

Progress Estimate N 35		Contract ID Prime Contractor	200320-H01 Emery Sapp & Sons		ay Period Start November ay Period End November		Original Contract Amount Net Change Order Amount Current Contract Amount	\$896,760.45	
Approval Date								By User	
November 15, 2021			Generated and A	Approved	d (and should be considered	d Draft) at	t the Project Office Level by	ellisc2	
November 16, 2021		ł	Reviewed and Appro	oved (and	d should be considered Dra	ft) at the	Resident Engineer Level by	bollis1	
November 17, 2021	Reviewed and Approved at the Central Office Controllers Office Level b								
Original Completio	n Date	Current Cor	mpletion Date	Act	Actual Completion Date % of Current Contract Amount Complete				
September 1, 20	21	Novembe	per 15, 2021				89.56%		
	Contract	t Informational Dat	tes		Milestones				
Date Description	Original	Completion Date	Current Completi	on Date No Milestones Exist for		Contract			
Acceptance Date									
Awarded Date	April 1, 2	020	April 1, 2020						
Letting Date March		), 2020	March 20, 2020						
Notice to Proceed Date April 27, 2020		2020	April 27, 2020						
Open to Traffic Date									
Work Began Date									

Contract Total Pa	Contract Total Pay For Estimate No. 35								
		This Estimate	Previous	To Date					
200320-H01									
	Total Posted Items Pay	\$117,869.53	\$16,321,944.10	\$16,439,813.63					
	Gross Item Adjustments	(\$17,419.70)	(\$4,549.23)	(\$21,968.93)					
	Incentive	\$0.00	\$415,715.84	\$415,715.84					
	Disincentive	\$0.00	\$0.00	\$0.00					
	Liquidated Damage	\$0.00	\$0.00	\$0.00					
	Other Contract Adjustments	(\$58,398.67)	(\$297,886.15)	(\$356,284.82)					
			\$16,435,224.56	\$16,477,275.72					
Contract Total Pa	ayable This Estimate:	\$42,051.16							

#### Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount	
J9I3110	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	\$1,964.90				
Project J9I3110	\$1,964.90							
J9I3309	0580	2072000	LINEAR GRADING CLASS 2	STA	\$291.250	98.2	\$28,600.75	
	0600	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$20.700	841.5	\$17,419.05	
	0610	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$21.650	2,279.03	\$49,341.00	
	0650	4134000	BITUMINOUS FOG SEAL	GAL	\$2.450	2,402	\$5,884.90	
	1020	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	STA	\$11.700	1,252.9	\$14,658.93	
Project J9I3309	Project J9I3309 - Total							
<b>Overall - Total</b>							\$117,869.53	

#### Contract Adjustments This Estimate

Adj Type	Entered By	Comments	Time Units	Rate	Amount
OTHROther Contract Adjustment		Payment of the following items will be held until proper QC testing documentation has been received. Line 1920: \$8,910.00 Line 1950: \$21,883.20 Line 1960: \$43,247.25 Total = \$74,040.45 X 20% = \$ -14,808.09			(\$14,808.09)



Progre		timate Numi 35	Der Contract ID Prime Contr		0320-H01 hery Sapp & Sons		riod Start November 2, riod End November 15	5, 2021 <b>Ne</b>	t Change Ord	ler Amount	
	Adj Ty	ре	Entered By		Comme	nts	Time Units	R	late	A	nount
OTH		ner Contract Adjustment			Proper docun been received fo items listed on es	r multiple line					\$50,499.80
OTH		ner Contract Adjustment		ellisc2	Proper Docun been received for listed on es						
OTH		ner Contract Adjustment			assessed from N 2021 to Novem 15 days X - \$5,4 cos 15 da administrative cos	amages to be lovember 16, ber 30, 2021. l00 road user st = - \$81,000 ys X - \$2,000					(\$111,000.00)
Overall -	Total										(\$58,398.67)
ine Item	Adjust	These an ments This		n the Ince	entive, Disincent	ive, Liquidate	d Damages or Other C	Contract A	djustments		
Project Number	Line No.		Description	Adjustme Type	ent Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9I3110	0300	WATERBO	HITE HIGH BUILD DRNE PAVEMENT IG PAINT, TYPE L BEADS	Mater	rial				-93,115.5	\$0.14	(\$13,036.17)
	0300	WATERBO	6 IN. WHITE HIGH BUILD TERBORNE PAVEMENT IARKING PAINT, TYPE L BEADS		rial	generateo Adju	tment offsets the origina d Material Payment Esti istment (0003) due to u Payment Estimate Exce the current Payment	mate Item ser ellisc2 ption 9 on	93,115.5	\$0.14	\$13,036.17
	0310	WATERBO	N. YELLOW HIGH BUILD TERBORNE PAVEMENT IARKING PAINT, TYPE L BEADS		rial				-75,354.05	\$0.14	(\$10,549.57)
	0310	WATERBO	LOW HIGH BUILD DRNE PAVEMENT IG PAINT, TYPE L BEADS	Mater	rial	generateo Adju overridding	tment offsets the origina d Material Payment Esti istment (0004) due to u g Payment Estimate Exc on the current Payment	mate Item ser ellisc2 ception 13	75,354.05	\$0.14	\$10,549.57
	0320	WATERBO	HITE HIGH BUILD DRNE PAVEMENT IG PAINT, TYPE L BEADS	Mater	rial				-1,525	\$0.67	(\$1,021.75)
	0320	WATERBO	HITE HIGH BUILD DRNE PAVEMENT IG PAINT, TYPE L BEADS	Mate	rial	generateo Adju overridding	tment offsets the origin: d Material Payment Esti ustment (0005) due to u g Payment Estimate Exc on the current Payment	mate Item ser ellisc2 ception 15	1,525	\$0.67	\$1,021.75
J9I3309	0600		MISC.	Overr	run				-841.5	\$20.70	(\$17,419.05)
	0610	GRAVEL	(A) OR CRUSHED STONE (B)	Overr	un				-0.03	\$21.65	(\$0.65)
	0620		BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)		rial				-6,965.27	\$44.70	(\$311,347.57)
	0620		IOUS PAVEMENT E PG64-22, (BP-1)	Mate	rial	generateo Adju	tment offsets the origina d Material Payment Esti ustment (0010) due to u Payment Estimate Exce the current Payment	mate Item ser ellisc2 ption 3 on	6,965.27	\$44.70	\$311,347.57
	0630		LTIC CONCRETE IXTURE PG 76-22 (SP125BSM MIX)	Mater	rial				-85,264.01	\$76.50	(\$6,522,696.76)

Progr		timate Number 35	Contract ID Prime Contr	200320 actor Emery		, Inc. Pay Period End November 15, 2021 Ne	et Change Ord	er Amount	\$17,459,459.12 \$896,760.45 \$18,356,219.57
Project Number	Line No.	Item Desc	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9I3309	0630	MIXTU	CONCRETE RE PG 76-22 125BSM MIX)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.	85,264.01	\$76.50	\$6,522,696.76
	0660	3 IN. CONCR	ETE MEDIAN STRIP	Material			-27.8	\$43.95	(\$1,221.81)
	0660	3 IN. CONCRI	ETE MEDIAN STRIP	Material		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.	27.8	\$43.95	\$1,221.81
	0950	6 IN. WHITE WATERBORNE MARKING PA		Material			-182,069.88	\$0.14	(\$25,489.78)
	0950	6 IN. WHITE WATERBORNE MARKING PA		Material		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.	182,069.88	\$0.14	\$25,489.78
	0960	6 IN. YELLOW WATERBORNE MARKING PA	PAVEMENT	Material			-120,256.5	\$0.14	(\$16,835.91)
	0960	6 IN. YELLOW WATERBORNE MARKING PA	PAVEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment Estimate Exception 14 on the current Payment Estimate.	120,256.5	\$0.14	\$16,835.91
	0970	12 IN. WHITE WATERBORNE MARKING PA	PAVEMENT	Material			-1,462.5	\$0.67	(\$979.88)
	0970	12 IN. WHITE WATERBORNE MARKING PA	PAVEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 17 on the current Payment Estimate.	1,462.5	\$0.67	\$979.88
	1140	CURE	BLOCKOUT	Material			-235.839	\$131.70	(\$31,060.00)
	1140	CURE	BLOCKOUT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 27 on the current Payment Estimate.	235.839	\$131.70	\$31,060.00
	1260	CURE	BLOCKOUT	Material			-235.839	\$127.55	(\$30,081.26)
	1260	CURE	BLOCKOUT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user ellisc2 overridding Payment Estimate Exception 28 on the current Payment Estimate.	235.839	\$127.55	\$30,081.26
	1300	SLAB EI	DGE REPAIR (BRIDGES)	Material			-62	\$104.10	(\$6,454.20)
	1300	SLAB EI	DGE REPAIR (BRIDGES)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user ellisc2 overridding Payment Estimate Exception 40 on the current Payment Estimate.	62	\$104.10	\$6,454.20
	1570		CING STEEL XY COATED)	Material			-72.198	\$3.35	(\$241.86)



