

Pay Estimate Created Date: September 15, 2021

Progress Estimate Number 32		Contract ID 200320-F Prime Contractor Emery Sa		ay Period Start September ay Period End September	,	•	t \$896,760.45		
Approval Date									
September 15, 2021		Generated and Approved (and should be considered Draft) at the Project Office Level by							
September 15, 2021		Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by							
September 17, 2021		Reviewed and Approved at the Central Office Controllers Office Level by							
Original Comp	oletion Date	Current Completion	Date Act	ual Completion Date	%	of Current Contract Amou	nt Complete		
September	1, 2021	September 17, 202	21			83.81%			
Contract Informational Dates Milestones									
N. Milestone Friedrich Outland									

	Contract Informational Dates							
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract					
Acceptance Date								
Awarded Date	April 1, 2020	April 1, 2020						
Letting Date	March 20, 2020	March 20, 2020						
Notice to Proceed Date	April 27, 2020	April 27, 2020						
Open to Traffic Date								
Work Began Date								

Contract Total Pay For Estimate No. 32									
		This Estimate	Previous	To Date					
200320-H01									
	Total Posted Items Pay	\$558,498.26	\$14,825,129.56	\$15,383,627.82					
	Gross Item Adjustments	(\$101,695.73)	\$74,954.00	(\$26,741.73)					
	Incentive	\$25,464.33	\$309,946.02	\$335,410.35					
	Disincentive	\$0.00	\$0.00	\$0.00					
	Liquidated Damage	\$0.00	\$0.00	\$0.00					
	Other Contract Adjustments	\$0.00	(\$259,355.98)	(\$259,355.98)					
	,		\$14,950,673.60	\$15,432,940.46					
Contract Total P	ayable This Estimate:	\$482.266.86							

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description Unit Unit Current Price Installed Qty					
J9I3309	0600	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$20.700	2,832.28	\$58,628.20	
	0620	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$44.700	7,343.98	\$328,275.91	
	0630	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	TONS	\$76.500	1,799.82	\$137,686.23	
	0640	4071005	TACK COAT	GAL	\$2.000	4,360	\$8,720.00	
	0780	6161005	CONSTRUCTION SIGNS	SQFT	\$9.850	846	\$8,333.10	
	0950	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.140	34,140	\$4,779.60	
	1000	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$0.460	13,807	\$6,351.22	
	1980	7040113	CLEANING AND EPOXY COATING	SQFT	\$15.900	360	\$5,724.00	
Project J9I	<mark>3309 - Tot</mark> a	al					\$558,498.26	
Overall - T	otal						\$558 498 26	

Overall - Total	\$558,498
Contract Adjustments This Estimate	

Jona de Frajadamonto Tino	<u> Louinato</u>				
Adj Type	Entered By	Comments	Time Units	Rate	Amount
SPADIncentive	ellisc2	Lot 3 Pay Factor Volumetric Bonus \$12,546 @ 104.1			\$12,546.00
TSRIncentive	ellisc2	Lot 6A - 7B Pay Factor TSR Set 3 \$12,918.33 @ 103%			\$12,918.33
Overall - Total					\$25,464.33

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Pay Estimate Created Date: September 15, 2021

Progress Estimate Number 32 Contract ID 200320-H01 Pay Period Start September 2, 2021 Original Contract Amount \$17,459,459.12 Prime Contractor Emery Sapp & Sons, Inc. Pay Period End September 15, 2021 Net Change Order Amount \$896,760.45 Current Contract Amount \$18,356,219.57

	Adj Typ	pe Entered By		Comments	Time Units Ra	te	Am	ount
			in the Incentiv	e, Disincentiv	ve, Liquidated Damages or Other Contract Ad	justments		
Line Item	Adjust	ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9I3110	0300	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS				-93,115.5	\$0.14	(\$13,036.17)
	0300	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS			This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.	93,115.5	\$0.14	\$13,036.17
	0310	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS				-75,354.05	\$0.14	(\$10,549.57)
	0310	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS			This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.	75,354.05	\$0.14	\$10,549.57
	0320	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS				-1,525	\$0.67	(\$1,021.75)
	0320	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS			This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 14 on the current Payment Estimate.	1,525	\$0.67	\$1,021.75
	0440	CURB BLOCKOUT	Material			-519	\$95.55	(\$49,590.45)
	0440	CURB BLOCKOUT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 26 on the current Payment Estimate.	519	\$95.55	\$49,590.45
	0470	STRIP SEAL EXPANSION JOINT SYSTEM				-44	\$412.30	(\$18,141.20)
	0470	STRIP SEAL EXPANSION JOINT SYSTEM			This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 65 on the current Payment Estimate.	44	\$412.30	\$18,141.20
	0510	CURB BLOCKOUT	Material			-464	\$103.15	(\$47,861.60)
	0510	CURB BLOCKOUT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 27 on the current Payment Estimate.	464	\$103.15	\$47,861.60
	0550	CURB BLOCKOUT	Material			-348	\$117.10	(\$40,750.80)
	0550	CURB BLOCKOUT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 28 on the current Payment Estimate.	348	\$117.10	\$40,750.80
J9I3309	0600	MISC.	Overrun			-174.4	\$20.70	(\$3,610.08)
	0620	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)				-17,108.2	\$44.70	(\$764,736.54)

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Progress Estimate Number
32

Contract ID 200320-H01 Pay Period Start September 2, 2021 Original Contract Amount \$17,459,459.12
Prime Contractor Emery Sapp & Sons, Inc. Pay Period End September 15, 2021 Net Change Order Amount \$896,760.45
Current Contract Amount \$18,356,219.57

ect ber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
309	0620	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.	17,108.2	\$44.70	\$764,736.54
	0620	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	9/8: \$1367.36 9/9: \$1285. 16 9/10: 1716.80 9/11: 1597.65			\$5,966.97
	0630	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,957.42
	0630	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Material			-5,011.18	\$76.50	(\$383,355.27
	0630	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.	5,011.18	\$76.50	\$383,355.27
	0630	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	9/1: \$2706.87 9/2: \$3626.64			\$6,333.51
	0630	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Other Item Adjustment	Stockpiled Materials Adjustment	To correct manual stockpile payment on Estimate 0008. System added stockpile payment on Estimate 0009.			(\$102,077.49
	0860	CONCRETE TRAFFIC BARRIER, TYPE B	Material			-443.5	\$171.15	(\$75,905.02
	0860	CONCRETE TRAFFIC BARRIER, TYPE B	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.	443.5	\$171.15	\$75,905.02
	0950	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-182,069.88	\$0.14	(\$25,489.78
	0950	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.	182,069.88	\$0.14	\$25,489.78
	0960	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-120,256.5	\$0.14	(\$16,835.91
	0960	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.	120,256.5	\$0.14	\$16,835.91
	0970	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	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 original system- generated Material Payment Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment Estimate Exception 16 on the current Payment Estimate.	1,462.5	\$0.67	\$979.88

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ect ber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
309	1000	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	Overrun			-13,807	\$0.46	(\$6,351.22
	1140	CURB BLOCKOUT	Material			-339	\$131.70	(\$44,646.30
	1140	CURB BLOCKOUT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user ellisc2 overridding Payment Estimate Exception 29 on the current Payment Estimate.	339	\$131.70	\$44,646.30
	1260	CURB BLOCKOUT	Material			-339	\$127.55	(\$43,239.45
	1260	CURB BLOCKOUT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user ellisc2 overridding Payment Estimate Exception 31 on the current Payment Estimate.	339	\$127.55	\$43,239.45
	1300	SLAB EDGE REPAIR (BRIDGES)	Material			-62	\$104.10	(\$6,454.20
	1300	SLAB EDGE REPAIR (BRIDGES)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user ellisc2 overridding Payment Estimate Exception 55 on the current Payment Estimate.	62	\$104.10	\$6,454.20
	1390	CURB BLOCKOUT	Material			-372	\$124.55	(\$46,332.60
	1390	CURB BLOCKOUT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment Estimate Exception 33 on the current Payment Estimate.	372	\$124.55	\$46,332.60
	1520	CURB BLOCKOUT	Material			-372	\$124.55	(\$46,332.60
	1520	CURB BLOCKOUT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 35 on the current Payment Estimate.	372	\$124.55	\$46,332.60
	1650	CURB BLOCKOUT	Material			-583	\$98.85	(\$57,629.5
	1650	CURB BLOCKOUT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user ellisc2 overridding Payment Estimate Exception 36 on the current Payment Estimate.	583	\$98.85	\$57,629.58
	1760	CURB BLOCKOUT	Material			-556	\$101.00	(\$56,156.00
	1760	CURB BLOCKOUT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user ellisc2 overridding Payment Estimate Exception 37 on the current Payment Estimate.	556	\$101.00	\$56,156.00
	1810	CURB BLOCKOUT	Material			-365	\$88.50	(\$32,302.50
	1810	CURB BLOCKOUT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user ellisc2 overridding Payment Estimate Exception 39 on the current Payment Estimate.	365	\$88.50	\$32,302.50
	1860	CURB BLOCKOUT	Material			-517	\$78.00	(\$40,326.00
	1860	CURB BLOCKOUT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user ellisc2 overridding Payment Estimate Exception 40 on the current Payment Estimate.	517	\$78.00	\$40,326.00

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	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
09	1890	STRIP SEAL EXPANSION JOINT SYSTEM	Material			-44	\$409.70	(\$18,026.80
	1890	STRIP SEAL EXPANSION JOINT SYSTEM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0026) due to user ellisc2 overridding Payment Estimate Exception 66 on the current Payment Estimate.	44	\$409.70	\$18,026.80
	1920	MISC.	Material			-15	\$594.00	(\$8,910.0
	1920	MISC.	Material		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.	15	\$594.00	\$8,910.0
	1950	CLASS B-2 CONCRETE	Material			-9.4	\$2,328.00	(\$21,883.2
	1950	CLASS B-2 CONCRETE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0028) due to user ellisc2 overridding Payment Estimate Exception 25 on the current Payment Estimate.	9.4	\$2,328.00	\$21,883.20
	1960	CURB BLOCKOUT	Material			-645	\$67.05	(\$43,247.25
	1960	CURB BLOCKOUT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0029) due to user ellisc2 overridding Payment Estimate Exception 41 on the current Payment Estimate.	645	\$67.05	\$43,247.25
	1980	CLEANING AND EPOXY COATING	Material			-720	\$15.90	(\$11,448.00
	1980	CLEANING AND EPOXY COATING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0030) due to user ellisc2 overridding Payment Estimate Exception 61 on the current Payment Estimate.	720	\$15.90	\$11,448.00
:	2040	CURB BLOCKOUT	Material			-462	\$84.50	(\$39,039.00
:	2040	CURB BLOCKOUT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0031) due to user ellisc2 overridding Payment Estimate Exception 43 on the current Payment Estimate.	462	\$84.50	\$39,039.00
:	2120	CURB BLOCKOUT	Material			-535	\$71.70	(\$38,359.50
:	2120	CURB BLOCKOUT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0032) due to user ellisc2 overridding Payment Estimate Exception 44 on the current Payment Estimate.	535	\$71.70	\$38,359.50
:	2170	CURB BLOCKOUT	Material			-348	\$104.50	(\$36,366.00
	2170	CURB BLOCKOUT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0033) due to user ellisc2 overridding Payment Estimate Exception 45 on the current Payment Estimate.	348	\$104.50	\$36,366.00
	5102	FLOWABLE BACKFILL	Material			-1	\$201.00	(\$201.00
,	5102	FLOWABLE BACKFILL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0034) due to user ellisc2 overridding Payment Estimate Exception 18 on the current Payment Estimate.	1	\$201.00	\$201.00

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					(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 Ro	ute KK to Route T					
J9I3309	I 55-2(114)	Resurface	I-55	VARIOUS	in southbound lane fro	om Route 51 to Route 61 and f	from Route 74 to Route 77 and in no	rthbound lane from Route 77 to			
otals by	Job Numbe	rs									
J9I3110	Posted Item Pay Gross Item Adjustments Gross Item Pay			s Item Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$3,617,918.64 (\$45,053.48) \$3,572,865.16	To Date \$3,617,918.64 (\$45,053.48) \$3,572,865.16				
				ı	\$0.00 \$0.00 \$0.00 \$0.00	\$42,169.20 \$0.00 \$0.00 \$0.00	\$42,169.20 \$0.00 \$0.00 \$0.00				
J9I3309		d Item Pay Item Adjustm		s Item Pay	This Estimate \$558,498.26 (\$101,695.73) \$456,802.53	Previous \$11,207,210.92 \$120,007.48 \$11,327,218.40	To Date \$11,765,709.18 \$18,311.75 \$11,784,020.93				
					\$25,464.33 \$0.00 \$0.00 \$0.00	\$267,776.82 \$0.00 \$0.00 (\$259,355.98)	\$293,241.15 \$0.00 \$0.00 (\$259,355.98)				

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Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9l3309, Item 2169903, Project Item Line Number 1920, Material Set 2169903, 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 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 J9I3309, Item 4011209, Project Item Line Number 0620, Material Set 401120996, Material 1015ACPG5828 - PG 58-28 Performance Graded Asph Binder, Acceptance Action Generic 1015ACPG5828 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 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 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 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	No Remark was entered by Engineer	ellisc2	Overridden

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Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Action Generic 1005GDCMLD is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034214, Project Item Line Number 1950, Material Set 703421496, 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 J9I3110, Item 7034600, Project Item Line Number 0440, 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 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 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 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 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 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 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 J9l3309, 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 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 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 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 J9l3309, 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 1960, Material Set 703460096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 1960, 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 J9l3309, Item 7040104, Project Item Line	No Remark was entered by Engineer	ellisc2	Overridden
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Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Number 1420, Material Set 704010496, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.			
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 Number 1290, 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 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 J9I3309, 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 J9I3110, 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 J9I3110, 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 J9I3110, 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 1980, Material Set 704011396, Material 1045PTEP - High Solids Epoxy System G Intrmdte Coat, Acceptance Action Generic 1045PTEP 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 J9I3110, 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 J9l3309, Project Item Line Number 0600, Contract Line Item Number 0600, Item 3049910, 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 1000, Contract Line Item Number 1000, Item 6221001, 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 J9l3309, 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 J9l3309, 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 J9l3309, 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 J9l3309, Project Item Line Number 0871, Contract Line Item Number 0871, Item 6175010A, Minor Item.	No Remark was entered by Engineer	ellisc2	Acknowledged

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
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 1060, Contract Line Item Number 1060, Item 6061080, 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 J9l3309, Project Item Line Number 5105, Contract Line Item Number 5105, Item 6122009, Minor Item.	No Remark was entered by Engineer	ellisc2	Acknowledged

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

Contract Nm.CONTRACT		Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved	Unit Price	Total Value POSTED To Date (See report generated date)
200320-H01	J9I3110	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	Qty 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	3,907.60	5,292.60	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	261.35	6,706.85	TONS	6,706.85	\$43.90	\$294,430.72
		0001	0060	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	26,011.10	49.25	26,060.35	TONS	26,060.35	\$76.15	\$1,984,495.65
		0001	0070	4071005	TACK COAT	25,629.00	-1,307.00	24,322.00	GAL	24,322.00	\$2.00	\$48,644.00
		0001	0080	4134000	BITUMINOUS FOG SEAL	4,070.00	3,438.00	7,508.00	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	-3.70	96.00	TONS	96.00	\$103.00	\$9,888.00
		0001	0190	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	221.30	178.70	400.00	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	19,212.00	94,979.00	LF	93,115.50	\$0.14	\$13,036.17
		0001	0310	6205903A		94,979.00	-19,212.00	75,767.00	LF	75,354.05	\$0.14	\$10,549.57
		0001	0320	6205906A		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	284.00	4,880.00	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	-1,282.90	10,382.10	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							

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

Im.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)
00320-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	\$4,018.0
		0071	0500	7034214	CLASS B-2 CONCRETE	4.40	0.00	4.40	CUYD	4.40	\$2,515.00	\$11,066.0
		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	\$28,270.2
		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
					SURFACING (GREATER THAN 3 IN. THICK)							
		0001	5006	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	0.00	2,041.00	2,041.00	TONS	2,041.00	\$105.00	\$214,305.0
		0001	5007	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$9,500.00	\$9,500.0
		0001	5102	6214600A	FLOWABLE BACKFILL	0.00	0.00	0.00	CUYD	0.00	\$201.00	\$0.00
					Pate as of Report Generated Date	1.00	0.00	1.00	LS	1.00	\$88.835.00	
	Project J9l3309	0001	0570	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS STA	1.00	\$88,835.00 \$291.25	\$88,835.0
		0001	0570 0580	2022010 2072000	REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 2	98.20	0.00	98.20	STA	0.00	\$291.25	\$88,835.00 \$0.00
		0001 0001 0001	0570 0580 0590	2022010 2072000 2159903	REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 2 MISC.MODIFIED SHAPING SLOPES CLASS III	98.20	0.00 3,005.50	98.20	STA LF	0.00	\$291.25 \$8.25	\$88,835.00 \$0.00 \$156,572.62
		0001 0001 0001 0001	0570 0580 0590 0600	2022010 2072000 2159903 3049910	REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 2 MISC.MODIFIED SHAPING SLOPES CLASS III MISC.PERMANENT AGGREGATE EDGE TREATMENT	98.20 15,973.00 5,474.00	0.00 3,005.50 0.00	98.20 18,978.50 5,474.00	STA LF TONS	0.00 18,978.50 5,648.40	\$291.25 \$8.25 \$20.70	\$3,617,918.6; \$88,835.0(\$0.0(\$156,572.6; \$116,921.8(
		0001 0001 0001 0001 0001	0570 0580 0590 0600 0610	2022010 2072000 2159903 3049910 3105002	REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 2 MISC.MODIFIED SHAPING SLOPES CLASS III MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B)	98.20 15,973.00 5,474.00 2,279.00	0.00 3,005.50 0.00	98.20 18,978.50 5,474.00 2,279.00	STA LF TONS TONS	0.00 18,978.50 5,648.40 0.00	\$291.25 \$8.25 \$20.70 \$21.65	\$88,835.00 \$0.00 \$156,572.6; \$116,921.80 \$0.00
		0001 0001 0001 0001 0001	0570 0580 0590 0600 0610	2022010 2072000 2159903 3049910 3105002 4011209	REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 2 MISC.MODIFIED SHAPING SLOPES CLASS III MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	98.20 15,973.00 5,474.00 2,279.00 22,652.30	0.00 3,005.50 0.00 0.00	98.20 18,978.50 5,474.00 2,279.00 22,652.30	STA LF TONS TONS TONS	0.00 18,978.50 5,648.40 0.00 17,108.20	\$291.25 \$8.25 \$20.70 \$21.65 \$44.70	\$88,835.00 \$0.00 \$156,572.6; \$116,921.8i \$0.00 \$764,736.5-
		0001 0001 0001 0001 0001 0001	0570 0580 0590 0600 0610 0620 0630	2022010 2072000 2159903 3049910 3105002 4011209 4030132	REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 2 MISC.MODIFIED SHAPING SLOPES CLASS III MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	98.20 15,973.00 5,474.00 2,279.00 22,652.30 104,760.30	0.00 3,005.50 0.00 0.00 0.00	98.20 18,978.50 5,474.00 2,279.00 22,652.30 104,760.30	STA LF TONS TONS TONS TONS	0.00 18,978.50 5,648.40 0.00 17,108.20 77,011.18	\$291.25 \$8.25 \$20.70 \$21.65 \$44.70 \$76.50	\$88,835.00 \$0.00 \$156,572.6i \$116,921.8i \$0.00 \$764,736.5i
		0001 0001 0001 0001 0001 0001 0001	0570 0580 0590 0600 0610 0620 0630	2022010 2072000 2159903 3049910 3105002 4011209 4030132 4071005	REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 2 MISC.MODIFIED SHAPING SLOPES CLASS III MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) TACK COAT	98.20 15,973.00 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00	0.00 3,005.50 0.00 0.00 0.00 0.00	98.20 18,978.50 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00	STA LF TONS TONS TONS TONS GAL	0.00 18,978.50 5,648.40 0.00 17,108.20 77,011.18 59,804.00	\$291.25 \$8.25 \$20.70 \$21.65 \$44.70 \$76.50 \$2.00	\$88,835.01 \$0.01 \$156,572.6; \$116,921.81 \$0.01 \$764,736.5- \$5,891,355.2; \$119,608.01
		0001 0001 0001 0001 0001 0001 0001 000	0570 0580 0590 0600 0610 0620 0630 0640	2022010 2072000 2159903 3049910 3105002 4011209 4030132 4071005 4134000	REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 2 MISC.MODIFIED SHAPING SLOPES CLASS III MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) TACK COAT BITUMINOUS FOG SEAL	98.20 15,973.00 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 16,087.00	0.00 3,005.50 0.00 0.00 0.00 0.00	98.20 18.978.50 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 16,087.00	STA LF TONS TONS TONS GAL GAL	0.00 18,978.50 5,648.40 0.00 17,108.20 77,011.18 59,804.00 2,648.28	\$291.25 \$8.25 \$20.70 \$21.65 \$44.70 \$76.50 \$2.00	\$88,835.0 \$0.0 \$156,572.6 \$116,921.8 \$0.0 \$764,736.5 \$5,891,355.2 \$119,608.0 \$6,488.2
		0001 0001 0001 0001 0001 0001 0001 000	0570 0580 0590 0600 0610 0620 0630 0640 0650	2022010 2072000 2159903 3049910 3105002 4011209 4030132 4071005 4134000 6083003	REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 2 MISC.MODIFIED SHAPING SLOPES CLASS III MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) TACK COAT BITUMINOUS FOG SEAL 3 IN. CONCRETE MEDIAN STRIP	98.20 15,973.00 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 16,087.00	0.00 3,005.50 0.00 0.00 0.00 0.00 0.00 0.00	98.20 18,978.50 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 880.00	STA LF TONS TONS TONS GAL GAL SQYD	0.00 18,978.50 5,648.40 0.00 17,108.20 77,011.18 59,804.00 2,648.28	\$291.25 \$8.25 \$20.70 \$21.65 \$44.70 \$76.50 \$2.00 \$2.45	\$88,835.0 \$0.0 \$156,572.6 \$116,921.8 \$0.0 \$764,736.5 \$5,891,355.2 \$119,608.0 \$6,488.2
		0001 0001 0001 0001 0001 0001 0001 0001 0001	0570 0580 0590 0600 0610 0620 0630 0640 0650 0660	2022010 2072000 2159903 3049910 3105002 4011209 4030132 4071005 4134000 6083003 6122019	REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 2 MISC.MODIFIED SHAPING SLOPES CLASS III MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) TACK COAT BITUMINOUS FOG SEAL 3 IN. CONCRETE MEDIAN STRIP IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	98.20 15,973.00 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 880.00 2.00	0.00 3,005.50 0.00 0.00 0.00 0.00 0.00 0.00 0.	98.20 18,978.50 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 880.00 7.00	STA LF TONS TONS TONS GAL GAL SQYD EA	0.00 18,978.50 5,648.40 0.00 17,108.20 77,011.18 59,804.00 2,648.28 0.00	\$291.25 \$8.25 \$20.70 \$21.65 \$44.70 \$76.50 \$2.00 \$2.45 \$43.95	\$88,835.0 \$0.0 \$156,572.6 \$116,921.8 \$0.0 \$764,736.5 \$5,891,355.2 \$119,608.0 \$6,488.2 \$0.0
		0001 0001 0001 0001 0001 0001 0001 000	0570 0580 0590 0600 0610 0620 0630 0640 0650 0660	2022010 2072000 2159903 3049910 3105002 4011209 4030132 4071005 4134000 6083003 6122019 6122020	REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 2 MISC.MODIFIED SHAPING SLOPES CLASS III MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) TACK COAT BITUMINOUS FOG SEAL 3 IN. CONCRETE MEDIAN STRIP IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) REPLACEMENT SAND BARREL	98.20 15,973.00 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 880.00 2.00 36.00	0.00 3,005.50 0.00 0.00 0.00 0.00 0.00 0.00 0.	98.20 18,978.50 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 880.00 7.00 36.00	STA LF TONS TONS TONS GAL GAL SQYD EA	0.00 18,978.50 5,648.40 0.00 17,108.20 77,011.18 59,804.00 2,648.28 0.00 7.00	\$291.25 \$8.25 \$20.70 \$21.65 \$44.70 \$76.50 \$2.00 \$2.45 \$43.95 \$3,100.00	\$88,835.0 \$0.0 \$156,572.6 \$116,921.8 \$0.0 \$764,736.5 \$5,891,355.2 \$119,608.0 \$6,488.2 \$0.0 \$21,700.0
		0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	0570 0580 0590 0600 0610 0620 0630 0640 0650 0660 0670 0680	2022010 2072000 2159903 3049910 3105002 4011209 4030132 4071005 4134000 6083003 6122019 6122020 6122030	REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 2 MISC.MODIFIED SHAPING SLOPES CLASS III MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) TACK COAT BITUMINOUS FOG SEAL 3 IN. CONCRETE MEDIAN STRIP IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) REPLACEMENT SAND BARREL IMPACT ATTENUATOR (RELOCATION)	98.20 15,973.00 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 880.00 2.00 36.00	0.00 3,005.50 0.00 0.00 0.00 0.00 0.00 0.00 0.	98.20 18,978.50 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 880.00 7.00 36.00 24.00	STA LF TONS TONS TONS GAL GAL SQYD EA EA	0.00 18,978.50 5,648.40 0.00 17,108.20 77,011.18 59,804.00 2,648.28 0.00 7.00 0.00	\$291.25 \$8.25 \$20.70 \$21.65 \$44.70 \$76.50 \$2.00 \$2.45 \$43.95 \$3,100.00 \$310.00	\$88,835.0 \$0.0 \$156,572.6 \$116,921.8 \$0.0 \$764,736.5 \$5,891,355.2 \$119,608.0 \$6,488.2 \$0.0 \$21,700.0 \$23,805.0
		0001 0001 0001 0001 0001 0001 0001 000	0570 0580 0590 0600 0610 0620 0630 0660 0660 0660 0660 0690	2022010 2072000 2159903 3049910 3105002 4011209 4030132 4071005 4134000 6083003 6122019 6122020 6122030 6123000A	REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 2 MISC.MODIFIED SHAPING SLOPES CLASS III MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) TACK COAT BITUMINOUS FOG SEAL 3 IN. CONCRETE MEDIAN STRIP IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) REPLACEMENT SAND BARREL IMPACT ATTENUATOR (RELOCATION) TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	98.20 15,973.00 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 880.00 2.00 36.00 16.00 4.00	0.00 3,005.50 0.00 0.00 0.00 0.00 0.00 0.00 0.	98.20 18,978.50 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 880.00 7.00 36.00 24.00 2.00	STA LF TONS TONS TONS GAL GAL SQYD EA EA EA	0.00 18,978.50 5,648.40 0.00 17,108.20 77,011.18 59,804.00 2,648.28 0.00 7.00 0.00 23.00 2.00	\$291.25 \$8.25 \$20.70 \$21.65 \$44.70 \$76.50 \$2.00 \$2.45 \$43.95 \$3,100.00 \$310.00 \$750.00	\$88,835.00 \$0.00 \$156,572.6. \$116,921.81 \$0.00 \$764,736.5 \$5,891,355.2 \$119,608.00 \$6,488.22 \$0.00 \$21,700.00 \$23,805.00 \$1,500.00
		0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	0570 0580 0590 0600 0610 0620 0630 0640 0650 0660 0670 0680	2022010 2072000 2159903 3049910 3105002 4011209 4030132 4071005 4134000 6083003 6122019 6122020 6122030	REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 2 MISC.MODIFIED SHAPING SLOPES CLASS III MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) TACK COAT BITUMINOUS FOG SEAL 3 IN. CONCRETE MEDIAN STRIP IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) REPLACEMENT SAND BARREL IMPACT ATTENUATOR (RELOCATION)	98.20 15,973.00 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 880.00 2.00 36.00	0.00 3,005.50 0.00 0.00 0.00 0.00 0.00 0.00 0.	98.20 18,978.50 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 880.00 7.00 36.00 24.00	STA LF TONS TONS TONS GAL GAL SQYD EA EA	0.00 18,978.50 5,648.40 0.00 17,108.20 77,011.18 59,804.00 2,648.28 0.00 7.00 0.00	\$291.25 \$8.25 \$20.70 \$21.65 \$44.70 \$76.50 \$2.00 \$2.45 \$43.95 \$3,100.00 \$310.00	\$88,835.0 \$0.0 \$156,572.6 \$116,921.8 \$0.0 \$764,736.5 \$5,891,355.2 \$119,608.0 \$6,488.2 \$0.0 \$21,700.0 \$23,805.0
		0001 0001 0001 0001 0001 0001 0001 000	0570 0580 0590 0600 0610 0620 0630 0660 0660 0660 0660 0690	2022010 2072000 2159903 3049910 3105002 4011209 4030132 4071005 4134000 6083003 6122019 6122020 6122030 6123000A	REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 2 MISC.MODIFIED SHAPING SLOPES CLASS III MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) TACK COAT BITUMINOUS FOG SEAL 3 IN. CONCRETE MEDIAN STRIP IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) REPLACEMENT SAND BARREL IMPACT ATTENUATOR (RELOCATION) TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	98.20 15,973.00 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 880.00 2.00 36.00 16.00	0.00 3,005.50 0.00 0.00 0.00 0.00 0.00 0.00 0.	98.20 18,978.50 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 880.00 7.00 36.00 24.00 2.00	STA LF TONS TONS TONS GAL GAL SQYD EA EA EA	0.00 18,978.50 5,648.40 0.00 17,108.20 77,011.18 59,804.00 2,648.28 0.00 7.00 0.00 23.00 2.00	\$291.25 \$8.25 \$20.70 \$21.65 \$44.70 \$76.50 \$2.00 \$2.45 \$43.95 \$3,100.00 \$310.00 \$750.00	\$88,835.0 \$0.0 \$156,572.6 \$116,921.8 \$0.0 \$764,736.5 \$5,891,355.2 \$119,608.0 \$6,488.2 \$0.0 \$21,700.0 \$23,805.0 \$1,500.0
		0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	0570 0580 0590 0600 0610 0620 0630 0660 0660 0660 0690 0700	2022010 2072000 2159903 3049910 3105002 4011209 4030132 4071005 4134000 6083003 6122019 6122020 6122030 6131010	REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 2 MISC.MODIFIED SHAPING SLOPES CLASS III MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) TACK COAT BITUMINOUS FOG SEAL 3 IN. CONCRETE MEDIAN STRIP IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) REPLACEMENT SAND BARREL IMPACT ATTENUATOR (RELOCATION) TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	98.20 15,973.00 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 880.00 2.00 36.00 16.00 4.00 48.00	0.00 3,005.50 0.00 0.00 0.00 0.00 0.00 0.00 0.	98.20 18,978.50 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 880.00 7.00 36.00 24.00 2.00 118.30	STA LF TONS TONS TONS GAL GAL SQYD EA EA EA SQYD	0.00 18,978.50 5,648.40 0.00 17,108.20 77,011.18 59,804.00 2,648.28 0.00 7.00 0.00 23.00 2.00 118.27	\$291.25 \$8.25 \$20.70 \$21.65 \$44.70 \$76.50 \$2.00 \$2.45 \$43.95 \$3,100.00 \$1,035.00 \$750.00	\$88,835.0 \$0.0 \$156,572.6 \$116,921.8 \$0.0 \$764,736.5 \$5,891,355.2 \$119,608.0 \$6,488.2 \$0.0 \$21,700.0 \$23,805.0 \$1,500.0 \$50,146.4 \$10.0
		0001 0001 0001 0001 0001 0001 0001 000	0570 0580 0590 0600 0610 0620 0630 0660 0660 0670 0680 0700 0710	2022010 2072000 2159903 3049910 3105002 4011209 4030132 4071005 4134000 6083003 6122019 6122020 6122030 6123000A 6131010	REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 2 MISC.MODIFIED SHAPING SLOPES CLASS III MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) TACK COAT BITUMINOUS FOG SEAL 3 IN. CONCRETE MEDIAN STRIP IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) REPLACEMENT SAND BARREL IMPACT ATTENUATOR (RELOCATION) TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)	98.20 15,973.00 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 880.00 2.00 36.00 16.00 4.00 48.00 5.00	0.00 3,005.50 0.00 0.00 0.00 0.00 0.00 0.00 0.	98.20 18,978.50 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 880.00 7.00 36.00 24.00 2.00 118.30	STA LF TONS TONS TONS GAL GAL SQYD EA EA EA SQYD SQYD	0.00 18,978.50 5,648.40 0.00 17,108.20 77,011.18 59,804.00 2,648.28 0.00 7.00 0.00 23.00 2.00 118.27	\$291.25 \$8.25 \$20.70 \$21.65 \$44.70 \$76.50 \$2.00 \$2.45 \$43.95 \$3,100.00 \$310.00 \$750.00 \$424.00	\$88,835.0 \$0.0 \$156,572.6 \$116,921.8 \$0.0 \$764,736.5 \$5,891,355.2 \$119,608.0 \$6,488.2 \$0.0 \$21,700.0 \$0.0 \$1,500.0 \$50,146.4 \$10.0 \$0.0
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		0001 0001 0001 0001 0001 0001 0001 000	0570 0580 0590 0600 0610 0620 0630 0660 0660 0670 0680 0700 0710 0720 0730	2022010 2072000 2159903 3049910 3105002 4011209 4030132 4071005 4134000 6083003 6122019 6122020 6122030 6123000A 6131010 6131012 6131013	REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 2 MISC.MODIFIED SHAPING SLOPES CLASS III MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) TACK COAT BITUMINOUS FOG SEAL 3 IN. CONCRETE MEDIAN STRIP IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) REPLACEMENT SAND BARREL IMPACT ATTENUATOR (RELOCATION) TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR FURNISHING AND PLACING BITUMINOUS MATERIAL FOR	98.20 15,973.00 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 880.00 2.00 36.00 4.00 48.00 5.00 5.00 204.00	0.00 3,005.50 0.00 0.00 0.00 0.00 0.00 0.00 0.	98.20 18,978.50 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 880.00 7.00 24.00 2.00 118.30 10.00 5.00	STA LF TONS TONS TONS GAL GAL SQYD EA EA EA SQYD SQYD SQYD	0.00 18,978.50 5,648.40 0.00 17,108.20 77,011.18 59,804.00 2,648.28 0.00 7.00 0.00 23.00 2.00 118.27 10.00 0.00	\$291.25 \$8.25 \$20.70 \$21.65 \$44.70 \$76.50 \$2.00 \$2.45 \$43.95 \$3,100.00 \$11,035.00 \$750.00 \$424.00 \$1.00 \$1.00	\$88,835.0 \$0.0 \$156,572.6 \$116,921.8 \$0.0 \$764,736.5 \$5,891,355.2 \$119,608.0 \$6,488.2 \$0.0 \$21,700.0 \$0.0 \$23,805.0 \$1,500.0 \$50,146.4 \$10.0 \$0.0 \$4,624.0
		0001 0001 0001 0001 0001 0001 0001 000	0570 0580 0590 0600 0610 0620 0630 0640 0650 0660 0710 0720 0730 0740	2022010 2072000 2159903 3049910 3105002 4011209 4030132 4071005 4134000 6083003 6122019 6122020 6122030 6131010 6131012 6131013 6131014 6131015	REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 2 MISC.MODIFIED SHAPING SLOPES CLASS III MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) TACK COAT BITUMINOUS FOG SEAL 3 IN. CONCRETE MEDIAN STRIP IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) REPLACEMENT SAND BARREL IMPACT ATTENUATOR (RELOCATION) TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	98.20 15,973.00 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 880.00 2.00 36.00 4.00 48.00 5.00 5.00 204.00	0.00 3,005.50 0.00 0.00 0.00 0.00 0.00 0.00 0.	98.20 18,978.50 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 36.00 24.00 2.00 118.30 10.00 5.00 544.00	STA LF TONS TONS TONS GAL SQYD EA EA EA SQYD SQYD SQYD LF EA	0.00 18,978.50 5,648.40 0.00 17,108.20 77,011.18 59,804.00 2,648.28 0.00 7.00 23.00 2.00 118.27 10.00 0.00 544.00	\$291.25 \$8.25 \$20.70 \$21.65 \$44.70 \$76.50 \$2.00 \$2.45 \$43.95 \$3,100.00 \$1,035.00 \$750.00 \$1.00 \$1.00 \$1.00	\$88,835.00 \$0.00 \$156,572.6. \$116,921.81 \$0.00 \$764,736.5 \$5,891,355.2 \$119,608.00 \$6,488.22 \$0.00 \$21,700.00 \$23,805.00 \$1,500.00

