2020						9	Sep 17,	SYSTEM	\$1,794.00	Estimate Item Adjustment (0049) due to user seabad1 overridding Payment
10 Oct 1, SYSTEM \$1,794.00 This adjustment offsets the original system-generated Overrun Payment						9		SYSTEM	(\$1,794.00)	
						10	Oct 1,	SYSTEM	\$1,794.00	This adjustment offsets the original system-generated Overrun Payment



iect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
309	1790	REINFORCING STEEL (EPOXY	Material			2020			Estimate Item Adjustment (0064) due to user ellisc2 overridding Payment Estimate Exception 106 on the current Payment Estimate.
		CÒATED)			10	Oct 1, 2020	SYSTEM	(\$1,794.00)	
					11	Oct 15, 2020	SYSTEM	\$1,794.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user ellisc2 overridding Payment Estimate Exception 121 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$1,794.00)	
					12	Nov 2, 2020	SYSTEM	\$1,794.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user seabad1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	(\$1,794.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1790 -	Total						\$0.00	
	1800	STRIP SEAL EXPANSION JOINT SYSTEM	Material		3	Jun 16, 2020	SYSTEM	\$12,288.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user seabad1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					3	Jun 16, 2020	SYSTEM	(\$12,288.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1800 -	Total						\$0.00	
	1810	CURB BLOCKOUT	Construction Stockpile		24	May 3, 2021	SYSTEM	(\$1,119.46)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Jun 2, 2021	SYSTEM	(\$895.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,015.02)	
			Construction	Stockpile - 1	ſotal			(\$2,015.02)	
			Construction Stockpile STMA		10	Oct 1, 2020	SYSTEM	\$2,015.02	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$2,015.02	
			Construction	Stockpile S	TMA - Tota	al		\$2,015.02	
			Material		24	May 3, 2021	SYSTEM	\$16,151.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user ellisc2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					24	May 3, 2021	SYSTEM	(\$16,151.25)	
					25	May 17, 2021	SYSTEM	\$16,151.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user ellisc2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					25	May 17, 2021	SYSTEM	(\$16,151.25)	
					26	Jun 3, 2021	SYSTEM	\$32,302.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0101) due to user holtb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					26	Jun 3, 2021	SYSTEM	(\$32,302.50)	
					27	Jun 16, 2021	SYSTEM	\$32,302.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user ellisc2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					27	Jun 16, 2021	SYSTEM	(\$32,302.50)	
					28	Jun 30, 2021	SYSTEM	\$32,302.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user ellisc2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					28	Jun 30, 2021	SYSTEM	(\$32,302.50)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1810 -	Total	Material - Tot	al				\$0.00 \$0.00	



TOP	Line	Description	Adjuster	Other	Fet	Created	Created	America	Dementre
ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
09	1820	EPOXY COATING	Material			2021			Estimate Item Adjustment (0038) due to user ellisc2 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					24	May 3, 2021	SYSTEM	(\$7,170.90)	
					25	May 17, 2021	SYSTEM	\$7,170.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user ellisc2 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					25	May 17, 2021	SYSTEM	(\$7,170.90)	
					26	Jun 3, 2021	SYSTEM	\$14,341.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0103) due to user holtb1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					26	Jun 3, 2021	SYSTEM	(\$14,341.80)	
					27	Jun 16, 2021	SYSTEM	\$14,341.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user ellisc2 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					27	Jun 16, 2021	SYSTEM	(\$14,341.80)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1820 -	Total						\$0.00	
	1840	MISC. REMOVALS	Material		24	May 3, 2021	SYSTEM	\$3,312.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					24	May 3, 2021	SYSTEM	(\$3,312.75)	
					25	May 17, 2021	SYSTEM	\$6,625.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					25	May 17, 2021	SYSTEM	(\$6,625.50)	
					26	Jun 3, 2021	SYSTEM	\$6,625.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0099) due to user holtb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					26	Jun 3, 2021	SYSTEM	(\$6,625.50)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1840 -	Total	Material - Tot	tal				\$0.00 \$0.00	
l	1840 - 1850	Total CLASS B-2 CONCRETE		tal	25	May 17, 2021	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user ellisc2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
I		CLASS B-2		tal	25 25	2021	SYSTEM	\$0.00	Estimate Item Adjustment (0081) due to user ellisc2 overridding Payment
I		CLASS B-2		al		2021 May 17,		\$0.00 \$3,625.20	Estimate Item Adjustment (0081) due to user ellisc2 overridding Payment
I		CLASS B-2			25	2021 May 17, 2021 Jun 3,	SYSTEM	\$0.00 \$3,625.20 (\$3,625.20)	Estimate Item Adjustment (0081) due to user ellisc2 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0105) due to user holtb1 overridding Payment
1		CLASS B-2	Material	- Total	25 26	2021 May 17, 2021 Jun 3, 2021 Jun 3,	SYSTEM SYSTEM	\$0.00 \$3,625.20 (\$3,625.20) \$7,250.40 (\$7,250.40) \$0.00	Estimate Item Adjustment (0081) due to user ellisc2 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0105) due to user holtb1 overridding Payment
l	1850	CLASS B-2 CONCRETE		- Total	25 26	2021 May 17, 2021 Jun 3, 2021 Jun 3,	SYSTEM SYSTEM	\$0.00 \$3,625.20 (\$3,625.20) \$7,250.40 (\$7,250.40) \$0.00 \$0.00	Estimate Item Adjustment (0081) due to user ellisc2 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0105) due to user holtb1 overridding Payment