Progr		imate Number 35	Contract ID Prime Contr	200320 actor Emery		, Inc. Pay Period End November 15, 2021 Ne	iginal Contra t Change Ord irrent Contrac	ler Amount	\$17,459,459.12 \$896,760.45 \$18,356,219.57
Project Number	Line No.	Item Desc	ription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9I3309	1570		CING STEEL KY COATED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 53 on the current Payment Estimate.	72.198	\$3.35	\$241.86
	1920		MISC.	Material			-15	\$594.00	(\$8,910.00
	1920		MISC.	Material		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.	15	\$594.00	\$8,910.00
	1950	CLASS B-2	CONCRETE	Material			-9.4	\$2,328.00	(\$21,883.20
	1950	CLASS B-2	CONCRETE	Material		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.	9.4	\$2,328.00	\$21,883.20
	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 (0006) due to user ellisc2 overridding Payment Estimate Exception 46 on the current Payment Estimate.	720	\$15.90	\$11,448.00
Fotal					1				(\$17,419.70



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

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

#### Totals by Job Numbers

3110	This Estimate	Previous	To Date
Posted Item Pay	\$1,964.90	\$3,617,918.64	\$3,619,883.54
Gross Item Adjustments	\$0.00	(\$18,248.48)	(\$18,248.48)
Gross Item Pay	\$1,964.90	\$3,599,670.16	\$3,601,635.06
Incentive	\$0.00	\$42,169.20	\$42,169.20
Disincentive	\$0.00	\$0.00	\$0.00
Liguidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
	\$0.00 This Estimate	\$0.00 Previous	\$0.00 To Date
Other Contract Adjustments			
Other Contract Adjustments 3309	This Estimate	Previous	To Date
Other Contract Adjustments           3309         Posted Item Pay	This Estimate \$115,904.63	<b>Previous</b> \$12,704,025.46	<b>To Date</b> \$12,819,930.09
Other Contract Adjustments           3309         Posted Item Pay Gross Item Adjustments Gross Item Pay	This Estimate \$115,904.63 (\$17,419.70) <b>\$98,484.93</b>	Previous \$12,704,025.46 \$13,699.25 \$12,717,724.71	<b>To Date</b> \$12,819,930.09 (\$3,720.45) <b>\$12,816,209.64</b>
Other Contract Adjustments       3309     Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	This Estimate \$115,904.63 (\$17,419.70) <b>\$98,484.93</b> \$0.00	Previous \$12,704,025.46 \$13,699.25 <b>\$12,717,724.71</b> \$373,546.64	To Date \$12,819,930.09 (\$3,720.45) \$12,816,209.64 \$373,546.64
Other Contract Adjustments           3309         Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive	This Estimate \$115,904.63 (\$17,419.70) \$98,484.93 \$0.00 \$0.00	Previous \$12,704,025.46 \$13,699.25 \$12,717,724.71 \$373,546.64 \$0.00	To Date \$12,819,930.09 (\$3,720.45) \$12,816,209.64 \$373,546.64 \$0.00
Other Contract Adjustments       3309     Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	This Estimate \$115,904.63 (\$17,419.70) <b>\$98,484.93</b> \$0.00	Previous \$12,704,025.46 \$13,699.25 <b>\$12,717,724.71</b> \$373,546.64	To Date \$12,819,930.09 (\$3,720.45) \$12,816,209.64 \$373,546.64

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

#### Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period Exceptions / Discrepencies	Explanation	Entered	Status
		By	
Estimate Exception Type: Insufficient Materials: Project J9I3309, 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 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 4030132, Project Item Line Number 0630, Material Set 403013296, Material 1015ACPG6422V - PG 64-22V Performance Gr. Asph. Binder, Acceptance Action Generic 1015ACPG6422V is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 6083003, Project Item Line Number 0660, Material Set 608300396, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA 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 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 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 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 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 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 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