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

Contract Nm.CONTRACT		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	J9I3309	0001	0790	6161008	ADVANCED WARNING RAIL SYSTEM	56.00	0.00	56.00	EA	48.00	\$51.70	\$2,481.60
		0001	0800	6161009	FLAG ASSEMBLY	24.00	6.00	30.00	EA	25.00	\$20.70	\$517.50
		0001	0810	6161025	CHANNELIZER (TRIM LINE)	850.00	0.00	850.00	EA	324.00	\$31.00	\$10,044.00
		0001	0820	6161033	DIRECTIONAL INDICATOR BARRICADE	204.00	0.00	204.00	EA	54.00	\$15.50	\$837.00
		0001	0830	6161040	FLASHING ARROW PANEL	11.00	0.00	11.00	EA	3.00	\$310.00	\$930.00
		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	\$62,010.00
		0001	0850	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	2.00	0.00	2.00	EA	2.00	\$13,020.00	\$26,040.00
		0001	0851	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	16.00	0.00	16.00	EA	8.00	\$517.00	\$4,136.00
		0001	0860	6172000	CONCRETE TRAFFIC BARRIER, TYPE B	488.00	6.00	494.00	LF	443.50	\$171.15	\$75,905.02
		0001	0870	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,137.00	213.50	1,350.50	LF	1,350.50	\$20.70	\$27,955.35
		0001	0871	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	8,601.00	263.00	8,864.00	LF	9,764.00	\$8.30	\$81,041.20
		0001	0880	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$259,000.25	\$0.00
		0001	0881	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$189,696.25	\$189,696.25
		0001	0890	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	97.00	0.00	97.00	LF	44.00	\$23.80	\$1,047.20
		0001	0900	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	9.00	0.00	9.00	EA	0.00	\$335.85	\$0.00
		0001	0910	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	20.00	0.00	20.00	EA	0.00	\$56.85	\$0.00
		0001	0920	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	5,096.00	37,548.00	42,644.00	LF	44,514.00	\$3.10	\$137,993.40
		0001	0930	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	2,000.00	29,507.00	31,507.00	LF	33,175.00	\$3.10	\$102,842.50
		0001	0940	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	60.00	0.00	60.00	LF	0.00	\$18.60	\$0.00
		0001	0950	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	324,212.00	0.00	324,212.00	LF	182,069.88	\$0.14	\$25,489.78
		0001	0960	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	262,522.00	0.00	262,522.00	LF	120,256.50	\$0.14	\$16,835.91
		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	\$979.88
		0001	0980	6207001	PAVEMENT MARKING REMOVAL	7,956.00	27,657.00	35,613.00	LF	36,171.00	\$2.07	\$74,873.97
		0001	0990	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	1.00	\$1.05	\$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	778,083.60	\$0.46	\$357,918.46
		0001	1010	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	29,501.00	0.00	29,501.00	SQYD	14,292.90	\$1.31	\$18,723.70
		0001	1020	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	4,774.60	0.00	4,774.60	STA	2,268.84	\$11.70	\$26,545.43
		0010	1030	6061060	MGS GUARDRAIL	25,350.00	137.50	25,487.50	LF	25,450.00	\$20.40	\$519,180.00
		0010	1040	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	10,713.00	-200.50	10,512.50	LF	10,512.50	\$24.60	\$258,607.50
		0010	1050	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	73.00	0.00	73.00	EA	71.00	\$2,895.00	\$205,545.00
		0010	1060	6061080	MGS END ANCHOR	60.00	3.00	63.00	EA	62.00	\$1,010.00	\$62,620.00
		0010	1070	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	90.00	-5.00	85.00	EA	84.00	\$2,740.00	\$230,160.00
		0070	1080	2161501	REMOVAL OF ASPHALT WEARING SURFACE	5,121.00	0.00	5,121.00	SQFT	5,121.00	\$2.07	\$10,600.47
		0070	1090	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	32.00	0.00	32.00	LF	32.00	\$262.90	\$8,412.80
		0070	1100	2169903	MISC.Remove and Replace Curb	4.00	0.00	4.00	LF	4.00	\$1,002.05	\$4,008.20
		0070	1110	4091048	EMULSIFIED ASPHALT, SEAL COAT	224.00	0.00	224.00	GAL	224.00	\$5.00	\$1,120.00
		0070	1120	4094011	SEAL COAT AGGREGATE, GRADE B1	561.00	0.00	561.00	SQYD	561.00	\$10.00	\$5,610.00
		0070	1130	7034214	CLASS B-2 CONCRETE	3.50	0.00	3.50	CUYD	3.50	\$2,014.00	\$7,049.00
		0070	1140	7034600	CURB BLOCKOUT	339.00	0.00	339.00	LF	339.00	\$131.70	\$44,646.30
		0070	1150	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	140.00	189.00	329.00	SQFT	329.00	\$49.00	\$16,121.00
		0070	1160	7040104	HALF-SOLE REPAIR	600.00	1,663.00	2,263.00	SQFT	2,263.00	\$39.45	\$89,275.35
		0070	1170	7040107	SLAB EDGE REPAIR (BRIDGES)	70.00	107.00	177.00	LF	177.00	\$104.10	\$18,425.70
		0070	1180	7101000	REINFORCING STEEL (EPOXY COATED)	270.00	0.00	270.00	LB	270.00	\$3.35	\$904.50
		0070	1190	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	32.00	0.00	32.00	LF	32.00	\$410.55	\$13,137.60

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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.

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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	J9I3309	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	32.00	0.00	32.00	LF	32.00	\$262.90	\$8,412.80
		0071	1220	2169903	CONCRETE 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	FULL DEPTH REPAIR	100.00	-96.00	4.00	SQFT	4.00	\$92.40	\$369.60
		0071	1300	7040107	SLAB EDGE REPAIR (BRIDGES)	70.00	66.00	136.00	LF	136.00	\$104.10	\$14,157.60
		0071	1310	7101000	REINFORCING STEEL (EPOXY COATED)	270.00	0.00	270.00	LB	270.00	\$3.35	\$904.50
		0071	1320	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	32.00	0.00	32.00	LF	32.00	\$410.55	\$13,137.60
		0072	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
		0072	1350	2169903	CONCRETE MISC.Remove and Replace Curb	4.00	0.00	4.00	LF	4.00	\$1,002.05	\$4,008.20
		0072	1360	4091048	EMULSIFIED ASPHALT, SEAL COAT	247.00	0.00	247.00	GAL	247.00	\$5.00	\$1,235.00
		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	130.00	274.00	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	77.00	149.00	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	31.00	0.00	31.00	LF	31.00	\$263.10	\$8,156.10
		0073	1480	2169903	CONCRETE 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	REMOVAL OF ASPHALT WEARING SURFACE	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
		0074	1650	7034600	CURB BLOCKOUT	583.00	0.00	583.00	LF	583.00	\$98.85	\$57,629.55
2												

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Report Generated date and can differ from the posted am 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	J9I3309	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	\$18,026.8
		0078	1900	2161501	REMOVAL OF ASPHALT WEARING SURFACE	13,001.00	0.00	13,001.00	SQFT	13,001.00	\$1.40	\$18,201.4
		0078	1910	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT	107.00	0.00	107.00	LF	107.00	\$227.20	\$24,310.4
		0078	1920	2169903	CONCRETE MISC.Remove and Replace Curb and Parapet	15.00	0.00	15.00	LF	15.00	\$594.00	\$8,910.0
		0078	1930	4091048	EMULSIFIED ASPHALT, SEAL COAT	566.00	0.00	566.00	GAL	0.00	\$5.00	\$0.0
		0078	1940	4094011	SEAL COAT AGGREGATE, GRADE B1	1,415.00	0.00	1.415.00	SQYD	0.00	\$10.00	\$0.0
		0078	1950	7034214	CLASS B-2 CONCRETE	9.40	0.00	9.40	CUYD	9.40	\$2,328.00	\$21,883.2
		0078	1960	7034600	CURB BLOCKOUT	645.00	0.00	645.00	LF	645.00	\$67.05	\$43,247.25
		0078	1970	7040104	HALF-SOLE REPAIR	600.00	-600.00	0.00	SQFT	0.00	\$39.45	\$0.00
		0078	1980	7040113	CLEANING AND EPOXY COATING	720.00	0.00	720.00	SQFT	720.00	\$15.90	\$11,448.0
		0078	1990	7101000	REINFORCING STEEL (EPOXY COATED)	790.00	0.00	790.00	LB	790.00	\$2.70	\$2,133.00
		0078	2000	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	107.00	0.00	107.00	LF	107.00	\$409.00	\$43,763.0
		0079	2010	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT	54.00	0.00	54.00	LF	54.00	\$261.25	\$14,107.5
		0079	2020	2169903	CONCRETE MISC.Remove and Replace Curb and Parapet	9.00	0.00	9.00	LF	9.00	\$925.00	\$8,325.0
			2030	7034214	CLASS B-2 CONCRETE	4.40	0.00	4.40	CUYD	4.40	\$2,515.00	\$11,066.0
		0079							LF			
		0079	2040	7034600 7040113	CLEANING AND EPOXY COATING	462.00 1,778.00	0.00	462.00 1,778.00	SQFT	462.00 1,778.00	\$84.50 \$15.90	\$39,039.00 \$28,270.20
		0079				380.00	0.00		LB	380.00		
		0079	2060	7101000	REINFORCING STEEL (EPOXY COATED) STRIP SEAL EXPANSION JOINT SYSTEM	54.00	0.00	380.00 54.00	LF		\$3.05 \$411.20	\$1,159.0
		0079								54.00		\$22,204.8
		0080	2080	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	68.00	0.00	68.00	LF	68.00	\$264.00	\$17,952.00
		0800	2090	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	68.00	0.00	68.00	LF	68.00	\$27.40	\$1,863.20
		0800	2100	2169903	MISC.Remove and Replace Curb and Parapet	12.00	0.00	12.00	LF	12.00	\$595.00	\$7,140.00

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200320-H01	J913309	0800	2110	7034214	CLASS B-2 CONCRETE	6.90	0.00	6.90	CUYD	6.90	\$2,361.00	\$16,290.90
		0800	2120	7034600	CURB BLOCKOUT	535.00	0.00	535.00	LF	535.00	\$71.70	\$38,359.50
		0800	2121	7040104	HALF-SOLE REPAIR	50.00	171.00	221.00	SQFT	221.00	\$46.15	\$10,199.15
		0800	2130	7040113	CLEANING AND EPOXY COATING	619.00	0.00	619.00	SQFT	619.00	\$15.90	\$9,842.10
		0800	2131	7049904	MISC.Repairing Concrete Wearing Surface	200.00	0.00	200.00	SQFT	0.00	\$39.45	\$0.00
		0800	2140	7101000	REINFORCING STEEL (EPOXY COATED)	1,100.00	0.00	1,100.00	LB	1,100.00	\$2.85	\$3,135.00
		0800	2150	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	68.00	0.00	68.00	LF	68.00	\$410.30	\$27,900.40
		0800	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	3.00	3.00	EA	3.00	\$2,310.00	\$6,930.00
		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 J	1913309 - To	tal Value	Posted to D	late as of Report Generated Date							\$11,765,709.10
200320-H01 Ove	rall - Tota	I Value Pos	sted to Da	ite as of Rep	ort Generated Date							\$15,383,627.72

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The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Project: J9I3309

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0600	3049910	MISC. AGGREGATE FOR BASE	9/13/21	9/15/21	1,317.03	TONS	155 SBDL Shoulder	80.032	Right of Center	87.892		Placed perm agg edge treatment minimum 2' width var thickness.
			9/14/21	9/15/21	1,515.25	TONS	I55 SBDL shoulder	87.892	Right of Center	95.241	Right of Center	Placed perm agg edge treatment minimum 2' width var thickness.
0620	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	9/8/21	9/13/21	1,682.91	TONS	155 SBDL Shoulder	80.032	Right of Center	83.798	Right of Center	BP1 21-24 7.5' - 8.0' wide X 1.75"
			9/9/21	9/13/21	1,581.74	TONS	155 SBDL Shoulder	83.798	Right of Center	87.430	Right of Center	BP1 21-24 7.5' - 8.0' wide X 1.75"
			9/10/21	9/13/21	2,112.99	TONS	155 SBDL Shoulder	87.43	Right of Center	92.477	Right of Center	BP1 21-24 7.5' - 8.0' wide X 1.75"
			9/11/21	9/13/21	560.00	TONS	155 SBDL Shoulder	92.477	Right of Center	93.771	Right of Center	BP1 21-24 7.5' - 8.0' wide X 1.75"
				9/13/21	1,406.34	TONS	155 SBDL Shoulder	94.044	Right of Center	97.294	Right of Center	BP1 21-24 7.5' - 8.0' wide X 1.75"
0630	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	9/2/21	9/7/21	1,799.82	TONS	I55 SBDL	100.938	Right of Center	103.285	Right of Center	Placed SP125BSM 21-73 at 1799.82 tons paved at 14' width.
0640	4071005	TACK COAT	9/2/21	9/7/21	1,050.00	GAL	I55 SBDL	100.938	Right of Center	103.285	Right of Center	Distributed SS1H at .08 gal per sy 1900 gal - 550 = 1350 gal used - 300 for temp and 20% dilution = 1050 gal
			9/8/21	9/13/21	744.00	GAL	I55 SB Shoulder	80.032	Right of Center	83.798	Right of Center	Distributed SS1H Tack at .08gal/sy 1300 - 450 = 850 gallons distributed @ 155 degree and 10% cut = 744 gal for pay
			9/9/21	9/13/21	700.00	GAL	I55 SB Shoulder	83.798	Right of Center	87.43	Right of Center	Distributed SS1H Tack at .08gal/sy 1600 - 700 =900 gallons distributed @ 155 degree and 20% cut = 700 gal for pay
			9/10/21	9/13/21	933.00	GAL	I55 SB Shoulder	80.032	Right of Center	83.798	Right of Center	Distributed SS1H Tack at .08gal/sy 1900 - 700 = 1200 gallons distributed @ 155 degree ar 20% cut = 933 gal for pay
			9/11/21	9/13/21	933.00	GAL	I55 SB Shoulder	92.477	Right of Center	97.294	Right of Center	Distributed SS1H Tack at .08gal/sy 1500 - 300 = 1200 gallons distributed @ 155 degree an 20% cut = 933 gal for pay Skipped section LM 93.771 - LM 94.044.
0780	6161005	CONSTRUCTION SIGNS	9/9/21	9/9/21	846.00	SQFT	155 SB	80.032	Lt/Rt of Center	102.783	Lt/Rt of Center	Sign Template Used Construction signs used for paving.
0950	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	9/13/21	9/15/21	1,200.00	LF	I55 SB	80.956	Right of Center	90.136	Right of Center	Payment of missing mini skips at ramps at exit 80; 89; \$ 93. Deduction was on 8/12/21 Estimated 400 X 3' skips needed in total at ramps.
				9/15/21	5,280.00	LF	ISS SB	118.4	Right of Center	119.2	Right of Center	Payment of permanent stripe placed previously skipped due to work zone. This work zone was in place at the time of permanent stripe on 6/16/21 Deduction was on 8/12/21
				9/15/21	27,660.00	LF	155 SB	80.032	CL	100.983	CL	Centerline Skips on completed mainline. 20.951 miles X 5280 / 40 = 2766 skips x 10' = 27660 LI
1000	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	9/2/21	9/7/21	13,807.00	SQYD	I55 SBDL	101.958	Right of Center	103.631	Right of Center	Scratch milling 14' wide 8876' X 14' / 9 = 13,807 SY
1980	7040113	CLEANING AND EPOXY COATING	9/2/21	9/7/21	360.00	SQFT	NB side of Rte 51 A24722 Bridge	520+08.94	Right of Center			Washing and Epoxy Coating around drains Half of planned quantity = 720/2=360'

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
13110	0200	July 22, 2020	217	G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		118.952	155 NB	2.00	6			12
				R2-1 36x48 12.00 SPEED LIMIT XX		118.952	155 NB	2.00	12	Speed Limit 60 MPH		24
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		118.748	155 NB	1.00	16			1
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		118.748	155 NB	1.00	16			1
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		118.455	155 NB	2.00	16			3
				See Special Sign Details								
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		118.259	155 NB	2.00	6			1
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)		118.067	155 NB	2.00	4.67			9.3
				CONST-3A 60x48 20.00 FINE SIGN		118.067	155 NB	2.00	20			4
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		117.883	155 NB	2.00	16			3
				R4-1 36x48 12.00 DO NOT PASS		118.259	155 NB	2.00	12			2
		March 19, 2021	213	G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		117.989	155 NB	2.00	6			1
				R2-1 36x48 12.00 SPEED LIMIT XX		117.989	155 NB	2.00	12	Speed Limit 60 MPH		2
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		117.922	155 NB	1.00	16			1
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		117.922	155 NB	1.00	16			1
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		117.767	155 NB	2.00	16			3
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		117.344	155 NB	2.00	16			3
				R1-2 48 TRI 6.93 YIELD		0.240		1.00	6.93			6.9
				WO3-2 48x48 16.00 YIELD AHEAD (SYMBOL)		0.156		1.00	16			1
				WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS		0.092		1.00	16			1
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		0.065		1.00	6			
				R2-1 36x48 12.00 SPEED LIMIT XX		118	155 NB	2.00	12	Speed Limit 70 MPH		2
				R2-1 36x48 12.00 SPEED LIMIT XX		0.065		1.00	12	Speed Limit 60 MPH		12

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oject	Line	DWR Date	Total Quantity Posted For DWR	Sign Information	Station	Log	Location	Number of	SF Each	Special Sign	SF Each Special	Total SF
3110	Number 0200	March 22, 2021	Date 156	WO20-1 48x48 16.00		Mile 127.481	155 NB	Items 2.00	Sign 16	Road Work Ahead	Sign	Post
				ROAD/BRIDGE/RAMP WORK AHEAD R2-1 36x48 12:00 SPEED LIMIT		129	155 NB	2.00	12	Speed Limit 70 MPH		
				XX						Speed Lillit 70 MFF1		
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		128.288	155 NB	2.00	6			
				R2-1 36x48 12.00 SPEED LIMIT XX		128.288	155 NB	2.00	12	Speed Limit 60 MPH		
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		128.071	155 NB	1.00	16			
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		128.071	155 NB	1.00	16	Right Lane Closed		
				WO20-5 48x48 16.00		127.890	155 NB	2.00	16	Right Lane Closed Ahead		
				RIGHT/CENTER/LEFT LANE CLOSED AHEAD								
		April 12, 2021	64	WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		128.069	155 NB	1.00	16	Left Lane Closed		
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		127.886	155 NB	2.00	16	Left Lane Closed Ahead		
				WO4-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		128.069	155 NB	1.00	16			
			80	WO4-1aR 48x48 16.00 MERGE		117.922	155 NB	1.00	16			
				(SYMBOL FROM RIGHT) WO20-6a 48x48 16.00		117.922	155 NB	1.00	16	Left Lane Closed		
				RIGHT/CENTER/LEFT LANE CLOSED WO20-5 48x48 16.00		117.764	155 NB	2.00	16	Left Lane Closed Ahead		
				RIGHT/CENTER/LEFT LANE CLOSED AHEAD								
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		0.223	I55 NB On Ramp Exit 117	1	16	Left Lane Closed		
		April 27, 2021	232	WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		118.974	155 NB	2.00	5			
				WO8-1 48x48 16.00 BUMP		118.404		2.00	16			
				WO8-15 48x48 16.00 GROOVED PAVEMENT		118.974	155 NB	2.00	16			
				WO8-1 48x48 16.00 BUMP		119.113		2.00	16			
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		128.445	155 NB	2.00	5			
				WO8-15 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		130.117	155 NB	2.00	16			
				DROP-OFF (SYMBOL) W08-11 48x48 16.00 UNEVEN		117.762	155 NB	2.00	16			
				WO8-17p 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			
				WO8-11 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			
				UNES WO8-17p 30x24 5.00 SHOULDER		123.072	155 NB	2.00	5			
				DROP-OFF (PLAQUE)		123.072			16			
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)				2.00				
				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 LANES		126.577	155 NB	2.00	16			
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		127.770	155 NB	2.00	5			
				WO8-17 48x48 16.00 SHOULDER		127.770	155 NB	2.00	16			
				DROP-OFF (SYMBOL) WO8-11 48x48 16.00 UNEVEN		128.964		2.00	16			
				LANES W08-17p 30x24 5.00 SHOULDER								
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		130.117	DIN CUI	2.00	5			
109	0200 - Total 0780	June 1, 2020	396	WO20-1 48x48 16.00		0.026	Rte M on ramp SB Exit 89	1.00	16			1
				ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00		0.045	Rte AB on ramp SB Exit	1.00	16			
				ROAD/BRIDGE/RAMP WORK AHEAD			91					
				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 ZONE NO PHONE ZONE		79.124	155 NB	2.00	12			
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		78.921	155 NB	2.00	10	Road Work Next 9 Miles		
				CONST-7-48 48x24 8.00 RATE OUR		78.713	155 NB	1.00	8			
				WORK ZONE								

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t 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
9 0780	June 1, 2020	396	GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		78.182	155 SB	2.00	10	Road Work Next 24 Miles	o.gii	7 000
			CONST-7-48 48x24 8.00 RATE OUR		77.955	155 SB	1.00	8			
			WORK ZONE GO20-2 48x24 8.00 END ROAD		121.647	155 SB	2.00	8			
			WORK G020-5aP 36x24 6.00 WORK ZONE			155 SB	2.00	6			
			(PLAQUE)								
			R2-1 36x48 12.00 SPEED LIMIT XX		119.516	155 SB	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 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		119.046	155 SB	2.00	16			
			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 CONST-7-48 48x24 8.00 RATE OUR		115.330	155 NB	1.00	8			
			WORK ZONE		114.568		2.00	10	Road Work Next 13 Miles		
			GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES						Road Work Next 13 Miles		
			CONST-7-72 72x36 18.00 RATE OUR WORK ZONE		114.358	155 SB	1.00	18			
			CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		114,776	155 SB	2.00	12			
			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			
			WO5-1 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		
		000	XX						Opesa Linik oo wii 11		
	June 18, 2020	208	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.257	RT M TO I55 NB	1.00	16			
			GO20-2 48x24 8.00 END ROAD WORK		104.247	155 SB	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		0.02	RT KK TO 155 NB	1.00	16			
			ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00		0.037	MO 51 TO 155 NB	1.00	16			
			ROAD/BRIDGE/RAMP WORK AHEAD 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 I55 SB	1.00	16			
			ROAD/BRIDGE/RAMP WORK AHEAD								
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.05	RT KK TO I55 SB	1.00	16			
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.048	MO 51 TO I55 SB	1.00	16			
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.04	US 61 TO I55 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	155 SB	1.00	16			
			WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		120.989	155 SB	2.00	5			
			WO8-15 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		119.506	155 SB	1.00	16			
			(SYMBOL FROM RIGHT) R2-1 36x48 12.00 SPEED LIMIT		119,770	155 SB	2.00	12	Speed Limit 60 MPH		
			XX W08-1 48x48 16.00 BUMP			155 SB	2.00	16			
			WO8-15p 30x24 5.00			155 SB	2.00	5			
			MOTORCYCLE (PLAQUE) G020-5aP 36x24 6.00 WORK ZONE		119.770	155 SB	2.00	6			
	July 15, 2020	229	(PLAQUE) WO20-1 48x48 16.00			155 SB	2.00	16			
	July 15, 2020	223	ROAD/BRIDGE/RAMP WORK AHEAD								
			CONST-3A 60x48 20.00 FINE SIGN CONST-3X 56x12 4.67			155 SB 155 SB	2.00	4.67			
			SPEEDING/PASSING (PLATE) G020-5aP 36x24 6.00 WORK ZONE			155 SB	2.00	6			
			(PLAQUE)								
			R4-1 36x48 12.00 DO NOT PASS		116.684	LISS SR	2.00	12			

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WO20-6a 48x48 16.00



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).