		CLASS B-2 CONCRETE	Material	- Total	25 26	2021 May 17, 2021 Jun 3, 2021 Jun 3,	SYSTEM SYSTEM SYSTEM	\$0.00 \$3,625.20 (\$3,625.20) \$7,250.40 (\$7,250.40) \$0.00	Estimate Item Adjustment (0081) due to user ellisc2 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0105) due to user holtb1 overridding Payment
	1850	CLASS B-2 CONCRETE	Material	- Total	25 26	2021 May 17, 2021 Jun 3, 2021 Jun 3,	SYSTEM SYSTEM	\$0.00 \$3,625.20 (\$3,625.20) \$7,250.40 (\$7,250.40) \$0.00 \$0.00	Estimate Item Adjustment (0081) due to user ellisc2 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0105) due to user holtb1 overridding Payment
	1850	CLASS B-2 CONCRETE	Material Material - Tof	- Total tal	25 26 26	2021 May 17, 2021 Jun 3, 2021 Jun 3, 2021 May 17,	SYSTEM SYSTEM SYSTEM	\$0.00 \$3,625.20 (\$3,625.20) \$7,250.40 (\$7,250.40) \$0.00 \$0.00 \$0.00 (\$1,531.38) (\$1,225.10)	Estimate Item Adjustment (0081) due to user ellisc2 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0105) due to user holtb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
	1850	CLASS B-2 CONCRETE	Material Material - Tof	- Total	25 26 26 25	2021 May 17, 2021 Jun 3, 2021 Jun 3, 2021 May 17, 2021 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$3,625.20 (\$3,625.20) \$7,250.40 (\$7,250.40) \$0.00 \$0.00 \$0.00 (\$1,531.38)	Estimate Item Adjustment (0081) due to user ellisc2 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0105) due to user holtb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
	1850	CLASS B-2 CONCRETE	Material Material - Too Construction Stockpile	- Total tal	25 26 26 25 25 26	2021 May 17, 2021 Jun 3, 2021 Jun 3, 2021 May 17, 2021 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$3,625.20 (\$3,625.20) \$7,250.40 (\$7,250.40) \$0.00 \$0.00 \$0.00 (\$1,531.38) (\$1,225.10)	Estimate Item Adjustment (0081) due to user ellisc2 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0105) due to user holtb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
	1850	CLASS B-2 CONCRETE	Material Material - Tor Construction Stockpile	- Total tal	25 26 26 25 25 26	2021 May 17, 2021 Jun 3, 2021 Jun 3, 2021 May 17, 2021 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$3,625.20 (\$3,625.20) \$7,250.40 (\$7,250.40) \$0.00 \$0.00 (\$1,531.38) (\$1,225.10) (\$1,225.10) (\$2,756.48)	Estimate Item Adjustment (0081) due to user ellisc2 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0105) due to user holtb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
	1850	CLASS B-2 CONCRETE	Material Material - Tot Construction Stockpile	- Total tal	25 26 26 25 26 25	2021 May 17, 2021 Jun 3, 2021 Jun 3, 2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$3,625.20 (\$3,625.20) \$7,250.40 (\$7,250.40) \$0.00 \$0.00 (\$1,531.38) (\$1,225.10) (\$1,225.10) (\$2,756.48)	Estimate Item Adjustment (0081) due to user ellisc2 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0105) due to user holtb1 overridding Payment Estimate Exception 14 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	1850	CLASS B-2 CONCRETE	Material Material - Tot Construction Stockpile Construction Stockpile STMA	- Total tal - Total Stockpile - T	25 26 26 25 26 25 26	2021 May 17, 2021 Jun 3, 2021 Jun 3, 2021 May 17, 2021 Jun 2, 2021 Oct 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$3,625.20 (\$3,625.20) \$7,250.40 (\$7,250.40) \$0.00 \$0.00 (\$1,531.38) (\$1,225.10) (\$1,225.10) (\$2,756.48) \$2,756.48	Estimate Item Adjustment (0081) due to user ellisc2 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0105) due to user holtb1 overridding Payment Estimate Exception 14 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction



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	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9 1	1860	CURB BLOCKOUT	Material			2021			Estimate Item Adjustment (0094) due to user ellisc2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					25	May 17, 2021	SYSTEM	(\$20,163.00)	
					26	Jun 3, 2021	SYSTEM	\$40,326.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0118) due to user holtb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					26	Jun 3, 2021	SYSTEM	(\$40,326.00)	
					27	Jun 16, 2021	SYSTEM	\$40,326.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user ellisc2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					27	Jun 16, 2021	SYSTEM	(\$40,326.00)	
					28	Jun 30, 2021	SYSTEM	\$40,326.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user ellisc2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					28	Jun 30, 2021	SYSTEM	(\$40,326.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
1	1860 -	Total						\$0.00	
	1870	CLEANING AND EPOXY COATING	Material		25	May 17, 2021	SYSTEM	\$15,343.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user ellisc2 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					25	May 17, 2021	SYSTEM	(\$15,343.50)	
					26	Jun 3, 2021	SYSTEM	\$15,343.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user holtb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					26	Jun 3, 2021	SYSTEM	(\$15,343.50)	
					27	Jun 16, 2021	SYSTEM	\$30,687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user ellisc2 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					27	Jun 16, 2021	SYSTEM	(\$30,687.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
1	1870 -	Total						\$0.00	
1	1890	STRIP SEAL	Material						
		EXPANSION JOINT SYSTEM	Matonal		28	Jun 30, 2021	SYSTEM	\$18,026.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user ellisc2 overridding Payment Estimate Exception 61 on the current Payment Estimate.