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

#### Exceptions (Discrepancies) This Estimate Period

Interview         By           caling be production Type hundliker Mandalle Product (2002) (Jun 750-241, Project Jun Line Jun 1995, March 1995 (March 1995) (Straight 1995) (Straigh	Exceptions (Discrepancies) This Estimate Period	Embrantian	Entrand	Otativa
attends Carpotin Type Institute Materials Paped 1930(2014)         Attend 100	Exceptions / Discrepencies	Explanation	Entered By	Status
Junce 1960, Meens be 7105410, Meens bit 9010CBA2, A Conceedy, Class B 2 Main, Acceptance         No. Remark hous entered by Engineer         effects         Overfiddem           Address Exception Type Insufficient Meensing, Project 20050, Inter 703460, Project Inter Line         No. Remark hous entered by Engineer         effects         Overfiddem           Address Exception Type Insufficient Meensing, Project 20050, Inter 703460, Project Inter Line         No. Remark hous entered by Engineer         effects         Overfiddem           Address Exception Type Insufficient Meensing, Project 20050, Inter 703460, Project Inter Line         No. Remark hous entered by Engineer         effects         Overfiddem           Address Exception Type Insufficient Meensing, Project 20050, Anorphanee         No. Remark hous entered by Engineer         effects         Overfiddem           Address Exception Type Insufficient Meensing, Project 20050, Anorphanee         No. Remark hous entered by Engineer         efficient         Overfiddem           Address Exception Type Insufficient Meensing, Project 20050, Anorphanee         No. Remark hous entered by Engineer         efficient         Overfiddem           Address Exception Type Insufficient Meensing, Project 20050, Anorphanee         No. Remark hous entered by Engineer         efficient         Overfiddem           Address Exception Type Insufficient Meensing, Project 20050, Anorphanee         No. Remark hous entered by Engineer         efficient         Overfiddem           Addres	Action Generic 1005GDCMLD is insufficient.			
Jumpe 0.454, Material Set 70360006, Material (100)/EED/000, How 703400, Project How Line         Own Family Set 60         Own Family Set 60           Signalizan E-Addro Control Field (100)/EED/000, How 703400, Project How Line         No Family Nees ortand by Engineer         elice         Own Fador           Signalizan E-Addro Control Field (100)/EED/000, How 703400, Project How Line         No Family Nees ortand by Engineer         elice         Own Fador           Signalizan E-Addro Control Field (100)/EED/000, How 703400, Project How Line         No Family Nees ortand by Engineer         elice         Own Fador           Signalizan E-Doroto Thy Engineer         Signalizan E-Doroto Thy Engineer         elice         Own Fador           Signalizan E-Doroto Thy Engineer         Signalizan E-Doroto Thy Engineer         elice         Own Fador           Signalizan E-Doroto Thy Engineer         Signalizan E-Doroto Thy Engineer         elice         Own Fador           Signalizan E-Doroto Thy Engineer         signalizan E-Doroto Thy Engineer         elice         Own Fador           Signalizan E-Doroto Thy Engineer         signalizan	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
Junder 1140, Material Ser 7354000, Material 1005500, MD - Macony Grade D 1.600, Acception         No Remaix was entered by Engineer         elice         Overridden           Strates Exception Type Insufficient Materials Project 3000, Item 703400, Project Item Line         No Remaix was entered by Engineer         elice         Overridden           Strates Exception Type Insufficient Materials Project 3000, Item 703400, Project Item Line         No Remaix was entered by Engineer         elice         Overridden           Strates Exception Type Insufficient Materials Project 3000, Project Item Line         No Remaix was entered by Engineer         elice         Overridden           Strates Exception Type Insufficient Materials Project 3000, Project Item Line         No Remaix was entered by Engineer         elise2         Overridden           Strates Exception Type Insufficient Materials Project 3000, Project Item Line         No Remaix was entered by Engineer         elise2         Overridden           Strates Exception Type Insufficient Materials Project 3000, Project Item Line         No Remaix was entered by Engineer         elise2         Overridden           Strates Exception Type Insufficient Materials Project 3000, Project Item Line         No Remaix was entered by Engineer         elise2         Overridden           Strates Exception Type Insufficient Materials Project 3000, Item 70010, Project Item Line         No Remaix was entered by Engineer         elise2         Overridden           Strates Exception Type I	Estimate Exception Type: Insufficient Materials: Project J9I3110, Item 7034600, Project Item Line Number 0440, Material Set 703460096, Material 1036RSEMBS - Epxy Mech Bar Splice for Reinf Steel @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Internet: 750, Malarial Set 70340008, Mascinial 1005GCCMLD - Masciniy Grade D LSDD, Acceptance         No. Remark was entered by Engineer         ellic2         Overridden           Sinthe Ecoption Type: Insufficient Materials: Project JB0300, Ikm 703400, Project Item Line         No. Remark was entered by Engineer         ellic2         Overridden           Sinthe Ecoption Type: Insufficient Materials: Project JB0300, Ikm 703400, Project Item Line         No. Remark was entered by Engineer         ellic2         Overridden           Sinthe Ecoption Type: Insufficient Materials: Project JB0300, Ikm 704010, Project Item Line         No. Remark was entered by Engineer         ellic2         Overridden           Sinthe Ecoption Type: Insufficient Materials: Project JB0300, Ikm 704010, Project Item Line         No. Remark was entered by Engineer         ellic2         Overridden           Sinthe Ecoption Type: Insufficient Materials: Project JB0300, Ikm 704010, Project Item Line         No. Remark was entered by Engineer         ellic2         Overridden           Sinthe Ecoption Type: Insufficient Materials: Project JB0300, Ikm 704010, Project Item Line         No. Remark was entered by Engineer         ellic2         Overridden           Sinthe Ecoption Type: Insufficient Materials: Project JB0300, Ikm 704010, Project Item Line         No. Remark was entered by Engineer         ellic2         Overridden           Sinthe Ecoption Type: Insufficient Materials 507010000, Project Item Line         No. Remark was entered by Engineer         ellic2         <	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.		ellisc2	Overridden
Jumber 1500, Maderial eds 70.5480056, Malerial 1055CD-MDP, Masenity Grade D LSDD, Acceptance         Velocity Comparison	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.		ellisc2	Overridden
Junited T-200, Material Set 72040006, Material COSC2000-0. Masony Ginde D LSDO, Acceptance         Image Set 7401006, Material COSC2000-0. Correcte, Moldine B 2-WAIY,           Saffrande Exception Type: Instificant Material: Project JU3309, Item 7404104, Project Item Line         No Remark was entered by Engineer         ellisc2         Overridden           Saffrande Exception Type: Instificant Material: Project JU3309, Item 7404104, Project Item Line         No Remark was entered by Engineer         ellisc2         Overridden           Saffrande Exception Type: Instificant Material: Project JU3309, Item 7404104, Project Item Line         No Remark was entered by Engineer         ellisc2         Overridden           Saffrande Exception Type: Instificant Material: Project JU3309, Item 7404104, Project Item Line         No Remark was entered by Engineer         ellisc2         Overridden           Saffrande Exception Type: Instificant Material OSTICC22000- Correcte, Modified B-2 WAIY,         No Remark was entered by Engineer         ellisc2         Overridden           Saffrande Exception Type: Instificant Material OSTICC22000- Correcte, Modified B-2 WAIY,         No Remark was entered by Engineer         ellisc2         Overridden           Saffrande Exception Type: Instificant Material OSTICC22000- Correcte, Modified B-2 WAIY,         No Remark was entered by Engineer         ellisc2         Overridden           Saffrande Exception Type: Instificant Material OSTICC22000- Correcte, Modified B-2 WAIY,         No Remark was entered by Engineer         ellisc2 <t< td=""><td>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.</td><td></td><td>ellisc2</td><td>Overridden</td></t<>	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.		ellisc2	Overridden
Luncer 100, Material Ser 274010488, Material SOCCEXMDA - Concrete, Modified B - 2 wAir.         ellise2         Overridden           Latimate Ecosption Type: Insufficient Materials: Project JBI3309, Item 7040104, Project Item Line         No Remark was entered by Engineer         ellise2         Overridden           Linter 1200, Materials Sort Vol 100, No registry Material Sort Vol 100, Project Item Line         No Remark was entered by Engineer         ellise2         Overridden           Linter 1500, Material Sort Vol 100, No registry Material Sort Vol 100, Project Item Line         No Remark was entered by Engineer         ellise2         Overridden           Linter 1500, Material Sort Vol 100, No registry Material Sort Vo	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.		ellisc2	Overridden
Junche 139, Material Ser T0010438, Material S010CB2MDA - Concrete, Modified B-2 wWar,         Sector         Concrete         Concrete <t< td=""><td>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.</td><td>No Remark was entered by Engineer</td><td>ellisc2</td><td>Overridden</td></t<>	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
Jumber 122, Material Ser 2010 (1048), Material 65) (1028/MDA - Concrete, Modified B-2 w/Ar,         Carterial Ser 2010 (1048) in issufficient.         ellise2         Overridden           sittana E Ecception Type: Insufficient Materials: Project J03309, Item 7001 (04, Project Item Line Itumber 1400, Material Ser 7040 (1048), Mater	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
Number 1490, Material Set 704010496, Material 0501 CCB2MDA > insufficient.         No Remark was entered by Engineer         ellisc2         Overridden           Sittmate Exception Type: Insufficient Materials Project 30330, Item 7040104, Project Item Line function Materials Project 30330, Item 7040104, Project Item Line function Materials Project 30330, Item 7040104, Project Item Line function Materials Project 30330, Item 7040104, Project Item Line function Materials Project 30330, Item 7040104, Project Item Line function Materials Project 30330, Item 7040104, Project Item Line function Project National State S	Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7040104, Project Item Line Number 1420, Material Set 704010496, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Jumber 1600, Material Set 704010466, Material Soft CCB2MDA - Concretel, Modified B-2 w/Air, coceptance Action Generic 05010CCB2MDA is insufficient.No Remark was entered by Engineerellisc2Overriddensitimate Exception Type. Insufficient Materials: Project JB3309, Item 7040106, Project Item Line insufficient Set 70401056, Material Soft 70401052MDA - Concretel, Modified B-2 w/Air, coceptance Action Generic 05010CCB2MDA is insufficient.No Remark was entered by Engineerellisc2Overriddensitimate Exception Type. Insufficient Materials: Project JB3309, Item 7040106, Project Item Line insufficient Materials: Project JB3309, Item 7040106, Project Item Line insufficientNo Remark was entered by Engineerellisc2Overriddensitimate Exception Type. Insufficient Materials: Project JB3309, Item 7040106, Project Item Line insufficientNo Remark was entered by Engineerellisc2Overriddensitimate Exception Type. Insufficient Materials: Project JB3309, Item 7040106, Project Item Line insufficient Materials: Project JB3309, Item 7040107, Project Item Line insufficient Materials: Project JB3309, Item 7040107, Project Item Line insufficient Materials: Project JB3309, Item 7040107, Project Item Line insufficient Materials: Project JB3309, Item 7040131, Project Item Line insufficient M	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