			Total Quantity Booted For DWB		Ctation	Lon	Location	Number of	CE Each	Special Sign	SE Each Special	Total SE to
Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J913309	0780	July 15, 2020	229	RIGHT/CENTER/LEFT LANE CLOSED								
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		117.070	155 SB	1.00	16			16
				R2-1 36x48 12.00 SPEED LIMIT XX		117.247	155 SB	2.00	12	Speed Limit 60 MPH		24
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		117.247	155 SB	2.00	6			12
				EO5-1 36x48 12.00 GORE EXIT		117.730	155 SB	1.00	12			12
				R4-2 36x48 12.00 PASS WITH CARE		117.917	155 SB	2.00	12			24
				R2-1 36x48 12.00 SPEED LIMIT XX		118.080	155 SB	2.00	12	Speed Limit 70 MPH		24
			265	G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		80.07	155 NB	2.00	6			12
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)		79.870	155 NB	2.00	4.67			9.34
				R2-1 36x48 12.00 SPEED LIMIT XX		81.25	155 NB	2.00	12	Speed Limit 70 MPH		24
				R4-2 36x48 12.00 PASS WITH CARE		81.00	155 NB	2.00	12			24
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		80.77	155 NB	2.00	6			12
				R2-1 36x48 12.00 SPEED LIMIT XX		80.77	155 NB	2.00	12	Speed Limit 60 MPH		24
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		80.53	155 NB	1.00	16			16
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		80.53	155 NB	1.00	16			16
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		80.27	155 NB	2.00	16			32
				CONST.3A 60v48 20.00 FINE SIGN		79.870	155 NB	2.00	20			40
				CONST-3A 60x48 20.00 FINE SIGN WO20-1 48x48 16.00		79.650	155 NB	2.00	16			32
				ROAD/BRIDGE/RAMP WORK AHEAD R4-1 36x48 12.00 DO NOT PASS		80.07	155 NB	2.00	12			24
		July 16, 2020	51	R1-2 48 TRI 6.93 YIELD		0.171	US 61 TO I55 SB	1.00	6.93			6.93
				R1-2 48 TRI 6.93 YIELD		0.116	US 61 TO I55 NB	1.00	6.93			6.93
				WO3-2 48x48 16.00 YIELD AHEAD		0.116	US 61 TO I55 SB	1.00	16			16
				(SYMBOL) WO3-2 48x48 16.00 YIELD AHEAD		0.066	US 61 TO I55 NB	1.00	16			16
				(SYMBOL) EO5-1 36x48 12.00 GORE EXIT		87.339	155 NB	1.00	12			12
				WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		122.453	155 SB	1.00	16			16
				EO5-1 36x48 12.00 GORE EXIT		122.129	155 SB	1.00	12			12
				WO4-1R 48x48 16.00 MERGE		87.655	155 NB	1.00	16			16
		August 20, 2020	180	(SYMBOL FROM RIGHT) WO8-15 48x48 16.00 GROOVED		86.555	155 NB	2.00	16			32
				PAVEMENT WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		86.555	155 NB	2.00	5			10
				WO8-1 48x48 16.00 BUMP		86.328	155 NB	2.00	16			32
				WO8-1 48x48 16.00 BUMP		123.287	155 SB	2.00	16			32
				WO8-15p 30x24 5.00		88.426	155 NB	2.00	5			10
				MOTORCYCLE (PLAQUE)								
				See Special Sign Details								
				WO8-1 48x48 16.00 BUMP		88.538	I55 NB I55 NB	2.00	16			32
		Contamb or 47	250	WOS-15 48x48 16.00 GROOVED PAVEMENT		88.426	Rte AB to I55 SB	2.00	16	Tananana David Mananana		
		September 17, 2020	359	WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS		0.051	Rte AB to 155 SB	1.00	16	Temporary - Road Narrows		16
				R1-2 48 TRI 6.93 YIELD			US 61 TO I55 SB	1.00	6.93	Temporary		6.93
				R2-1 36x48 12.00 SPEED LIMIT XX		0.121	Rte AB to I55 SB	1.00	12	Temporary - SL 60		12
				WO3-2 48x48 16.00 YIELD AHEAD (SYMBOL)		0.218	Rte AB to I55 SB	1.00	16	Temporary		16
				R1-2 48 TRI 6.93 YIELD		0.286	Rte AB to I55 SB	1.00	6.93	Temporary		6.93
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		114.//5	100 00	2.00		Temporary		32
				CONST-3A 60x48 20.00 FINE SIGN		114.986		2.00	20	Temporary		40
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)		114.986		2.00	4.67	Temporary		9.34
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		115.178		2.00	6	Temporary		12
				R4-1 36x48 12.00 DO NOT PASS		115.178		2.00	12	Temporary		24
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		115.371	155 SB	2.00	16	Temporary - Right Lane Closed Ahead		32
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		115.680	155 SB	1.00	16	Temporary		16
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		115.680	155 SB	1.00	16	Temporary		16
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		115.925	155 SB	2.00	6	Temporary		12
				R2-1 36x48 12.00 SPEED LIMIT XX		115.925	155 SB	2.00	12	Temporary - SL 60		24
				EO5-1 36x48 12.00 GORE EXIT		117.729	155 SB	1.00	12	Temporary		12
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			US 61 TO 155 SB	1.00	16	Temporary		16
				WO5-1 48x48 16.00		292.266	US 61 TO I55 SB	1.00	16	Temporary - Road Narrows		16
				ROAD/BRIDGE/RAMP NARROWS R2-1 36x48 12.00 SPEED LIMIT		292.355	US 61 TO I55 SB	1.00	12	Temporary SL 60		12
				G020-5aP 36x24 6.00 WORK ZONE		292.355	US 61 TO I55 SB	1.00	6	Temporary		6
				(PLAQUE)								

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July 26, 2021

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

Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information S	Station Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF
0780	September 17, 2020	359	WO3-2 48x48 16.00 YIELD AHEAD (SYMBOL)	292.321	US 61 TO I55 SB	1.00	16	Temporary		
			G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)	0.121	Rte AB to I55 SB	1.00	6	Temporary		
	September 24, 2020	202	WO8-1(36) 36x36 9.00 BUMP	118111	155 SB	1.00	9			
	2020		WO8-11 48x48 16.00 UNEVEN LANES	119.305	155 SB	2.00	16			
			WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	119.360	155 SB	1.00	16			
			WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)	119.360	155 SB	1.00	5			
			WO8-1(36) 36x36 9.00 BUMP	119.809	155 SB	1.00	9			
			WO8-11 48x48 16.00 UNEVEN LANES	119.826	155 SB	1.00	16			
			WO8-11 48x48 16.00 UNEVEN LANES	119.830	155 SB	1.00	16			
			EO5-1 36x48 12.00 GORE EXIT		155 SB	1.00	12			
			WO8-11 48x48 16.00 UNEVEN LANES	120.337	155 SB	2.00	16			
			WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	120.436	155 SB	1.00	16			
			WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)	120.436	155 SB	1.00	5			
			WO8-11 48x48 16.00 UNEVEN LANES	121.345	155 SB	1.00	16			
			WO8-1(36) 36x36 9.00 BUMP	89.578	155 SB	2.00	9			
	October 7, 2020	208	R2-1 36x48 12.00 SPEED LIMIT XX	7.328	Rte B SB	1.00	12	Speed Limit 45 MPH		
			R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW	7.684	Rte B SB	1.00	6			
			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	17.164	Rte B NB	1.00	16			
			AHEAD (SYMBOL) W03-4(48) 48x48 16.00 BE	17.074	Rte B NB	1.00	16			
			PREPARED TO STOP 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							
			R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW	0.208	155 NB	1.00	6			
			R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW	0.189	155 SB	1.00	6			
			WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)	0.141	155 SB	1.00	16			
			WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)	0.131	155 NB	1.00	16			
			WO3-4(48) 48x48 16.00 BE PREPARED TO STOP	0.108	155 SB	1.00	16			
			WO3-4(48) 48x48 16.00 BE PREPARED TO STOP	0.053	155 NB	1.00	16			
			WO3-4(48) 48x48 16.00 BE	7.404	Rte B SB	1.00	16			
			PREPARED TO STOP WO3-3 48x48 16.00 SIGNAL	7.520	Rte B SB	1.00	16			
			AHEAD (SYMBOL) WO20-4 48x48 16.00 ONE LANE	7.204	Rte B SB	1.00	16			
			ROAD AHEAD							
	October 14, 2020	260	WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)	85.537	155 NB	1.00	5			
			WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	85.537	155 NB	1.00	16			
			WO8-11 48x48 16.00 UNEVEN LANES	84.499	155 NB	2.00	16			
			WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)	83.328	155 NB	1.00	5			
			WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	83.328	155 NB	1.00	16			
			WO8-11 48x48 16.00 UNEVEN LANES	82.315	155 NB	2.00	16			
			WO8-17p 30x24 5.00 SHOULDER	81.329	155 NB	1.00	5			
			DROP-OFF (PLAQUE) W08-17 48x48 16.00 SHOULDER	81.329	155 NB	1.00	16			
			DROP-OFF (SYMBOL) W08-11 48x48 16.00 UNEVEN	81.286	155 NB	2.00	16			
			LANES							
			WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)	80.899	155 NB	1.00	5			
			WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	80.899	155 NB	1.00	16			
			WO8-11 48x48 16.00 UNEVEN LANES	80.837	155 NB	2.00	16			
			WO8-1 48x48 16.00 BUMP	0.171	Rte 77 NB On Ramp	1.00	16			
			WO8-11 48x48 16.00 UNEVEN LANES	86.577	155 NB	2.00	16			
	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	82.605	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	128.878	155 SB	1.00	16			
			WORK AHEAD WO21-5b 48x48 16.00 SHOULDER	127 254	155 SB	1.00	16			
			WORK AHEAD							

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R10-6 24x36 6.00 STOP HERE

0.261 I55 SB Off Ramp Exit 129 1.00



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).

he info	rmation be		details for Construction Signs	(if applicable).								
Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J913309	0780	July 26, 2021	316	ON RED (45 DEGREE ARROW R10-6 24x36 6.00 STOP HERE		0.070	ISSAID ON D. S. V. 400	4.00				
				ON RED (45 DEGREE ARROW		0.273	I55 NB Off Ramp Exit 129	1.00	6			6
				R2-1 36x48 12.00 SPEED LIMIT XX		3.060	Rte 51 SB	1.00	12	Speed Limit 45 MPH		12
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		105.961	Rte 51 NB	1.00	16			16
				R2-1 36x48 12.00 SPEED LIMIT XX		106.029	Rte 51 NB	1.00	12			12
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		106.029	Rte 51 NB	1.00	6			6
				WO3-4(48) 48x48 16.00 BE PREPARED TO STOP		106.060	Rte 51 NB	1.00	16			16
				WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)		106.129	Rte 51 NB	1.00	16			16
				R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW		106.238	Rte 51 NB	1.00	6			6
				WO1-4L 48x48 16.00 REVERSE CURVE (SYMBOL LEFT ARROW)		106.277	Rte 51 NB	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		13.882	Rte 51 SB	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		14.264	Rte 51 SB	1.00	16			16
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		14.321	Rte 51 SB	1.00	16			16
				G020-5aP 36x24 6.00 WORK ZONE		14.377	Rte 51 SB	1.00	6	Speed Limit 45 MPH		6
				(PLAQUE) WO3-4(48) 48x48 16.00 BE		14.469	Rte 51 SB	1.00	16			16
				PREPARED TO STOP WO3-3 48x48 16.00 SIGNAL		14.544	Rte 51 SB	1.00	16			16
				AHEAD (SYMBOL) R10-6 24x36 6.00 STOP HERE		14.706	Rte 51 SB	1.00	6			6
				ON RED (45 DEGREE ARROW WO3-3 48x48 16.00 SIGNAL		0.167	I55 SB Off Ramp Exit 129	1.00	16			16
				AHEAD (SYMBOL) WO3-3 48x48 16.00 SIGNAL		0.107	I55 NB Off Ramp Exit 129	1.00	16			16
				AHEAD (SYMBOL) WO3-4(48) 48x48 16.00 BE		0.097	I55 SB Off Ramp Exit 129	1.00	16			16
				PREPARED TO STOP								
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.038	I55 SB Off Ramp Exit 129	1.00	16			16
				WO3-4(48) 48x48 16.00 BE PREPARED TO STOP		0.023	I55 NB Off Ramp Exit 129	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		.00	I55 NB Off Ramp Exit 129	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		105.903	Rte 51 NB	1.00	16			16
		September 9, 2021	846	WO8-11 48x48 16.00 UNEVEN LANES		80.243	155 SB	2.00	16			32
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		81.291	155 SB	2.00	5			10
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		81.291	155 SB	2.00	16			32
				WO8-11 48x48 16.00 UNEVEN LANES		82.490	155 SB	2.00	16			32
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		83.428	155 SB	2.00	5			10
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		83.428	155 SB	2.00	16			32
				WO8-11 48x48 16.00 UNEVEN LANES		84.439	155 SB	2.00	16			32
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		85.463	155 SB	2.00	5			10
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		85.463	155 SB	2.00	16			32
				WO8-11 48x48 16.00 UNEVEN		86.459	155 SB	2.00	16			32
				WO8-17p 30x24 5.00 SHOULDER		87.556	155 SB	2.00	5			10
				DROP-OFF (PLAQUE) WO8-17 48x48 16.00 SHOULDER		87.556	155 SB	2.00	16			32
				DROP-OFF (SYMBOL) WO8-11 48x48 16.00 UNEVEN		88.524	155 SB	2.00	16			32
				LANES WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		89.553	155 SB	2.00	5			10
				WO8-17 48x48 16.00 SHOULDER		89.553	155 SB	2.00	16			32
				DROP-OFF (SYMBOL) WO8-11 48x48 16.00 UNEVEN		90.682	155 SB	2.00	16			32
				WO8-17 48X46 10.00 UNEVEN LANES WO8-17p 30x24 5.00 SHOULDER		91.773	155 SB	2.00	5			10
				DROP-OFF (PLAQUE) WO8-17 48x48 16.00 SHOULDER								
				DROP-OFF (SYMBOL)		91.773	155 SB	2.00	16			32
				WO8-11 48x48 16.00 UNEVEN LANES		92.669	155 SB	2.00	16			32
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		93.800	155 SB	2.00	5			10
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		93.800	155 SB	2.00	16			32
				WO8-11 48x48 16.00 UNEVEN LANES		94.781	155 SB	2.00	16			32
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		95.776	155 SB	2.00	5			10
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		95.776	155 SB	2.00	16			32
				WO8-11 48x48 16.00 UNEVEN LANES		96.781	155 SB	2.00	16			32
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		97.794	155 SB	2.00	5			10

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formati	on below this line are	details for Construction Sign						_			
t Lir Nun		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
9 0780	September 9, 2021	846	WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		97.794	155 SB	2.00	16			
			WO8-11 48x48 16.00 UNEVEN LANES		98.750	155 SB	2.00	16			
			WO8-17p 30x24 5.00 SHOULDER		99.773	155 SB	2.00	5			
			DROP-OFF (PLAQUE) W08-17 48x48 16.00 SHOULDER		99.773	155 SB	2.00	16			
			DROP-OFF (SYMBOL) W08-11 48x48 16.00 UNEVEN		100 771	155 SB	2.00	16			
			LANES								
			WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)			155 SB	2.00	5			
			WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		101.785	155 SB	2.00	16			
			WO8-11 48x48 16.00 UNEVEN LANES		102.783	155 SB	2.00	16			
0780 -											40
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		.02						
			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		85.381	155 NB	2.00	16	Left Lane Closed Ahead		
			RIGHT/CENTER/LEFT LANE CLOSED AHEAD								
		156	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		85.694	155 NB	1.00	16	Merge Left		
			(SYMBOL FROM LEFT) WO20-6a 48x48 16.00		85.694	155 NB	1.00	16	Right Lane Closed		
			RIGHT/CENTER/LEFT LANE CLOSED			155 NB					
			R2-1 36x48 12.00 SPEED LIMIT XX		85.912		2.00	12	Speed Limit 60 MPH		
			G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		85.912	155 NB	2.00	6			
			R2-1 36x48 12.00 SPEED LIMIT XX		86.673	155 NB	2.00	12	Speed Limit 70 MPH		
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		87.416	155 NB	2.00	16			
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		87.847	155 NB	2.00	16	Right Lane Closed Ahead		
			WO20-6a 48x48 16.00		88.051	155 NB	1.00	16	Right Lane Closed		
			RIGHT/CENTER/LEFT LANE CLOSED WO4-1aL 48x48 16.00 MERGE		88.051	155 NB	1.00	16			
			(SYMBOL FROM LEFT) R2-1 36x48 12:00 SPEED LIMIT			155 NB	2.00	12	Speed Limit 60 MPH		
			XX		88.293				Speed Littlit ou WFH		
			G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		88.293	155 NB	2.00	6			
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		84.861	155 NB	2.00	16			
			R2-1 36x48 12.00 SPEED LIMIT XX		123.645	155 SB	2.00	12	Speed Limit 70 MPH		
			G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		122.860	155 SB	2.00	6			
			R2-1 36x48 12.00 SPEED LIMIT		122.860	155 SB	2.00	12	Speed Limit 60 MPH		
			WO4-1aL 48x48 16.00 MERGE		122.660	155 SB	1.00	16			
			(SYMBOL FROM LEFT) WO20-6a 48x48 16.00			155 SB	1.00	16	Left Lane Closed		
			RIGHT/CENTER/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		121.801	155 SB	2.00	16			
			ROAD/BRIDGE/RAMP WORK AHEAD R2-1 36x48 12:00 SPEED LIMIT		88.673	155 NB	2.00	12	Speed Limit 70 MPH		
		192	XX WO20-1 48x48 16.00		88.368	155 NB	2.00	16			
			ROAD/BRIDGE/RAMP WORK AHEAD WO20-5 48x48 16 00						Disht I are Olered Aband		
			WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		00.822	155 NB	2.00	16	Right Lane Closed Ahead		
			WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		89.057	155 NB	1.00	16	Right 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 (PLAQUE)		89.226	155 NB	2.00	6			
			WO8-1(36) 36x36 9.00 BUMP WO8-15 48x48 16.00 GROOVED		89.500 89.600	155 NB	2.00	9			
			PAVEMENT								
			WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		89.600	155 NB	2.00	5			
	October 7, 2020	44	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		16.753	Rte B NB	1.00	16			
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		7.071	Rte B SB	1.00	16			
			0000 5 0 00 04		46 -	Di Dilio					

G020-SaP 36x24 6.00 WORK ZONE 16.964 Rte B NB 1.00 6 6 6

Revision 4/1/2020



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).

Prolect | Time | DWR Date | Total Quantity Posted For DWR | Sign Information | Station | Log | Location | Number of | SF Each | Special Sign | SF Each Special | Total SF to

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Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J913309	5104	October 7, 2020	44	(PLAQUE)								
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		7.328	Rte B SB	1.00	6			6
		March 3, 2021	96	WO21-5b 48x48 16.00 SHOULDER WORK AHEAD		117.816	155 SB	1.00	16			16
				WO21-5b 48x48 16.00 SHOULDER WORK AHEAD		124.235	155 SB	1.00	16			16
				WO21-5b 48x48 16.00 SHOULDER WORK AHEAD		87.429	155 NB	1.00	16			16
				WO21-5b 48x48 16.00 SHOULDER WORK AHEAD		82.424	155 NB	1.00	16			16
				WO21-5b 48x48 16.00 SHOULDER WORK AHEAD		82.013	155 NB	1.00	16			16
				WO21-5b 48x48 16.00 SHOULDER WORK AHEAD		127.851	155 SB	1.00	16			16
		March 22, 2021	156	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		88.967	155 SB	2.00	16			32
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		89.441	155 SB	2.00	16			32
				WO20-6a 48x48 16.00		89.646	155 SB	1.00	16			16
				WO4-1aL 48x48 16.00 MERGE		89.646	155 SB	1.00	16			16
				(SYMBOL FROM LEFT) G020-5aP 36x24 6.00 WORK ZONE		89.873	155 SB	2.00	6			12
				(PLAQUE) R2-1 36x48 12.00 SPEED LIMIT		89.873	155 SB	2.00	12			24
				XX R2-1 36x48 12.00 SPEED LIMIT		91.535	155 SB	2.00	12			24
		April 14, 2021	64	XX WO20-5 48x48 16.00		89.441	155 SB	2.00	16	Left Lane Closed Ahead		32
		Арііі 14, 2021	U++	RIGHT/CENTER/LEFT LANE CLOSED AHEAD								
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		89.646	155 SB	1.00	16	Left Lane Closed		16
				WO4-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		89.646	155 SB	1.00	16			16
		April 22, 2021	156	R2-1 36x48 12.00 SPEED LIMIT XX		81.00	155 SB	2.00	12	Speed Limit 70 MPH		24
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		84.577	155 SB	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		93.791	155 SB	2.00	16			32
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		94.294	155 SB	2.00	16	Right Lane Closed Ahead		32
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		94.577	155 SB	1.00	16	Right Lane Closed		16
				R2-1 36x48 12.00 SPEED LIMIT XX		94.803	155 SB	2.00	12	Speed Limit 60 MPH		24
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		94.803	155 SB	2.00	6			12
				R2-1 36x48 12.00 SPEED LIMIT XX		95.607	155 SB	2.00	12	Speed Limit 70 MPH		24
				See Special Sign Details			155 SB					
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		79.473	155 SB	2.00	16			32
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		79.893	155 SB	2.00	16	Right Lane Closed Ahead		32
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		80.168	155 SB	1.00	16	Right Lane Closed		16
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		80.168	155 SB	1.00	16			16
				R2-1 36x48 12.00 SPEED LIMIT XX		80.390	155 SB	2.00	12	Speed Limit 60 MPH		24
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		80.390	155 SB	2.00	6			12
		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		32
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		80.168	155 SB	1.00	16	Left Lane Closed		16
				WO4-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		94.577	155 SB	1.00	16			16
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		94.294	155 SB	2.00	16	Left Lane Closed Ahead		32
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		94.577	155 SB	1.00	16	Left Lane Closed		16
				WO4-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		80.168	155 SB	1.00	16			16
	5104 - Total						1					1588

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Miles	Line [Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Total	0030 MISC				27		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.
Material - Total					27		SYSTEM	(\$121,994.43)	
Overtrun				- Total				\$0.00	
2021 Selfmain Elem Auglustment (0003) overrollaring Payment Estimate on the current Payment Estimate. Material Insulficionery Quantil Overrun Custumity Balance 9007-50.			Material - Tot	al				\$0.00	
2021 SYSTEM S21.578.05			Overrun	Overrun	27		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.
2021					27		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.
2021					27		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.
2021 27					27		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 28 Jun 30, 2021 28 Jun 30, 2021 29 Jul 15, 2021 29 Jul 15, 2021 29 Jul 15, 2021 29 Jul 16, 2021 2001					27		holtb1	(\$90,070.19)	To offset adjustment prior to change order approval.
2021 01 00000 3 applied (if non-zero). 28 Jun 30, ellisc2 \$90,070.18 To offset system generated adjustment 2021 29 Jul 15, SYSTEM \$90,070.18 Unit price based on averaged overrun adjustments for installed previous payment estimates. Price Adjustments of ',23.05000 - applied (if non-zero). (\$0.01)					27	Jun 16,	SYSTEM	(\$90,070.19)	
2021 29					28		SYSTEM	(\$90,070.18)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
29					28		ellisc2	\$90,070.18	To offset system generated adjustment
Overrun - Total (\$0.01)					29	Jul 15,	SYSTEM	\$90,070.18	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',23.05000 - 23.05000, 'is applied (if non-zero).
October Content October Content October Content October Content Cont				Overrun - T	otal			(\$0.01)	
Dither Item Adjustment			Overrun - To	tal				(\$0.01)	
MIXTURE PG64-22 (BP-1)	0030 - Total							(\$0.01)	
ACAD - Total St.,037.67 6/3: 446.21 6/4: 951.46		XTURE PG64-22	22 Adjustment	ACAD	27		ellisc2	(\$360.18)	
Other Item Adjustment - Total Overrun Overrun Overrun Overrun Overrun - Total Overrun		(BP-1)	1)		27		ellisc2	\$1,397.67	
Overrun Overrun 27 Jun 16, 2021 SYSTEM (\$11,473.27) 29 Jul 15, 2021 SYSTEM \$11,473.27 Unit price based on averaged overrun adjustments for installed previous payment estimates. Price Adjustments of ',43.90000 applied (if non-zero). Overrun - Total S0.00 Overrun - Total S1,037.49 Material S1,037.49 25 May 17, 2021 SYSTEM \$1,258,387.13 This adjustment offsets the original system-generated Material Estimate Exception 7 on the current Payment Estimate. 26 Jun 3, 2021 SYSTEM \$1,984,495.65 This adjustment (0069) due to user holib1 overridding Estimate Exception 4 on the current Payment Estimate. 26 Jun 3, 2021 SYSTEM \$1,984,495.65 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0069) due to user holib1 overridding Estimate Item Adjustment (0069) due to user holib1 overridding Estimate Exception 4 on the current Payment Estimate. 27 Jun 16, SYSTEM \$1,984,495.65 This adjustment offsets the original system-generated Material Estimate Exception 4 on the current Payment Estimate.				ACAD - Tota	al			\$1,037.49	
2021 29 Jul 15, 2021 29 SYSTEM \$11,473.27 Unit price based on averaged overrun adjustments for installed previous payment estimates. Price Adjustments of ',43.90000 - applied (if non-zero). Overrun - Total S0.00 Overrun - Total S1,037.49 O60 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1 Material 25 May 17, 2021 SYSTEM \$1,258,387.13 Estimate ltem Adjustment (0069) due to user ellisc2 overridding Estimate Exception 7 on the current Payment Estimate. 26 Jun 3, 2021 SYSTEM \$1,984,495.65 This adjustment offsets the original system-generated Material Estimate ltem Adjustment (0085) due to user holib1 overridding Estimate ltem Adjustment (0085) due to user holib1 overridding Estimate Exception 4 on the current Payment Estimate. 26 Jun 3, 2021 This adjustment offsets the original system-generated Material Estimate ltem Adjustment (0085) due to user holib1 overridding Estimate Exception 4 on the current Payment Estimate.			Other Item A	djustment - T	otal			\$1,037.49	
Overrun - Total So.00 Overrun - Total So.00 Overrun - Total So.00 Overrun - Total So.00 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1 Material 25 May 17, 2021 May 17, 2021 May 17, 2021 Display the control offsets the original system-generated Material Estimate Item Adjustment (0069) due to user ellisc2 overridding Estimate Exception 7 on the current Payment Estimate. Display the control offsets the original system-generated Material Estimate Item Adjustment (0085) due to user holtbook overridding Estimate Item Adjustment (0085) due to user holtbook overridding Estimate Item Adjustment (0085) due to user holtbook overridding Estimate Item Adjustment (0085) due to user holtbook overridding Estimate Exception 4 on the current Payment Estimate. Does not be described by the control of the current Payment Estimate Item Adjustment offsets the original system-generated Material Estimate Item Adjustment offsets the original system-generated Material Estimate Item Adjustment offsets the original system-generated Material System System System Standard System System System Standard System			Overrun	Overrun	27		SYSTEM	(\$11,473.27)	
Overrun - Total \$0.00					29		SYSTEM	\$11,473.27	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',43.90000 - 43.90000, 'is applied (if non-zero).
Second Content Second Content				Overrun - T	otal			\$0.00	
ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1 Material 25 May 17, 2021 SYSTEM \$1,258,387.13 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0069) due to user ellisc2 overridding Estimate Exception 7 on the current Payment Estimate. 26 May 17, 2021 This adjustment offsets the original system-generated Material Estimate Item Adjustment offsets the original system-generated Material Estimate Item Adjustment (0085) due to user holtb1 overridding Estimate Exception 4 on the current Payment Estimate. 26 Jun 3, 2021 SYSTEM \$1,984,495.65 This adjustment offsets the original system-generated Material Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Estimate Item Adjustment (0085) due to user holtb1 overridding Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Estimate Item Adjustment			Overrun - To	tal				\$0.00	
CONCRETE MIXTURE PG 76-22 (SP1 25 May 17, 2021 26 Jun 3, 2021 27 Jun 16, SYSTEM (\$1,984,495.65) Estimate Item Adjustment (0069) due to user ellisc2 overridding Estimate Exception 7 on the current Payment Estimate. Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Estimate Exception 4 on the current Payment Estimate. 28 Jun 3, 2021 29 Jun 16, SYSTEM (\$1,984,495.65) This adjustment offsets the original system-generated Material Estimate Exception 4 on the current Payment Estimate.	0050 - Total							\$1,037.49	
25 May 17, 2021 (\$1,258,387.13) 26 Jun 3, 2021 SYSTEM (\$1,984,495.65) 26 Jun 3, 2021 SYSTEM (\$1,984,495.65) 27 Jun 16, SYSTEM \$1,984,495.65 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0085) due to user holtb1 overridding Estimate Exception 4 on the current Payment Estimate.		CONCRETE CTURE PG 76-22	TE 22		25		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.
2021 Estimate Item Adjustment (0085) due to user holtb1 overridding Estimate Exception 4 on the current Payment Estimate. 26 Jun 3, 2021 27 Jun 16, SYSTEM \$1,984,495.65 This adjustment offsets the original system-generated Material		(261	'		25		SYSTEM	(\$1,258,387.13)	
2021 27 Jun 16, SYSTEM \$1,984,495.65 This adjustment offsets the original system-generated Material					26		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		SYSTEM	(\$1,984,495.65)	
2021 Estimate Item Adjustment (0010) due to user ellisc2 overridding Estimate Exception 3 on the current Payment Estimate.					27		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 (\$1,984,495.65)					27		SYSTEM	(\$1,984,495.65)	



2110	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3110	0060	ASPHALTIC CONCRETE MIXTURE PG 76-22	Material		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.
		(SP1			28	Jun 30, 2021	SYSTEM	(\$1,984,495.65)	
					29	Jul 15, 2021	SYSTEM	\$1,984,495.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					29	Jul 15, 2021	SYSTEM	(\$1,984,495.65)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			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,	SYSTEM		This adjustment effects the animinal quature as a sected Overwise Development
						2021	STOTEM	\$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		STSTEM	\$3,750.39 (\$3,750.39)	Estimate Item Adjustment (0067) overridding Payment Estimate Exception 63 on the current Payment Estimate. Material Insufficiency Quantity 26060.350;
			Overrun - To		otal		STOTEM		Estimate Item Adjustment (0067) overridding Payment Estimate Exception 63 on the current Payment Estimate. Material Insufficiency Quantity 26060.350;
	0060 -	Total	Overrun - To		otal		STOTEM	(\$3,750.39)	Estimate Item Adjustment (0067) overridding Payment Estimate Exception 63 on the current Payment Estimate. Material Insufficiency Quantity 26060.350;
	0060 -	Total BITUMINOUS FOG SEAL					SYSTEM	(\$3,750.39) (\$3,750.39)	Estimate Item Adjustment (0067) overridding Payment Estimate Exception 63 on the current Payment Estimate. Material Insufficiency Quantity 26060.350;
		BITUMINOUS FOG		tal		2021 Jun 16,		(\$3,750.39) (\$3,750.39) (\$15,868.46)	Estimate Item Adjustment (0067) overridding Payment Estimate Exception 63 on the current Payment Estimate. Material Insufficiency Quantity 26060.350;
		BITUMINOUS FOG		tal	27	Jun 16, 2021 Jul 15,	SYSTEM	(\$3,750.39) (\$3,750.39) (\$15,868.46) (\$9,970.20)	Estimate Item Adjustment (0067) overridding Payment Estimate Exception 63 on the current Payment Estimate. Material Insufficiency Quantity 26060.350; Overrun Quantity Balance 49.25. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.90000 - 2.90000, 'is
	0800	BITUMINOUS FOG SEAL		Overrun - To	27	Jun 16, 2021 Jul 15,	SYSTEM	(\$3,750.39) (\$3,750.39) (\$15,868.46) (\$9,970.20) \$9,970.20	Estimate Item Adjustment (0067) overridding Payment Estimate Exception 63 on the current Payment Estimate. Material Insufficiency Quantity 26060.350; Overrun Quantity Balance 49.25. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.90000 - 2.90000, 'is
		BITUMINOUS FOG SEAL	Overrun	Overrun - To	27	Jun 16, 2021 Jul 15,	SYSTEM	(\$3,750.39) (\$3,750.39) (\$15,868.46) (\$9,970.20) \$9,970.20	Estimate Item Adjustment (0067) overridding Payment Estimate Exception 63 on the current Payment Estimate. Material Insufficiency Quantity 26060.350; Overrun Quantity Balance 49.25. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.90000 - 2.90000, 'is
	0800	Total IMPACT ATTENUATOR 70 MPH (SAND	Overrun	Overrun - To	27	Jun 16, 2021 Jul 15,	SYSTEM	(\$3,750.39) (\$3,750.39) (\$15,868.46) (\$9,970.20) \$9,970.20 \$0.00	Estimate Item Adjustment (0067) overridding Payment Estimate Exception 63 on the current Payment Estimate. Material Insufficiency Quantity 26060.350; Overrun Quantity Balance 49.25. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.90000 - 2.90000, 'is
	0080	BITUMINOUS FOG SEAL Total IMPACT ATTENUATOR 70	Overrun - To	Overrun - To	27 29 otal	Jun 16, 2021 Jul 15, 2021 Apr 1,	SYSTEM	(\$3,750.39) (\$3,750.39) (\$15,868.46) (\$9,970.20) \$9,970.20 \$0.00 \$0.00	Estimate Item Adjustment (0067) overridding Payment Estimate Exception 63 on the current Payment Estimate. Material Insufficiency Quantity 26060.350; Overrun Quantity Balance 49.25. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.90000 - 2.90000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0170) due to user ellisc2 overridding Payment
	0080	Total IMPACT ATTENUATOR 70 MPH (SAND	Overrun - To	Overrun - To	27 29 otal	Jun 16, 2021 Jul 15, 2021 Apr 1, 2021 Apr 1,	SYSTEM SYSTEM	(\$3,750.39) (\$3,750.39) (\$15,868.46) (\$9,970.20) \$9,970.20 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0067) overridding Payment Estimate Exception 63 on the current Payment Estimate. Material Insufficiency Quantity 26060.350; Overrun Quantity Balance 49.25. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.90000 - 2.90000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0170) due to user ellisc2 overridding Payment
	0080	Total IMPACT ATTENUATOR 70 MPH (SAND	Overrun - To	Overrun Overrun - Total	27 29 otal	Jun 16, 2021 Jul 15, 2021 Apr 1, 2021 Apr 1,	SYSTEM SYSTEM	(\$3,750.39) (\$3,750.39) (\$15,868.46) (\$9,970.20) \$9,970.20 \$0.00 \$0.00 \$6,200.00 (\$6,200.00)	Estimate Item Adjustment (0067) overridding Payment Estimate Exception 63 on the current Payment Estimate. Material Insufficiency Quantity 26060.350; Overrun Quantity Balance 49.25. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.90000 - 2.90000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0170) due to user ellisc2 overridding Payment
	0080	Total IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	Overrun - To Material	Overrun Overrun - Total	27 29 otal	Jun 16, 2021 Jul 15, 2021 Apr 1, 2021 Apr 1,	SYSTEM SYSTEM	(\$3,750.39) (\$3,750.39) (\$15,868.46) (\$9,970.20) \$9,970.20 \$0.00 \$0.00 \$6,200.00 (\$6,200.00)	Estimate Item Adjustment (0067) overridding Payment Estimate Exception 63 on the current Payment Estimate. Material Insufficiency Quantity 26060.350; Overrun Quantity Balance 49.25. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.90000 - 2.90000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0170) due to user ellisc2 overridding Payment
	0080 - 0080 - 0090	Total IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	Overrun - To Material Material - To	Overrun Overrun - Total	27 29 otal	Jun 16, 2021 Jul 15, 2021 Apr 1, 2021 Apr 1,	SYSTEM SYSTEM	(\$3,750.39) (\$3,750.39) (\$15,868.46) (\$9,970.20) \$9,970.20 \$0.00 \$0.00 \$0.00 \$6,200.00) \$0.00 \$0.00	Estimate Item Adjustment (0067) overridding Payment Estimate Exception 63 on the current Payment Estimate. Material Insufficiency Quantity 26060.350; Overrun Quantity Balance 49.25. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.90000 - 2.90000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0170) due to user ellisc2 overridding Payment