		EXPANSION JOINT	indendi		28 28		SYSTEM SYSTEM	\$18,026.80 (\$18,026.80)	Estimate Item Adjustment (0084) due to user ellisc2 overridding Payment
		EXPANSION JOINT		- Total		2021 Jun 30,			Estimate Item Adjustment (0084) due to user ellisc2 overridding Payment
		EXPANSION JOINT	Material - To			2021 Jun 30,		(\$18,026.80)	Estimate Item Adjustment (0084) due to user ellisc2 overridding Payment
1	1890 -	EXPANSION JOINT SYSTEM				2021 Jun 30,		(\$18,026.80) \$0.00	Estimate Item Adjustment (0084) due to user ellisc2 overridding Payment
	1890 - 1960	EXPANSION JOINT SYSTEM	Material - Too Construction Stockpile			2021 Jun 30,		(\$18,026.80) \$0.00 \$0.00	Estimate Item Adjustment (0084) due to user ellisc2 overridding Payment
		EXPANSION JOINT SYSTEM	Material - Tot Construction		28	2021 Jun 30, 2021 Oct 1,	SYSTEM	(\$18,026.80) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0084) due to user ellisc2 overridding Payment Estimate Exception 61 on the current Payment Estimate.
		EXPANSION JOINT SYSTEM	Material - Tor Construction Stockpile STMA	tal	28	2021 Jun 30, 2021 Oct 1, 2020	SYSTEM	(\$18,026.80) \$0.00 \$0.00 \$0.00 \$3,897.92	Estimate Item Adjustment (0084) due to user ellisc2 overridding Payment Estimate Exception 61 on the current Payment Estimate.
1		EXPANSION JOINT SYSTEM Total CURB BLOCKOUT	Material - Tor Construction Stockpile STMA	tal - Total	28	2021 Jun 30, 2021 Oct 1, 2020	SYSTEM	(\$18,026.80) \$0.00 \$0.00 \$3,897.92 \$3,897.92	Estimate Item Adjustment (0084) due to user ellisc2 overridding Payment Estimate Exception 61 on the current Payment Estimate.
1	1960	EXPANSION JOINT SYSTEM Total CURB BLOCKOUT	Material - Tor Construction Stockpile STMA	tal - Total	28	2021 Jun 30, 2021 Oct 1, 2020	SYSTEM	(\$18,026.80) \$0.00 \$0.00 \$3,897.92 \$3,897.92 \$3,897.92	Estimate Item Adjustment (0084) due to user ellisc2 overridding Paymen Estimate Exception 61 on the current Payment Estimate.
1	1960 1960 -	EXPANSION JOINT SYSTEM Total CURB BLOCKOUT	Material - Tot Construction Stockpile STMA Construction	tal - Total	28 10 'MA - Tota	2021 Jun 30, 2021 Oct 1, 2020 al	SYSTEM	(\$18,026.80) \$0.00 \$0.00 \$3,897.92 \$3,897.92 \$3,897.92 \$3,897.92	Estimate Item Adjustment (0084) due to user ellisc2 overridding Payment Estimate Exception 61 on the current Payment Estimate.
1	1960 1960 -	EXPANSION JOINT SYSTEM Total CURB BLOCKOUT	Material - Tot Construction Stockpile STMA Construction	tal - Total	28 10 7MA - Tota 24	2021 Jun 30, 2021 Oct 1, 2020 al May 3, 2021 May 3,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$18,026.80) \$0.00 \$0.00 \$3,897.92 \$3,897.92 \$3,897.92 \$3,897.92 \$3,897.92 \$3,897.92	Estimate Item Adjustment (0084) due to user ellisc2 overridding Payment Estimate Exception 61 on the current Payment Estimate.