Jumber 2121, Material Set 704010496, Material 0501CCB2MDA - Concrete, Modified B-2 w/kr,         No Remark was entered by Engineer         ellisc2         Overridden           Sistmate Exception Type: Insufficient Materials: Project J033309, Item 7040106, Project Item Line         No Remark was entered by Engineer         ellisc2         Overridden           Sistmate Exception Type: Insufficient Materials: Project J033309, Item 7040106, Project Item Line         No Remark was entered by Engineer         ellisc2         Overridden           Sistmate Exception Type: Insufficient Materials: Project J033309, Item 7040106, Project Item Line         No Remark was entered by Engineer         ellisc2         Overridden           Sistmate Exception Type: Insufficient Materials: Project J033309, Item 7040106, Project Item Line         No Remark was entered by Engineer         ellisc2         Overridden           Sistmate Exception Type: Insufficient Materials: Project J033309, Item 7040107, Project Item Line         No Remark was entered by Engineer         ellisc2         Overridden           Sistmate Exception Type: Insufficient Materials: Project J033309, Item 7040117, Project Item Line         No Remark was entered by Engineer         ellisc2         Overridden           Sistmate Exception Type: Insufficient Materials: Project J031309, Item 7040113, Project Item Line         No Remark was entered by Engineer         ellisc2         Overridden           Sistmate Exception Type: Insufficient Materials: Project J03110, Item 7040113, Project Item Line         No Remark was	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
Jumber 1290, Material Set 704010896, Material 0501 CCE2MDA - Concrete, Modified B-2 w/Ar,         Set 800	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
Jumber 1430, Materials Er 704010696, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, coceptance Action Generic 0501CCB2MDA insufficient.No Remark was entered by Engineerellisc2OverriddenIstimate Exception Type: Insufficient Materials: Project J9I3309, Item 7040107, Project Item Line fumber 1550, Material Set 704010796, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, coceptance Action Generic 0501CCB2MDA insufficient.No Remark was entered by Engineerellisc2OverriddenIstimate Exception Type: Insufficient Materials: Project J9I3100, Item 7040107, Project Item Line fumber 1300, Material Set 704010796, Material 0501CCB2A - Concrete, Class B-2 w/Air, AcceptanceNo Remark was entered by Engineerellisc2OverriddenIstimate Exception Type: Insufficient Material: Project J9I3110, Item 7040113, Project Item Line fumber 0450, Material Set 70401136, Material 1039ERCT3 - Type III Epoxy Resin for Conc PatchNo Remark was entered by Engineerellisc2OverriddenIstimate Exception Type: Insufficient Material: Project J9I3110, Item 7040113, Project Item Line fumber 0450, Material Set 70401136, Material 1039ERCT3 - Type III Epoxy Resin for Conc PatchNo Remark was entered by Engineerellisc2OverriddenIstimate Exception Type: Insufficient Material: Project J9I310, Item 7040113, Project Item Line fumber 0500, Material Set 704011386, Material 1039ERCT3 - Type III Epoxy Resin for Conc PatchNo Remark was entered by Engineerellisc2OverriddenIstimate Exception Type: Insufficient Material: Project J9I3300, Item 7040113, Project Item Line fumber 0500, Material Set 704011386, Material 1039ERCR3 - Type III Epoxy Resin for Conc PatchNo Remark was entered by Engineerellisc2OverriddenIum	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
Jumber 1550, Material Set 704010696, Material 05010CB2MDA - Concrete, Modified B-2 w/Air, acceptance Action Generic 05010CB2MDA is insufficient.No Remark was entered by Engineerellisc2OverriddenSitimate Exception Type: Insufficient Materials: Project J91309, Item 7040107, Project Item Line lumber 1300, Material Set 704010796, Material 05010CB2.A - Concrete, Class B-2 w/Air, Acceptance action Generic 05010CB2.A is insufficient.No Remark was entered by Engineerellisc2OverriddenSitimate Exception Type: Insufficient Materials: Project J913110, Item 7040113, Project Item Line lumber 0450, Material Set 704011396, Material 1039ERBCT3 - Type III Epoxy Resin for Conc Patch mp, Acceptance Action Generic 1039ERBCT3 is insufficient.No Remark was entered by Engineerellisc2OverriddenSitimate Exception Type: Insufficient Materials: Project J913110, Item 7040113, Project Item Line lumber 0500, Material Set 704011396, Material 1039ERBCT3 - Type III Epoxy Resin for Conc Patch 	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
Jumber 1300, Material Set 70401796, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance exton Generic 0501CCB2.A is insufficient.Set 8000000000000000000000000000000000000	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
Jumber 0450, Material Set 704011396, Material 1033ERBCT3 - Type III Epoxy Resin for Conc Patch Cmp, Acceptance Action Generic 1039ERBCT3 is insufficient.No Remark was entered by Engineerellisc2Overriddenistimate Exception Type: Insufficient Materials: Project J913110, Item 7040113, Project Item Line tumber 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 Engineerellisc2Overriddenistimate Exception Type: Insufficient Materials: Project J913110, Item 7040113, Project Item Line tumber 0560, Material 1039ERBCT3 - Type III Epoxy Resin for Conc Patch Cmp, Acceptance Action Generic 1039ERBCT3 is insufficient.No Remark was entered by Engineerellisc2Overriddenistimate Exception Type: Insufficient Materials: Project J913309, Item 7040113, Project Item Line tumber 1820, Material 1039ERBCT3 - Type III Epoxy Resin for Conc Patch Cmp, Acceptance Action Generic 1039ERBCT3 is insufficient.No Remark was entered by Engineerellisc2Overriddenistimate Exception Type: Insufficient Materials: Project J913309, Item 7040113, Project Item Line tumber 1820, Material 1039ERBCT3 - Type III Epoxy Resin for Conc Patch Cmp, Acceptance Action Generic 1039ERBCT3 is insufficient.No Remark was entered by Engineerellisc2Overriddenistimate Exception Type: Insufficient Materials: Project J913309, Item 7040113, Project Item Line 	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
Jumber 0520, Material Set 704011396, Material 1039ERBCT3 - Type III Epoxy Resin for Conc PatchNo Remark was entered by Engineerellisc2OverriddenStimate Exception Type: Insufficient Materials: Project J9I310, Item 7040113, Project Item Line Jumber 0560, Material Set 704011396, Material 1039ERBCT3 - Type III Epoxy Resin for Conc PatchNo Remark was entered by Engineerellisc2OverriddenStimate Exception Type: Insufficient Materials: Project J9I3309, Item 7040113, Project Item Line Jumber 0560, Material Set 704011396, Material 1039ERBCT3 - Type III Epoxy Resin for Conc PatchNo Remark was entered by Engineerellisc2OverriddenStimate Exception Type: Insufficient Materials: Project J9I3309, Item 7040113, Project Item Line Jumber 1820, Material Set 704011396, Material 1039ERBCT3 - Type III Epoxy Resin for Conc Patch Omp, Acceptance Action Generic 1039ERBCT3 is insufficient.No Remark was entered by Engineerellisc2OverriddenStimate Exception Type: Insufficient Materials: Project J9I3309, Item 7040113, Project Item Line Jumber 1820, Material Set 704011396, Material 1039ERBCT3 - Type III Epoxy Resin for Conc Patch Omp, Acceptance Action Generic 1039ERBCT3 is insufficient.No Remark was entered by Engineerellisc2OverriddenStimate Exception Type: Insufficient Materials: Project J9I3309, Item 7040113, Project Item Line 	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
Jumber 0560, Material Set 704011396, Material 1039ERBCT3 - Type III Epoxy Resin for Conc PatchNo Remark was entered by Engineerellisc2OverriddenStimate Exception Type: Insufficient Materials: Project J9I3309, Item 7040113, Project Item Line Jumber 1820, Material Set 704011396, Material 1039ERBCT3 is insufficient.No Remark was entered by Engineerellisc2OverriddenStimate Exception Type: Insufficient Materials: Project J9I3309, Item 7040113, Project Item Line Jumber 1820, Material Set 704011396, Material 1039ERBCT3 - Type III Epoxy Resin for Conc PatchNo Remark was entered by Engineerellisc2OverriddenStimate Exception Type: Insufficient Materials: Project J9I3309, Item 7040113, Project Item Line Jumber 1870, Material Set 704011396, Material 1039ERBCT3 - Type III Epoxy Resin for Conc PatchNo Remark was entered by Engineerellisc2OverriddenStimate Exception Type: Insufficient Materials: Project J9I3309, Item 7040113, Project Item Line Jumber 1870, Material Set 704011396, Material 1045PTEP - High Solids Epoxy System G Intrmdte Coat, Acceptance Action Generic 1045PTEP is insufficient.No Remark was entered by Engineerellisc2OverriddenStimate Exception Type: Insufficient Materials: Project J9I3309, Item 7040113, Project Item Line Lumber 1980, Material Set 704011396, Material 1045PTEP - High Solids Epoxy System G Intrmdte 	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
Jumber 1820, Material Set 704011396, Material 1039ERBCT3 - Type III Epoxy Resin for Conc Patch       No Remark was entered by Engineer       ellisc2       Overridden         Stimate Exception Type: Insufficient Materials: Project J9I3309, Item 7040113, Project Item Line       No Remark was entered by Engineer       ellisc2       Overridden         Stimate Exception Type: Insufficient Materials: Project J9I3309, Item 7040113, Project Item Line       No Remark was entered by Engineer       ellisc2       Overridden         Stimate Exception Type: Insufficient Materials: Project J9I3309, Item 7040113, Project Item Line       No Remark was entered by Engineer       ellisc2       Overridden         Stimate Exception Type: Insufficient Materials: Project J9I3309, Item 7040113, Project Item Line       No Remark was entered by Engineer       ellisc2       Overridden         Stimate Exception Type: Insufficient Materials: Project J9I3309, Item 7040113, Project Item Line       No Remark was entered by Engineer       ellisc2       Overridden         Stimate Exception Type: Insufficient Materials: Project J9I3309, Item 7040113, Project Item Line       No Remark was entered by Engineer       ellisc2       Overridden         Stimate Exception Type: Insufficient Materials: Project J9I3309, Item 7040113, Project Item Line       No Remark was entered by Engineer       ellisc2       Overridden         Stimate Exception Type: Insufficient Material: 1039ERBCT3 - Type III Epoxy Resin for Conc Patch       No Remark was entered by Engineer       ellisc2       Ov	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
Jumber 1870, Material Set 704011396, Material 1039ERBCT3 - Type III Epoxy Resin for Conc Patch       No Remark was entered by Engineer       ellisc2       Overridden         Stimate Exception Type: Insufficient Materials: Project J9I3309, Item 7040113, Project Item Line Jumber 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         Stimate Exception Type: Insufficient Materials: Project J9I3309, Item 7040113, Project Item Line Jumber 2050, Material Set 704011396, Material 1039ERBCT3 - Type III Epoxy Resin for Conc Patch       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
Jumber 1980, Material Set 704011396, Material 1045PTEP - High Solids Epoxy System G Intrmdte       Image: Control of the second se	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
Jumber 2050, Material Set 704011396, Material 1039ERBCT3 - Type III Epoxy Resin for Conc Patch mp, Acceptance Action Generic 1039ERBCT3 is insufficient.	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 No Remark was entered by Engineer ellisc2 Overridden	Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7040113, Project Item Line	No Remark was entered by Engineer	ellisc2	Overridden