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		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)	
					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,	SYSTEM	(\$6,800.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3110	0130	FURN & PLACE	Material			2021			
		CONC MATL FOR FULL DEPTH			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 - Tot	al				\$0.00	
	0130 -	· Total						\$0.00	
	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3110	0140	SUBGRADE COMPACTION (6 IN.	Material	,	16	Jan 4, 2021	SYSTEM	(\$1.60)	
		DEPTH) (PAVEM			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, 2021	SYSTEM	(\$1.60)	
					20	Mar 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.
					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				\$0.00	
			Material - Tot	tal				\$0.00	
	0140 -	Total						\$0.00	
	0170	DOWEL BAR (DRILLING, FURNISHING AND INST	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.
					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 - Tot	tal				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9I3110	0170 -	Total						\$0.00		
	0180	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Other Item Adjustment	ACAD	24	May 3, 2021	ellisc2	(\$119.04)	4/26/21 - 4/30/21 Partial Depth Patches I55 NB	
		FAITIAL		ACAD - Tota	al			(\$119.04)		
			Other Item A	djustment - T	otal			(\$119.04)		
	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)		
	0190 -	Total						(\$26,805.00)		
	0271	RELOCATING TEMPORARY TRAFFIC BARRIER	Overrun	Overrun	23	Apr 20, 2021	SYSTEM	(\$962.80)		
					27	Jun 16, 2021	SYSTEM	\$962.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.30000 - 8.30000, 'is applied (if non-zero).	
				Overrun - Total				\$0.00		
			Overrun - To					\$0.00		
	0271 -	Total						\$0.00		
	0290	TEMPORARY	Overrun	Overrun	22	Apr 1,	SYSTEM	(\$1,542.40)		
		REMOVABLE MARKING TAPE 4 IN.,			23	2021 Apr 20,	SYSTEM	(\$4,603.20)		
					24	2021 May 3,	SYSTEM	(\$8,193.60)		
					27	2021 Jun 16, 2021	SYSTEM	\$14,339.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.60000 - 1.60000, 'is	
				Overrun - To	otal	2021		\$0.00	applied (if non-zero).	
			Overrun - To		otui			\$0.00		
	0290 -	0290 - Total								
	0300	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		27	Jun 16, 2021	SYSTEM	\$0.00 \$6,648.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment	
					27	Jun 16, 2021	SYSTEM	(\$6,648.53)	Estimate Exception 7 on the current Payment Estimate.	
					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 Payment	
					28	Jun 30,	SYSTEM	(\$6,648.53)	Estimate Exception 7 on the current Payment Estimate.	
								29	Jul 15, 2021	SYSTEM
					29	Jul 15,	SYSTEM	(\$6,648.53)	Estimate Exception 7 on the current Payment Estimate.	
					30	2021 Aug 16, 2021	SYSTEM	\$13,036.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment	
					30	Aug 16,	SYSTEM	(\$13,036.17)	Estimate Exception 7 on the current Payment Estimate.	
					31	2021	SYSTEM	\$13,036.17	This adjustment offsets the original system-generated Material Payment	
					31	Sep 2, 2021	SYSTEM	\$13,030.17	This adjustment oilsets the original system-generated material Payment Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					31	Sep 2, 2021	SYSTEM	(\$13,036.17)		
					32	Sep 15, 2021	SYSTEM	\$13,036.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					32	Sep 15, 2021	SYSTEM	(\$13,036.17)	Estimate Exception of on the current rayment Estimate.	
				- Total				\$0.00		
			Material - To					\$0.00		
			material - 10	teri				\$0.00		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3110	0300	6 IN. WHITE HIGH BUILD WATERBORNE	Other Item Adjustment	REFL	30	Aug 16, 2021	ellisc2	(\$1,863.50)	Retro reflectivity Adjustment -1863.50
		PAINT		REFL - Tota	ı			(\$1,863.50)	
			Other Item A	djustment - T	otal			(\$1,863.50)	
	0300 -	Total						(\$1,863.50)	
	0310	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	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 Payment Estimate Exception 9 on the current Payment Estimate.
		LAIM			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 Payment Estimate Exception 11 on the current Payment Estimate.
					28	Jun 30, 2021	SYSTEM	(\$5,303.69)	
					29	Jul 15, 2021	SYSTEM	\$5,303.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					29	Jul 15, 2021	SYSTEM	(\$5,303.69)	
					30	Aug 16, 2021	SYSTEM	\$10,549.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					30	Aug 16, 2021	SYSTEM	(\$10,549.57)	
					31	Sep 2, 2021	SYSTEM	\$10,549.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					31	Sep 2, 2021	SYSTEM	(\$10,549.57)	
					32	Sep 15, 2021	SYSTEM	\$10,549.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					32	Sep 15, 2021	SYSTEM	(\$10,549.57)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	REFL	2021		ellisc2	(\$412.95)	Retro reflectivity Adjustment -412.95
				REFL - Tota	ı			(\$412.95)	
			Other Item A	djustment - T	otal			(\$412.95)	
	0310 -	Total						(\$412.95)	
	0320	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	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 Payment 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
					28	Jun 30, 2021	SYSTEM	(\$1,021.75)	
					29	Jul 15, 2021	SYSTEM	\$1,021.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					29	Jul 15, 2021	SYSTEM	(\$1,021.75)	
					30	Aug 16, 2021	SYSTEM	\$1,021.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					30	Aug 16, 2021	SYSTEM	(\$1,021.75)	
					31	Sep 2, 2021	SYSTEM	\$1,021.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					31	Sep 2,	SYSTEM	(\$1,021.75)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1913110	0320	12 IN. WHITE HIGH	Material			2021			
		BUILD WATERBORNE PAINT			32	Sep 15, 2021	SYSTEM	\$1,021.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					32	Sep 15, 2021	SYSTEM	(\$1,021.75)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0320 -	Total						\$0.00	
	0330	PAVEMENT MARKING		Overrun	24	May 3, 2021	SYSTEM	(\$587.88)	
		REMOVAL			29	Jul 15, 2021	SYSTEM	\$587.88	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.07000 - 2.07000, 'is
				Over Hilliam T	otol			£0.00	applied (if non-zero).
				Overrun - T	otai			\$0.00	
			Overrun - To	tai				\$0.00	
	0330 -							\$0.00	
	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 - 1	Γotal			(\$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	ΓΜΙ - Tota			\$21,526.25	
	0380 -	Total						\$0.00	
	0390	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Stockpile		22	Apr 1, 2021	SYSTEM	(\$3,235.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
					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 - 1	Γotal			(\$8,736.00)	
			Stockpile		3	Jun 16, 2020	SYSTEM	\$8,736.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMA	- Total				\$8,736.00	
			Construction	n Stockpile STMA - Total				\$8,736.00	
	0390 -	Total						\$0.00	
	0400	TYPE A CRASHWORTHY	Construction Stockpile		22	Apr 1, 2021	SYSTEM	(\$3,324.44)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (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 - 1	Total			(\$8,976.00)	
			Construction Stockpile		3	Jun 16, 2020	SYSTEM	\$8,976.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMA	- Total				\$8,976.00	
			Construction	Stockpile S	Stockpile STMA - Total				
	0400 -	Total						\$0.00	
	0420	MISC. REMOVALS	OVALS 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 Payment Estimate Exception 1 on the current Payment Estimate.
					23	Apr 20,	SYSTEM	(\$3,204.00)	, ,



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9I3110	0420	MISC. REMOVALS	Material			2021						
					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 Payment Estimate Exception 1 on the current Payment Estimate.			
					24	May 3, 2021	SYSTEM	(\$3,204.00)				
					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 Payment Estimate Exception 1 on the current Payment Estimate.			
					25	May 17, 2021	SYSTEM	(\$3,204.00)				
				- Total				\$0.00				
			Material - Tot	tal				\$0.00				
	0420 -	Total						\$0.00				
	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 Payment Estimate Exception 15 on the current Payment Estimate.			
					22	Apr 1, 2021	SYSTEM	(\$4,581.00)				
					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		2021		\$0.00				
			Material - Tot					\$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 -	 Гotal			(\$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	TMA - Tota	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.	



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
13110	0440	CURB BLOCKOUT	Material		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)								
					29	Jul 15, 2021	SYSTEM	\$49,590.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 24 on the current Payment Estimate.							
					29	Jul 15, 2021	SYSTEM	(\$49,590.45)								
					30	Aug 16, 2021	SYSTEM	\$49,590.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 25 on the current Payment Estimate.							
					30	Aug 16, 2021	SYSTEM	(\$49,590.45)								
					31	Sep 2, 2021	SYSTEM	\$49,590.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 26 on the current Payment Estimate.							
					31	Sep 2, 2021	SYSTEM	(\$49,590.45)								
					32	Sep 15, 2021	SYSTEM	\$49,590.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 26 on the current Payment Estimate.							
					32	Sep 15, 2021	SYSTEM	(\$49,590.45)								
				- Total				\$0.00								
			Material - To	tal				\$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, 2021	SYSTEM	(\$15,343.50)								
					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 -							\$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,	SYSTEM	(\$18,141.20)								



3110	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
	0470	STRIP SEAL	Material			2021					
		EXPANSION JOINT SYSTEM			29	Jul 15, 2021	SYSTEM	\$18,141.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 60 on the current Payment Estimate.		
					29	Jul 15, 2021	SYSTEM	(\$18,141.20)			
					30	Aug 16, 2021	SYSTEM	\$18,141.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 64 on the current Payment Estimate.		
					30	Aug 16, 2021	SYSTEM	(\$18,141.20)			
					31	Sep 2, 2021	SYSTEM	\$18,141.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 65 on the current Payment Estimate.		
					31	Sep 2, 2021	SYSTEM	(\$18,141.20)			
					32	Sep 15, 2021	SYSTEM	\$18,141.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate, Executive St. on the current Payment Estimate.		
					32	Sep 15,	SYSTEM	(\$18,141.20)	Estimate Exception 65 on the current Payment Estimate.		
				- Total		2021		\$0.00			
			Material - To					\$0.00			
	0470 -	Total						\$0.00			
	0490	MISC. REMOVALS	Material		22	Apr 1,	SYSTEM	\$2,009.00	This adjustment offsets the original system-generated Material Payment		
	0430	WIGO. KEWOVAEO				2021			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)			
					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	Apr 20, 2021	SYSTEM	(\$4,018.00)			
					24	May 3, 2021	SYSTEM	\$4,018.00	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.		
					24	May 3, 2021	SYSTEM	(\$4,018.00)			
						2	25	May 17, 2021	SYSTEM	\$4,018.00	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.
					25	May 17, 2021	SYSTEM	(\$4,018.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0490 -	Total						\$0.00			
	0500	CLASS B-2 CONCRETE	Material		22	Apr 1, 2021	SYSTEM	\$5,533.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0167) due to user ellisc2 overridding Payment Estimate Exception 19 on the current Payment Estimate.		
					22	Apr 1, 2021	SYSTEM	(\$5,533.00)			
					23	Apr 20, 2021	SYSTEM	\$11,066.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user holtb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
					23	Apr 20, 2021	SYSTEM	(\$11,066.00)			
								00.00			
				- Total				\$0.00			
			Material - To					\$0.00			
	0500 -	Total	Material - To								
	0500 - 0510	Total CURB BLOCKOUT	Material - To Construction Stockpile		22	Apr 1, 2021	SYSTEM	\$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			Construction		22 23		SYSTEM SYSTEM	\$0.00 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9I3110	0510	CURB BLOCKOUT	Construction	Stockpile -	Γotal			(\$2,741.40)				
			Construction Stockpile STMA		10	Oct 1, 2020	SYSTEM	\$2,741.40	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				\$2,741.40				
			Construction	Stockpile S	ΓMA - Tota	al		\$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
					28	Jun 30, 2021	SYSTEM	(\$47,861.60)				
					29	Jul 15, 2021	SYSTEM	\$47,861.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment Estimate Exception 25 on the current Payment Estimate.			
							29	Jul 15, 2021	SYSTEM	(\$47,861.60)		
								30	Aug 16, 2021	SYSTEM	\$47,861.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					30	Aug 16, 2021	SYSTEM	(\$47,861.60)				
					31	Sep 2, 2021	SYSTEM	\$47,861.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 27 on the current Payment Estimate.			
					31	Sep 2, 2021	SYSTEM	(\$47,861.60)				
							32	Sep 15, 2021	SYSTEM	\$47,861.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
					32	Sep 15, 2021	SYSTEM	(\$47,861.60)				
				- Total				\$0.00				
			Material - Tot	al				\$0.00				
	0510 -	Total						\$0.00				
	0520	CLEANING AND EPOXY COATING	Material		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,	SYSTEM	(\$14,135.10)				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3110	0520	CLEANING AND	Material			2021			
		EPOXY COATING			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, 2021	SYSTEM	(\$28,270.20)	
					25	May 17, 2021	SYSTEM	\$28,270.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user ellisc2 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					25	May 17, 2021	SYSTEM	(\$28,270.20)	
					26	Jun 3, 2021	SYSTEM	\$28,270.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user holtb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					26	Jun 3, 2021	SYSTEM	(\$28,270.20)	
					27	Jun 16, 2021	SYSTEM	\$28,270.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user ellisc2 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					27	Jun 16, 2021	SYSTEM	(\$28,270.20)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0520 -	Total						\$0.00	
	0550	CURB BLOCKOUT	Construction Stockpile		22	Apr 1, 2021	SYSTEM	(\$1,067.51)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	Apr 20, 2021	SYSTEM	(\$854.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,921.51)	
			Construction	Stockpile - 1	Total			(\$1,921.51)	
			Construction Stockpile STMA		10	Oct 1, 2020	SYSTEM	\$1,921.51	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,921.51	
				Stockpile S				\$1,921.51	
			Material		22	Apr 1, 2021	SYSTEM	\$20,375.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0166) due to user ellisc2 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$20,375.40)	
					23	Apr 20, 2021	SYSTEM	\$40,750.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user holtb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					23	Apr 20, 2021	SYSTEM	(\$40,750.80)	
					24	May 3, 2021	SYSTEM	\$40,750.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					24	May 3, 2021	SYSTEM	(\$40,750.80)	
					25	May 17, 2021	SYSTEM	\$40,750.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user ellisc2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					25	May 17, 2021	SYSTEM	(\$40,750.80)	
					26	Jun 3, 2021	SYSTEM	\$40,750.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user holtb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					26	Jun 3, 2021	SYSTEM	(\$40,750.80)	
					27	Jun 16, 2021	SYSTEM	\$40,750.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user ellisc2 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3110	0550	CURB BLOCKOUT	Material						Estimate Exception 22 on the current Payment Estimate.
					27	Jun 16, 2021	SYSTEM	(\$40,750.80)	
					28	Jun 30, 2021	SYSTEM	\$40,750.80	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.
					28	Jun 30, 2021	SYSTEM	(\$40,750.80)	
					29	Jul 15, 2021	SYSTEM	\$40,750.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					29	Jul 15, 2021	SYSTEM	(\$40,750.80)	
					30	Aug 16, 2021	SYSTEM	\$40,750.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					30	Aug 16, 2021	SYSTEM	(\$40,750.80)	Estimate Exception 27 on the current rayment Estimate.
					31	Sep 2, 2021	SYSTEM	\$40,750.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					31	Sep 2, 2021	SYSTEM	(\$40,750.80)	
					32	Sep 15, 2021	SYSTEM	\$40,750.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					32	Sep 15, 2021	SYSTEM	(\$40,750.80)	
				- Total				\$0.00	
			Material - To	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 - To	tal				\$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3110	5004	TEMPORARY REMOVABLE MARKING TAPE	Material		27	Jun 16, 2021	SYSTEM	(\$20,196.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5004 -	Total						\$0.00	
	5006	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	24	May 3, 2021	ellisc2	(\$1,022.01)	4/7/21 - 4/10/21 Shoulder Strengthening I55 NB/SB
				ACAD - Tota				(\$1,022.01)	
			Other Item A	djustment - T	otal			(\$1,022.01)	
	5006 -	Total						(\$1,022.01)	
J9I3110 -	Total							(\$45,053.48)	
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.
					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	
			Overrun - To	tal				\$0.00	
	0590 -	Total						\$0.00	
	0600	MISC. AGGREGATE FOR BASE	Material		13	Nov 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.
					13	Nov 16, 2020	SYSTEM	(\$58,293.68)	Example Leophor For the earters Eagment Estimate.
					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,	SYSTEM	\$58,293.68	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	0600	MISC. AGGREGATE FOR BASE	Material	1 3 50		2020			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)	
					20	Mar 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.
					20	Mar 1, 2021	SYSTEM	(\$58,293.68)	
					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 - Tot	tal				\$0.00	
			Overrun	Overrun	32	Sep 15, 2021	SYSTEM	(\$3,610.08)	
				Overrun - T	otal			(\$3,610.08)	
			Overrun - To	tal				(\$3,610.08)	
	0600 -	Total						(\$3,610.08)	
	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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	0620	BIT. PAVEMENT MIXTURE PG64-22	Material			2021			Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		(BP-1)			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)	
					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)	
					29	Jul 15, 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 2 on the current Payment Estimate.
					29	Jul 15, 2021	SYSTEM	(\$430,228.11)	
					30	Aug 16, 2021	SYSTEM	\$206,728.11	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.
					30	Aug 16, 2021	SYSTEM	(\$206,728.11)	



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		31	Sep 2, 2021	SYSTEM	\$436,460.63	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.
					31	Sep 2, 2021	SYSTEM	(\$436,460.63)	
					32	Sep 15, 2021	SYSTEM	\$764,736.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					32	Sep 15, 2021	SYSTEM	(\$764,736.54)	
				- Total				\$0.00	
			Material - Tot	al				\$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
					31	Sep 2, 2021	ellisc2	\$104.57	8/17: \$104.57 SP125 test strip in shoulder. paid as BP1
					32	Sep 15, 2021	ellisc2	\$5,966.97	9/8: \$1367.36 9/9: \$1285. 16 9/10: 1716.80 9/11: 1597.65
				ACAD - Tota	al			(\$12,705.14)	
			Other Item A					(\$12,705.14)	
	0620 -	Total						(\$12,705.14)	
	0630	ASPHALTIC CONCRETE	Construction Stockpile		10	Oct 1, 2020	SYSTEM	(\$12,369.68)	Payment Estimate Item Adjustment generated Stockpile Transaction
		MIXTURE PG 76-22 (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
					29	Jul 15, 2021	SYSTEM	(\$7,115.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
					31	Sep 2, 2021	SYSTEM	(\$11,740.23)	Payment Estimate Item Adjustment generated Stockpile Transaction
					32	Sep 15, 2021	SYSTEM	(\$1,957.42)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$83,291.95)	
			Construction	Stockpile - T	Total .			(\$83,291.95)	
			Construction Stockpile STMA		9	Sep 17, 2020	SYSTEM	\$102,077.49	Payment Estimate Item Adjustment generated Stockpile Transaction
			O I IVIA	- Total				\$102,077.49	
			Construction	Stockpile ST	ΓMA - Tota	ıl		\$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, 2020	SYSTEM	\$2,155,946.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$2,155,946.72)	, ,
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	0630	ASPHALTIC CONCRETE	Material		12	Nov 2, 2020	SYSTEM	(\$2,704,878.58)	
		MIXTURE PG 76-22 (SP1			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, 2021	SYSTEM	(\$1,437,460.24)	
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	0630	ASPHALTIC	Material						Estimate Exception 5 on the current Payment Estimate.
		CONCRETE MIXTURE PG 76-22 (SP1			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)	
					29	Jul 15, 2021	SYSTEM	\$2,479,850.78	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.
					29	Jul 15, 2021	SYSTEM	(\$2,479,850.78)	
					30	Aug 16, 2021	SYSTEM	\$337,850.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					30	Aug 16, 2021	SYSTEM	(\$337,850.78)	
					31	Sep 2, 2021	SYSTEM	\$551,669.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					31	Sep 2, 2021	SYSTEM	(\$551,669.04)	
					32	Sep 15, 2021	SYSTEM	\$383,355.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					32	Sep 15, 2021	SYSTEM	(\$383,355.27)	
				- Total				\$0.00	
			Material - Tot	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
					29	Jul 15, 2021	ellisc2	\$6,594.53	7/12: 2175.25 7/13: 2383.10 7/14: 2136.18
					31	Sep 2, 2021	ellisc2	\$18,312.58	8/17: \$1595.26 8/18: \$2392.56 8/19: \$253.12 8/20: \$925.47 8/25: \$2779.21 8/26: \$2414.34 8/30: \$4201.14 8/31: \$3751.48



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	0630	ASPHALTIC CONCRETE	Other Item Adjustment	ACAD					Total: \$ 18312.58
		MIXTURE PG 76-22 (SP1	Aujustinent		32	Sep 15, 2021	ellisc2	\$6,333.51	9/1: \$2706.87 9/2: \$3626.64
		`		ACAD - Tota	al			(\$114,423.08)	
				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 \$15,300.00 @ 105% 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.
					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 - Tota	al			\$0.00	
				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 118.837 @ 103 - \$3,438.86 10/01 Rep S2B 121.224@ 103 - \$2,446.43 10/05 Rep S2B 122.923@ 103 - \$5,526.41 10/05 Rep S2B 126.650@ 103 - \$3,433.65 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\$27,007.52
									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 12.224 @ 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 126.650 @ 105 - \$6,216.01 @ 103 - \$771.66 = \$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
									TOTAL \$48,491.52 + 35,521.53 = \$84,013.07
					21	Mar 16,	ellisc2	(\$58,137.92)	This is to negate the previously paid amount of (\$58,137.92) that was



Jeplason ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1 STMA B Sep 3, 2020 Moltb1 \$102,077.49 Stockpiled material was not entered prior to estimate end date. This is the make initial payment. This adjustment will have to be removed on next estimate and the stockpile payment on Estimate 0009. System added stockpile payment on Estimate 10009. System added stockpile payment on Estimate 100009. System added stockpile payment on Estimate 100009. Syst
STMA 8 Sep 3, holib1 \$102,077.49 Stockpiled material was not entered prior to estimate end date. This is make initial payment. This adjustment will have to be removed on next estimate and the stockpiled material entered the correct way. 32 Sep 15, ellisc2 (\$102,077.49) To correct manual stockpile payment on Estimate 0008. System added stockpile payment on Estimate 0009. STMA - Total \$0.00 Other Item Adjustment - Total \$55,040.50 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 Paymer Estimate Exception 2 on the current Payment Estimate. 10 Oct 15, 2020 SYSTEM \$42,492.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 2 on the current Payment Estimate. 11 Oct 15, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 2 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate. 11 Oct 15, 2020 SYSTEM \$42,492.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 2 on the current Payment Estimate. 12 Nov 2, 2020 SYSTEM \$51,252.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user estimate. 12 Nov 2, 2020 SYSTEM \$51,252.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user seabad 1 overridding Paymer Estimate Exception 2 on the current Payment Estimate.
2020 make initial payment. This adjustment will have to be removed on next estimate and the stockpiled material entered the correct way. 32 Sep 15, ellisc2 (\$102,077.49) To correct manual stockpile payment on Estimate 0008. System added stockpile payment on Estimate 0009. STMA - Total \$0.00
STMA - Total \$0.00
Doct Tack Coat Material 10
TACK COAT Material 10 Oct 1, 2020 SYSTEM \$19,648.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 2 on the current Payment Estimate. 10 Oct 15, 2020 SYSTEM \$42,492.00 This adjustment (0014) due to user ellisc2 overridding Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding 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 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user seabad 1 overridding Payment Estimate Item Adjustment (0013) due to user seabad 1 overridding Payment Estimate Item Adjustment (0013) due to user seabad 1 overridding Payment Estimate Item Adjustment (0013) due to user seabad 1 overridding Payment Estimate Item Adjustment (0013) due to user seabad 1 overridding Payment Estimate Item Adjustment (0013) due to user seabad 1 overridding Payment Estimate Item Adjustment (0013) due to user seabad 1 overridding Payment Estimate Item Adjustment (0013) due to user seabad 1 overridding Payment Estimate Item Adjustment (0013) due to user seabad 1 overridding Payment Estimate Item Adjustment (0013) due to user seabad 1 overridding Payment Item Adjustment (0013) due to user seabad 1 overridding Payment Item Adjustment (0013) due to user seabad 1 overridding Payment Item Adjustment (0013) due to user seabad 1 overridding Payment Item Adjustment (0013) due to user seabad 1 overridding Payment Item Adjustment (0014) due to user Seabad 1 overridding Payment Item Adjustment (0013) due to user Seabad 1 overridding Payment Item Adjustment (0014) due to user Seabad 1 overridding Payment Item Adjustment (0014) due to user Seabad 1 overridding Payment Item Adjustment (0014) due to user Seabad 1 overridding Payment Item Adjustment (0014) due to user Seabad 1 overridding Payment Item Adj
TACK COAT Material 10 Oct 1, 2020 SYSTEM \$19,648.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 2 on the current Payment Estimate. 10 Oct 1, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 2 on the current Payment Estimate. 11 Oct 15, 2020 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 Exception 2 on the current Payment Estimate. 12 Nov 2, 2020 SYSTEM (\$51,252.00)
Estimate Item Adjustment (0021) due to user ellisc2 overridding Páymer Estimate Exception 2 on the current Payment Estimate. 10 Oct 1, 2020 11 Oct 15, 2020 12 Nov 2, 2020 Nov 2, 2020 SYSTEM SY
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 Paymet 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)
Estimate Item Adjustment (0014) due to user ellisc2 overridding Paymer Estimate Exception 2 on the current Payment Estimate. 11 Oct 15, 2020 12 Nov 2, 2020 SYSTEM (\$42,492.00) 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)
2020 Nov 2, 2020 Nov 2, 2020 Nov 2, 2020 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 Paym Estimate Exception 2 on the current Payment Estimate.
2020 Estimate Item Adjustment (0013) due to user seabad1 overridding Payn Estimate Exception 2 on the current Payment Estimate. 12 Nov 2, 2020 (\$51,252.00)
2020
40 Nev 46 CVCTEM 000 000 OD This allower with the sales of the sales o
Nov 16, 2020 SYSTEM 2020 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 (\$60,698.00)
- Total \$0.00
Material - Total \$0.00
0640 - Total \$0.00
0650 BITUMINOUS FOG SEAL 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 (\$6,488.29)
- Total \$0.00
Material - Total \$0.00
0670 IMPACT ATTENUATOR 70 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 (00
MPH (SAND BARREL ARRAY) 21 Mar 16, 2021 SYSTEM (\$15,500.00) Estimate Exception 91 on the current Payment Estimate.
22 Apr 1, SYSTEM (\$15,500.00) Averaged Price Adjustment from this item on all previous payment estim of '0.00000' is applied (if non-zero).
27 Jun 16, 2021 \$15,500.00 Unit price based on averaged overrun adjustments for installed quantity previous payment estimates. Price Adjustments of ',3100.00000 - 3100.00 'is applied (if non-zero).
Overrun - Total \$0.00
Overrun - Total \$0.00
0670 - Total \$0.00
90.00
0690 IMPACT Overrun Overrun 13 Nov 16, SYSTEM (\$4,140.00)
0690 IMPACT ATTENUATOR (RELOCATION) Coverrun (RELOCATION) Overrun 13 Nov 16, 2020 2020 21 Mar 16, 2021 SYSTEM \$4,140.00 Unit price based on averaged overrun adjustments for installed quantity previous payment estimates. Price Adjustments of ',1035.00000 - 1035.
0690 IMPACT ATTENUATOR (RELOCATION) Overrun



J9I3309 0690 IMPACT ATTENUATOR (RELOCATION) Overrun - Total 0710 FURN & PLACE CONC MATL FOR FULL DEPTH ONE OF THE ORIGINAL STATE ORIGINAL STATE OF THE ORIGINAL STATE OF THE ORIGINAL STATE OF THE	Overrun - T		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).
0690 - Total 0710 FURN & PLACE Material CONC MATL FOR						
0690 - Total 0710 FURN & PLACE CONC MATL FOR	otal	5			\$0.00	
0710 FURN & PLACE Material CONC MATL FOR		5			\$0.00	
CONC MATL FOR		5			\$0.00	
			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)	
		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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	0710	FURN & PLACE	Material						Estimate Exception 7 on the current Payment Estimate.
		CONC MATL FOR FULL DEPTH			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)	Estimate Exception 7 on the outlott Laymon Estimate.
					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 - To	tal				\$0.00	
			Overrun	Overrun	6	Aug 3, 2020	SYSTEM	\$14,712.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 47 on the current Payment Estimate.
					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		SYSTEM	(\$25,270.40) \$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.
						2020 Oct 1,			Estimate Item Adjustment (0022) overridding Payment Estimate Exception 131
					10	2020 Oct 1, 2020 Oct 1,	SYSTEM	\$4,354.48	Estimate Item Adjustment (0022) overridding Payment Estimate Exception 131 on the current Payment Estimate.
					10	2020 Oct 1, 2020 Oct 1, 2020 Oct 15,	SYSTEM SYSTEM	\$4,354.48 (\$4,354.48)	Estimate Item Adjustment (0022) overridding Payment Estimate Exception 131 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates
					10 10 11	2020 Oct 1, 2020 Oct 1, 2020 Oct 15, 2020 Oct 15,	SYSTEM SYSTEM	\$4,354.48 (\$4,354.48) (\$4,354.48)	Estimate Item Adjustment (0022) overridding Payment Estimate Exception 131 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 (0015) overridding Payment Estimate Exception 152
				Overrun - T	10 10 11 11 12	2020 Oct 1, 2020 Oct 1, 2020 Oct 15, 2020 Oct 15, 2020 Nov 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$4,354.48 (\$4,354.48) (\$4,354.48) \$4,354.48	Estimate Item Adjustment (0022) overridding Payment Estimate Exception 131 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 (0015) overridding Payment Estimate Exception 152 on the current Payment Estimate.
			Overrun - To		10 10 11 11 12	2020 Oct 1, 2020 Oct 1, 2020 Oct 15, 2020 Oct 15, 2020 Nov 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$4,354.48 (\$4,354.48) (\$4,354.48) \$4,354.48	Estimate Item Adjustment (0022) overridding Payment Estimate Exception 131 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 (0015) overridding Payment Estimate Exception 152 on the current Payment Estimate.
	0710 -	- Total	Overrun - To		10 10 11 11 12	2020 Oct 1, 2020 Oct 1, 2020 Oct 15, 2020 Oct 15, 2020 Nov 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$4,354.48 (\$4,354.48) (\$4,354.48) \$4,354.48 \$25,270.40	Estimate Item Adjustment (0022) overridding Payment Estimate Exception 131 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 (0015) overridding Payment Estimate Exception 152 on the current Payment Estimate.
	0710 - 0720	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM			10 10 11 11 12	2020 Oct 1, 2020 Oct 1, 2020 Oct 15, 2020 Oct 15, 2020 Nov 3,	SYSTEM SYSTEM SYSTEM SYSTEM seabad1	\$4,354.48 (\$4,354.48) (\$4,354.48) \$4,354.48 \$25,270.40 \$0.00	Estimate Item Adjustment (0022) overridding Payment Estimate Exception 131 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 (0015) overridding Payment Estimate Exception 152 on the current Payment Estimate.
		SUBGRADE COMPACTION (6 IN.			10 10 11 11 11 12 12 12 14 15 16 16 16 16 16 16 16 16 16 16 16 16 16	2020 Oct 1, 2020 Oct 1, 2020 Oct 15, 2020 Oct 15, 2020 Jul 15,	SYSTEM SYSTEM SYSTEM SYSTEM seabad1	\$4,354.48 (\$4,354.48) (\$4,354.48) \$4,354.48 \$25,270.40 \$0.00 \$0.00	Estimate Item Adjustment (0022) overridding Payment Estimate Exception 131 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 (0015) overridding Payment Estimate Exception 152 on the current Payment Estimate. To offset and add payment referencing Est 0006 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment
		SUBGRADE COMPACTION (6 IN.			10 10 11 11 12 12 5	2020 Oct 1, 2020 Oct 1, 2020 Oct 15, 2020 Oct 15, 2020 Jul 15, 2020 Jul 15,	SYSTEM SYSTEM SYSTEM SYSTEM seabad1	\$4,354.48 (\$4,354.48) (\$4,354.48) \$4,354.48 \$25,270.40 \$0.00 \$0.00 \$3.70	Estimate Item Adjustment (0022) overridding Payment Estimate Exception 131 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 (0015) overridding Payment Estimate Exception 152 on the current Payment Estimate. To offset and add payment referencing Est 0006 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment
		SUBGRADE COMPACTION (6 IN.			10 10 11 11 12 12 5 5	2020 Oct 1, 2020 Oct 1, 2020 Oct 15, 2020 Oct 15, 2020 Jul 15, 2020 Jul 15, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM seabad1 SYSTEM SYSTEM	\$4,354.48 (\$4,354.48) (\$4,354.48) \$4,354.48 \$25,270.40 \$0.00 \$0.00 \$3.70	Estimate Item Adjustment (0022) overridding Payment Estimate Exception 131 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 (0015) overridding Payment Estimate Exception 152 on the current Payment Estimate. To offset and add payment referencing Est 0006 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user seabad1 overridding Payment



t Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9 0720		Material						Estimate Exception 5 on the current Payment Estimate.
	COMPACTION (6 IN. DEPTH) (PAVEM			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 Paymer 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 Paymer 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 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 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, 2020	SYSTEM	(\$0.37)	Averaged Price Adjustment from this item on all previous payment estimat of '0.00000' is applied (if non-zero).
				7	Aug 17, 2020	SYSTEM	\$0.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception on the current Payment Estimate.
				8	Sep 2, 2020	SYSTEM	(\$0.37)	Averaged Price Adjustment from this item on all previous payment estimat 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 on the current Payment Estimate.
				9	Sep 17, 2020	SYSTEM	(\$0.37)	Averaged Price Adjustment from this item on all previous payment estimat 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 on the current Payment Estimate.
				10	Oct 1, 2020	SYSTEM	(\$0.44)	Averaged Price Adjustment from this item on all previous payment estimat 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 on the current Payment Estimate.
				11	Oct 15, 2020	SYSTEM	(\$0.07)	Averaged Price Adjustment from this item on all previous payment estimat 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 or previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is applied (if non-zero).
			Overrun - To	otal			\$0.00	
		Overrun - To	tal				\$0.00	
	- 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,	SYSTEM	\$1,224.00	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	0740	FULL DEPTH PAVEMENT REPAIR	Overrun	Overrun					Estimate Exception 49 on the current Payment Estimate.														
		SAW CUT (FOR			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 all 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															
	(DRILLING FURNISHING AN	DOWEL BAR (DRILLING, FURNISHING AND INST	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.														
		IGNII			5	Jul 15, 2020	SYSTEM	(\$603.25)															
				6	Aug 3, 2020	SYSTEM	\$1,619.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user seabad1 overridding Payment Estimate Exception 9 on the current Payment Estimate.															
					6	Aug 3, 2020	SYSTEM	(\$1,619.25)															
					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					\$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,	SYSTEM	\$349.25	This adjustment offsets the original system-generated Overrun Payment														
						2020			Estimate Item Adjustment (0016) overridding Payment Estimate Exception 50 on the current Payment Estimate.														