1	1960 1960 -	EXPANSION JOINT SYSTEM Total CURB BLOCKOUT	Material - Tot Construction Stockpile STMA Construction	tal - Total	28 10 7MA - Tota 24 24	2021 Jun 30, 2021 Oct 1, 2020 al May 3, 2021 May 3, 2021 May 17,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$18,026.80) \$0.00 \$0.00 \$3,897.92 \$3,897.92 \$3,897.92 \$3,897.92 \$3,897.92 \$4,162.50	Estimate Item Adjustment (0084) due to user ellisc2 overridding Payment Estimate Exception 61 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
J9I3309	2020	MISC. REMOVALS	Material						Estimate Exception 2 on the current Payment Estimate.
					26	Jun 3, 2021	SYSTEM	(\$8,325.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	2020 -							\$0.00	
	2030	CLASS B-2 CONCRETE	Material		24	May 3, 2021	SYSTEM	\$5,533.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user ellisc2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					24	May 3, 2021	SYSTEM	(\$5,533.00)	
					25	May 17, 2021	SYSTEM	\$5,533.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user ellisc2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					25	May 17, 2021	SYSTEM	(\$5,533.00)	
					26	Jun 3, 2021	SYSTEM	\$11,066.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0114) due to user holtb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					26	Jun 3, 2021	SYSTEM	(\$11,066.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	2030 -	Total						\$0.00	
	2040	CURB BLOCKOUT	Construction Stockpile		25	May 17, 2021	SYSTEM	(\$1,526.68)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Jun 2, 2021	SYSTEM	(\$1,221.35)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,748.03)	
			Construction	Stockpile - 1	lotal			(\$2,748.03)	
			Construction Stockpile STMA		10	Oct 1, 2020	SYSTEM	\$2,748.03	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$2,748.03	
			Construction	Stockpile ST				\$2,748.03	
			Material		25	May 17, 2021	SYSTEM	\$19,519.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user ellisc2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					25	May 17, 2021	SYSTEM	(\$19,519.50)	
					26	Jun 3, 2021	SYSTEM	\$39,039.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0119) due to user holtb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					26	Jun 3, 2021	SYSTEM	(\$39,039.00)	
					27	Jun 16, 2021	SYSTEM	\$39,039.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user ellisc2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					27	Jun 16, 2021	SYSTEM	(\$39,039.00)	
					28	Jun 30, 2021	SYSTEM	\$39,039.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user ellisc2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					28	Jun 30, 2021	SYSTEM	(\$39,039.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	2040 -	Total						\$0.00	
	2050	CLEANING AND EPOXY COATING	Material		25	May 17, 2021	SYSTEM	\$14,135.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user ellisc2 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					25	May 17, 2021	SYSTEM	(\$14,135.10)	
					26	Jun 3, 2021	SYSTEM	\$14,135.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user holtb1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	2050	CLEANING AND	Material						Estimate Exception 52 on the current Payment Estimate.
		EPOXY COATING			26	Jun 3, 2021	SYSTEM	(\$14,135.10)	
					27	Jun 16, 2021	SYSTEM	\$28,270.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user ellisc2 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					27	Jun 16, 2021	SYSTEM	(\$28,270.20)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	2050 -	Total						\$0.00	
	2110	CLASS B-2 CONCRETE	Material		11	Oct 15, 2020	SYSTEM	\$8,263.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user ellisc2 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$8,263.50)	
					12	Nov 2, 2020	SYSTEM	\$16,290.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user seabad1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	(\$16,290.90)	
					13	Nov 16, 2020	SYSTEM	\$16,290.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user ellisc2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$16,290.90)	
					14	Dec 1, 2020	SYSTEM	\$16,290.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user seabad1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					14	Dec 1, 2020	SYSTEM	(\$16,290.90)	
					15	Dec 16, 2020	SYSTEM	\$16,290.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user ellisc2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					15	Dec 16, 2020	SYSTEM	(\$16,290.90)	
					16	Jan 4, 2021	SYSTEM	\$16,290.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user seabad1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					16	Jan 4, 2021	SYSTEM	(\$16,290.90)	
					17	Jan 19, 2021	SYSTEM	\$16,290.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user seabad1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					17	Jan 19, 2021	SYSTEM	(\$16,290.90)	
					18	Feb 1, 2021	SYSTEM	\$16,290.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user ellisc2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					18	Feb 1, 2021	SYSTEM	(\$16,290.90)	
					19	Feb 16, 2021	SYSTEM	\$16,290.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user seabad1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					19	Feb 16, 2021	SYSTEM	(\$16,290.90)	
					20	Mar 1, 2021	SYSTEM	\$16,290.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user ellisc2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					20	Mar 1, 2021	SYSTEM	(\$16,290.90)	
					21	Mar 16, 2021	SYSTEM	\$16,290.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user ellisc2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$16,290.90)	
					22	Apr 1,	SYSTEM	\$16,290.90	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
J9I3309	2110	CLASS B-2	Material	1300		2021			Estimate Item Adjustment (0193) due to user ellisc2 overridding Payment
		CONCRETE			22	Apr 1,	SYSTEM	(\$16,290.90)	Estimate Exception 50 on the current Payment Estimate.