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

#### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Number 2130, Material Set 704011396, Material 1039ERBCT3 - Type III Epoxy Resin for Conc Patch Cmp, Acceptance Action Generic 1039ERBCT3 is insufficient.			
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 J9I3309, Item 7101000, Project Item Line Number 1180, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7101000, Project Item Line Number 1310, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7101000, Project Item Line Number 1450, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7101000, Project Item Line Number 1570, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7101000, Project Item Line Number 1680, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7101000, Project Item Line Number 1790, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7101000, Project Item Line Number 2140, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Item Overrun: Contract 200320-H01, Contract Project J9I3309, 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 0610, Contract Line Item Number 0610, Item 3105002, Minor Item.	No Remark was entered by Engineer	ellisc2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200320-H01, Contract Project J9I3309, Project Item Line Number 0920, Contract Line Item Number 0920, Item 6205301B, Minor Item.	No Remark was entered by Engineer	ellisc2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200320-H01, Contract Project J9I3309, Project Item Line Number 0930, Contract Line Item Number 0930, Item 6205303B, Minor Item.	No Remark was entered by Engineer	ellisc2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200320-H01, Contract Project J9I3309, Project Item Line Number 0980, Contract Line Item Number 0980, Item 6207001, Minor Item.	No Remark was entered by Engineer	ellisc2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200320-H01, Contract Project J9I3309, Project Item Line Number 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 J9I3309, Project Item Line Number 0871, Contract Line Item Number 0871, Item 6175010A, 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