200 DOMER BAR Downton Fundament of the common Proposed	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
PLINISHINA NO	1913309	0750	(DRILLING,	Overrun	Overrun	6		SYSTEM	(\$857.25)	
11 20-15						10		SYSTEM	\$107.95	Estimate Item Adjustment (0027) overridding Payment Estimate Exception 134
1 2019 10 2019 10 2019 10 2019 10 2019 10 2019 10 2019 10 2019 10 2019 10 2019 10 2019 10 2019						10		SYSTEM	(\$107.95)	
2000 12 Nov.3 seathed 3867-26 To offset and add payment referencing Est 0,000 common Total 50.00						11		SYSTEM	(\$107.95)	
2000 2000 2000 2000 2000 2000						11		SYSTEM	\$107.95	Estimate Item Adjustment (0018) overridding Payment Estimate Exception 155
						12		seabad1	\$857.25	To offset and add payment referencing Est 0006
1750 Total 1750					Overrun - T	otal			\$0.00	
OFFO PURN PLACE BIT Malument ACAD 11 Oct 16, eillies2 (\$224.36)				Overrun - To	tal				\$0.00	
ACAD - Total		0750 -	Total						\$0.00	
		0760	MATL FOR CL C		ACAD	11		ellisc2	(\$234.36)	
			FARTIAL		ACAD - Tota	al			(\$234.36)	
CONSTRUCTION SIGNS				Other Item A	.djustment - T	otal			(\$234.36)	
SIGNS		0760 -	Total						(\$234.36)	
3		0780		Material		2		SYSTEM	\$3,900.60	Estimate Item Adjustment (0002) due to user seabad1 overridding Payment
2020 Estimate Item Adjustment (0003) due to user seabad 1 overridding Payment						2		SYSTEM	(\$3,900.60)	
2020						3		SYSTEM	\$3,900.60	Estimate Item Adjustment (0003) due to user seabad1 overridding Payment
2020 Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment						3		SYSTEM	(\$3,900.60)	
						4		SYSTEM	\$7,367.80	Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment
Material - Total						4		SYSTEM	(\$7,367.80)	
ADVANCED WARNING RAIL SYSTEM					- Total				\$0.00	
ADVANCED WARRING RAIL SYSTEM				Material - To	tal				\$0.00	
WARNING RAIL SYSTEM 2020 2 Jun 3, 2020 3 Jun 16, SYSTEM (\$465.30) 2020 3 Jun 16, SYSTEM (\$465.30) 3 Jun 16, SYSTEM (\$465.30) 4 Jul 1, SYSTEM (\$465.30) 5 SYSTEM (\$465.30) 4 Jul 1, SYSTEM (\$465.30) 4 Jul 1, SYSTEM (\$465.30) 6 SYSTEM (\$465.30) 7 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 2 on the current Payment Estimate. 1 Jul 1, SYSTEM (\$982.30) 1 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 2 on the current Payment Estimate. 1 Jul 1, SYSTEM (\$982.30) 1 Total 1 Jun 3, SYSTEM (\$982.30) 1 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 2 on the current Payment Estimate. 1 Jun 3, SYSTEM (\$982.30) 1 Total 1 Jun 3, SYSTEM (\$982.30) 2 Jun 3, SYSTEM (\$982.30) 3 Jun 16, SYSTEM (\$186.30) 3 Jun 16, SYSTEM (\$186.30) 3 Jun 16, SYSTEM (\$186.30) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 3 on the current Payment Estimate.		0780 -	Total						\$0.00	
2020 3 Jun 16, 2020 SYSTEM \$465.30 Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 3 Jun 16, 2020 4 Jul 1, 2020 SYSTEM \$982.30 This adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 3 Jun 16, 2020 SYSTEM \$982.30 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 2 on the current Payment Estimate. 3 Jun 18, 2020 SYSTEM \$186.30 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 2 Jun 3, 2020 SYSTEM \$186.30 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 3 on the current Payment Estimate. 2 Jun 3, 2020 SYSTEM \$186.30 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 3 on the current Payment Estimate. 2 Jun 3, 2020 SYSTEM \$186.30 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 3 Jun 16, SYSTEM \$186.30 This adjustment offsets the original system-generated Overrun Payment Estimate SYSTEM SYSTEM		0790	WARNING RAIL	Material		2		SYSTEM	\$465.30	Estimate Item Adjustment (0003) due to user seabad1 overridding Payment
2020 Estimafe Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						2		SYSTEM	(\$465.30)	
2020 4						3		SYSTEM	\$465.30	Estimate Item Adjustment (0004) due to user seabad1 overridding Payment
2020 Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate. 4						3		SYSTEM	(\$465.30)	
Comparison of the content of the c						4		SYSTEM	\$982.30	Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment
Total \$0.00 Material - Total \$0.00						4		SYSTEM	(\$982.30)	
Material - Total S0.00					- Total				\$0.00	
Solution				Material - To						
SYSTEM SYSTEM SYSTEM SYSTEM STATEM S		07 <u>90</u> -	Total							
2 Jun 3, 2020 (\$186.30) 3 Jun 16, SYSTEM \$186.30 This adjustment offsets the original system-generated Overrun Payment				Material		2		SYSTEM		Estimate Item Adjustment (0004) due to user seabad1 overridding Payment
3 Jun 16, SYSTEM \$186.30 This adjustment offsets the original system-generated Overrun Payment						2		SYSTEM	(\$186.30)	. ,
						3	Jun 16,	SYSTEM	\$186.30	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
09	0800	FLAG ASSEMBLY	Material						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 Payment 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 estimate 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 or previous payment estimates. Price Adjustments of ',20.70000 - 20.70000, applied (if non-zero).
				Overrun - To	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 Payment Estimate Exception 4 on the current Payment Estimate.
					2	Jun 3, 2020	SYSTEM	(\$3,100.00)	
					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				60.00	
	0810 -	Total						\$0.00	
- 1								\$0.00	
	0820	DIRECTIONAL INDICATOR BARRICADE	Material		2	Jun 3, 2020	SYSTEM		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.
	0820	INDICATOR	Material		2		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0006) due to user seabad1 overridding Paymer
	0820	INDICATOR	Material			2020 Jun 3,		\$0.00 \$217.00	Estimate Item Adjustment (0006) due to user seabad1 overridding Paymer Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment
	0820	INDICATOR	Material		2	Jun 3, 2020 Jun 16,	SYSTEM	\$0.00 \$217.00 (\$217.00)	Estimate Item Adjustment (0006) due to user seabad1 overridding Paymer Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Paymer
	0820	INDICATOR	Material		2	Jun 3, 2020 Jun 16, 2020 Jun 16,	SYSTEM SYSTEM	\$0.00 \$217.00 (\$217.00) \$217.00	Estimate Item Adjustment (0006) due to user seabad1 overridding Paymer Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Paymer
	0820	INDICATOR	Material		3 3	Jun 3, 2020 Jun 16, 2020 Jun 16, 2020 Jul 1,	SYSTEM SYSTEM SYSTEM	\$0.00 \$217.00 (\$217.00) \$217.00	Estimate Item Adjustment (0006) due to user seabad1 overridding Paymer Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Paymer Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment
	0820	INDICATOR	Material	- Total	3 3 4	2020 Jun 3, 2020 Jun 16, 2020 Jun 16, 2020 Jul 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$217.00 (\$217.00) \$217.00 (\$217.00) \$217.00	Estimate Item Adjustment (0006) due to user seabad1 overridding Paymer Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Paymer Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment
	0820	INDICATOR	Material Material - To		3 3 4	2020 Jun 3, 2020 Jun 16, 2020 Jun 16, 2020 Jul 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$217.00 (\$217.00) \$217.00 (\$217.00) \$217.00	Estimate Item Adjustment (0006) due to user seabad1 overridding Paymer Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Paymer Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment
	0820	INDICATOR BARRICADE			3 3 4	2020 Jun 3, 2020 Jun 16, 2020 Jun 16, 2020 Jul 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$217.00 (\$217.00) \$217.00 (\$217.00) \$217.00 (\$217.00)	Estimate Item Adjustment (0006) due to user seabad1 overridding Paymer Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Paymer Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment
		INDICATOR BARRICADE	Material - To		3 3 4	2020 Jun 3, 2020 Jun 16, 2020 Jun 16, 2020 Jul 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$217.00 (\$217.00) \$217.00 (\$217.00) \$217.00 (\$217.00) \$0.00	Estimate Item Adjustment (0006) due to user seabad1 overridding Paymer Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Paymer Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
1913309	0830	FLASHING ARROW PANEL	Material		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	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 -	Total						\$0.00						
	0840	CMS W/O COMMUNICATION INTERFACE, CONT	Material		2	Jun 3, 2020	SYSTEM	\$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.					
		F/			2	Jun 3, 2020	SYSTEM	(\$41,340.00)						
					3	Jun 16, 2020	SYSTEM	\$41,340.00	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.					
					3	Jun 16, 2020	SYSTEM	(\$41,340.00)	·					
					4	Jul 1, 2020	SYSTEM	\$62,010.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.					
					4	Jul 1, 2020	SYSTEM	(\$62,010.00)	Examined Exception 7 of the definite continue.					
				- Total				\$0.00						
			Material - To					\$0.00						
			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	tal				\$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,	SYSTEM	(\$75,905.02)						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9I3309	0860	CONCRETE	Material			2020					
		TRAFFIC BARRIER, TYPE B			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, 2021	SYSTEM	(\$75,905.02)			
					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)			
					29	Jul 15, 2021	SYSTEM	\$75,905.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	0860	CONCRETE TRAFFIC BARRIER,	Material		29	Jul 15, 2021	SYSTEM	(\$75,905.02)	
		TYPE B			30	Aug 16, 2021	SYSTEM	\$75,905.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					30	Aug 16, 2021	SYSTEM	(\$75,905.02)	
					31	Sep 2, 2021	SYSTEM	\$75,905.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					31	Sep 2, 2021	SYSTEM	(\$75,905.02)	
					32	Sep 15, 2021	SYSTEM	\$75,905.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					32	Sep 15, 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.
					7	Aug 17, 2020	SYSTEM	(\$21,486.60)	
					8	Sep 2, 2020	SYSTEM	\$21,486.60	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.
					8	Sep 2, 2020	SYSTEM	(\$21,486.60)	
					9	Sep 17, 2020	SYSTEM	\$21,486.60	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.
					9	Sep 17, 2020	SYSTEM	(\$21,486.60)	
					10	Oct 1, 2020	SYSTEM	\$21,486.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user ellisc2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$21,486.60)	
					11	Oct 15, 2020	SYSTEM	\$21,486.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 43 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
	20	Doddinpulari	Туре	Adjustment Type	Number	Date	Ву	7 1110 1111	, constitution of the cons
J9I3309	0870	TEMPORARY TRAFFIC BARRIER,	Material		11	Oct 15, 2020	SYSTEM	(\$21,486.60)	
		CONT. FURN/RE		- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	21	Mar 16, 2021	SYSTEM	\$4,419.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$4,419.45)	
					22	Apr 1, 2021	SYSTEM	(\$4,419.45)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					23	Apr 20, 2021	SYSTEM	\$4,419.45	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.70000 - 20.70000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0870 -	Total						\$0.00	
	0871	RELOCATING TEMPORARY	Overrun	Overrun	25	May 17, 2021	SYSTEM	(\$2,182.90)	
		TRAFFIC BARRIER			27	Jun 16, 2021	SYSTEM	\$2,182.90	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.30000 - 8.30000, 'is applied (if non-zero).
					30	Aug 16, 2021	SYSTEM	(\$7,470.00)	
				Overrun - T	otal			(\$7,470.00)	
			Overrun - To	tal				(\$7,470.00)	
	0871 - T	Total						(\$7,470.00)	
			Material		4	Jul 1, 2020	SYSTEM	\$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.
			IN.,		4	Jul 1, 2020	SYSTEM	(\$3,468.90)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			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.
					14	Dec 2, 2020	seabad1	(\$3,434.80)	To correct manual line item adjustment referencing Est 0007 post change order.
				OTHR - Tota	al			\$0.00	
			Other Item A	djustment - T	otal			\$0.00	
			Overrun	Overrun	7	Aug 17, 2020	SYSTEM	(\$3,434.80)	
					8	Sep 2, 2020	SYSTEM	(\$12,545.70)	
					9	Sep 17, 2020	SYSTEM	(\$3,503.00)	
					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).
					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)	
					29	Jul 15, 2021	SYSTEM	\$57,796.40	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).
				30	30	Aug 16, 2021	SYSTEM	(\$3,645.60)	
					31	Sep 2, 2021	SYSTEM	(\$2,151.40)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J9I3309	0920	TEMPORARY REMOVABLE	Overrun	Overrun - T	otal			(\$5,797.00)																		
		MARKING TAPE 4 IN.,	Overrun - To	tal				(\$5,797.00)																		
	0920 -	Total						(\$5,797.00)																		
	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)																		
				- Total				\$0.00																		
			Material - To	tal				\$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 - Tota				\$0.00																		
				djustment - T				\$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)																		
						2	23	Apr 20, 2021	SYSTEM	(\$21,560.50)																
						25	May 17, 2021	SYSTEM	(\$29,406.60)																	
					29	Jul 15, 2021	SYSTEM	\$57,371.70	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).																	
						30	Aug 16, 2021	SYSTEM	(\$2,628.80)																	
					31	Sep 2, 2021	SYSTEM	(\$2,542.00)																		
				Overrun - T	otal			(\$5,170.80)																		
			Overrun - To	tal				(\$5,170.80)																		
	0930 -	Total						(\$5,170.80)																		
	0950	6 IN. WHITE HIGH BUILD WATERBORNE	Material	Material	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)																		
					29	Jul 15, 2021	SYSTEM	\$10,889.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.																	
					29	Jul 15, 2021	SYSTEM	(\$10,889.44)																		
																3	31	3				30	Aug 16, 2021	SYSTEM	\$20,710.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					30	Aug 16, 2021	SYSTEM	(\$20,710.18)																		
					31	Sep 2, 2021	SYSTEM	\$20,710.18	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.																	
					31	Sep 2, 2021	SYSTEM	(\$20,710.18)																		
					32	Sep 15, 2021	SYSTEM	\$25,489.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.																	



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
913309	0950	6 IN. WHITE HIGH BUILD	Material		32	Sep 15, 2021	SYSTEM	(\$25,489.78)						
		WATERBORNE PAINT		- Total				\$0.00						
			Material - To	tal				\$0.00						
			Other Item Adjustment	REFL	30	Aug 16, 2021	ellisc2	(\$1,159.57)	Retro reflectivity Adjustment -1159.57					
				REFL - Tota	ı			(\$1,159.57)						
			Other Item A	.djustment - T	otal			(\$1,159.57)						
	0950 -	Total						(\$1,159.57)						
	0960	6 IN. YELLOW HIGH BUILD WATERBORNE	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.					
		PAINT			28	Jun 30, 2021	SYSTEM	(\$8,830.55)						
					29	Jul 15, 2021	SYSTEM	\$8,830.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.					
					29	Jul 15, 2021	SYSTEM	(\$8,830.55)						
					30	Aug 16, 2021	SYSTEM	\$16,835.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user ellisc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.					
					30	Aug 16, 2021	SYSTEM	(\$16,835.91)						
					31	Sep 2, 2021	SYSTEM	\$16,835.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.					
					31	Sep 2, 2021	SYSTEM	(\$16,835.91)						
							32	Sep 15, 2021	SYSTEM	\$16,835.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
					32	Sep 15, 2021	SYSTEM	(\$16,835.91)						
				- Total			\$0.00							
			Material - To	tal				\$0.00						
			Other Item Adjustment	REFL	30	Aug 16, 2021	ellisc2	(\$620.91)	Retro reflectivity Adjustment -620.91					
				REFL - Tota	ıl			(\$620.91)						
			Other Item A	.djustment - T	otal			(\$620.91)						
	0960 -	Total						(\$620.91)						
	0970	12 IN. WHITE HIGH BUILD WATERBORNE	Material		28	Jun 30, 2021	SYSTEM	\$979.88	This adjustment offsets the original system-generated Material Payment 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)	
					29	Jul 15, 2021	SYSTEM	\$979.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 15 on the current Payment Estimate.					
					29	Jul 15, 2021	SYSTEM	(\$979.88)						
					30	Aug 16, 2021	SYSTEM	\$979.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user ellisc2 overridding Payment Estimate Exception 15 on the current Payment Estimate.					
					30	Aug 16, 2021	SYSTEM	(\$979.88)						
					31	Sep 2, 2021	SYSTEM	\$979.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 16 on the current Payment Estimate.					
					31	Sep 2, 2021	SYSTEM	(\$979.88)						
					32	Sep 15, 2021	SYSTEM	\$979.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment Estimate Exception 16 on the current Payment Estimate.					
					32	Sep 15,	SYSTEM	(\$979.88)	-					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9I3309	0970	12 IN. WHITE HIGH BUILD	Material			2021						
		WATERBORNE		- Total				\$0.00				
		PAINT	Material - To	tal				\$0.00				
	0970 -							\$0.00				
	0980	PAVEMENT MARKING REMOVAL	Overrun	Overrun	27	Jun 16, 2021	SYSTEM	(\$11,072.43)				
					29	Jul 15, 2021	SYSTEM	\$11,072.43	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.07000 - 2.07000, 'is applied (if non-zero).			
					30	Aug 16, 2021	SYSTEM	(\$298.08)				
					31	Sep 2, 2021	SYSTEM	(\$856.98)				
				Overrun - T	otal			(\$1,155.06)				
			Overrun - To	tal				(\$1,155.06)				
	0980 -	Total						(\$1,155.06)				
	1000	COLDMILLING BIT. PAVT FOR REM OF	Overrun	Overrun	31	Sep 2, 2021	SYSTEM	(\$5,693.70)				
		SURF.			32	Sep 15, 2021	SYSTEM	(\$6,351.22)				
				Overrun - T	otal			(\$12,044.92)				
			Overrun - To	tal				(\$12,044.92)				
	1000 -	Total						(\$12,044.92)				
	1030			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	Jun 2, 2021	SYSTEM	(\$7,977.38)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					27	Jun 16, 2021	SYSTEM	(\$14,055.37)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$256,795.50)				
			Construction	Stockpile - 1	Γotal			(\$256,795.50)				
			Construction Stockpile		2	Jun 3, 2020	SYSTEM	\$256,795.50	Payment Estimate Item Adjustment generated Stockpile Transaction			
			STMI	- Total				\$256,795.50				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9I3309	1030	MGS GUARDRAIL	Construction	Stockpile S	ГМI - Total			\$256,795.50			
			Overrun	Overrun	27	Jun 16, 2021	SYSTEM	(\$4,845.00)			
					29	Jul 15, 2021	SYSTEM	\$4,845.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.40000 - 20.40000, 'is applied (if non-zero).		
					31	Sep 2, 2021	SYSTEM	(\$2,040.00)			
				Overrun - T	otal			(\$2,040.00)			
			Overrun - To	tal				(\$2,040.00)			
	1030 -	Total						(\$2,040.00)			
	1040	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Construction Stockpile		6	Aug 3, 2020	SYSTEM	(\$16,065.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					13	Nov 16, 2020	SYSTEM	(\$10,263.75)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					14	Dec 1, 2020	SYSTEM	(\$98,770.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$125,098.75)			
				Stockpile - 1				(\$125,098.75)			
			Construction Stockpile STMI		2	Jun 3, 2020	SYSTEM	\$127,484.70	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total ponstruction Stockpile STMI - Total				\$127,484.70			
		_	Construction	Stockpile S	「MI - Total			\$127,484.70			
	1040 -		:		_	1.145	OVOTEM	\$2,385.95			
	1050	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		5	Jul 15, 2020	SYSTEM	(\$3,235.55)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					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)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					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		
					26	Jun 2, 2021	SYSTEM	(\$4,368.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$106,288.00)			
			Construction	Stockpile - 1	Total .			(\$106,288.00)			
			Construction Stockpile STMA		3	Jun 16, 2020	SYSTEM	\$20,384.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STIVIA		4	Jul 1, 2020	SYSTEM	\$85,904.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$106,288.00			
			Construction	Stockpile S	ΓMA - Tota	ıl		\$106,288.00			
	1050 -	· Total						\$0.00			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J9I3309	1060	MGS END ANCHOR	Construction Stockpile		6	Aug 3, 2020	SYSTEM	(\$545.56)	Payment Estimate Item Adjustment generated Stockpile Transaction																			
					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																			
					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	Total Total			(\$29,460.00)																				
			Construction Stockpile		3	Jun 16, 2020	SYSTEM	\$29,460.00	Payment Estimate Item Adjustment generated Stockpile Transaction																			
			STMA	- Total				\$29,460.00																				
			Construction	Stockpile S	MA - Tota	ıl		\$29,460.00																				
			Overrun	Overrun	30	Aug 16, 2021	SYSTEM	(\$1,010.00)																				
					31	Sep 2, 2021	SYSTEM	(\$1,010.00)																				
			Overrun - Total					(\$2,020.00)																				
			Overrun - Total					(\$2,020.00)																				
	1060 -							(\$2,020.00)																				
	1070	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		5	Jul 15, 2020	SYSTEM	(\$3,324.45)	Payment Estimate Item Adjustment generated Stockpile Transaction																			
		(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
					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	SYSTEM	(\$6,648.89)	Payment Estimate Item Adjustment generated Stockpile Transaction																			
					13	Nov 16, 2020	SYSTEM	(\$23,271.10)	Payment Estimate Item Adjustment generated Stockpile Transaction																			
					14	Dec 1, 2020	SYSTEM	(\$26,595.57)	Payment Estimate Item Adjustment generated Stockpile Transaction																			
				15	15	Dec 16, 2020	SYSTEM	(\$4,986.67)	Payment Estimate Item Adjustment generated Stockpile Transaction																			
					22	Apr 1, 2021	SYSTEM	(\$1,662.22)	Payment Estimate Item Adjustment generated Stockpile Transaction																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J9I3309	1070	TYPE A CRASHWORTHY	Construction Stockpile		23	Apr 20, 2021	SYSTEM	(\$9,973.32)	Payment Estimate Item Adjustment generated Stockpile Transaction																				
		END TERMINAL (MASH)			24	May 3, 2021	SYSTEM	(\$4,986.67)	Payment Estimate Item Adjustment generated Stockpile Transaction																				
					25	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																				
					29	Jul 15, 2021	SYSTEM	(\$6,648.89)	Payment Estimate Item Adjustment generated Stockpile Transaction																				
				- Total				(\$134,640.00)																					
			Construction	n Stockpile - 1	Γotal			(\$134,640.00)																					
			Construction Stockpile		3	Jun 16, 2020	SYSTEM	\$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	Stockpile S	ΓMA - Tota	ıl		\$134,640.00																					
	1070 -	Total						\$0.00																					
	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.																				
					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)																					