				- Total		2021		\$0.00	
			Material - Tot					\$0.00	
	2110 -	Total						\$0.00	
	2120	CURB BLOCKOUT	Construction Stockpile		11	Oct 15, 2020	SYSTEM	(\$1,603.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Nov 2, 2020	SYSTEM	(\$1,282.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,885.58)	
			Construction	Stockpile - 1	l Total			(\$2,885.58)	
			Construction Stockpile		10	Oct 1, 2020	SYSTEM	\$2,885.58	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMA	- Total				\$2,885.58	
			Construction	Stockpile S	ΓMA - To <u>t</u> a	al		\$2,885.58	
			Material		11	Oct 15, 2020	SYSTEM	\$19,179.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$19,179.75)	
					12	Nov 2, 2020	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user seabad1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	(\$38,359.50)	
					13	Nov 16, 2020	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$38,359.50)	
					14	Dec 1, 2020	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user seabad1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					14	Dec 1, 2020	SYSTEM	(\$38,359.50)	
					15	Dec 16, 2020	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					15	Dec 16, 2020	SYSTEM	(\$38,359.50)	
					16	Jan 4, 2021	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user seabad1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					16	Jan 4, 2021	SYSTEM	(\$38,359.50)	
					17	Jan 19, 2021	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user seabad1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					17	Jan 19, 2021	SYSTEM	(\$38,359.50)	
					18	Feb 1, 2021	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user ellisc2 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					18	Feb 1, 2021	SYSTEM	(\$38,359.50)	
					19	Feb 16, 2021	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user seabad1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					19	Feb 16, 2021	SYSTEM	(\$38,359.50)	
					20	Mar 1, 2021	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user ellisc2 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					20	Mar 1,	SYSTEM	(\$38,359.50)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	2120	CURB BLOCKOUT	Material			2021			
					21	Mar 16, 2021	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user ellisc2 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$38,359.50)	
					22	Apr 1, 2021	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0192) due to user ellisc2 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$38,359.50)	
					23	Apr 20, 2021	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user holtb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					23	Apr 20, 2021	SYSTEM	(\$38,359.50)	
					24	May 3, 2021	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user ellisc2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					24	May 3, 2021	SYSTEM	(\$38,359.50)	
					25	May 17, 2021	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user ellisc2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					25	May 17, 2021	SYSTEM	(\$38,359.50)	
					26	Jun 3, 2021	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0117) due to user holtb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					26	Jun 3, 2021	SYSTEM	(\$38,359.50)	
					27	Jun 16, 2021	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user ellisc2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					27	Jun 16, 2021	SYSTEM	(\$38,359.50)	
					28	Jun 30, 2021	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user ellisc2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					28	Jun 30, 2021	SYSTEM	(\$38,359.50)	
				- Total		2021		\$0.00	
			Material - To					\$0.00	
	2120 -	Total						\$0.00	
	2121	HALF-SOLE REPAIR	Material		11	Oct 15, 2020	SYSTEM	\$2,307.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user ellisc2 overridding Payment Estimate Exception 111 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$2,307.50)	
					13	Nov 16, 2020	SYSTEM	\$10,199.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user ellisc2 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$10,199.15)	
					14	Dec 1, 2020	SYSTEM	\$10,199.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user seabad1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					14	Dec 1, 2020	SYSTEM	(\$10,199.15)	
					15	Dec 16, 2020	SYSTEM	\$10,199.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user ellisc2 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					15	Dec 16, 2020	SYSTEM	(\$10,199.15)	
					16	Jan 4, 2021	SYSTEM	\$10,199.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 83 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	2121	HALF-SOLE REPAIR	Material		16	Jan 4, 2021	SYSTEM	(\$10,199.15)	
					17	Jan 19, 2021	SYSTEM	\$10,199.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					17	Jan 19, 2021	SYSTEM	(\$10,199.15)	
					18	Feb 1, 2021	SYSTEM	\$10,199.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					18	Feb 1, 2021	SYSTEM	(\$10,199.15)	
					19	Feb 16, 2021	SYSTEM	\$10,199.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					19	Feb 16, 2021	SYSTEM	(\$10,199.15)	
					20	Mar 1, 2021	SYSTEM	\$10,199.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					20	Mar 1, 2021	SYSTEM	(\$10,199.15)	
					21	Mar 16, 2021	SYSTEM	\$10,199.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$10,199.15)	
					22	Apr 1, 2021	SYSTEM	\$10,199.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0152) due to user ellisc2 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$10,199.15)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	13	Nov 16, 2020	SYSTEM	\$7,891.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) overridding Payment Estimate Exception 83 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$7,891.65)	
					14	Dec 1, 2020	SYSTEM	(\$7,891.65)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Dec 1, 2020	SYSTEM	\$7,891.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) overridding Payment Estimate Exception 77 on the current Payment Estimate.