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

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

Note: Posted Q	uantities			based on F	Report Generated date and can differ from the posted am	ount at the	time the Es	stimate was	Generat	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200320-H01	J9I3110	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$13,615.00	\$13,615.00
		0001	0020	2072000	LINEAR GRADING CLASS 2	38.00	0.00	38.00	STA	0.00	\$320.00	\$0.00
		0001	0030	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,385.00	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	94.24	\$20.85	\$1,964.90
		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	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	94,979.00	-19,212.00	75,767.00	LF	75,354.05	\$0.14	\$10,549.57
		0001	0320	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,050.00	0.00	3,050.00	LF	1,525.00	\$0.67	\$1,021.75
		0001	0330	6207001	PAVEMENT MARKING REMOVAL	4,596.00	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 CONCRETE	44.00	0.00	44.00	LF	44.00	\$262.50	\$11,550.00



#### 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

	uantities	and valu	ies ale i	based off i	Report Generated date and can differ from the posted am	ount at the	time the Es	simale was	General	ea.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200320-H01	J9I3110	0070	0420	2169903	MISC.Remove and Replace Barrier Curb	6.00	0.00	6.00	LF	6.00	\$534.00	\$3,204.00
		0070	0430	7034214	CLASS B-2 CONCRETE	3.60	0.00	3.60	CUYD	3.60	\$2,545.00	\$9,162.00
		0070	0440	7034600	CURB BLOCKOUT	519.00	0.00	519.00	LF	519.00	\$95.55	\$49,590.45
		0070	0450	7040113	CLEANING AND EPOXY COATING	1,930.00	0.00	1,930.00	SQFT	1,930.00	\$15.90	\$30,687.00
		0070	0460	7101000	REINFORCING STEEL (EPOXY COATED)	320.00	0.00	320.00	LB	320.00	\$3.20	\$1,024.00
		0070	0470	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	44.00	0.00	44.00	LF	44.00	\$412.30	\$18,141.20
		0071	0480	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	54.00	0.00	54.00	LF	54.00	\$262.30	\$14,164.20
		0071	0490	2169903	MISC.Remove and Replace Barrier Curb	7.00	0.00	7.00	LF	7.00	\$574.00	\$4,018.00
		0071	0500	7034214	CLASS B-2 CONCRETE	4.40	0.00	4.40	CUYD	4.40	\$2,515.00	\$11,066.00
		0071	0510	7034600	CURB BLOCKOUT	464.00	0.00	464.00	LF	464.00	\$103.15	\$47,861.60
		0071	0520	7040113	CLEANING AND EPOXY COATING	1,778.00	0.00	1,778.00	SQFT	1,778.00	\$15.90	\$28,270.20
		0071	0530	7101000	REINFORCING STEEL (EPOXY COATED)	370.00	0.00	370.00	LB	370.00	\$3.06	\$1,132.20
		0071	0540	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	54.00	0.00	54.00	LF	54.00	\$411.20	\$22,204.80
		0072	0550	7034600	CURB BLOCKOUT	348.00	0.00	348.00	LF	348.00	\$117.10	\$40,750.80
		0072	0560	7040113	CLEANING AND EPOXY COATING	1,308.00	0.00	1,308.00	SQFT	1,308.00	\$15.90	\$20,797.20
		0001	5001	4039902	MISC.MISC. Coring shoulder to verify thickness	0.00	1.00	1.00	EA	1.00	\$1,200.00	\$1,200.00
		0001	5003	6161055	SEQUENTIAL FLASHING WARNING LIGHT	0.00	36.00	36.00	EA	36.00	\$120.00	\$4,320.00
		0001	5004	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	0.00	6,515.00	6,515.00	LF	6,515.00	\$3.10	\$20,196.50
		0001	5005	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	0.00	5,220.00	5,220.00	SQYD	5,220.00	\$10.00	\$52,200.00
		0001	5006	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	0.00	2,041.00	2,041.00	TONS	2,041.00	\$105.00	\$214,305.00
		0001	5007	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$9,500.00	\$9,500.00
		0001	5102	6214600A	FLOWABLE BACKFILL	0.00	0.00	0.00	CUYD	0.00	\$201.00	\$0.00
	Project J	913110 - To	otal Value	Posted to D	Date as of Report Generated Date							\$3,619,883.52
	J9I3309	0001	0570	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$88,835.00	\$88,835.00
		0001	0580	2072000	LINEAR GRADING CLASS 2	98.20	0.00	98.20	STA	98.20	\$291.25	\$28,600.75
		0001	0590	2159903	MISC.MODIFIED SHAPING SLOPES CLASS III	15,973.00	3,005.50	18,978.50	LF	18,978.50	\$8.25	\$156,572.62
		0001	0600	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT		0.00	5,474.00	TONS	7,756.00		
				0040010		5,474.00	0.00			,	\$20.70	\$160,549.20
		0001	0610	3105002	GRAVEL (A) OR CRUSHED STONE (B)	5,474.00 2,279.00	0.00	2,279.00	TONS	2,279.03	\$20.70 \$21.65	\$160,549.20 \$49,341.00
		0001	0610 0620		GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)				TONS TONS			
				3105002		2,279.00	0.00	2,279.00		2,279.03	\$21.65	\$49,341.00
		0001	0620	3105002 4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	2,279.00 22,652.30	0.00	2,279.00 22,652.30	TONS	2,279.03 21,965.27	\$21.65 \$44.70	\$49,341.00 \$981,847.57
		0001 0001	0620 0630	3105002 4011209 4030132	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	2,279.00 22,652.30 104,760.30	0.00	2,279.00 22,652.30 104,760.30	TONS TONS	2,279.03 21,965.27 85,264.01	\$21.65 \$44.70 \$76.50	\$49,341.00 \$981,847.57 \$6,522,696.76
		0001 0001 0001	0620 0630 0640	3105002 4011209 4030132 4071005	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) TACK COAT	2,279.00 22,652.30 104,760.30 133,552.00	0.00 0.00 0.00 0.00	2,279.00 22,652.30 104,760.30 133,552.00	TONS TONS GAL	2,279.03 21,965.27 85,264.01 66,887.00	\$21.65 \$44.70 \$76.50 \$2.00	\$49,341.00 \$981,847.57 \$6,522,696.76 \$133,774.00
		0001 0001 0001 0001	0620 0630 0640 0650	3105002 4011209 4030132 4071005 4134000	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) TACK COAT BITUMINOUS FOG SEAL	2,279.00 22,652.30 104,760.30 133,552.00 16,087.00	0.00 0.00 0.00 0.00	2,279.00 22,652.30 104,760.30 133,552.00 16,087.00	TONS TONS GAL GAL	2,279.03 21,965.27 85,264.01 66,887.00 6,947.00	\$21.65 \$44.70 \$76.50 \$2.00 \$2.45	\$49,341.00 \$981,847.57 \$6,522,696.76 \$133,774.00 \$17,020.15
		0001 0001 0001 0001 0001	0620 0630 0640 0650 0660	3105002 4011209 4030132 4071005 4134000 6083003	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	2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 880.00	0.00 0.00 0.00 0.00 0.00	2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 880.00	TONS TONS GAL GAL SQYD	2,279.03 21,965.27 85,264.01 66,887.00 6,947.00 27.80	\$21.65 \$44.70 \$76.50 \$2.00 \$2.45 \$43.95	\$49,341.00 \$981,847.57 \$6,522,696.76 \$133,774.00 \$17,020.15 \$1,221.81
		0001 0001 0001 0001 0001 0001	0620 0630 0640 0650 0660 0670	3105002 4011209 4030132 4071005 4134000 6083003 6122019	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)	2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 880.00 2.00	0.00 0.00 0.00 0.00 0.00 0.00 5.00	2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 880.00 7.00	TONS TONS GAL GAL SQYD EA	2,279.03 21,965.27 85,264.01 66,887.00 6,947.00 27.80 7.00	\$21.65 \$44.70 \$76.50 \$2.00 \$2.45 \$43.95 \$3,100.00	\$49,341.00 \$981,847.57 \$6,522,696.76 \$133,774.00 \$17,020.15 \$1,221.81 \$21,700.00
		0001 0001 0001 0001 0001 0001	0620 0630 0640 0650 0660 0660 0670	3105002 4011209 4030132 4071005 4134000 6083003 6122019 6122020	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	2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 880.00 2.00 36.00	0.00 0.00 0.00 0.00 0.00 0.00 5.00	2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 880.00 7.00 36.00	TONS TONS GAL GAL SQYD EA EA	2,279.03 21,965.27 85,264.01 66,887.00 6,947.00 27.80 7.00 0.00	\$21.65 \$44.70 \$76.50 \$2.00 \$2.45 \$43.95 \$3,100.00 \$310.00	\$49,341.00 \$981,847.57 \$6,522,696.76 \$133,774.00 \$17,020.15 \$1,221.81 \$21,700.00 \$0.00
		0001 0001 0001 0001 0001 0001 0001	0620 0630 0640 0650 0660 0660 0670 0680	3105002 4011209 4030132 4071005 4134000 6083003 6122019 6122020 6122030	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)	2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 880.00 2.00 36.00 36.00	0.00 0.00 0.00 0.00 0.00 0.00 5.00 0.00 8.00	2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 880.00 7.00 36.00 24.00	TONS GAL GAL SQYD EA EA	2,279.03 21,965.27 85,264.01 66,887.00 6,947.00 27.80 7.00 0.00 24.00	\$21.65 \$44.70 \$76.50 \$2.00 \$2.45 \$43.95 \$3,100.00 \$310.00 \$1,035.00	\$49,341.00 \$981,847.57 \$6,522,696.76 \$133,774.00 \$17,020.15 \$1,221.81 \$21,700.00 \$0.00 \$24,840.00
		0001 0001 0001 0001 0001 0001 0001 000	0620 0630 0640 0650 0660 0670 0680 0690	3105002 4011209 4030132 4071005 4134000 6083003 6122019 6122020 6122030 6123000A	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	2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 880.00 2.00 36.00 16.00 4.00	0.00 0.00 0.00 0.00 0.00 5.00 0.00 8.00 8	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	TONS TONS GAL GAL SQYD EA EA EA	2,279.03 21,965.27 85,264.01 66,887.00 6,947.00 27.80 7.00 0.00 24.00 2.00	\$21.65 \$44.70 \$76.50 \$2.00 \$2.45 \$43.95 \$3,100.00 \$310.00 \$1,035.00 \$750.00	\$49,341.00 \$981,847.57 \$6,522,696.76 \$133,774.00 \$17,020.15 \$1,221.81 \$21,700.00 \$0.00 \$24,840.00 \$1,500.00
		0001 0001 0001 0001 0001 0001 0001 000	0620 0630 0640 0650 0660 0670 0680 0690 0700 0710	3105002 4011209 4030132 4071005 4134000 6083003 6122019 6122020 6122030 6122030 6123000A	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	2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 880.00 2.00 36.00 16.00 4.00 48.00	0.00 0.00 0.00 0.00 0.00 0.00 5.00 0.00 8.00 -2.00 70.30	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	TONS GAL GAL SQYD EA EA EA EA SQYD	2,279.03 21,965.27 85,264.01 66,887.00 6,947.00 27.80 7.00 0.00 24.00 2.00 118.30	\$21.65 \$44.70 \$76.50 \$2.00 \$2.45 \$43.95 \$3,100.00 \$3310.00 \$1,035.00 \$750.00 \$424.00	\$49,341.00 \$981,847.57 \$6,522,696.76 \$1133,774.00 \$17,020.15 \$1,221.81 \$21,700.00 \$0.00 \$24,840.00 \$1,500.00 \$50,159.20
		0001 0001 0001 0001 0001 0001 0001 000	0620 0630 0640 0650 0660 0670 0680 0680 0690 0700 0710	3105002 4011209 4030132 4071005 4134000 6083003 6122019 6122020 6122030 6123000A 6131010 6131012	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)	2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 2.00 3.860.00 16.00 16.00 4.00 4.800 5.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 880.00 7.00 36.00 24.00 24.00 118.30 10.00	TONS GAL GAL SQYD EA EA EA SQYD SQYD	2,279.03 21,965.27 85,264.01 66,887.00 6,947.00 27.80 7.00 0.00 24.00 24.00 118.30 10.00	\$21.65 \$44.70 \$76.50 \$2.00 \$2.45 \$3,100.00 \$310.00 \$310.00 \$11,035.00 \$424.00 \$1.00	\$49,341.00 \$981,847.57 \$6,522,696.76 \$133,774.00 \$17,020.15 \$1,221.81 \$21,700.00 \$24,840.00 \$24,840.00 \$1,500.00 \$1,500.00 \$1,500.00
		0001 0001 0001 0001 0001 0001 0001 000	0620 0630 0640 0650 0660 0670 0680 0690 0700 0710 0710	3105002 4011209 4030132 4071005 6134000 6083003 6122019 6122020 6122030 6122030 6131012 6131012 6131013	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) (FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER	2,279.00 22,652.30 104,760.30 133,552.00 8880.00 2.00 3.60.00 1.60.00 4.00 4.80.00 4.80.00 5.00	0.00 0.00 0.00 0.00 0.00 5.00 0.00 8.00 -2.00 70.30 5.00 0.00	2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 880.00 7.00 36.00 24.00 24.00 118.30 10.00 5.00	TONS GAL GAL SQYD EA EA EA SQYD SQYD	2,279.03 21,965.27 85,264.01 66,887.00 27.80 7.00 0.00 24.00 2.00 118.30 10.00	\$21.65 \$44.70 \$76.50 \$2.00 \$2.45 \$43.95 \$3,100.00 \$310.00 \$1,035.00 \$750.00 \$424.00 \$1.00	\$49,341.00 \$981,847.57 \$6,522,696.76 \$1133,774.00 \$17,020.15 \$1,221.81 \$21,700.00 \$24,840.00 \$24,840.00 \$1,500.00 \$50,159.20 \$10.00 \$0.00
		0001 0001 0001 0001 0001 0001 0001 000	0620 0630 0640 0650 0660 0670 0680 0690 0700 0710 0720 0720 0730	3105002 4011209 4030132 4071005 4134000 6083003 6122019 6122020 6122030 6123000A 6131010 6131012 6131013 6131014	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)	2,279.00 22,652.30 104,760.30 133,552.00 880.00 2.00 36.00 16.00 4.00 4.00 4.00 5.00 5.00 204.00	0.00 0.00 0.00 0.00 0.00 5.00 0.00 8.00 70.30 70.30 5.00 0.00	2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 880.00 7.00 36.00 24.00 24.00 118.30 118.30 10.00 5.00	TONS GAL GAL SQYD EA EA EA SQYD SQYD LF	2,279.03 21,965.27 85,264.01 66,887.00 27.80 7.00 0.00 24.00 24.00 118.30 118.30 10.00 544.00	\$21.65 \$44.70 \$76.50 \$2.00 \$2.45 \$3,100.00 \$310.00 \$1,035.00 \$424.00 \$424.00 \$1.00 \$1.00	\$49,341.00 \$981,847.57 \$6,522,696.76 \$133,774.00 \$17,020.15 \$1,221.81 \$21,700.00 \$0.00 \$24,840.00 \$1,500.00 \$1,500.00 \$1,500.00 \$10.00 \$0.00
		0001 0001 0001 0001 0001 0001 0001 000	0620 0630 0640 0650 0660 0670 0680 0690 0700 0710 0720 0730 0730	3105002 4011209 4030132 4071005 4134000 6083003 6122019 6122020 6122030 613200A 6131010 6131012 6131014 6131015	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) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	2,279.00 22,652.30 104,760.30 133,552.00 8880.00 2.00 3.60.00 1.60.00 4.40.00 4.40.00 4.48.00 5.00 5.00 2.04.00 1.20.00	0.00 0.00 0.00 0.00 0.00 5.00 0.00 70.30 70.30 5.00 0.00 340.00	2,279.00 22,652.30 104,760.30 133,552.00 880.00 7.00 36.00 24.00 24.00 118.30 10.00 5.00 544.00	TONS GAL GAL SQYD EA EA SQYD SQYD SQYD LF EA	2,279.03 21,965.27 85,264.01 66,887.00 27.80 7.00 0.00 24.00 24.00 118.30 10.00 118.30 544.00	\$21.65 \$44.70 \$76.50 \$2.45 \$43.95 \$3,100.00 \$1,035.00 \$750.00 \$424.00 \$1.00 \$1.00 \$1.00 \$1.00	\$49,341.00 \$981,847.57 \$6,522,696.76 \$133,774.00 \$17,020.15 \$1,221.81 \$21,700.00 \$24,840.00 \$24,840.00 \$1,500.00 \$1,500.00 \$1,000 \$0.00 \$4,624.00 \$1,746.25