1130 CLASS B-2 CONCRETE Material 2021 2	overridding Payment e. Material Payment overridding Payment terridding Payment terridding Payment terridding Payment overridding Payment overridding Payment terridding Payment terridding Payment
17	overridding Payment e. Material Payment erridding Payment e. Material Payment overridding Payment e. Material Payment erridding Payment
Estimate Exception 13 on the current Payment Estimate 17	overridding Payment e. Material Payment erridding Payment e. Material Payment overridding Payment e.
18 Feb 1, 2021 SYSTEM \$7,049.00 This adjustment offsets the original system-generated N 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 N Estimate Exception 13 on the current Payment Estimate 18 Estimate Exception 13 on the current Payment Estimate 19 Feb 16, 2021 (\$7,049.00) 20 Mar 1, 2021 SYSTEM \$7,049.00 This adjustment offsets the original system-generated N 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 N Estimate Exception 13 on the current Payment Estimate 20 Estimate Exception 13 on the current Payment Estimate 21 Mar 16, 2021 SYSTEM (\$7,049.00)	Material Payment e. Material Payment overridding Payment e. Material Payment erridding Payment
Estimate Item Adjustment (0017) due to user ellisc2 over Estimate Exception 13 on the current Payment Estimate Item Adjustment (0017) due to user ellisc2 over Estimate Exception 13 on the current Payment Estimate Item Adjustment offsets the original system-generated Note Item Adjustment (0017) due to user seabad 1 Estimate Item Adjustment (0017) due to user seabad 1 Estimate Exception 13 on the current Payment Estimate Item Adjustment offsets the original system-generated Note Item Adjustment (0016) due to user ellisc2 over Estimate Item Adjustment (0016) due to user ellisc2 over Estimate Exception 13 on the current Payment Estimate Item Adjustment (0016) due to user ellisc2 over Estimate Exception 13 on the current Payment Estimate Item Adjustment offsets the original system-generated Note Item Adjustment (0019) due to user ellisc2 over Estimate Item Adjustment (0019) due to user ellisc2 over Item Adjustment (0019) due to user ellisc2 over Item Adj	Material Payment e. Material Payment overridding Payment e. Material Payment erridding Payment
19 Feb 16, 2021 \$7,049.00 This adjustment offsets the original system-generated N Estimate Item Adjustment (0017) due to user seabad1. 19 Feb 16, 2021 \$YSTEM (\$7,049.00) 2021 \$7,049.00 This adjustment offsets the original system-generated N Estimate Exception 13 on the current Payment Estimate Estimate Item Adjustment (0016) due to user ellisc2 over Estimate Exception 13 on the current Payment Estimate Estimate Item Adjustment (0019) due to user ellisc2 over Estimate Item Adjustment (0019) due to user ellisc2 over Estimate Item Adjustment (0019) due to user ellisc2 over Estimate Exception 13 on the current Payment Estimate Estimate Exception 13 on the current Payment Estimate Exception	overridding Payment e. Material Payment terridding Payment
Estimate Item Adjustment (0017) due to user seabad 1 Estimate Exception 13 on the current Payment Estimate Exception 13 on the current Payment Estimate Payment Estimate Item Adjustment (0016) due to user ellisc2 over Estimate Item Adjustment (0016) due to user ellisc2 over Estimate Exception 13 on the current Payment Estimate Item Adjustment (0016) due to user ellisc2 over Estimate Exception 13 on the current Payment Estimate Item Adjustment (0019) due to user ellisc2 over Estimate Item Adjustment (0019) due to user ellisc2 over Estimate Item Adjustment (0019) due to user ellisc2 over Estimate Item Adjustment (0019) due to user ellisc2 over Estimate Item Adjustment (0019) due to user ellisc2 over Estimate Exception 13 on the current Payment Estimate Item Adjustment (0019) due to user ellisc2 over Estimate Exception 13 on the current Payment Estimate Item Adjustment (0019) due to user ellisc2 over Estimate Item Adjustment (0019) due to user ellisc2 o	overridding Payment e. Material Payment terridding Payment
2021 20 Mar 1, 2021 20 Mar 1, 2021 20 Mar 1, 2021 20 Mar 1, 2021 21 Mar 16, 2021 22 Mar 16, 2021 23 Mar 16, 2021 24 Mar 16, 2021 25 Mar 16, 2021 26 SYSTEM (\$7,049.00) 27 Mar 16, 2021 28 SYSTEM (\$7,049.00) 29 This adjustment offsets the original system-generated N Estimate Item Adjustment (0019) due to user ellisc2 over Estimate Exception 13 on the current Payment Estimate Item Adjustment (0019) due to user ellisc2 over Estimate Exception 13 on the current Payment Estimate Item Adjustment (0019) due to user ellisc2 over Estimate Exception 13 on the current Payment Estimate Item Adjustment (0019) due to user ellisc2 over Estimate Exception 13 on the current Payment Estimate Item Adjustment (0019) due to user ellisc2 over Estimate Item Adjustment (0019) due to user ellisc2 over Estimate Item Adjustment (0019) due to user ellisc2 over Estimate Item Adjustment (0019) due to user ellisc2 over Estimate Item Adjustment (0019) due to user ellisc2 over Estimate Item Adjustment (0019) due to user ellisc2 over Estimate Exception 13 on the current Payment Estimate Item Adjustment (0019) due to user ellisc2 over Estimate Item Adjustment (0019) due to user ellisc2 over Estimate Item Adjustment (0019) due to user ellisc2 over Estimate Item Adjustment (0019) due to user ellisc2 over Estimate Item Adjustment (0019) due to user ellisc2 over Estimate Item Adjustment (0019) due to user ellisc2 over Estimate Item Adjustment (0019) due to user ellisc2 over Estimate Item Adjustment (0019) due to user ellisc2 over Estimate Item Adjustment (0019) due to user ellisc2 over Estimate Item Adjustment (0019) due to user ellisc2 over Estimate Item Adjustment (0019) due to user ellisc2 over Estimate Item Adjustment (0019) due to user ellisc2 over Estimate Item Adjustment (0019) due to user ellisc2 over Estimate Item Adjustment (0019) due to user ellisc2 over Estimate Item Adjustment (0019) due to user ellisc2 over	erridding Payment
20 Mar 1, 2021 SYSTEM \$7,049.00 This adjustment offsets the original system-generated N Estimate Item Adjustment (0016) due to user ellisc2 over Estimate Exception 13 on the current Payment Estimate 20 Mar 1, 2021 (\$7,049.00) 21 Mar 16, 2021 \$7,049.00 This adjustment offsets the original system-generated N Estimate Item Adjustment (0019) due to user ellisc2 over Estimate Exception 13 on the current Payment Estimate 21 Mar 16, 2021 (\$7,049.00)	erridding Payment
20 Mar 1, 2021 (\$7,049.00) 21 Mar 16, 2021 \$7,049.00 This adjustment offsets the original system-generated NEstimate Item Adjustment (0019) due to user ellisc2 ov Estimate Exception 13 on the current Payment Estimate 21 Mar 16, 2021 (\$7,049.00)	
21 Mar 16, 2021 \$7,049.00 This adjustment offsets the original system-generated N Estimate Item Adjustment (0019) due to user ellisc2 ov Estimate Exception 13 on the current Payment Estimate 21 Mar 16, 2021 \$SYSTEM (\$7,049.00)	
2021	erridding Payment
22 Apr 1, SYSTEM \$7,049.00 This adjustment offsets the original system-generated N Estimate Item Adjustment (0182) due to user ellisc2 ov Estimate Exception 23 on the current Payment Estimate	erridding Payment
22 Apr 1, SYSTEM (\$7,049.00)	
- Total \$0.00	
Material - Total \$0.00	
1130 - Total \$0.00	
1140 CURB BLOCKOUT Material 7 Aug 17, 2020 \$22,389.00 This adjustment offsets the original system-generated (Estimate Item Adjustment (0005) due to user seabad 1 Estimate Exception 37 on the current Payment Estimate	overridding Payment
7 Aug 17, 2020 (\$22,389.00)	
8 Sep 2, 2020 SYSTEM \$22,389.00 This adjustment offsets the original system-generated 0 Estimate Item Adjustment (0005) due to user seabad 1 Estimate Exception 35 on the current Payment Estimate	overridding Payment
8 Sep 2, 2020 (\$22,389.00)	
9 Sep 17, 2020 \$44,646.30 This adjustment offsets the original system-generated 0 Estimate Item Adjustment (0005) due to user seabad 1 Estimate Exception 41 on the current Payment Estimate	overridding Payment
9 Sep 17, SYSTEM (\$44,646.30)	
2020	erridding Payment
2020 10 Oct 1, SYSTEM \$44,646.30 This adjustment offsets the original system-generated (2020 Estimate Item Adjustment (0004) due to user ellisc2 ov	
2020 10 Oct 1, 2020 SYSTEM \$44,646.30 This adjustment offsets the original system-generated 0 Estimate Item Adjustment (0004) due to user ellisc2 ov Estimate Exception 64 on the current Payment Estimate 10 Oct 1, SYSTEM (\$44,646.30)	erridding Payment
2020 10 Oct 1, 2020 SYSTEM \$44,646.30 This adjustment offsets the original system-generated of Estimate Item Adjustment (0004) due to user ellisc2 over Estimate Exception 64 on the current Payment Estimate Exception 64 on the current Payment Estimate Tour Oct 15, 2020 11 Oct 15, SYSTEM \$44,646.30 This adjustment offsets the original system-generated of Estimate Item Adjustment (0006) due to user ellisc2 over the control of the current Payment Estimate Item Adjustment (0006) due to user ellisc2 over the control of the current Payment Estimate Item Adjustment (0006) due to user ellisc2 over the current Payment Estimate Item Adjustment (0006) due to user ellisc2 over the current Payment Estimate Item Adjustment (0006) due to user ellisc2 over the current Payment Estimate Item Adjustment offsets the original system-generated of Estimate Item Adjustment (0006) due to user ellisc2 over the current Payment Estimate Item Adjustment (0006) due to user ellisc2 over the current Payment Estimate Item Adjustment (0006) due to user ellisc2 over the current Payment Estimate Item Adjustment (0006) due to user ellisc2 over the current Payment Estimate Item Adjustment (0006) due to user ellisc2 over the current Payment Estimate Item Adjustment (0006) due to user ellisc2 over the current Payment Estimate Item Adjustment (0006) due to user ellisc2 over the current Payment Estimate Item Adjustment (0006) due to user ellisc2 over the current Payment Estimate Item Adjustment (0006) due to user ellisc2 over the current Payment Estimate Item Adjustment (0006) due to user ellisc2 over the current Payment Estimate Item Adjustment (0006) due to user ellisc2 over the current Payment Estimate Item Adjustment (0006) due to user ellisc2 over the current Payment Pay	erridding Payment
2020 10 Oct 1, 2020 SYSTEM \$44,646.30 This adjustment offsets the original system-generated of Estimate Item Adjustment (0004) due to user ellisc2 over Estimate Exception 64 on the current Payment Estimate Exception 64 on the current Payment Estimate Touch 15, 2020 SySTEM S44,646.30 This adjustment offsets the original system-generated of Estimate Item Adjustment (0006) due to user ellisc2 over Estimate Exception 100 on the current Payment Estimate Item Adjustment (0006) due to user ellisc2 over Estimate Exception 100 on the current Payment Estimate Item Adjustment (0006) due to user ellisc2 over Estimate Exception 100 on the current Payment Estimate Item Adjustment (0006) due to user ellisc2 over Estimate Item Adjustment (0	erridding Payment ate. Overrun Payment overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9I3309	1140	CURB BLOCKOUT	Material		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, 2021	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user ellisc2 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 Payment 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 Payment 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 Payment 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 Payment 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 Payment 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 Payment 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 Payment Estimate Exception 22 on the current Payment Estimate.				
					25	May 17, 2021	SYSTEM	(\$44,646.30)					
										26	Jun 3, 2021	SYSTEM	\$44,646.30
					26	Jun 3,	SYSTEM	(\$44,646.30)					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J9I3309	1140	CURB BLOCKOUT	Material			2021																		
					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 Payment 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 Payment Estimate Exception 27 on the current Payment Estimate.															
					28	Jun 30, 2021	SYSTEM	(\$44,646.30)																
					29	Jul 15, 2021	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user ellisc2 overridding Payment Estimate Exception 27 on the current Payment Estimate.															
					29	Jul 15, 2021	SYSTEM	(\$44,646.30)																
					30	Aug 16, 2021	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user ellisc2 overridding Payment Estimate Exception 28 on the current Payment Estimate.															
					30	Aug 16, 2021	SYSTEM	(\$44,646.30)																
					31	Sep 2, 2021	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user ellisc2 overridding Payment Estimate Exception 29 on the current Payment Estimate.															
					31	Sep 2, 2021	SYSTEM	(\$44,646.30)																
					32	Sep 15, 2021	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user ellisc2 overridding Payment Estimate Exception 29 on the current Payment Estimate.															
					32	Sep 15, 2021	SYSTEM	(\$44,646.30)																
				- Total				\$0.00																
			Material - To	tal				\$0.00																
	1140 -	Total						\$0.00																
	1150	SUPERSTRUCTURE REPAIR (UNFORMED)	Overrun	Overrun	27	Jun 16, 2021	SYSTEM	(\$2,646.00)																
		(======================================			28	Jun 30, 2021	SYSTEM	(\$6,615.00)																
					29	Jul 15, 2021	SYSTEM	\$9,261.00	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).															
				Overrun - T	otal			\$0.00																
			Overrun - To	tal				\$0.00																
	1150 -	Total						\$0.00																
	1160	HALF-SOLE REPAIR	Material		7	Aug 17, 2020	SYSTEM	\$28,956.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user seabad1 overridding Payment Estimate Exception 69 on the current Payment Estimate.															
					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 Payment 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 Payment 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 Payment 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 Payment Estimate Exception 109 on the current Payment Estimate.															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																																	
J9I3309	1160	HALF-SOLE REPAIR	Material		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 103 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 estimates 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 101 on the current Payment Estimate.																																	
					9	Sep 17, 2020	SYSTEM	(\$5,286.30)	Averaged Price Adjustment from this item on all previous payment estimates 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 102 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 136 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 estimates 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 157 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	otal				\$0.00																																		
	1160 -	- Total						\$0.00																																		
	1170	SLAB EDGE REPAIR (BRIDGES)	Overrun	Overrun	27	Jun 16, 2021	SYSTEM	(\$1,561.50)																																		
					28	Jun 30, 2021	SYSTEM	(\$9,577.20)																																		
					29	Jul 15, 2021	SYSTEM	\$11,138.70	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 - To	otal				\$0.00																																		
		- Total	Madadal		7	A 47	OVOTEM	\$0.00	This allower to the social and a second of Common Property																																	
	1180	REINFORCING STEEL (EPOXY COATED)	Material		7	Aug 17, 2020	SYSTEM	\$452.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user seabad1 overridding Payment Estimate Exception 76 on the current Payment Estimate.																																	
					7	Aug 17, 2020	SYSTEM	(\$452.25)																																		
																									3				8					8	8	8	8	8	Sep 2,	SYSTEM	\$452.25	This adjustment offsets the original system-generated Overrun Payment
						2020			Estimate Item Adjustment (0029) due to user seabad1 overridding Payment Estimate Exception 89 on the current Payment Estimate.																																	
					8		SYSTEM	(\$452.25)	Estimate Item Adjustment (0029) due to user seabad1 overridding Payment																																	
						2020 Sep 2,	SYSTEM SYSTEM	(\$452.25) \$904.50	Estimate Item Adjustment (0029) due to user seabad1 overridding Payment																																	
					8	2020 Sep 2, 2020 Sep 17,			Estimate Item Adjustment (0029) due to user seabad1 overridding Payment Estimate Exception 89 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user seabad1 overridding Payment																																	
					8	2020 Sep 2, 2020 Sep 17, 2020 Sep 17,	SYSTEM	\$904.50	Estimate Item Adjustment (0029) due to user seabad1 overridding Payment Estimate Exception 89 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user seabad1 overridding Payment																																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1180	REINFORCING STEEL (EPOXY COATED)	Material		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 Payment 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 Payment 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 Payment 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 Payment 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	
	1230 -	Total						\$0.00	
	1240	SEAL COAT AGGREGATE, GRADE B1	Material		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 Estimate Exception 19 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$5,610.00)	
					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 Estimate Exception 33 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$5,610.00)	
				- Total				\$0.00	
			Material - To	tal				\$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1250	CLASS B-2 CONCRETE	Material		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)	
					13	Nov 16, 2020	SYSTEM	\$7,049.00	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.
					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 (0025) due to user seabad1 overridding Payment Estimate Exception 32 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 (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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1250	CLASS B-2	Material						Estimate Exception 17 on the current Payment Estimate.
		CONCRETE			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 - Tot	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)	
					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,	SYSTEM	\$43,239.45	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	1260	CURB BLOCKOUT	Material			2020			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, 2021	SYSTEM	(\$43,239.45)	
					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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1260	CURB BLOCKOUT	Material		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)	
					29	Jul 15, 2021	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user ellisc2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					29	Jul 15, 2021	SYSTEM	(\$43,239.45)	
					30	Aug 16, 2021	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user ellisc2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					30	Aug 16, 2021	SYSTEM	(\$43,239.45)	
					31	Sep 2, 2021	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user ellisc2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					31	Sep 2, 2021	SYSTEM	(\$43,239.45)	
					32	Sep 15, 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 31 on the current Payment Estimate.
					32	Sep 15, 2021	SYSTEM	(\$43,239.45)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1260 -							\$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 Estimate Exception 105 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$8,575.00)	
					12	Nov 2, 2020	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.
					12	Nov 2, 2020	SYSTEM	(\$8,575.00)	
					13	Nov 16, 2020	SYSTEM	\$8,575.00	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.
					13	Nov 16, 2020	SYSTEM	(\$8,575.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
					11	Oct 15,	SYSTEM	\$1,715.00	This adjustment offsets the original system-generated Overrun Payment
			Overrun	Overrun		2020			Estimate Item Adjustment (0037) overridding Payment Estimate Exception 158 on the current Payment Estimate.
			Overrun	Overrun	11	2020 Oct 15, 2020	SYSTEM	(\$1,715.00)	Estimate Item Adjustment (0037) overridding Payment Estimate Exception 158
			Overrun	Overrun		Oct 15,	SYSTEM SYSTEM	(\$1,715.00) (\$1,715.00)	Estimate Item Adjustment (0037) overridding Payment Estimate Exception 158
			Overrun	Overrun	11	Oct 15, 2020 Nov 2,			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



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1270	REPAIR	Overrun	Overrun	13	Nov 16, 2020	SYSTEM	(\$1,715.00)	Averaged Price Adjustment from this item on all previous payment estima of '0.00000' is applied (if non-zero).
	(UNFORMED)			13	Nov 16, 2020	SYSTEM	\$1,715.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) overridding Payment Estimate Exceptio on the current Payment Estimate.
				14	Dec 1, 2020	SYSTEM	(\$1,715.00)	Averaged Price Adjustment from this item on all previous payment estima 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 Payme 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 estima 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 estima 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 Payme 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 estima 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 Payme 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 estima 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 estima 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 Payme 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 estima 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 estima 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 estima of '0.00000' is applied (if non-zero).
				22	Apr 1, 2021	SYSTEM	\$5,586.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0158) due to user ellisc2 overridding Payment Estimate Exception 129 on the current Payment Estimate.
				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	
1270) - Total	Overrun - To	Ital				\$0.00 \$0.00	
1280		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.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1280	HALF-SOLE REPAIR	Material		5	Jul 15, 2020	SYSTEM	(\$53,454.75)	
					6	Aug 3, 2020	SYSTEM	\$85,685.40	This adjustment offsets the original system-generated Overrun Payment 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		ellisc2 SYSTEM	(\$21,894.75) (\$21,894.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
						2020 Jul 15,			
					5	2020 Jul 15, 2020 Jul 15,	SYSTEM	(\$21,894.75) \$21,894.75	of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 47
					5	2020 Jul 15, 2020 Jul 15, 2020 Aug 3,	SYSTEM	(\$21,894.75) \$21,894.75	of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 47 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates
					5 5 6	2020 Jul 15, 2020 Jul 15, 2020 Aug 3, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM	(\$21,894.75) \$21,894.75 (\$21,894.75)	of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 47 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 (0029) overridding Payment Estimate Exception 52
					5 5 6 6	2020 Jul 15, 2020 Jul 15, 2020 Aug 3, 2020 Aug 3, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$21,894.75) \$21,894.75 (\$21,894.75) \$32,230.65	of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 47 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 (0029) overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) overridding Payment Estimate Exception 52
					5 5 6 6	2020 Jul 15, 2020 Jul 15, 2020 Aug 3, 2020 Aug 3, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$21,894.75) \$21,894.75 (\$21,894.75) \$32,230.65 \$21,894.75	of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 47 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 (0029) overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) overridding Payment Estimate Exception 52 on the current Payment Estimate.
					5 5 6 6 6	2020 Jul 15, 2020 Jul 15, 2020 Aug 3, 2020 Aug 3, 2020 Aug 3, 2020 Aug 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM seabad1	(\$21,894.75) \$21,894.75 (\$21,894.75) \$32,230.65 \$21,894.75 (\$32,230.65)	of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 47 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 (0029) overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) overridding Payment Estimate Exception 52 on the current Payment Estimate.
					5 5 6 6 6 6	2020 Jul 15, 2020 Jul 15, 2020 Aug 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM seabad1 SYSTEM	(\$21,894.75) \$21,894.75 (\$21,894.75) \$32,230.65 \$21,894.75 (\$32,230.65) (\$32,230.65)	of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 47 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) overridding Payment Estimate Exception 52 on the current Payment Estimate. To offset syst-gen item overrun
					5 5 6 6 6 6 7	2020 Jul 15, 2020 Jul 15, 2020 Jul 15, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM seabad1 SYSTEM SYSTEM SYSTEM	(\$21,894.75) \$21,894.75 (\$21,894.75) \$32,230.65 \$21,894.75 (\$32,230.65) (\$32,230.65) (\$54,125.40)	of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 47 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 (0029) overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) overridding Payment Estimate Exception 52 on the current Payment Estimate. To offset syst-gen item overrun 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 (0031) overridding Payment Estimate Exception 104



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)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
					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)					
				- Total				\$0.00								
			Material - To	tal				\$0.00								
	1290 -	Total						\$0.00								
	1300	SLAB EDGE REPAIR (BRIDGES)			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.			
					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)								
			2	2	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)					
							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		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.					
														21	27	Jun 16, 2021
					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.							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1300	SLAB EDGE REPAIR (BRIDGES)	Material		28	Jun 30, 2021	SYSTEM	(\$6,454.20)	
					29	Jul 15, 2021	SYSTEM	\$6,454.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user ellisc2 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					29	Jul 15, 2021	SYSTEM	(\$6,454.20)	
					30	Aug 16, 2021	SYSTEM	\$6,454.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user ellisc2 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					30	Aug 16, 2021	SYSTEM	(\$6,454.20)	
					31	Sep 2, 2021	SYSTEM	\$6,454.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user ellisc2 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					31	Sep 2, 2021	SYSTEM	(\$6,454.20)	
					32	Sep 15, 2021	SYSTEM	\$6,454.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user ellisc2 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					32	Sep 15, 2021	SYSTEM	(\$6,454.20)	
				- Total				\$0.00	
			Material - To					\$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	
	1300 -	Total	Overrun - To	tal				\$0.00 \$0.00	
	1310	REINFORCING	Material		4	Jul 1,	SYSTEM	\$452.25	This adjustment offsets the original system-generated Overrun Payment
	1010	STEEL (EPOXY COATED)	Waterial			2020			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	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	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 (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,	SYSTEM	\$904.50	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	1310	REINFORCING STEEL (EPOXY COATED)	Material			2020			Estimate Item Adjustment (0049) due to user ellisc2 overridding Payment Estimate Exception 116 on the current Payment Estimate.
		oomes)			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 - To	tal				\$0.00	
	1310 -							\$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 - To	tal				\$0.00	
	1360 -							\$0.00	
	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 -							\$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J9I3309	1380	CLASS B-2 CONCRETE	Material		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)																				
					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	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.																			
					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)																				
					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				\$0.00																				
	1380 -	Total	Material - To	tal				\$0.00 \$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)																
															ę				9	9	5			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.																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1390	CURB BLOCKOUT	Material		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)	
					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



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
309	1390	CURB BLOCKOUT	Material						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)		
					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	Jun 30, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user ellisc2 overridding Payment Estimate Exception 31 on the current Payment Estimate.	
					28	Jun 30, 2021	SYSTEM	(\$46,332.60)		
					29	Jul 15, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user ellisc2 overridding Payment Estimate Exception 31 on the current Payment Estimate.	
					29	Jul 15, 2021	SYSTEM	(\$46,332.60)		
					30	Aug 16, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user ellisc2 overridding Payment Estimate Exception 32 on the current Payment Estimate.	
					30	Aug 16, 2021	SYSTEM	(\$46,332.60)		
					31	Sep 2, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user ellisc2 overridding Payment Estimate Exception 33 on the current Payment Estimate.	
					31	Sep 2, 2021	SYSTEM	(\$46,332.60)		
					32	Sep 15, 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 33 on the current Payment Estimate.	
					32	Sep 15, 2021	SYSTEM	(\$46,332.60)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	1390 -	Total						\$0.00		
	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 al previous payment estimates. Price Adjustments of ',49.00000 - 49.00000, 'is applied (if non-zero).	
					27	Jun 16, 2021	SYSTEM	(\$6,272.00)		
					29	Jul 15, 2021	SYSTEM	\$6,370.00	Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',49.00000 - 49.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - To	tal				\$0.00		
	1410 -	Total						\$0.00		
	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)		
					ę	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.



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
809	1420	HALF-SOLE REPAIR	Material	, ,,	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	MDPA	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 - Tota	al			\$0.00	
			Other Item A	djustment - T				\$0.00	
			Overrun	Overrun		Sep 17, 2020	SYSTEM	\$70,852.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) overridding Payment Estimate Exception 104 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$70,852.20)	On the current rayment Estimate.
				Overrun - T	otal			\$0.00	
			O		otu:				
			Overrun - To	tai				\$0.00	
	1420 -	Total						\$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, 2020	SYSTEM	(\$1,001.00)	
					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				\$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 all previous payment estimates. Price Adjustments of ',104.10000 - 104.10000, 'is applied (if non-zero).
					27	Jun 16, 2021	SYSTEM	(\$7,599.30)	
					29	Jul 15, 2021	SYSTEM	\$8,015.70	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 - To					\$0.00	
			Overrun - 10	tal					
	1440 -	Total						\$0.00	



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3309	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	
	4.450	Total							
	1450 -	TOtal						\$0.00	
	1460	STRIP SEAL EXPANSION JOINT SYSTEM	Material		7	Aug 17, 2020	SYSTEM	\$0.00 \$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.
		STRIP SEAL EXPANSION JOINT	Material		7		SYSTEM SYSTEM		Estimate Item Adjustment (0037) due to user seabad1 overridding Payment
		STRIP SEAL EXPANSION JOINT	Material			2020 Aug 17,		\$6,640.00	Estimate Item Adjustment (0037) due to user seabad1 overridding Payment
		STRIP SEAL EXPANSION JOINT	Material		7	2020 Aug 17, 2020 Sep 2,	SYSTEM	\$6,640.00 (\$6,640.00)	Estimate Item Adjustment (0037) due to user seabad1 overridding Payment Estimate Exception 97 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user seabad1 overridding Payment
		STRIP SEAL EXPANSION JOINT	Material		7	2020 Aug 17, 2020 Sep 2, 2020 Sep 2,	SYSTEM SYSTEM	\$6,640.00 (\$6,640.00) \$12,865.00	Estimate Item Adjustment (0037) due to user seabad1 overridding Payment Estimate Exception 97 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user seabad1 overridding Payment
		STRIP SEAL EXPANSION JOINT	Material		7 8	2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020 Sep 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$6,640.00 (\$6,640.00) \$12,865.00 (\$12,865.00)	Estimate Item Adjustment (0037) due to user seabad1 overridding Payment Estimate Exception 97 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user seabad1 overridding Payment
		STRIP SEAL EXPANSION JOINT	Material	- Total	7 8 8 9	2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020 Sep 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$6,640.00 (\$6,640.00) \$12,865.00 (\$12,865.00) \$12,865.00	Estimate Item Adjustment (0037) due to user seabad1 overridding Payment Estimate Exception 97 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user seabad1 overridding Payment
	1460	STRIP SEAL EXPANSION JOINT SYSTEM	Material Material - To		7 8 8 9	2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020 Sep 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$6,640.00 (\$6,640.00) \$12,865.00 (\$12,865.00) \$12,865.00	Estimate Item Adjustment (0037) due to user seabad1 overridding Payment Estimate Exception 97 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user seabad1 overridding Payment
		STRIP SEAL EXPANSION JOINT SYSTEM			7 8 8 9	2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020 Sep 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$6,640.00 (\$6,640.00) \$12,865.00 (\$12,865.00) \$12,865.00 (\$12,865.00)	Estimate Item Adjustment (0037) due to user seabad1 overridding Payment Estimate Exception 97 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user seabad1 overridding Payment
	1460	STRIP SEAL EXPANSION JOINT SYSTEM			7 8 8 9	2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020 Sep 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$6,640.00 (\$6,640.00) \$12,865.00 (\$12,865.00) \$12,865.00 (\$12,865.00) \$0.00	Estimate Item Adjustment (0037) due to user seabad1 overridding Payment Estimate Exception 97 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user seabad1 overridding Payment
	1460	STRIP SEAL EXPANSION JOINT SYSTEM Total EMULSIFIED ASPHALT, SEAL	Material - To		7 8 8 9	2020 Aug 17, 2020 Sep 2, 2020 Sep 17, 2020 Sep 17, 2020 Oct 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,640.00 (\$6,640.00) \$12,865.00 (\$12,865.00) \$12,865.00 (\$12,865.00) \$0.00 \$0.00	Estimate Item Adjustment (0037) due to user seabad1 overridding Payment Estimate Exception 97 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user ellisc2 overridding Payment Estimate Item Adjustment (0049) due to user ellisc2 overridding Payment
	1460	STRIP SEAL EXPANSION JOINT SYSTEM Total EMULSIFIED ASPHALT, SEAL	Material - To	tal - Total	7 8 8 9 9	2020 Aug 17, 2020 Sep 2, 2020 Sep 17, 2020 Sep 17, 2020 Oct 15, 2020 Oct 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,640.00 (\$6,640.00) \$12,865.00 (\$12,865.00) \$12,865.00) \$0.00 \$0.00 \$1,250.00	Estimate Item Adjustment (0037) due to user seabad1 overridding Payment Estimate Exception 97 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user ellisc2 overridding Payment Estimate Item Adjustment (0049) due to user ellisc2 overridding Payment
	1460 - 1490	STRIP SEAL EXPANSION JOINT SYSTEM Total EMULSIFIED ASPHALT, SEAL COAT	Material - To	tal - Total	7 8 8 9 9	2020 Aug 17, 2020 Sep 2, 2020 Sep 17, 2020 Sep 17, 2020 Oct 15, 2020 Oct 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,640.00 (\$6,640.00) \$12,865.00 (\$12,865.00) \$12,865.00 (\$12,865.00) \$0.00 \$0.00 \$1,250.00 (\$1,250.00)	Estimate Item Adjustment (0037) due to user seabad1 overridding Payment Estimate Exception 97 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user ellisc2 overridding Payment Estimate Item Adjustment (0049) due to user ellisc2 overridding Payment
	1460	STRIP SEAL EXPANSION JOINT SYSTEM Total EMULSIFIED ASPHALT, SEAL COAT	Material - To	tal - Total	7 8 8 9 9	2020 Aug 17, 2020 Sep 2, 2020 Sep 17, 2020 Sep 17, 2020 Oct 15, 2020 Oct 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,640.00 (\$6,640.00) \$12,865.00 (\$12,865.00) \$12,865.00) \$0.00 \$0.00 \$1,250.00 \$0.00 \$0.00	Estimate Item Adjustment (0037) due to user seabad1 overridding Payment Estimate Exception 97 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user ellisc2 overridding Payment
	1460 - 1490	STRIP SEAL EXPANSION JOINT SYSTEM Total EMULSIFIED ASPHALT, SEAL COAT	Material - To	tal - Total	7 8 8 9 9	2020 Aug 17, 2020 Sep 2, 2020 Sep 17, 2020 Sep 17, 2020 Oct 15, 2020 Oct 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,640.00 (\$6,640.00) \$12,865.00 (\$12,865.00) \$12,865.00) \$0.00 \$0.00 \$1,250.00 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0037) due to user seabad1 overridding Payment Estimate Exception 97 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user ellisc2 overridding Payment
	1460 - 1490 - 1490 -	STRIP SEAL EXPANSION JOINT SYSTEM Total EMULSIFIED ASPHALT, SEAL COAT Total SEAL COAT	Material - To Material Material - To	tal - Total	7 8 8 9 9	2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020 Sep 17, 2020 Oct 15, 2020 Oct 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,640.00 (\$6,640.00) \$12,865.00 (\$12,865.00) \$12,865.00 (\$12,865.00) \$0.00 \$0.00 \$1,250.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0037) due to user seabad1 overridding Payment Estimate Exception 97 on the current Payment Estimate. 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. 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. 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J9I3309	1500	SEAL COAT AGGREGATE, GRADE B1	Material - To	tal				\$0.00																								
	1500 -	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)															
				1 1 1 1											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)																			
														11		17	17	17 17 18	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)										
																					1		1		1			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)																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1510	CLASS B-2 CONCRETE	Material		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 - Tot	tal				\$0.00	
	1510 -							\$0.00	
	1520	CURB BLOCKOUT	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)	
					8	Sep 2, 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 52 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	(\$23,166.30)	
					9	Sep 17, 2020	SYSTEM	\$46,332.60	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.
					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 (0007) due to user ellisc2 overridding Payment Estimate Exception 87 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 (0009) due to user ellisc2 overridding Payment Estimate Exception 90 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 (0008) due to user seabad1 overridding Payment Estimate Exception 53 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 (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)	•



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9I3309	1520	CURB BLOCKOUT	Material		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.	
					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, 2021	SYSTEM	(\$46,332.60)		
					27	Jun 16, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user ellisc2 overridding Payment Estimate Exception 29 on the current Payment Estimate.	
					27	Jun 16, 2021	SYSTEM	(\$46,332.60)		
					28	Jun 30, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user ellisc2 overridding Payment Estimate Exception 33 on the current Payment Estimate.	
					28	Jun 30, 2021	SYSTEM	(\$46,332.60)		
					29	Jul 15, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user ellisc2 overridding Payment Estimate Exception 33 on the current Payment Estimate.	
					29	Jul 15, 2021	SYSTEM	(\$46,332.60)		
					30	Aug 16, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user ellisc2 overridding Payment Estimate Exception 34 on the current Payment Estimate.	
					30	Aug 16,	SYSTEM	(\$46,332.60)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1520	CURB BLOCKOUT	Material			2021			
					31	Sep 2, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user ellisc2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					31	Sep 2, 2021	SYSTEM	(\$46,332.60)	
					32	Sep 15, 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 35 on the current Payment Estimate.
					32	Sep 15, 2021	SYSTEM	(\$46,332.60)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1520 -	Total						\$0.00	
	1530	REPAIR	Overrun	Overrun	26	Jun 3, 2021	SYSTEM	(\$9,212.00)	
		(UNFORMED)	Overrun - To		27	Jun 16, 2021	SYSTEM	\$9,212.00	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).
				Overrun - T	otal			\$0.00	
			Overrun - Tot	tal				\$0.00	
	1530 -	Total						\$0.00	
	1540	HALF-SOLE REPAIR	Material		7	Aug 17, 2020	SYSTEM	\$19,685.55	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.
					7	Aug 17, 2020	SYSTEM	(\$19,685.55)	
					8	Sep 2, 2020	SYSTEM	\$43,237.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user seabad1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	(\$43,237.20)	
					9	Sep 17, 2020	SYSTEM	\$43,237.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user seabad1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$43,237.20)	
					10	Oct 1, 2020	SYSTEM	\$43,237.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user ellisc2 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$43,237.20)	
					11	Oct 15, 2020	SYSTEM	\$43,237.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user ellisc2 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$43,237.20)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	8	Sep 2, 2020	seabad1	(\$11,677.20)	Cancelling out system generated override to withhold payment
					8	Sep 2, 2020	SYSTEM	\$11,677.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) overridding Payment Estimate Exception 103 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	(\$11,677.20)	
					9	Sep 17, 2020	SYSTEM	(\$11,677.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Sep 17, 2020	SYSTEM	\$11,677.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) overridding Payment Estimate Exception 105 on the current Payment Estimate.
					12	Nov 3, 2020	seabad1	\$11,677.20	Estimate 0008 withheld payment paid
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	



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.
					11	Oct 15, 2020	SYSTEM	(\$5,778.50)	
				- Total		2020		\$0.00	
			Material - Tot					\$0.00	
	1550 -	Total						\$0.00	
	1560		Overrun	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).
				C					
				Overrun - T	otal			\$0.00	applied (ii non-zero).
			Overrun - Tot		otal			\$0.00 \$0.00	applied (I Horizello).
	1560 -	Total	Overrun - Tot		otal				applied (I HOFZEIO).
	1560 -	Total REINFORCING STEEL (EPOXY COATED)			otal 7	Aug 17, 2020	SYSTEM	\$0.00	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.
		REINFORCING STEEL (EPOXY					SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user seabad1 overridding Payment
		REINFORCING STEEL (EPOXY			7	2020 Aug 17,		\$0.00 \$0.00 \$452.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user seabad1 overridding Payment
		REINFORCING STEEL (EPOXY			7	2020 Aug 17, 2020 Sep 2,	SYSTEM	\$0.00 \$0.00 \$452.25 (\$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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user seabad1 overridding Payment
		REINFORCING STEEL (EPOXY			7 7 8	2020 Aug 17, 2020 Sep 2, 2020	SYSTEM SYSTEM	\$0.00 \$0.00 \$452.25 (\$452.25) \$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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user seabad1 overridding Payment
		REINFORCING STEEL (EPOXY			7 7 8 8 8	2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020 Sep 17,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$452.25 (\$452.25) \$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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user seabad1 overridding Payment
		REINFORCING STEEL (EPOXY			7 7 8 8 9	2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020 Sep 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$452.25 (\$452.25) \$452.25 (\$452.25) \$904.50	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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user seabad1 overridding Payment
		REINFORCING STEEL (EPOXY			7 7 8 8 9 9	2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020 Sep 17, 2020 Sep 17, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$452.25 (\$452.25) \$452.25 (\$452.25) \$904.50	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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user seabad1 overridding Payment Estimate Exception 80 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 80 on the current Payment Estimate.
		REINFORCING STEEL (EPOXY			7 7 8 8 9 9	2020 Aug 17, 2020 Sep 2, 2020 Sep 17, 2020 Sep 17, 2020 Oct 1, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$452.25 (\$452.25) \$452.25 (\$452.25) \$904.50 (\$904.50)	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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user seabad1 overridding Payment Estimate Exception 80 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 80 on the current Payment Estimate.
		REINFORCING STEEL (EPOXY			7 7 8 8 9 9	2020 Aug 17, 2020 Sep 2, 2020 Sep 17, 2020 Sep 17, 2020 Oct 1, 2020 Oct 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$452.25 (\$452.25) \$452.25 (\$452.25) \$904.50 (\$904.50)	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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user seabad1 overridding Payment Estimate Exception 80 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 101 on the current Payment Estimate.
		REINFORCING STEEL (EPOXY			7 7 8 8 9 9 10 10 11 11	2020 Aug 17, 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 SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$452.25 (\$452.25) \$452.25 (\$452.25) \$904.50 (\$904.50) \$904.50	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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user seabad1 overridding Payment Estimate Exception 80 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 101 on the current Payment Estimate.