					15	Dec 16, 2020	SYSTEM	(\$7,891.65)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Dec 16,	SYSTEM	\$7,891.65	
						2020		, ,	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) overridding Payment Estimate Exception 77 on the current Payment Estimate.
					16	2020 Jan 4, 2021	SYSTEM	(\$7,891.65)	Estimate Item Adjustment (0030) overridding Payment Estimate Exception 77
					16 16	Jan 4,	SYSTEM SYSTEM		Estimate Item Adjustment (0030) overridding Payment Estimate Exception 77 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates
						Jan 4, 2021 Jan 4,		(\$7,891.65)	Estimate Item Adjustment (0030) overridding Payment Estimate Exception 77 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 94 on the current Payment Estimate. Material Insufficiency Quantity 221.000;
					16	Jan 4, 2021 Jan 4, 2021 Jan 19,	SYSTEM	(\$7,891.65) \$7,891.65	Estimate Item Adjustment (0030) overridding Payment Estimate Exception 77 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 94 on the current Payment Estimate. Material Insufficiency Quantity 221.000; Overrun Quantity Balance 171.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 93 on the current Payment Estimate. Material Insufficiency Quantity 221.000;
					16 17	Jan 4, 2021 Jan 4, 2021 Jan 19, 2021 Jan 19, 2021 Feb 1,	SYSTEM SYSTEM	(\$7,891.65) \$7,891.65 (\$7,891.65)	Estimate Item Adjustment (0030) overridding Payment Estimate Exception 77 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 94 on the current Payment Estimate. Material Insufficiency Quantity 221.000; Overrun Quantity Balance 171.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 93 on the current Payment Estimate. Material Insufficiency Quantity 221.000; Overrun Quantity Balance 171.00. Averaged Price Adjustment from this item on all previous payment estimates
					16 17 17	Jan 4, 2021 Jan 4, 2021 Jan 19, 2021 Jan 19, 2021	SYSTEM SYSTEM SYSTEM	(\$7,891.65) \$7,891.65 (\$7,891.65) \$7,891.65	Estimate Item Adjustment (0030) overridding Payment Estimate Exception 77 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 94 on the current Payment Estimate. Material Insufficiency Quantity 221.000; Overrun Quantity Balance 171.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 93 on the current Payment Estimate. Material Insufficiency Quantity 221.000; Overrun Quantity Balance 171.00.



MASS Mark Virtuan Virt	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
1 1	J9I3309	2121	HALF-SOLE REPAIR	Overrun		19		SYSTEM	\$7,891.65	Estimate Item Adjustment (0003) overridding Payment Estimate Exception 93 on the current Payment Estimate. Material Insufficiency Quantity 221.000;	
View Section Section Ensemine line Adjustment (DSA) results) Propriet Estimation Exception Propriet Estimation Section 21 Mart 16 SYSTEM (47.851.65) Section Propriet Estimation Propriet Estimation 21 Mart 16 SYSTEM (47.851.65) Section Propriet Estimate Estimation 22 Apr. 16 SYSTEM (47.851.65) Section Propriet Estimate Estimation 22 Apr. 1 SYSTEM (47.851.65) Section Propriet Estimate Estimation 22 Apr. 1 SYSTEM (47.851.65) Section Propriet Estimate Estimation 22 Apr. 2 Visit 1 estimate Intra-Adjustant (100.16) operating Propriet Estimate Estimate Estimate Intra-Adjustant (100.16) operating Propriet Estimate Estimate Estimate Intra-Adjustant (100.16) operating Propriet Estimate Estimate Intra-Adjustant (100.16) operating Propriet Estimate Estimate Estimate Intra-Adjustanter (100.17) operating Propriet Estimate Estimate Estimate Intra-Adjustanter (100.17) operating Propriet Estimate Estimate Intra-Adjustanter (100.17) operating Propriet Estimate Estimate Estimate Intra-Adjustanter (100.17) operating Propriet Estimate Estimate Estimate Intra-Adjustanter (100.17) operating Propriet Intra-Adjustanter (100.17) operating Propriet						20		SYSTEM	(\$7,891.65)		
1 2021 20						20		SYSTEM	\$7,891.65	Estimate Item Adjustment (0003) overridding Payment Estimate Exception 92 on the current Payment Estimate. Material Insufficiency Quantity 221.000;	
1 221 control 221 control contro contro control						21		SYSTEM	(\$7,891.65)		
213 CLENNING AND Marcel 2201 0 0 000000000000000000000000000000000000						21		SYSTEM	\$7,891.65	Estimate Item Adjustment (0005) overridding Payment Estimate Exception 93 on the current Payment Estimate. Material Insufficiency Quantity 221.000;	
Image: Problem in the set of the						22		SYSTEM	(\$7,891.65)		
2121 c						22		ellisc2	(\$7,891.65)		
Image: control to the contro						22		SYSTEM	\$7,891.65	Estimate Item Adjustment (0151) overridding Payment Estimate Exception 131 on the current Payment Estimate. Material Insufficiency Quantity 221.000;	
Overnun - Total 50.00 213 - Cotal 50.00 214 - Doc 50.00 13 Nov 16, SYSTEM 59.042.10 14 Doc 1, SYSTEM 59.042.10 This adjustment offsets the original system-generated Overnun Payment Estimate 15 Doc 16, SYSTEM 59.042.10 This adjustment offsets the original system-generated Overnun Payment Estimate 15 Doc 16, SYSTEM 59.042.10 This adjustment offsets the original system-generated Overnun Payment Estimate 16 Doc 16, SYSTEM 59.042.01 This adjustment offsets the original system-generated Overnun Payment Estimate 17 Jan 4, SYSTEM 59.042.01 This adjustment offsets the original system-g						23		holtb1	\$7,891.65	To offset previous adjustment prior to change order approval.	