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

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

NN.COLINEY         No.         Oxfee         Oxfee        <	Continue         No.         Original         Original         Oranimal         Oranimal         Oranimal         Oranimal         No.         No.        No.	Nm.CONTRACT		Category			Description				Unit		Unit Price	Total Value POSTED
PARAME NOPARAM		200320-H01						Quantity				Approved		To Date (See report generated date)
6006006006000<	100100		J9I3309	0001	0790	6161008	ADVANCED WARNING RAIL SYSTEM	56.00	0.00	56.00	EA		\$51.70	\$2,481.60
mm mm mm mm 	Instrume In			0001	0800	6161009	FLAG ASSEMBLY	24.00	6.00	30.00	EA	25.00	\$20.70	\$517.50
No.         NO. <td>Instrume I</td> <td></td> <td></td> <td>0001</td> <td>0810</td> <td>6161025</td> <td>CHANNELIZER (TRIM LINE)</td> <td>850.00</td> <td>0.00</td> <td>850.00</td> <td>EA</td> <td>324.00</td> <td>\$31.00</td> <td>\$10,044.00</td>	Instrume I			0001	0810	6161025	CHANNELIZER (TRIM LINE)	850.00	0.00	850.00	EA	324.00	\$31.00	\$10,044.00
Norm         OPE         Display         Convertibiality interplay output that convertibiation convertibiatinterverende convertibiation convertibiation convertibiatinterver	mm         mm<         mm         mm         mm         mm         mm         mm         mm         mm<         mm         mm         mm<         mm         mm         mm         mm         mm         mm         mm         mm         mm<			0001	0820	6161033	DIRECTIONAL INDICATOR BARRICADE	204.00	0.00	204.00	EA	54.00	\$15.50	\$837.00
Interpret         Inter         Interpret         In	Interproce         Contractors function         Interproce         Contractors         Interproce         Contractors           001         080         01000         000			0001	0830	6161040	FLASHING ARROW PANEL	11.00	0.00	11.00	EA	3.00	\$310.00	\$930.00
Nom         Best         FEEPORARY SHORT TERM RUMBLE STRPS         L6.00         Mod         L6.00         Mod         L6.00         Mod         L6.00         Mod         L6.00         Mod         L6.00         Mod         Mod         L6.00         Mod         Mod<	International         Internat			0001	0840	6161098A	INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	2.00	1.00	3.00	EA	3.00	\$20,670.00	\$62,010.00
0001         0400         0172000         CONCRETE TRAFFIC GARGER, TYPE II         441.00         6.00         444.00         1.13         0         213.00         1.130.00         213.00         3.130.00         1.130.00         213.00         3.130.00         1.130.00         213.00         3.130.00         1.130.00         213.00         3.130.00         1.130.00         213.00         3.130.00         1.130.00         213.00         3.130.00         1.130.00         213.00         3.130.00         1.130.00         213.00         3.130.00         1.130.00         213.00         3.130.00	0001         017000         CONCRETE TRAFFIC BARRIER, TYPE B         448.0         448.0         64.00         10         11.00 </td <td></td> <td></td> <td>0001</td> <td>0850</td> <td>6162000A</td> <td>WORK ZONE TRAFFIC SIGNAL SYSTEM</td> <td>2.00</td> <td>0.00</td> <td>2.00</td> <td>EA</td> <td>2.00</td> <td>\$13,020.00</td> <td>\$26,040.00</td>			0001	0850	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	2.00	0.00	2.00	EA	2.00	\$13,020.00	\$26,040.00
001         0170         0173000         TEMPORARY TRAFFIC BARRIER CONTRACTOR FURNISHED         1,30.00         213.0         1,30.00         1.0         1,30.00         1.0         1,30.00         1.00         1.00         1.00         0.00	0010         0173000         1170000         1170000         117000         11700			0001	0851	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	16.00	0.00	16.00	EA	8.00	\$517.00	\$4,136.00
Internate         Internate         Internate         Internate         Internate         Internate         Internate         Internate         Internation         Internati	Inclusion         Inclusion         Inclusion         Inclusion         Inclusion         Inclusion         Inclusion         Inclusion           001         01701         RECONTING FELEORATIN TRAFFIC BARRIER         8.0100         10.020         0.010 <td></td> <td></td> <td>0001</td> <td>0860</td> <td>6172000</td> <td>CONCRETE TRAFFIC BARRIER, TYPE B</td> <td>488.00</td> <td>6.00</td> <td>494.00</td> <td>LF</td> <td>494.00</td> <td>\$171.15</td> <td>\$84,548.10</td>			0001	0860	6172000	CONCRETE TRAFFIC BARRIER, TYPE B	488.00	6.00	494.00	LF	494.00	\$171.15	\$84,548.10
0001         0809         6191000         MOBIL/ZATION         1.00         1.00         1.00         0.00         1.00         0.00	00010809019100MOBILIZATION11001-1000.00010000.00010000.00010000.000 <t< td=""><td></td><td></td><td>0001</td><td>0870</td><td>6173600D</td><td></td><td>1,137.00</td><td>213.50</td><td>1,350.50</td><td>LF</td><td>1,350.50</td><td>\$20.70</td><td>\$27,955.35</td></t<>			0001	0870	6173600D		1,137.00	213.50	1,350.50	LF	1,350.50	\$20.70	\$27,955.35
And         One         One         One         Los         Los         Los         Non-Bodder         Status           Aug         Geno         Ge	International         Internat			0001	0871	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	8,601.00	263.00	8,864.00	LF	9,826.50	\$8.30	\$81,559.95
No.         No.         REPORTED THERMOPLASTIC PAREMOPLASTIC AVEMENT MARKING, 24 IN.         9700         0.00         97.00         1.6         44.00         533.80           0001         0000         6000         620002         REFERENCE THERMOPLASTIC PAREMOPLASTIC PAREMOPLAST	Not.         OBD         B02015         PREPORMED THERMOPLASTIC PAVEMENT MARKING, 24 NL         97.00         0.00         77.00         LE         44.00         523.36           0011         0000         600021         PREPORMED THERMOPLASTIC PAVEMENT MARKING, 24 NL         97.00         0.00         <			0001	0880	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$259,000.25	\$0.00
NMITE         NMITE         NAME         <	NMMTE         NMMTE <th< td=""><td></td><td></td><td>0001</td><td>0881</td><td>6181000</td><td>MOBILIZATION</td><td>0.00</td><td>1.00</td><td>1.00</td><td>LS</td><td>1.00</td><td>\$189,696.25</td><td>\$189,696.25</td></th<>			0001	0881	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$189,696.25	\$189,696.25
International Letringing Letring	International left right namework         International register         International register         International register           001         000         600002         Recommed Tregomed Tregomed Tregomed register         0.000         37.480         42.64.00         1.6			0001	0890	6200015		97.00	0.00	97.00	LF	44.00	\$23.80	\$1,047.20
NHITE         VILLE LIBE TRANSLES         NHITE         SUBSCI         NHITE         NHITE </td <td>Image: Bioletee         Winter, Willer, Uniter, Wankelike         Image: Bioletee         Image: Bioletee</td> <td></td> <td></td> <td>0001</td> <td>0900</td> <td>6200021</td> <td></td> <td>9.00</td> <td>0.00</td> <td>9.00</td> <td>EA</td> <td>0.00</td> <td>\$335.85</td> <td>\$0.00</td>	Image: Bioletee         Winter, Willer, Uniter, Wankelike         Image: Bioletee			0001	0900	6200021		9.00	0.00	9.00	EA	0.00	\$335.85	\$0.00
Norm         ODD         CODEGRAPY         REMPORARY REMOVABLE MARKING TAPE 4 N, YELLOW         2.0000         29.0700         31.077.00         LT         A.000         S.000           0001         0940         6205300         TEMPORARY REMOVABLE MARKING TAPE, 24 N, WHITE         60.00         0.000         60.00         LF         0.000         S18.00         S18.00           0001         0950         6205300         EMPORARY REMOVABLE MARKING TAPE, 24 N, WHITE         60.00         324.212.00         0.00         S24.212.00         L         182.059.00         S18.00         S18.00           0001         0960         6205000         EMPORARY REMOVABLE MARKING REMOVEMENT         262.522.00         L         L         1.02.55.0         S10.14         S1.07.00           0001         0970         6205000         EMINT, TYPE LEBADIS         COMPARENT MARKING REMOVAL         7.996.00         27.67.00         S6.51.30         L         1.00.00         S1.07.00         S2.07         S1.07.00         S1.07         S1.07.00         S1.07         S1.07.00         S1.07         S1.07.00         S1.07         S1.07.00         S1.07         S1.07.00         S1.07         S1.07.00         S1.07.00         S1.07.00         S1.07.00         S1.07.00         S1.07.00         S1.07.00	Note         Note <th< td=""><td></td><td></td><td>0001</td><td>0910</td><td>6200042</td><td></td><td>20.00</td><td>0.00</td><td>20.00</td><td>EA</td><td>0.00</td><td>\$56.85</td><td>\$0.00</td></th<>			0001	0910	6200042		20.00	0.00	20.00	EA	0.00	\$56.85	\$0.00