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
309	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	
	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		SYSTEM	(\$6,571.20) \$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.
						2020 Sep 2,		,	Estimate Item Adjustment (0045) due to user seabad1 overridding Payment
					8	2020 Sep 2, 2020 Sep 2,	SYSTEM	\$12,731.70	Estimate Item Adjustment (0045) due to user seabad1 overridding Payment
					8	2020 Sep 2, 2020 Sep 2, 2020 Sep 17,	SYSTEM SYSTEM	\$12,731.70 (\$12,731.70)	Estimate Item Adjustment (0045) due to user seabad1 overridding Payment Estimate Exception 95 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user seabad1 overridding Payment
				- Total	8 8 9	2020 Sep 2, 2020 Sep 2, 2020 Sep 17, 2020 Sep 17,	SYSTEM SYSTEM SYSTEM	\$12,731.70 (\$12,731.70) \$12,731.70 (\$12,731.70) \$0.00	Estimate Item Adjustment (0045) due to user seabad1 overridding Payment Estimate Exception 95 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user seabad1 overridding Payment
			Material - To		8 8 9	2020 Sep 2, 2020 Sep 2, 2020 Sep 17, 2020 Sep 17,	SYSTEM SYSTEM SYSTEM	\$12,731.70 (\$12,731.70) \$12,731.70 (\$12,731.70) \$0.00	Estimate Item Adjustment (0045) due to user seabad1 overridding Payment Estimate Exception 95 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user seabad1 overridding Payment
	1580 -				8 8 9 9	2020 Sep 2, 2020 Sep 2, 2020 Sep 17, 2020 Sep 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$12,731.70 (\$12,731.70) \$12,731.70 (\$12,731.70) \$0.00 \$0.00	Estimate Item Adjustment (0045) due to user seabad1 overridding Payment Estimate Exception 95 on the current Payment Estimate. 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.
	1580 - 1610	Total MISC. REMOVALS			8 8 9 9	2020 Sep 2, 2020 Sep 2, 2020 Sep 17, 2020 Sep 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$12,731.70 (\$12,731.70) \$12,731.70 (\$12,731.70) \$0.00 \$0.00 \$3,212.70	Estimate Item Adjustment (0045) due to user seabad1 overridding Payment Estimate Exception 95 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user seabad1 overridding Payment
					8 8 9 9	2020 Sep 2, 2020 Sep 2, 2020 Sep 17, 2020 Sep 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$12,731.70 (\$12,731.70) \$12,731.70 (\$12,731.70) \$0.00 \$0.00	Estimate Item Adjustment (0045) due to user seabad1 overridding Payment Estimate Exception 95 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user seabad1 overridding Payment
					8 8 9 9	2020 Sep 2, 2020 Sep 2, 2020 Sep 17, 2020 Sep 17, 2020 Jan 4, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$12,731.70 (\$12,731.70) \$12,731.70 (\$12,731.70) \$0.00 \$0.00 \$3,212.70	Estimate Item Adjustment (0045) due to user seabad1 overridding Payment Estimate Exception 95 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user seabad1 overridding Payment
					8 8 9 9	2020 Sep 2, 2020 Sep 2, 2020 Sep 17, 2020 Sep 17, 2020 Jan 4, 2021 Jan 4, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$12,731.70 (\$12,731.70) \$12,731.70 (\$12,731.70) \$0.00 \$0.00 \$3,212.70	Estimate Item Adjustment (0045) due to user seabad1 overridding Payment Estimate Exception 95 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user seabad1 overridding Payment Estimate Item Adjustment (0028) due to user seabad1 overridding Payment Estimate Item Adjustment (0028) due to user seabad1 overridding Payment



1973 1970 MISC, REMOVALS Malarial	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
19	J9I3309	1610	MISC. REMOVALS	Material			2021			
2021						18		SYSTEM	(\$3,212.70)	
2021 2021						19		SYSTEM	\$3,212.70	Estimate Item Adjustment (0028) due to user seabad1 overridding Payment
2021 Scientified from Adjustment (0027) due to user ellistic2 overliding Peyment Estimate. Estimate Escapsion 1 on the current Psyment Estimate.						19		SYSTEM	(\$3,212.70)	
2021						20		SYSTEM	\$3,212.70	Estimate Item Adjustment (0027) due to user ellisc2 overridding Payment
2021						20		SYSTEM	(\$3,212.70)	
22						21		SYSTEM	\$3,212.70	Estimate Item Adjustment (0030) due to user ellisc2 overridding Payment
2021 SYSTEM (\$3.212.70) This adjustment (0194) due to user ellisac? overriding Payment Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate Exception 3 on the current Payment Estimate Exception 4 on the current Payment Estimate Exception 3 on the current Payment Estimate Except						21		SYSTEM	(\$3,212.70)	
2021 23						22		SYSTEM	\$3,212.70	Estimate Item Adjustment (0194) due to user ellisc2 overridding Payment
2021 SysTeM S3.212.70 This adjustment offsets the original system-generated Material Payment Estimate Supplies SysTeM S3.212.70 SysTeM						22		SYSTEM	(\$3,212.70)	
201						23		SYSTEM	\$3,212.70	Estimate Item Adjustment (0037) due to user holtb1 overridding Payment
2021						23		SYSTEM	(\$3,212.70)	
2021 25 May 17, SYSTEM \$3,212.70 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (008) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate. S0,000						24		SYSTEM	\$3,212.70	Estimate Item Adjustment (0033) due to user ellisc2 overridding Payment
2021 Estimate Item Adjustment (0096) due to user ellisc2 overridding Payment Estimate Estimate Estimate Exception 3 on the current Payment Estimate.						24		SYSTEM	(\$3,212.70)	
1640 Total Summer Summ						25		SYSTEM	\$3,212.70	Estimate Item Adjustment (0096) due to user ellisc2 overridding Payment
1610 - Total						25		SYSTEM	(\$3,212.70)	
Solution					- Total				\$0.00	
1640 CLASS B-2 CONCRETE				Material - Tot	tal				\$0.00	
CONCRETE 2020 Estimate Es		1610 -	Total						\$0.00	
2020 11 Oct 15, 2020 12 Nov 2, 2020 13 Nov 16, 2020 14 Dec 1, 2020 15 SYSTEM (\$13,780.80) 2020 16 SYSTEM (\$13,780.80) 2020 17 Inis adjustment offsets the original system-generated Overrun Payment Estimate Exception 67 on the current Payment Estimate. 18 Nov 16, 2020 19 SYSTEM (\$13,780.80) 2020 10 Nov 2, 2020 2020		1640		Material		10		SYSTEM	\$13,780.80	Estimate Item Adjustment (0058) due to user ellisc2 overridding Payment
Estimate Item Adjustment (0055) due to user ellisc2 overridding Payment Estimate Exception 67 on the current Payment Estimate. 11 Oct 15, 2020 12 Nov 2, 2020 13 Nov 2, 2020 14 Nov 2, 2020 15 SYSTEM (\$13,780.80) 16 SYSTEM (\$13,780.80) 17 Nov 16, 2020 18 SYSTEM (\$13,780.80) 19 SYSTEM (\$13,780.80) 10 Nov 16, 2020 11 Nov 16, 2020 12 Nov 16, 2020 13 Nov 16, 2020 14 Dec 1, 2020 15 SYSTEM (\$13,780.80) 26 SYSTEM (\$13,780.80) 27 SYSTEM (\$13,780.80) 28 SYSTEM (\$13,780.80) 29 SYSTEM (\$13,780.80) 20 SYSTEM (\$13,780.80)						10		SYSTEM	(\$13,780.80)	
2020 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 Nov 16, 2020 SYSTEM (\$13,780.80) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user seabad1 overridding Payment Estimate Item Adjustment (0030) due to user seabad1 overridding Payment Estimate Exception 36 on the current Payment Estimate.						11		SYSTEM	\$13,780.80	Estimate Item Adjustment (0055) due to user ellisc2 overridding 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 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 Item Adjustment (0030) due to user seabad1 overridding Payment Estimate Exception 36 on the current Payment Estimate. 14 Dec 1, SYSTEM (\$13,780.80)						11		SYSTEM	(\$13,780.80)	
13 Nov 16, 2020 \$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 Nov 16, 2020 \$13,780.80 (\$13,780.80) 14 Dec 1, 2020 \$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, \$YSTEM (\$13,780.80)						12		SYSTEM	\$13,780.80	Estimate Item Adjustment (0034) due to user seabad1 overridding Payment
2020 Estimate Item Adjustment (0037) due to user ellisc2 overridding Payment Estimate Exception 39 on the current Payment Estimate. 13 Nov 16, 2020 SYSTEM 2020 SYSTEM 2020 SYSTEM 2020 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, SYSTEM (\$13,780.80)						12		SYSTEM	(\$13,780.80)	
2020 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, SYSTEM (\$13,780.80)						13		SYSTEM	\$13,780.80	Estimate Item Adjustment (0037) due to user ellisc2 overridding Payment
Estimate Item Adjustment (0030) due to user seabad1 overridding Payment Estimate Exception 36 on the current Payment Estimate. 14 Dec 1, SYSTEM (\$13,780.80)						13		SYSTEM	(\$13,780.80)	
						14		SYSTEM	\$13,780.80	Estimate Item Adjustment (0030) due to user seabad1 overridding Payment
2020						14	Dec 1, 2020	SYSTEM	(\$13,780.80)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13309	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	22		SYSTEM	(\$13,780.80) \$0.00	
			Material - To		22		SYSTEM	\$0.00 \$0.00	
	1640 - 1650	Total CURB BLOCKOUT			10		SYSTEM	\$0.00	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.
						2021 Oct 1,		\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment
					10	Oct 1, 2020	SYSTEM	\$0.00 \$0.00 \$0.00 \$57,629.55	Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment
					10	Oct 1, 2020 Oct 1, 2020 Oct 15,	SYSTEM	\$0.00 \$0.00 \$0.00 \$57,629.55 (\$57,629.55)	Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 76 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment
					10 10 11	Oct 1, 2020 Oct 15, 2020 Oct 15, 2020	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$57,629.55 (\$57,629.55) \$57,629.55	Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 76 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment
					10 10 11 11	Oct 1, 2020 Oct 1, 2020 Oct 15, 2020 Oct 15, 2020 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$57,629.55 (\$57,629.55) \$57,629.55	Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 76 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment
					10 10 11 11 11	Oct 1, 2020 Oct 15, 2020 Oct 15, 2020 Nov 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$57,629.55 (\$57,629.55) \$57,629.55 (\$57,629.55)	Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 76 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment
					10 10 11 11 12	Oct 1, 2020 Oct 15, 2020 Oct 15, 2020 Nov 2, 2020 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$57,629.55 (\$57,629.55) \$57,629.55 (\$57,629.55) (\$57,629.55)	Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 76 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment
					10 10 11 11 12 12 13	Oct 1, 2020 Oct 1, 2020 Oct 15, 2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$57,629.55 (\$57,629.55) \$57,629.55 (\$57,629.55) (\$57,629.55) \$57,629.55	Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 76 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment



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
				26	Jun 3, 2021	SYSTEM	(\$57,629.55)												
				:					2						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)	



3309	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2000	1650	CURB BLOCKOUT	Material			2021			
					29	Jul 15, 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 34 on the current Payment Estimate.
					29	Jul 15, 2021	SYSTEM	(\$57,629.55)	
					30	Aug 16, 2021	SYSTEM	\$57,629.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user ellisc2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					30	Aug 16, 2021	SYSTEM	(\$57,629.55)	
					31	Sep 2, 2021	SYSTEM	\$57,629.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user ellisc2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					31	Sep 2, 2021	SYSTEM	(\$57,629.55)	
					32	Sep 15, 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 36 on the current Payment Estimate.
					32	Sep 15, 2021	SYSTEM	(\$57,629.55)	
				- Total				\$0.00	
	1650 - Total		Material - To	tal				\$0.00	
		· 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	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	
				al				00.00	
			Material - To	tal ————				\$0.00	
		· Total	Material - To	tal				\$0.00	
		REINFORCING STEEL (EPOXY COATED)		tal	10	Oct 1, 2020	SYSTEM		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.
		REINFORCING STEEL (EPOXY		tal	10		SYSTEM	\$0.00	Estimate Item Adjustment (0060) due to user ellisc2 overridding Payment
		REINFORCING STEEL (EPOXY		tal		2020 Oct 1,		\$0.00 \$1,809.00	Estimate Item Adjustment (0060) due to user ellisc2 overridding Payment
		REINFORCING STEEL (EPOXY		tal	10	2020 Oct 1, 2020 Oct 15,	SYSTEM	\$0.00 \$1,809.00 (\$1,809.00)	Estimate Item Adjustment (0080) due to user ellisc2 overridding Payment Estimate Exception 111 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user ellisc2 overridding Payment
		REINFORCING STEEL (EPOXY		tal	10	2020 Oct 1, 2020 Oct 15, 2020 Oct 15,	SYSTEM SYSTEM	\$0.00 \$1,809.00 (\$1,809.00) \$1,809.00	Estimate Item Adjustment (0080) due to user ellisc2 overridding Payment Estimate Exception 111 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user ellisc2 overridding Payment
		REINFORCING STEEL (EPOXY		tal	10 11 11	2020 Oct 1, 2020 Oct 15, 2020 Oct 15, 2020 Nov 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$1,809.00 (\$1,809.00) \$1,809.00 (\$1,809.00)	Estimate Item Adjustment (0000) dué to user ellisc2 overridding Payment Estimate Exception 111 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user seabad1 overridding Payment
		REINFORCING STEEL (EPOXY		- Total	10 11 11 12	2020 Oct 1, 2020 Oct 15, 2020 Oct 15, 2020 Nov 2, 2020 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,809.00 (\$1,809.00) \$1,809.00 (\$1,809.00)	Estimate Item Adjustment (0000) dué to user ellisc2 overridding Payment Estimate Exception 111 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user seabad1 overridding Payment
		REINFORCING STEEL (EPOXY		- Total	10 11 11 12	2020 Oct 1, 2020 Oct 15, 2020 Oct 15, 2020 Nov 2, 2020 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,809.00 (\$1,809.00) \$1,809.00 (\$1,809.00) (\$1,809.00)	Estimate Item Adjustment (0000) due to user ellisc2 overridding Payment Estimate Exception 111 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user seabad1 overridding Payment
		REINFORCING STEEL (EPOXY COATED)	Material	- Total	10 11 11 12	2020 Oct 1, 2020 Oct 15, 2020 Oct 15, 2020 Nov 2, 2020 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,809.00 (\$1,809.00) \$1,809.00 (\$1,809.00) (\$1,809.00) \$0.00	Estimate Item Adjustment (0000) due to user ellisc2 overridding Payment Estimate Exception 111 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user seabad1 overridding Payment
	1680	REINFORCING STEEL (EPOXY COATED)	Material Material - To	- Total	10 11 11 12	2020 Oct 1, 2020 Oct 15, 2020 Oct 15, 2020 Nov 2, 2020 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,809.00 (\$1,809.00) \$1,809.00 (\$1,809.00) (\$1,809.00) \$0.00	Estimate Item Adjustment (0000) due to user ellisc2 overridding Payment Estimate Exception 111 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user seabad1 overridding Payment
	1680	REINFORCING STEEL (EPOXY COATED) Total EMULSIFIED ASPHALT, SEAL	Material Material - To	- Total	10 11 11 12 12	2020 Oct 1, 2020 Oct 15, 2020 Oct 15, 2020 Nov 2, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,809.00 (\$1,809.00) \$1,809.00 (\$1,809.00) \$1,809.00 \$0.00 \$0.00	Estimate Item Adjustment (0080) due to user ellisc2 overridding Payment Estimate Exception 111 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user seabad1 overridding Payment Estimate Exception 80 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user ellisc2 overridding Payment Estimate Item Adjustment (0061) due to user ellisc2 overridding Payment
	1680	REINFORCING STEEL (EPOXY COATED) Total EMULSIFIED ASPHALT, SEAL	Material Material - To	- Total	10 11 11 12 12	2020 Oct 1, 2020 Oct 15, 2020 Oct 15, 2020 Nov 2, 2020 Nov 2, 2020 Oct 1, 2020 Oct 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,809.00 (\$1,809.00) \$1,809.00 (\$1,809.00) \$1,809.00 \$0.00 \$0.00 \$2,395.00	Estimate Item Adjustment (00s0) due to user ellisc2 overridding Payment Estimate Exception 111 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user seabad1 overridding Payment Estimate Exception 80 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user ellisc2 overridding Payment Estimate Item Adjustment (0061) due to user ellisc2 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J9I3309	1730	EMULSIFIED	Material	- Total				\$0.00											
		ASPHALT, SEAL COAT	Material - Tot	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.										
					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)											



913309	1750			Type			·			
		CLASS B-2 CONCRETE	Material		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 Estimate Exception 35 on the current Payment Estimate.	
					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		
	1750 -	Total	Material - To	tal				\$0.00 \$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)		
					_	Aug 17,	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Overrun Payment	
					7	2020	OTOTEM	,,,,,,,,	Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Exception 61 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1760	CURB BLOCKOUT	Material		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, 2020	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Overrun Payment 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,	SYSTEM	(\$56,156.00)	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1760	CURB BLOCKOUT	Material			2021			
				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)	
				26	Jun 3, 2021	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0113) due to user holtb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
				26	Jun 3, 2021	SYSTEM	(\$56,156.00)	
				27	Jun 16, 2021	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user ellisc2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
				27	Jun 16, 2021	SYSTEM	(\$56,156.00)	
				28	Jun 30, 2021	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user ellisc2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
				28	Jun 30, 2021	SYSTEM	(\$56,156.00)	
				29	Jul 15, 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 35 on the current Payment Estimate.
				29	Jul 15, 2021	SYSTEM	(\$56,156.00)	
				30	Aug 16, 2021	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user ellisc2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
				30	Aug 16, 2021	SYSTEM	(\$56,156.00)	
				31	Sep 2, 2021	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user ellisc2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
				31	Sep 2, 2021	SYSTEM	(\$56,156.00)	
				32	Sep 15, 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 37 on the current Payment Estimate.
				32	Sep 15, 2021	SYSTEM	(\$56,156.00)	
			- Total				\$0.00	
		Material - To	tal				\$0.00	
	- Total HALF-SOLE REPAIR	Material		3	Jun 16, 2020	SYSTEM	\$0.00 \$9,862.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user seabad1 overridding Paymer Estimate Evenerica Out the ourset Pourset Estimate.
				3	Jun 16,	SYSTEM	(\$9,862.50)	Estimate Exception 9 on the current Payment Estimate.
				4	Jul 1, 2020	SYSTEM	\$13,689.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user elliss2 overridding Payment Estimate Exception 42 on the current Payment Estimate.



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
809	1770	HALF-SOLE REPAIR	Material	3.	4	Jul 1, 2020	SYSTEM	(\$13,689.15)													
					5	Jul 15, 2020	SYSTEM	\$13,689.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment Estimate Exception 35 on the current Payment Estimate.												
					5	Jul 15, 2020	SYSTEM	(\$13,689.15)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	1770 -	Total						\$0.00													
	1790	REINFORCING STEEL (EPOXY COATED)	Material		4	Jul 1, 2020	SYSTEM	\$897.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user ellisc2 overridding Payment Estimate Exception 43 on the current Payment Estimate.												
					4	Jul 1, 2020	SYSTEM	(\$897.00)													
					5	Jul 15, 2020	SYSTEM	\$897.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 36 on the current Payment Estimate.												
					5	Jul 15, 2020	SYSTEM	(\$897.00)													
					6	Aug 3, 2020	SYSTEM	\$1,794.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user seabad1 overridding Payme Estimate Exception 37 on the current Payment Estimate.												
					6	Aug 3, 2020	SYSTEM	(\$1,794.00)													
					7	Aug 17, 2020	SYSTEM	\$1,794.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user seabad1 overridding Payme Estimate Exception 91 on the current Payment Estimate.												
					7	Aug 17, 2020	SYSTEM	(\$1,794.00)													
						8	Sep 2, 2020	SYSTEM	\$1,794.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user seabad1 overridding Payme Estimate Exception 74 on the current Payment Estimate.											
							8	Sep 2, 2020	SYSTEM	(\$1,794.00)											
					9	Sep 17, 2020	SYSTEM	\$1,794.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user seabad1 overridding Payme Estimate Exception 75 on the current Payment Estimate.												
					9	Sep 17, 2020	SYSTEM	(\$1,794.00)													
					10	Oct 1, 2020	SYSTEM	\$1,794.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user ellisc2 overridding Payment Estimate Exception 106 on the current Payment Estimate.												
					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 Payme Estimate Exception 74 on the current Payment Estimate.												
					12	Nov 2, 2020	SYSTEM	(\$1,794.00)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	1790 -		Material		2	lum 40	CVCTE:	\$0.00	This adjustment offsets the original content of the												
	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 Payme Estimate Exception 10 on the current Payment Estimate.												
					3	Jun 16, 2020	SYSTEM	(\$12,288.00)													
				Total				£0.00													
			Material - To	- Total				\$0.00 \$0.00													



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
09	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	n Stockpile - 1	Γotal			(\$2,015.02)	
			Construction Stockpile		10	Oct 1, 2020	SYSTEM	\$2,015.02	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMA	- Total				\$2,015.02	
			Construction	n Stockpile Si	ΓMA - 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)	
					29	Jul 15, 2021	SYSTEM	\$32,302.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user ellisc2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					29	Jul 15, 2021	SYSTEM	(\$32,302.50)	
					30	Aug 16, 2021	SYSTEM	\$32,302.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user ellisc2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					30	Aug 16, 2021	SYSTEM	(\$32,302.50)	
					31	Sep 2, 2021	SYSTEM	\$32,302.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user ellisc2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					31	Sep 2, 2021	SYSTEM	(\$32,302.50)	
					32	Sep 15, 2021	SYSTEM	\$32,302.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user ellisc2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					32	Sep 15, 2021	SYSTEM	(\$32,302.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1810 -							\$0.00	
	1820	CLEANING AND EPOXY COATING	Material		24	May 3, 2021	SYSTEM	\$7,170.90	This adjustment offsets the original system-generated Material Payment 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.



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13309	1820	CLEANING AND EPOXY COATING	Material		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	al				\$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	al .				\$0.00	
	1840 -	Total						\$0.00	
	1850	CLASS B-2 CONCRETE	Material		25	May 17, 2021	SYSTEM	\$3,625.20	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.
					25	May 17, 2021	SYSTEM	(\$3,625.20)	
					26	Jun 3, 2021	SYSTEM	\$7,250.40	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.
					26	Jun 3, 2021	SYSTEM	(\$7,250.40)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1850 -	Total						\$0.00	
	1860	CURB BLOCKOUT	Construction Stockpile		25	May 17, 2021	SYSTEM	(\$1,531.38)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Jun 2, 2021	SYSTEM	(\$1,225.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,756.48)	
			Construction	Stockpile - T	otal			(\$2,756.48)	
			Construction Stockpile STMA		10	Oct 1, 2020	SYSTEM	\$2,756.48	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$2,756.48	
			Construction Material	Stockpile S1	TMA - Tota 25	May 17, 2021	SYSTEM	\$2,756.48 \$20,163.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user ellisc2 overridding Payment
					25	May 17, 2021	SYSTEM	(\$20,163.00)	Estimate Exception 34 on the current Payment Estimate.
					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.