2121 - Total 90.00 2130 CLEANING AND EPOXY COATING Material 13 Nov 16, 2020 SYSTEM \$9,842.10 This adjustment officets the original system-generated Overrun Payment Estimate Exception 76 on the current Payment Estimate. 14 Doc 1, 2020 SYSTEM \$9,842.10 This adjustment officets the original system-generated Overrun Payment Estimate Exception 72 on the current Payment Estimate. 14 Doc 1, 2020 SYSTEM \$9,842.10 This adjustment officets the original system-generated Overrun Payment Estimate Exception 72 on the current Payment Estimate. 14 Doc 1, 2020 SYSTEM \$9,842.10 This adjustment officets the original system-generated Overrun Payment Estimate Exception 72 on the current Payment Estimate. 14 Doc 1, 2020 SYSTEM \$9,842.10 This adjustment officets the original system-generated Autorial Payment Estimate Exception 71 on the current Payment Estimate. 15 Doc 16, 2020 SYSTEM \$9,842.10 This adjustment officets the original system-generated Material Payment Estimate Exception 70 on the current Payment Estimate. 16 Jan 4, 2020 SYSTEM \$9,842.10 This adjustment officets the original system-generated Material Payment Estimate Exception 80 on the current Payment Estimate. 17					Overrun - T	otal			\$0.00		
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Image: Second						15		SYSTEM	(\$9,842.10)		
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17Jan 19, 2021SYSTEM(\$9,842.10)18Feb 1, 2021SYSTEM\$9,842.1018Feb 1, 2021SYSTEM\$9,842.1018Feb 1, 2021SYSTEM(\$9,842.10)19Feb 16, 2021SYSTEM\$9,842.1019Feb 16, 2021SYSTEM\$9,842.1019Feb 16, 2021SYSTEM\$9,842.1019Feb 16, 2021SYSTEM\$9,842.1019Feb 16, 2021SYSTEM\$9,842.1019Feb 16, 2021SYSTEM\$9,842.1020Mar 1, 2021SYSTEM\$9,842.1020Mar 1, 2021SYSTEM\$9,842.1020Mar 1, 2021SYSTEM\$9,842.10						16		SYSTEM	(\$9,842.10)		
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1 2021 2021 Estimate Item Adjustment (0025) due to user seabad 1 overridding Payment Estimate Exception 89 on the current Payment Estimate. 19 Feb 16, 2021 \$YSTEM (\$9,842.10) 20 Mar 1, 2021 \$YSTEM \$9,842.10) 20 Mar 1, SYSTEM \$(\$9,842.10)						18		SYSTEM	(\$9,842.10)		
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						20		SYSTEM	\$9,842.10	Estimate Item Adjustment (0024) due to user ellisc2 overridding Payment	
						20		SYSTEM	(\$9,842.10)		



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J9I3309	2130	CLEANING AND EPOXY COATING	Material		21	Mar 16, 2021	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user ellisc2 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$9,842.10)	
					22	Apr 1, 2021	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0191) due to user ellisc2 overridding Payment Estimate Exception 122 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$9,842.10)	
					23	Apr 20, 2021	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user holtb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					23	Apr 20, 2021	SYSTEM	(\$9,842.10)	
					24	May 3, 2021	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user ellisc2 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					24	May 3, 2021	SYSTEM	(\$9,842.10)	
					25	May 17, 2021	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user ellisc2 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					25	May 17, 2021	SYSTEM	(\$9,842.10)	
					26	Jun 3, 2021	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0116) due to user holtb1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					26	Jun 3, 2021	SYSTEM	(\$9,842.10)	
					27	Jun 16, 2021	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user ellisc2 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					27	Jun 16, 2021	SYSTEM	(\$9,842.10)	
				- Total		2021		\$0.00	
			Material - Tot	tal				\$0.00	
	2130 -	Total						\$0.00	
	2140	REINFORCING STEEL (EPOXY COATED)	Material	- - -	11	Oct 15, 2020	SYSTEM	\$1,567.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user ellisc2 overridding Payment Estimate Exception 116 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$1,567.50)	
					12	Nov 2, 2020	SYSTEM	\$3,135.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user seabad1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	(\$3,135.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	2140 -	Total						\$0.00	
	2160	OPEN CELL FOAM JOINT SEAL	Material		11	Oct 15, 2020	SYSTEM	\$2,854.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user ellisc2 overridding Payment Estimate Exception 151 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$2,854.30)	
					12	Nov 2, 2020	SYSTEM	\$2,854.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user seabad1 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	(\$2,854.30)	
					13	Nov 16, 2020	SYSTEM	\$5,708.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user ellisc2 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$5,708.60)	
				- Total				\$0.00	



Jul 2, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	2160	OPEN CELL FOAM JOINT SEAL	Material - Tot	al				\$0.00	
	2160 -	Total						\$0.00	
	2170	CURB BLOCKOUT	Construction Stockpile		22	Apr 1, 2021	SYSTEM	(\$1,084.27)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	Apr 20, 2021	SYSTEM	(\$867.41)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,951.68)	
			Construction	Stockpile - 1	Fotal			(\$1,951.68)	
			Construction Stockpile		10	Oct 1, 2020	SYSTEM	\$1,951.68	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMA	- Total				\$1,951.68	
			Construction	Stockpile S	TMA - Tota	al		\$1,951.68	
			Material		22	Apr 1, 2021	SYSTEM	\$18,183.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0190) due to user ellisc2 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$18,183.00)	
					23	Apr 20, 2021	SYSTEM	\$36,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user holtb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					23	Apr 20, 2021	SYSTEM	(\$36,366.00)	
					24	May 3, 2021	SYSTEM	\$36,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user ellisc2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					24	May 3, 2021	SYSTEM	(\$36,366.00)	
					25	May 17, 2021	SYSTEM	\$36,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user ellisc2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					25	May 17, 2021	SYSTEM	(\$36,366.00)	
					26	Jun 3, 2021	SYSTEM	\$36,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0115) due to user holtb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					26	Jun 3, 2021	SYSTEM	(\$36,366.00)	
					27	Jun 16, 2021	SYSTEM	\$36,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user ellisc2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					27	Jun 16, 2021	SYSTEM	(\$36,366.00)	
						28	Jun 30, 2021	SYSTEM	\$36,366.00
					28	Jun 30, 2021	SYSTEM	(\$36,366.00)	
				- Total				\$0.00	
			Material - Tot	- Total				\$0.00	
	2170 -	Total							
	2180	CLEANING AND EPOXY COATING	Material		22	Apr 1, 2021	SYSTEM	\$10,398.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0172) due to user ellisc2 overridding Payment Estimate Exception 123 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$10,398.60)	
					23	Apr 20, 2021	SYSTEM	\$10,398.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user holtb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					23	Apr 20, 2021	SYSTEM	(\$10,398.60)	
					24	May 3, 2021	SYSTEM	\$20,797.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user ellisc2 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					24	May 3, 2021	SYSTEM	(\$20,797.20)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1913309	2180	CLEANING AND EPOXY COATING	Material		25	May 17, 2021	SYSTEM	\$20,797.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user ellisc2 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					25	May 17, 2021	SYSTEM	(\$20,797.20)	
					26	Jun 3, 2021	SYSTEM	\$20,797.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0098) due to user holtb1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					26	Jun 3, 2021	SYSTEM	(\$20,797.20)	
					27	Jun 16, 2021	SYSTEM	\$20,797.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user ellisc2 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					27	Jun 16, 2021	SYSTEM	(\$20,797.20)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	2180 -	Total						\$0.00	
	5102		Material		23	Apr 20, 2021	SYSTEM	\$201.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user holtb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					23	Apr 20, 2021	SYSTEM	(\$201.00)	
					24	May 3, 2021	SYSTEM	\$201.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					24	May 3, 2021	SYSTEM	(\$201.00)	
					25	May 17, 2021	SYSTEM	\$201.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user ellisc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					25	May 17, 2021	SYSTEM	(\$201.00)	
					26	Jun 3, 2021	SYSTEM	\$201.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0120) due to user holtb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					26	Jun 3, 2021	SYSTEM	(\$201.00)	
					27	Jun 16, 2021	SYSTEM	\$201.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user ellisc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					27	Jun 16, 2021	SYSTEM	(\$201.00)	
					28	Jun 30, 2021	SYSTEM	\$201.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0098) due to user ellisc2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					28	Jun 30, 2021	SYSTEM	(\$201.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	5102 -	Total						\$0.00	
	5104		Overrun	Overrun	24	May 3, 2021	SYSTEM	(\$756.00)	
					25	May 17, 2021	SYSTEM	(\$806.40)	
				Overrun - T	otal			(\$1,562.40)	
			Overrun - To	otal				(\$1,562.40)	
	5104 -	Total						(\$1,562.40)	
309.	Total							(\$8,035.75)	
erall -	Total						(\$162,914.31)		