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
09	1860	CURB BLOCKOUT	Material	1 ype	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)	
					29	Jul 15, 2021	SYSTEM	\$40,326.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user ellisc2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					29	Jul 15, 2021	SYSTEM	(\$40,326.00)	
					30	Aug 16, 2021	SYSTEM	\$40,326.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user ellisc2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					30	Aug 16, 2021	SYSTEM	(\$40,326.00)	
					31	Sep 2, 2021	SYSTEM	\$40,326.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user ellisc2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					31	Sep 2, 2021	SYSTEM	(\$40,326.00)	
					32	Sep 15, 2021	SYSTEM	\$40,326.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user ellisc2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					32	Sep 15, 2021	SYSTEM	(\$40,326.00)	
				- Total				\$0.00	
			Material - To					\$0.00 \$0.00	
	1860 -	Total	Material - To						
	1860 - 1870	Total CLEANING AND EPOXY COATING	Material - To		25	May 17, 2021	SYSTEM	\$0.00	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.
		CLEANING AND			25		SYSTEM SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0072) due to user ellisc2 overridding Payment
		CLEANING AND				2021 May 17,		\$0.00 \$0.00 \$15,343.50	Estimate Item Adjustment (0072) due to user ellisc2 overridding Payment
		CLEANING AND			25	2021 May 17, 2021 Jun 3,	SYSTEM	\$0.00 \$0.00 \$15,343.50 (\$15,343.50)	Estimate Item Adjustment (0072) due to user ellisc2 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user holib1 overridding Payment
		CLEANING AND			25	2021 May 17, 2021 Jun 3, 2021	SYSTEM SYSTEM	\$0.00 \$0.00 \$15,343.50 (\$15,343.50) \$15,343.50	Estimate Item Adjustment (0072) due to user ellisc2 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user holib1 overridding Payment
		CLEANING AND		tal	25 26 26	2021 May 17, 2021 Jun 3, 2021 Jun 3, 2021 Jun 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$15,343.50 (\$15,343.50) \$15,343.50 (\$15,343.50) \$30,687.00	Estimate Item Adjustment (0072) due to user ellisc2 overridding Payment Estimate Exception 54 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user ellisc2 overridding Payment
		CLEANING AND	Material	- Total	25 26 26 27	2021 May 17, 2021 Jun 3, 2021 Jun 3, 2021 Jun 16, 2021 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$15,343.50 (\$15,343.50) \$15,343.50 (\$15,343.50) \$30,687.00 (\$30,687.00)	Estimate Item Adjustment (0072) due to user ellisc2 overridding Payment Estimate Exception 54 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user ellisc2 overridding Payment
	1870	CLEANING AND EPOXY COATING		- Total	25 26 26 27	2021 May 17, 2021 Jun 3, 2021 Jun 3, 2021 Jun 16, 2021 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$15,343.50 (\$15,343.50) \$15,343.50 (\$15,343.50) \$30,687.00 (\$30,687.00) \$0.00	Estimate Item Adjustment (0072) due to user ellisc2 overridding Payment Estimate Exception 54 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user ellisc2 overridding Payment
	1870 -	CLEANING AND EPOXY COATING	Material Material - To	- Total	25 26 26 27 27	2021 May 17, 2021 Jun 3, 2021 Jun 16, 2021 Jun 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$15,343.50 (\$15,343.50) \$15,343.50 (\$15,343.50) \$30,687.00 (\$30,687.00) \$0.00 \$0.00	Estimate Item Adjustment (0072) due to user ellisc2 overridding Payment Estimate Exception 54 on the current Payment Estimate. 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. 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.
	1870	CLEANING AND EPOXY COATING	Material	- Total	25 26 26 27 27 27	2021 May 17, 2021 Jun 3, 2021 Jun 16, 2021 Jun 16, 2021 Jun 30, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$15,343.50 (\$15,343.50) \$15,343.50 (\$15,343.50) \$30,687.00 (\$30,687.00) \$0.00 \$0.00 \$18,026.80	Estimate Item Adjustment (0072) due to user ellisc2 overridding Payment Estimate Exception 54 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user ellisc2 overridding Payment
	1870 -	CLEANING AND EPOXY COATING Total STRIP SEAL EXPANSION JOINT	Material Material - To	- Total	25 26 26 27 27 27 28	2021 May 17, 2021 Jun 3, 2021 Jun 3, 2021 Jun 16, 2021 Jun 16, 2021 Jun 30, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$15,343.50 (\$15,343.50) \$15,343.50 (\$15,343.50) \$30,687.00 (\$30,687.00) \$0.00 \$0.00 \$18,026.80	Estimate Item Adjustment (0072) due to user ellisc2 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user holib1 overridding Payment Estimate Exception 51 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user ellisc2 overridding Payment Estimate Item Adjustment (0084) due to user ellisc2 overridding Payment Estimate Exception 61 on the current Payment Estimate.
	1870 -	CLEANING AND EPOXY COATING Total STRIP SEAL EXPANSION JOINT	Material Material - To	- Total	25 26 26 27 27 27	2021 May 17, 2021 Jun 3, 2021 Jun 16, 2021 Jun 16, 2021 Jun 30, 2021 Jun 30, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$15,343.50 (\$15,343.50) \$15,343.50 (\$15,343.50) \$30,687.00 (\$30,687.00) \$0.00 \$0.00 \$18,026.80	Estimate Item Adjustment (0072) due to user ellisc2 overridding Payment Estimate Exception 54 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user ellisc2 overridding Payment Estimate Item Adjustment (0084) due to user ellisc2 overridding Payment
	1870 -	CLEANING AND EPOXY COATING Total STRIP SEAL EXPANSION JOINT	Material Material - To	- Total	25 26 26 27 27 27 28	2021 May 17, 2021 Jun 3, 2021 Jun 16, 2021 Jun 30, 2021 Jun 30, 2021 Jun 30, 2021 Jun 30, 2021 Jun 31, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$15,343.50 (\$15,343.50) \$15,343.50 (\$15,343.50) \$30,687.00 (\$30,687.00) \$0.00 \$0.00 \$18,026.80	Estimate Item Adjustment (0072) due to user ellisc2 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user holib1 overridding Payment Estimate Exception 51 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user ellisc2 overridding Payment Estimate Item Adjustment (0038) due to user ellisc2 overridding Payment
	1870 -	CLEANING AND EPOXY COATING Total STRIP SEAL EXPANSION JOINT	Material Material - To	- Total	25 26 26 27 27 27 28 28 29	2021 May 17, 2021 Jun 3, 2021 Jun 36, 2021 Jun 16, 2021 Jun 30, 2021 Jul 15, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$15,343.50 (\$15,343.50) \$15,343.50 (\$15,343.50) \$30,687.00 (\$30,687.00) \$0.00 \$0.00 \$18,026.80 (\$18,026.80)	Estimate Item Adjustment (0072) due to user ellisc2 overridding Payment Estimate Exception 54 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user ellisc2 overridding Payment Estimate Item Adjustment (0038) due to user ellisc2 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1890	STRIP SEAL	Material			2021			
		EXPANSION JOINT SYSTEM			31	Sep 2, 2021	SYSTEM	\$18,026.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user ellisc2 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					31	Sep 2, 2021	SYSTEM	(\$18,026.80)	
					32	Sep 15, 2021	SYSTEM	\$18,026.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user ellisc2 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					32	Sep 15, 2021	SYSTEM	(\$18,026.80)	Zumate Zusephen so si ale sansan synam Zumate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1890 -	Total						\$0.00	
	1920	MISC. REMOVALS	Material		30	Aug 16, 2021	SYSTEM	\$4,455.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					30	Aug 16, 2021	SYSTEM	(\$4,455.00)	
						Sep 2, 2021	SYSTEM	\$8,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					31	Sep 2, 2021	SYSTEM	(\$8,910.00)	
					32	Sep 15, 2021	SYSTEM	\$8,910.00	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.
					32	Sep 15, 2021	SYSTEM	(\$8,910.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1920 -	Total						\$0.00	
	1950	CLASS B-2 CONCRETE	Material		30	Aug 16, 2021	SYSTEM	\$10,941.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user ellisc2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					30	Aug 16, 2021	SYSTEM	(\$10,941.60)	
					31	Sep 2, 2021	SYSTEM	\$21,883.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user ellisc2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					31	Sep 2, 2021	SYSTEM	(\$21,883.20)	
					32	Sep 15, 2021	SYSTEM	\$21,883.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user ellisc2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					32	Sep 15, 2021	SYSTEM	(\$21,883.20)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1950 -	Total						\$0.00	
	1960	CURB BLOCKOUT			30	Aug 16, 2021	SYSTEM	(\$2,165.51)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile						
			Stockpile		31	Sep 2, 2021	SYSTEM	(\$1,732.41)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile	- Total	31		SYSTEM	(\$1,732.41) (\$3,897.92)	Payment Estimate Item Adjustment generated Stockpile Transaction
			·	- Total n Stockpile - 1					Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Construction Stockpile	n Stockpile - 1			SYSTEM	(\$3,897.92) (\$3,897.92) \$3,897.92	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Construction Stockpile STMA	n Stockpile - 1	Total 10	Oct 1, 2020		(\$3,897.92) (\$3,897.92) \$3,897.92	
			Construction Construction Stockpile STMA	n Stockpile - 1	Fotal 10 FMA - Tota	Oct 1, 2020	SYSTEM	(\$3,897.92) (\$3,897.92) \$3,897.92 \$3,897.92	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Construction Stockpile STMA	n Stockpile - 1	Total 10	Oct 1, 2020		(\$3,897.92) (\$3,897.92) \$3,897.92	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1960	CURB BLOCKOUT	Material			2021			
					31	Sep 2, 2021	SYSTEM	\$43,247.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user ellisc2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					31	Sep 2, 2021	SYSTEM	(\$43,247.25)	
					32	Sep 15, 2021	SYSTEM	\$43,247.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user ellisc2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					32	Sep 15, 2021	SYSTEM	(\$43,247.25)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1960 -	Total						\$0.00	
	1980	CLEANING AND EPOXY COATING	Material		30	Aug 16, 2021	SYSTEM	\$5,724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user ellisc2 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					30	Aug 16, 2021	SYSTEM	(\$5,724.00)	
					31	Sep 2, 2021	SYSTEM	\$5,724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user ellisc2 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					31	Sep 2, 2021	SYSTEM	(\$5,724.00)	
					32	Sep 15, 2021	SYSTEM	\$11,448.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user ellisc2 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					32	Sep 15, 2021	SYSTEM	(\$11,448.00)	
				- Total				\$0.00	
			Material - Tot					\$0.00	
	1980 -	Total						\$0.00	
		0 - Total 0 MISC. REMOVALS							
	2020	MISC. REMOVALS	Material		24	May 3, 2021	SYSTEM	\$4,162.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
	2020	MISC. REMOVALS	Material		24		SYSTEM SYSTEM	\$4,162.50 (\$4,162.50)	Estimate Item Adjustment (0040) due to user ellisc2 overridding Payment
	2020	MISC. REMOVALS	Material			2021 May 3,			Estimate Item Adjustment (0040) due to user ellisc2 overridding Payment
	2020	MISC. REMOVALS	Material		24	2021 May 3, 2021 May 17,	SYSTEM	(\$4,162.50)	Estimate Item Adjustment (0040) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user ellisc2 overridding Payment
	2020	MISC. REMOVALS	Material		24	2021 May 3, 2021 May 17, 2021	SYSTEM	(\$4,162.50) \$8,325.00	Estimate Item Adjustment (0040) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user ellisc2 overridding Payment
	2020	MISC. REMOVALS	Material		242525	2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 3,	SYSTEM SYSTEM SYSTEM	(\$4,162.50) \$8,325.00 (\$8,325.00)	Estimate Item Adjustment (0040) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0100) due to user holib1 overridding Payment
	2020	MISC. REMOVALS	Material	- Total	24 25 25 26	2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 3, 2021 Jun 3, 201	SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,162.50) \$8,325.00 (\$8,325.00) \$8,325.00	Estimate Item Adjustment (0040) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0100) due to user holib1 overridding Payment
	2020	MISC. REMOVALS	Material - Tol		24 25 25 26	2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 3, 2021 Jun 3, 201	SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,162.50) \$8,325.00 (\$8,325.00) \$8,325.00	Estimate Item Adjustment (0040) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0100) due to user holib1 overridding Payment
	2020				24 25 25 26	2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 3, 2021 Jun 3, 201	SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,162.50) \$8,325.00 (\$8,325.00) \$8,325.00 (\$8,325.00) \$0.00	Estimate Item Adjustment (0040) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0100) due to user holib1 overridding Payment
			Material - Tol		24 25 25 26	2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 3, 2021 Jun 3, 201	SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,162.50) \$8,325.00 (\$8,325.00) \$8,325.00 (\$8,325.00)	Estimate Item Adjustment (0040) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0100) due to user holib1 overridding Payment
	2020 -	Total CLASS B-2	Material - Tol		24 25 25 26 26	2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 3, 2021 Jun 3, 2021 May 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,162.50) \$8,325.00 (\$8,325.00) \$8,325.00 (\$8,325.00) \$0.00 \$0.00	Estimate Item Adjustment (0040) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0100) due to user holtb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.
	2020 -	Total CLASS B-2	Material - Tol		24 25 25 26 26	2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 3, 2021 Jun 3, 2021 May 3, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,162.50) \$8,325.00 (\$8,325.00) \$8,325.00 (\$8,325.00) \$0.00 \$0.00 \$5,533.00	Estimate Item Adjustment (0040) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0100) due to user holtb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.
	2020 -	Total CLASS B-2	Material - Tol		24 25 25 26 26 24 24	2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 3, 2021 Jun 3, 2021 May 3, 2021 May 3, 2021 May 3, 2021 May 47, May 17, May 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,162.50) \$8,325.00 (\$8,325.00) \$8,325.00) \$0.00 \$0.00 \$0.00 \$5,533.00	Estimate Item Adjustment (0040) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0100) due to user hollb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user ellisc2 overridding Payment Estimate Item Adjustment (0090) due to user ellisc2 overridding Payment Estimate Item Adjustment (0090) due to user ellisc2 overridding Payment Estimate Item Adjustment (0090) due to user ellisc2 overridding Payment
	2020 -	Total CLASS B-2	Material - Tol		24 25 25 26 26 24 24 25	2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 3, 2021 May 3, 2021 May 3, 2021 May 3, 2021 May 17, 2021 May 17, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,162.50) \$8,325.00 (\$8,325.00) \$8,325.00 (\$8,325.00) \$0.00 \$0.00 \$5,533.00 (\$5,533.00)	Estimate Item Adjustment (0040) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0100) due to user hollb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user ellisc2 overridding Payment Estimate Item Adjustment (0090) due to user ellisc2 overridding Payment Estimate Item Adjustment (0090) due to user ellisc2 overridding Payment Estimate Item Adjustment (0090) due to user ellisc2 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J9I3309	2030	CLASS B-2	Material	- Total				\$0.00											
		CONCRETE	Material - Tot	tal				\$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 -	Γotal			(\$2,748.03)											
			Construction Stockpile		10	Oct 1, 2020	SYSTEM	\$2,748.03	Payment Estimate Item Adjustment generated Stockpile Transaction										
			STMA	- Total				\$2,748.03											
			Construction	Stockpile S	TMA - Tota	ıl		\$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)	
					29	Jul 15, 2021	SYSTEM	\$39,039.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user ellisc2 overridding Payment Estimate Exception 39 on the current Payment Estimate.										
								29	Jul 15, 2021	SYSTEM	(\$39,039.00)								
							30	Aug 16, 2021	SYSTEM	\$39,039.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user ellisc2 overridding Payment Estimate Exception 42 on the current Payment Estimate.								
					30	Aug 16, 2021	SYSTEM	(\$39,039.00)											
					31	Sep 2, 2021	SYSTEM	\$39,039.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user ellisc2 overridding Payment Estimate Exception 43 on the current Payment Estimate.										
									31		31	Sep 2, 2021	SYSTEM	(\$39,039.00)					
					32	Sep 15, 2021	SYSTEM	(\$39,039.00)											
				- Total				\$0.00											
			Material - Tot	tal				\$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 Estimate Exception 52 on the current Payment Estimate.										
					26	Jun 3,	SYSTEM	(\$14,135.10)											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J9I3309	2050	CLEANING AND	Material			2021																				
		EPOXY COATING			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 - To	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.																	
						1 2 2							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)																
							2	2	2		2											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)				
																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, 2021	SYSTEM	\$16,290.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0193) due to user ellisc2 overridding Payment Estimate Exception 50 on the current Payment Estimate.																	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks												
		·	Туре	Adjustment Type	Number	Date	Ву														
J9I3309	2110	CLASS B-2 CONCRETE	Material		22	Apr 1, 2021	SYSTEM	(\$16,290.90)													
				- Total				\$0.00													
			Material - Tot	tal				\$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	Γotal			(\$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 - Tota	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 18 Feb 1, SYSTEM 18 Feb 1, SYSTEM (19 Feb 16, 2021 19 Feb 16, SYSTEM (20 Mar 1, 2021 20 Mar 1, 2021										18		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		SYSTEM	(\$38,359.50)					
																		19		SYSTEM	\$38,359.50
														1	19		SYSTEM	(\$38,359.50)			
					\$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		SYSTEM	(\$38,359.50)													
					21	Mar 16,	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Material Payment												



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
09	2120	CURB BLOCKOUT	Material			2021			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)	
					29	Jul 15, 2021	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user ellisc2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					29	Jul 15, 2021	SYSTEM	(\$38,359.50)	
					30	Aug 16, 2021	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user ellisc2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					30	Aug 16, 2021	SYSTEM	(\$38,359.50)	
					31	Sep 2, 2021	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user ellisc2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					31	Sep 2, 2021	SYSTEM	(\$38,359.50)	
					32	Sep 15, 2021	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user ellisc2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					32	Sep 15, 2021	SYSTEM	(\$38,359.50)	
				- Total				\$0.00	
	2490-	Total	Material - To	tal				\$0.00	
	2120 - 2121	HALF-SOLE REPAIR	Material		11	Oct 15, 2020	SYSTEM	\$0.00 \$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.
									ESUMBLE EXCEDION 111 ON THE CURRENT PROVIDENT ESTIMATE



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	2121	HALF-SOLE REPAIR	Material		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.
					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 - Tot					\$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, 2020	SYSTEM	\$7,891.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) overridding Payment Estimate Exception 77 on the current Payment Estimate.
					16	Jan 4,	SYSTEM	(\$7,891.65)	Averaged Price Adjustment from this item on all previous payment estimates



J9I3309 212	21 HALF-SOLE REPAIR		Туре			Ву		
		E REPAIR Overrun	Overrun		2021			of '0.00000' is applied (if non-zero).
				16	Jan 4, 2021	SYSTEM	\$7,891.65	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.
				17	Jan 19, 2021	SYSTEM	(\$7,891.65)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				17	Jan 19, 2021	SYSTEM	\$7,891.65	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.
				18	Feb 1, 2021	SYSTEM	(\$7,891.65)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				18	Feb 1, 2021	SYSTEM	\$7,891.65	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.
				19	Feb 16, 2021	SYSTEM	(\$7,891.65)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				19	Feb 16, 2021	SYSTEM	\$7,891.65	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.
				20	Mar 1, 2021	SYSTEM	(\$7,891.65)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				20	Mar 1, 2021	SYSTEM	\$7,891.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 92 on the current Payment Estimate. Material Insufficiency Quantity 221.000; Overrun Quantity Balance 171.00.
				21	Mar 16, 2021	SYSTEM	(\$7,891.65)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				21	Mar 16, 2021	SYSTEM	\$7,891.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 93 on the current Payment Estimate. Material Insufficiency Quantity 221.000; Overrun Quantity Balance 171.00.
				22	Apr 1, 2021	SYSTEM	(\$7,891.65)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				22	Apr 1, 2021	ellisc2	(\$7,891.65)	Change order not approved for overrun. Payment is to offset system generated amount.
				22	Apr 1, 2021	SYSTEM	\$7,891.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0151) overridding Payment Estimate Exception 131 on the current Payment Estimate. Material Insufficiency Quantity 221.000; Overrun Quantity Balance 171.00.
				23	Apr 20, 2021	holtb1	\$7,891.65	To offset previous adjustment prior to change order approval.
			Overrun - To	otal			\$0.00	
		Overrun - To	otal				\$0.00	
212	21 - Total						\$0.00	
213	CLEANING AND EPOXY COATING	NING AND Material COATING		13	Nov 16, 2020	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user ellisc2 overridding Payment Estimate Exception 76 on the current Payment Estimate.
				13	Nov 16, 2020	SYSTEM	(\$9,842.10)	
				14	Dec 1, 2020	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user seabad1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
				14	Dec 1, 2020	SYSTEM	(\$9,842.10)	
				15	Dec 16, 2020	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user ellisc2 overridding Payment Estimate Exception 71 on the current Payment Estimate.
				15	Dec 16, 2020	SYSTEM	(\$9,842.10)	
				16	Jan 4, 2021	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user seabad1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
				16	Jan 4, 2021	SYSTEM	(\$9,842.10)	
				17	Jan 19,	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Material Payment



PROVY COATING	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
18	913309	2130		Material			2021			Estimate Item Adjustment (0025) due to user seabad1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
2021 Estimate Exercise to M. Application of Control Contro						17		SYSTEM	(\$9,842.10)	
1						18		SYSTEM	\$9,842.10	Estimate Item Adjustment (0025) due to user ellisc2 overridding Payment
201						18		SYSTEM	(\$9,842.10)	
2021 2021						19		SYSTEM	\$9,842.10	Estimate Item Adjustment (0025) due to user seabad1 overridding Payment
2021 2021						19		SYSTEM	(\$9,842.10)	
2021						20		SYSTEM	\$9,842.10	Estimate Item Adjustment (0024) due to user ellisc2 overridding Payment
2021 SYSTEM S9.842.10 This adjustment offsets the original system-generated Material Psyment Estimate Exception 130 on the current Payment Estimate.						20		SYSTEM	(\$9,842.10)	
2021 22						21		SYSTEM	\$9,842.10	Estimate Item Adjustment (0027) due to user ellisc2 overridding Payment
2021 SYSTEM (\$9,842.10) 23 Apr 12, SYSTEM (\$9,842.10) 24 Apr 1, SYSTEM (\$9,842.10) 26 Apr 20, SYSTEM (\$9,842.10) 27 Apr 20, SYSTEM (\$9,842.10) 28 Apr 20, SYSTEM (\$9,842.10) 29 Apr 20, SYSTEM (\$9,842.10) 29 Apr 20, SYSTEM SPANCE Apr 20, SYSTEM						21		SYSTEM	(\$9,842.10)	
201						22		SYSTEM	\$9,842.10	Estimate Item Adjustment (0191) due to user ellisc2 overridding Payment
2021 Estimate Item Adjustment (0041) due to user holib1 overridding Payment Estimate Exception 48 on the current Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 48 on the current Payment Item Adjustment (0043) due to user ellies2 overridding Payment Estimate Exception 48 on the current Payment Item Adjustment (0043) due to user ellies2 overridding Payment Estimate Exception 49 on the current Payment Item Adjustment (0043) due to user ellies2 overridding Payment Estimate Exception 49 on the current Payment Estimate Item Adjustment (0043) due to user ellies2 overridding Payment Estimate Exception 49 on the current Payment Estimate Item Adjustment (0043) due to user ellies2 overridding Payment Estimate Exception 58 on the current Payment Estimate Exception 59 on the current Payment Estimate Exception 54 on the current Payment Estimate Estimate Exception 54 on the current Payment Estimate Estimate Exception 54 on the current Payment Estimate Estimate Exception 54 on the current Payment Estimate Estimate Item Adjustment (0063) due to user ellies 2 overridding Payment Estimate Exception 116 on the current Payment Estimate Exception 54 on the current Payment Estimate Exception 54 on the current Payment Estimate Exception 54 on the current Payment Est						22		SYSTEM	(\$9,842.10)	
2021 24						23		SYSTEM	\$9,842.10	Estimate Item Adjustment (0041) due to user holtb1 overridding Payment
2021 Estimate tem Adjustment (0043) due to user ellisc2 overridding Payment Estimate Exception 48 on the current Payment Estimate.						23		SYSTEM	(\$9,842.10)	
2021 25 May 17, SYSTEM 29,842.10 Estimate Item Adjustment (0092) due to user ellisc2 overridding Payment Estimate Exception 56 on the current Payment Estimate Item Adjustment (0092) due to user ellisc2 overridding Payment Estimate Exception 56 on the current Payment Estimate Exception 58 on the current Payment Estimate Item Adjustment (0116) due to user holib1 overridding Payment Estimate Item Adjustment (0116) due to user holib1 overridding Payment Estimate Exception 53 on the current Payment Estimate Exception 53 on the current Payment Estimate Item Adjustment (057) due to user holib1 overridding Payment Estimate Item Adjustment (0057) due to user ellisc2 overridding Payment Estimate Exception 54 on the current Payment Estimate Item Adjustment (0057) due to user ellisc2 overridding Payment Estimate Exception 54 on the current Payment Estimate Item Adjustment (0057) due to user ellisc2 overridding Payment Item 2021 Sound Item 2021 Soun						24		SYSTEM	\$9,842.10	Estimate Item Adjustment (0043) due to user ellisc2 overridding Payment
2021 Estimate Item Adjustment (0092) due to user ellisc2 overridding Payment Estimate Exception 56 on the current Payment Estimate.						24		SYSTEM	(\$9,842.10)	
2021 26 Jun 3, SYSTEM \$9,842.10 This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate.						25		SYSTEM	\$9,842.10	Estimate Item Adjustment (0092) due to user ellisc2 overridding Payment
2021 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 Exception 54 on the current Payment Estimate. 27 Jun 16, 2021 SySTEM (\$9,842.10) 28 Jun 16, 2021 SySTEM (\$9,842.10) 29 Jun 16, 2021 SySTEM (\$9,842.10) 20 Jun 16, 2021 Sustainate Exception 54 on the current Payment Estimate. 30.00 2130 - Total Sustainate Exception 54 on the current Payment Estimate. 30.00 2140 REINFORCING STEEL (EPOXY COATED) SySTEM (\$1,567.50 SySTEM (25		SYSTEM	(\$9,842.10)	
2021 27 Jun 16, 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 \$0.00 2130 - Total \$0.00 2140 REINFORCING STEEL (EPOXY COATED) AREINFORCING STEEL (EPOXY COATED) 11 Oct 15, 2020 12 Nov 2, 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. 12 Nov 2, SYSTEM \$3,135.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item 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.						26		SYSTEM	\$9,842.10	Estimate Item Adjustment (0116) due to user holtb1 overridding Payment
2021 Estimate Item Adjustment (0057) due to user ellisc2 overridding Payment Estimate.						26		SYSTEM	(\$9,842.10)	
COATED COAT						27		SYSTEM	\$9,842.10	Estimate Item Adjustment (0057) due to user ellisc2 overridding Payment
Solution						27		SYSTEM	(\$9,842.10)	
2140 REINFORCING STEEL (EPOXY COATED) 11										
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 (0003) due to user ellisc2 overridding Payment Estimate Exception 116 on the current Payment Estimate. 11 Oct 15, 2020 (\$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, SYSTEM (\$3,135.00)		2420	Total	Material - To	tal					
STEEL (EPOXY COATED) 2020 Estimate Item Adjustment (0063) due to user ellisc2 overridding Payment Estimate. 11 Oct 15, 2020 12 Nov 2, 2020 SYSTEM (\$1,567.50) 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, SYSTEM (\$3,135.00)				Material		11	Oct 15	SYSTEM		This adjustment offsets the original system-generated Overrun Payment
2020 12 Nov 2, 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, SYSTEM (\$3,135.00)		2140	STEEL (EPOXY	Material			2020			Estimate Item Adjustment (0063) due to user ellisc2 overridding Payment
Estimate Item Adjustment (0039) due to user seabad1 overridding Payment Estimate Exception 68 on the current Payment Estimate. 12 Nov 2, SYSTEM (\$3,135.00)						11		SYSTEM	(\$1,567.50)	
						12		SYSTEM	\$3,135.00	Estimate Item Adjustment (0039) due to user seabad1 overridding Payment
2020						12	Nov 2, 2020	SYSTEM	(\$3,135.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	2140	REINFORCING	Material	- Total				\$0.00	
		STEEL (EPOXY COATED)	Material - To	tal				\$0.00	
	2140 -	,						\$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	
			Material - To	tal				\$0.00	
	2160 -	Total							
	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	Total			(\$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	d		\$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)	
								(ψ10,100.00)	
					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,	SYSTEM		Estimate Item Adjustment (0043) due to user holtb1 overridding Payment
						Apr 20, 2021		\$36,366.00	Estimate Item Adjustment (0043) due to user holtb1 overridding Payment
					23	Apr 20, 2021 Apr 20, 2021 May 3,	SYSTEM	\$36,366.00 (\$36,366.00)	Estimate Item Adjustment (0043) due to user holib1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user ellisc2 overridding Payment
					23	Apr 20, 2021 Apr 20, 2021 May 3, 2021 May 3,	SYSTEM SYSTEM	\$36,366.00 (\$36,366.00) \$36,366.00	Estimate Item Adjustment (0043) due to user holib1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) 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	\$36,366.00 (\$36,366.00) \$36,366.00 (\$36,366.00)	Estimate Item Adjustment (0043) due to user holtb1 overridding Payment Estimate Exception 33 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user ellisc2 overridding Payment
					23 24 24 25	Apr 20, 2021 Apr 20, 2021 Apr 20, 2021 May 3, 2021 May 17, 2021 May 17, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$36,366.00 (\$36,366.00) \$36,366.00 (\$36,366.00)	Estimate Item Adjustment (0043) due to user holtb1 overridding Payment Estimate Exception 33 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user ellisc2 overridding Payment
					23 24 24 25 25	Apr 20, 2021 Apr 20, 2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$36,366.00 (\$36,366.00) \$36,366.00 (\$36,366.00) (\$36,366.00)	Estimate Item Adjustment (0043) due to user holib1 overridding Payment Estimate Exception 33 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0115) due to user holib1 overridding Payment
					23 24 24 25 25 26	Apr 20, 2021 Apr 20, 2021 May 3, 2021 May 3, 2021 May 17, 2021 Jun 3, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$36,366.00 (\$36,366.00) \$36,366.00 (\$36,366.00) (\$36,366.00) \$36,366.00	Estimate Item Adjustment (0043) due to user holib1 overridding Payment Estimate Exception 33 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0115) due to user holib1 overridding Payment
					23 24 24 25 25 26	Apr 20, 2021 Apr 20, 2021 Apr 20, 2021 May 3, 2021 May 17, 2021 Jun 3, 2021 Jun 3, 2021 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$36,366.00 (\$36,366.00) \$36,366.00 (\$36,366.00) (\$36,366.00) \$36,366.00 (\$36,366.00)	Estimate Item Adjustment (0043) due to user holib1 overridding Payment Estimate Exception 33 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0115) due to user holib1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate.
					23 24 24 25 25 26 26 27	Apr 20, 2021 Apr 20, 2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 3, 2021 Jun 3, 2021 Jun 16, 2021 Jun 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$36,366.00 (\$36,366.00) \$36,366.00 (\$36,366.00) (\$36,366.00) (\$36,366.00) (\$36,366.00)	Estimate Item Adjustment (0043) due to user holib1 overridding Payment Estimate Exception 33 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0115) due to user holib1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate.



29	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
201	J9I3309	2170	CURB BLOCKOUT	Material			2021			
2011 2021						29		SYSTEM	\$36,366.00	Estimate Item Adjustment (0041) due to user ellisc2 overridding Payment
2021 2021						29		SYSTEM	(\$36,366.00)	
31 Sap 2						30		SYSTEM	\$36,366.00	Estimate Item Adjustment (0039) due to user ellisc2 overridding Payment
2021 Estavale Ren. Adjustment (2005) oue to user ellise2 overriding Payment Estavale. Estavale Exception 45 on the current Payment Estavale.						30		SYSTEM	(\$36,366.00)	
32 Sop 15, SYSTEM \$30,360.00 The adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate Society						31		SYSTEM	\$36,366.00	Estimate Item Adjustment (0039) due to user ellisc2 overridding Payment
2021 Sep 15, SYSTEM (556,366.00)						31		SYSTEM	(\$36,366.00)	
2021 SO SO						32		SYSTEM	\$36,366.00	Estimate Item Adjustment (0033) due to user ellisc2 overridding Payment
270 - Total						32		SYSTEM	(\$36,366.00)	
2170 - Total 2180 CLEANING AND EPOXY COATING 22					- Total				\$0.00	
2180 CLEAUNG AND				Material - To	tal				\$0.00	
EPOXY COATING 2021		2170 -	Total						\$0.00	
2021 23		2180		Material		22		SYSTEM	\$10,398.60	Estimate Item Adjustment (0172) due to user ellisc2 overridding Payment
2021 Estimate Item Adjustment (0044) due to user hothst overridding Payment Estimate Exception 49 on the current Payment Estimate Exception 49 on the current Payment Estimate Exception 49 on the current Payment Estimate Estimate Exception 49 on the current Payment Estimate Estimate Estimate Exception 49 on the current Payment Estimate Exception 57 on the current Payment Estimate Exception 57 on the current Payment Estimate Estimate Exception 57 on the current Payment Estimate Esti						22		SYSTEM	(\$10,398.60)	
261						23		SYSTEM	\$10,398.60	Estimate Item Adjustment (0044) due to user holtb1 overridding Payment
201 Estimate Item Adjustment (0045) due to user ellise2 overridding Payment Estimate Exception 49 on the current Payment Estimate Estimate Exception 49 on the current Payment Estimate Item Adjustment (0074) due to user ellise2 overridding Payment Estimate Item Adjustment (0074) due to user ellise2 overridding Payment Estimate Item Adjustment (0074) due to user ellise2 overridding Payment Estimate Item Adjustment (0074) due to user ellise2 overridding Payment Estimate Exception 57 on the current Payment Estimate Item Adjustment (0098) due to user holb1 overridding Payment Estimate Item Adjustment (0098) due to user holb1 overridding Payment Estimate Item Adjustment (0098) due to user holb1 overridding Payment Estimate Item Adjustment (0099) due to user ellise2 overridding Payment Estimate Item Adjustment (0099) due to user ellise2 overridding Payment Estimate Item Adjustment (0099) due to user ellise2 overridding Payment Estimate Item Adjustment (0099) due to user ellise2 overridding Payment Estimate Item Adjustment (0099) due to user ellise2 overridding Payment Estimate Exception 55 on the current Payment Estimate. **Total*** **So.00*** **So.00*** **Total*** **So.00*** **Apr 20, SYSTEM \$0.00*** **So.00*** **Total*** **So.00*** **Apr 20, SYSTEM \$201.00*** **Estimate Item Adjustment (0045) due to user holb1 overridding Payment Estimate Item Adjustment (0045) due to user holb1 overridding Payment Estimate Item Adjustment (0045) due to user holb1 overridding Payment Estimate Item Adjustment (0045) due to user holb1 overridding Payment Estimate Item Adjustment (0047) due to user lollse2 overridding Payment Estimate Item Adjustment (0047) due to user ellise2 overridding Payment Estimate Item Adjustment (0047) due to user ellise2 overridding Payment Estimate Item Adjustment (0047) due to user ellise2 overridding Payment Estimate Item Adjustment (0047) due to user ellise2 overridding Payment Estimate Item Adjustment (0047) due to user ellise2 overridding Payment Estimate Item Adjustment (0047) due to user el						23		SYSTEM	(\$10,398.60)	
2021 25 May 17, SYSTEM \$20,797.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 57 on the current Payment Estimate Item Adjustment (0074) due to user elliso2 overridding Payment Estimate Exception 57 on the current Payment Estimate Payment Estimate Exception 57 on the current Payment Estimate Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 54 on the current Payment Estimate Exception 54 on the current Payment Estimate Payment Estimate Exception 55 on the current Payment Estimate Estimate Item Adjustment (0099) due to user elliso2 overridding Payment Estimate Exception 55 on the current Payment Estimate Payment Pa						24		SYSTEM	\$20,797.20	Estimate Item Adjustment (0045) due to user ellisc2 overridding Payment
2021 Estimate Item Adjustment (007.4) due to user ellisc2 overridding Payment Estimate Exception 57 on the current Payment Estimate.						24		SYSTEM	(\$20,797.20)	
2021						25		SYSTEM	\$20,797.20	Estimate Item Adjustment (0074) due to user ellisc2 overridding Payment
2021 Estimate Item Adjustment (0098) due to user holibit overridding Payment Estimate Exception 54 on the current Payment Estimate.						25		SYSTEM	(\$20,797.20)	
2021						26		SYSTEM	\$20,797.20	Estimate Item Adjustment (0098) due to user holtb1 overridding Payment
Estimate Item Adjustment (0059) due to user ellisc2 overridding Payment Estimate Exception 55 on the current Payment Estimate. 27 Jun 16, 2021 **Total*** **So.00*** **Material - Total** **So.00*** **PLOWABLE BACKFILL** **BACKFILL** **BACKFILL** **BACKFILL** **Sunction**						26		SYSTEM	(\$20,797.20)	
Total \$0.00						27		SYSTEM	\$20,797.20	Estimate Item Adjustment (0059) due to user ellisc2 overridding Payment
Total \$0.00 Material - Total \$0.00						27		SYSTEM	(\$20,797.20)	
Solution					- Total		2021		\$0.00	
FLOWABLE BACKFILL Material 23										
BACKFILL 2021 Estimate Item Adjustment (0045) due to user holtb1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 23 Apr 20, 2021 (\$201.00) 24 May 3, SYSTEM \$201.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user elliso2 overridding Payment Estimate Exception 9 on the current Payment Estimate.		2180 -	Total						\$0.00	
24 May 3, 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, SYSTEM (\$201.00)		5102		Material		23		SYSTEM	\$201.00	Estimate Item Adjustment (0045) due to user holtb1 overridding Payment
Estimate Item Adjustment (0047) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate. 24 May 3, SYSTEM (\$201.00)						23		SYSTEM	(\$201.00)	
						24		SYSTEM	\$201.00	Estimate Item Adjustment (0047) due to user ellisc2 overridding Payment
						24	May 3, 2021	SYSTEM	(\$201.00)	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
09 5	5102	02 FLOWABLE BACKFILL	Material		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)	
					29	Jul 15, 2021	SYSTEM	\$201.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user ellisc2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					29	Jul 15, 2021	SYSTEM	(\$201.00)	
					30	Aug 16, 2021	SYSTEM	\$201.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user ellisc2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					30	Aug 16, 2021	SYSTEM	(\$201.00)	
					31	Sep 2, 2021	SYSTEM	\$201.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user ellisc2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					31	Sep 2, 2021	SYSTEM	(\$201.00)	
					32	Sep 15, 2021	SYSTEM	\$201.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user ellisc2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					32	Sep 15, 2021	SYSTEM	(\$201.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5102 -		0	0	0.4	Marrio	OVOTEM	\$0.00	
	5104 RELO	RELOCATED SIGNS	Overrun	Overrun		May 3, 2021	SYSTEM	(\$756.00)	
					25	May 17, 2021	SYSTEM	(\$806.40)	
				Overrun - T	ı - Total			(\$1,562.40)	
			Overrun - To	tal				(\$1,562.40)	
	100	4 - Total						(\$1,562.40)	
			Overrun	Overrun	30	Aug 16, 2021	SYSTEM	(\$2,310.00)	
	5104 -	IMPACT ATTENUATOR 45 MPH (SAND	Overrun						
				Overrun - T	otal			(\$2,310.00)	
Ę	5105	ATTENUATOR 45 MPH (SAND BARREL ARRAY)	Overrun - To		otal			(\$2,310.00)	
Ę	5105	ATTENUATOR 45 MPH (SAND			otal				