0001         09-0         620309         TEMPORARY REMOVABLE MARKING TAPE, 24 IN, WHITE         60.00         0.00         60.00         I.E         0.00         \$18.60           0001         09-0         6205902A         GIN, WHITE HIGH BUILD WATERBORNE PAVEMENT         324.212.00         0.00         324.212.00         I.E         182.069.80         S0.14         S0.14           0001         09-0         6205902A         GIN, YELLOWHGH BUILD WATERBORNE PAVEMENT         282.522.00         0.00         324.212.00         I.E         142.02.56.50         \$30.14         \$30.76           0001         09-0         6205903A         GIN, YELLOWATERBORNE PAVEMENT         61.75.00         20.00         \$25.52.00         0.00         \$26.52.00         0.00         61.75.00         I.E         \$4.146.26         \$30.67           0001         09-0         6209900         MISC.TEMPORARY PAVEMENT MARKING PANT. TYPE LEBADS         79.56.00         77.65.00         75.67.00         I.E         \$6.11.00         \$2.07         \$3.57           0001         09-0         6209901         MISC.TEMPORARY PAVEMENT MARKING PANT. TYPE LEBADS         79.56.00         75.68.90         70.00         75.68.90         70.00         75.68.90         70.00         75.78.90         70.00         76.56.90         7	0001         090         620530         TEMPORARY REMOVABLE MARKING TAPE. 24 IN. WHITE         06.00         0.00 <th< td=""><td></td><td></td><td>0001</td><td>0920</td><td>6205301B</td><td>TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE</td><td>5,096.00</td><td>37,548.00</td><td>42,644.00</td><td>LF</td><td>44,514.00</td><td>\$3.10</td><td>\$137,993.40</td></th<>			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
001         050         820502A         6.N. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING         324.212.0         0.00         324.212.0         1.1         1	0001         0850         6205902         61N. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING         324.212.0         0.00         324.212.0         L         192.069.8         S.0.14         S.5.483           0001         0860         62059020         61N. YELCU WHICH BUILD WATERBORNE PAVEMENT         282.522.00         0.00         282.522.00         LF         120.265.05         S.0.14         S.816.835           0001         0970         62059000         721.11 WHITE HIGH BUILD WATERBORNE PAVEMENT         6.175.00         0.00         CF         36.613.00         LF         14.02.55         S.0.14         S.816.835           0001         0980         620701         PAVEMENT MARKING REMOVAL         7.96600         27.657.00         35.613.00         LF         36.171.00         S.2.07         S.2.08         S.0.14         S.3.18           0001         0980         6229101         MISC.TEMPORARY PAVEMENT MARKING PAINT         1.00         0.00         7.51.890.00         S.0.00         7.51.890.00         S.0.00         7.51.890.00         S.0.04         S.3.04.25         S.2.04         S.3.55.82           0001         1002         62210010         BITUMINOUS SHOULDER RUMBLE STRIP         2.5.500.00         1.51.52         LF         7.51.65         S.2.4.65         S.2.0.40 </td <td></td> <td></td> <td>0001</td> <td>0930</td> <td>6205303B</td> <td>TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW</td> <td>2,000.00</td> <td>29,507.00</td> <td>31,507.00</td> <td>LF</td> <td>33,175.00</td> <td>\$3.10</td> <td>\$102,842.50</td>			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
International         Internat	Intro         PAINT, TYPE L BEADS         PAINT, TYPE L BEADS         PAINT, TYPE L BEADS         PAINT ALSO         PAINT ALSO <td></td> <td></td> <td>0001</td> <td>0940</td> <td>6205309</td> <td>TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE</td> <td>60.00</td> <td>0.00</td> <td>60.00</td> <td>LF</td> <td>0.00</td> <td>\$18.60</td> <td>\$0.00</td>			0001	0940	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	60.00	0.00	60.00	LF	0.00	\$18.60	\$0.00
International         Internat	International and antity type LebAS         International antity type LebAS         Internatext type LebAS         International antin			0001	0950	6205902A		324,212.00	0.00	324,212.00	LF	182,069.88	\$0.14	\$25,489.78
0001         0970         620996A         12.N. WHITE HIGH BUILD WATERBORNE PAVEMENT         6.175.00         0.00         6.175.00         LF         1.46.250         S0.67           0001         0980         620700         PAVEMENT MARKING PAINT, TYPE LEBADS         7.956.00         27.657.00         35.613.00         LF         36.171.00         52.07         55.613.00         LF         36.171.00         52.07         55.013.00         LF         36.171.00         52.07         55.013.00         LF         36.171.00         52.07         55.013.00         LF         36.171.00         52.07         55.013.00         LF         36.013.00         LF         36.017.00         55.013.00         10.00         10.00         52.010.01         S0.01         DF         55.013.00         LF         36.010.00         55.013.00         10.01         10.01         52.010.01         S0.010.01         LF         36.010.01         S0.01         S0.010.01         S0.01         S0.010.01         S0.01         S0.010.01         S0.01         S0.010.01         S0.010.01         S0.01         S0.010.01         S0.01         S0.010.01         S0.010.01         S0.010.01         S0.01         S0.010.01         S0.010.01         S0.010.01         S0.010.01         S0.010.01         S0.010.01	0001         0970         6205006         12 MARKING PAINT, TYPE LIGH BULD WATERBORNE PAVEMENT         6.175.00         0.00         6.175.00         LF         1.462.50         S 0.07           0001         0980         620701         PAVEMENT MARKING PAINT, TYPE LIGH BADD         7.956.00         27.657.00         35.613.00         LF         36.171.00         52.07         57.613.00         LF         36.010.00         57.07         57.613.00         LF         30.00         1.00         52.010.01         S0.07         57.613.00         S0.07         57.613.00         57.00         57.613.00         LF         37.613.00         57.00         57.613.00         57.00         57.613.00         57.00         57.613.00         57.00         57.613.00         57.00         57.613.00         57.00         57.613.00         57.00         57.613.00         57.00         57.613.00         57.00         57.613.00         57.00         57.613.00         57.00         57.613.00 <td< td=""><td></td><td></td><td>0001</td><td>0960</td><td>6205903A</td><td></td><td>262,522.00</td><td>0.00</td><td>262,522.00</td><td>LF</td><td>120,256.50</td><td>\$0.14</td><td>\$16,835.91</td></td<>			0001	0960	6205903A		262,522.00	0.00	262,522.00	LF	120,256.50	\$0.14	\$16,835.91
Note         Note         Note         Note         Note         Note         Note         Note           0001         0990         620901         NISC. TEMPORARY PAVEMENT MARKING PAINT         1.00         0.00         1.00         Ls         1.00         1.00         2.10         SURFACING (3 IN. THICK OR LESS)           0001         1000         6221001         COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF         751,899.00         0.00         751,899.00         SQYD         796,250.30         \$0.46         \$3.05           0001         1010         6224010         MODIFIED COLDMILLING (DEPTH TRANSITIONS)         29,501.00         0.00         247,7460         \$17.00         \$17.00         \$27.40         \$11.00         \$3.00 <td>Note         Recent of the second of the</td> <td></td> <td></td> <td>0001</td> <td>0970</td> <td>6205906A</td> <td>12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT</td> <td>6,175.00</td> <td>0.00</td> <td>6,175.00</td> <td>LF</td> <td>1,462.50</td> <td>\$0.67</td> <td>\$979.88</td>	Note         Recent of the second of the			0001	0970	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT	6,175.00	0.00	6,175.00	LF	1,462.50	\$0.67	\$979.88
0001         000         622101         COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)         751,899.0         0.00         751,899.0         SQYD         796,250.0         \$0.46         \$3.46           0001         1010         6224010         MODIFIED COLDMILLING (DEPTH TRANSITIONS)         29,501.00         0.00         28,501.00         SQYD         18,728.20         \$1.31         3.57           0001         1020         6261000A         BITUMINOUS SHOULDER RUMBLE STRIP         4,774.60         0.00         4,774.60         ST         4,774.60         \$11.70         52.487.50         LF         25,487.50         LF         25,487.50         SQ2         \$2.487.50         SQ2         \$2.487.50         LF         0.512.50         SQ1         10.512.50         \$2.487.50         SQ2         \$2.487.50         SQ2         \$2.487.50         SQ2         \$2.487.50         SQ2         \$2.487.50	0001000621001COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SUMFACING (3 IN THICK OR LESS)751,899.00751,899.00751,899.00796,250.00\$0.00\$0.46\$0.00\$0.00\$0.00751,899.00\$0.00 <th< td=""><td></td><td></td><td>0001</td><td>0980</td><td>6207001</td><td>PAVEMENT MARKING REMOVAL</td><td>7,956.00</td><td>27,657.00</td><td>35,613.00</td><td>LF</td><td>36,171.00</td><td>\$2.07</td><td>\$74,873.97</td></th<>			0001	0980	6207001	PAVEMENT MARKING REMOVAL	7,956.00	27,657.00	35,613.00	LF	36,171.00	\$2.07	\$74,873.97
Nome         SurfActing (3 in. Thick OR LESS)         Perform         P	Indication         Indicat			0001	0990	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	1.00	\$1.05	\$1.05
0001         1020         6261000A         BITUMINOUS SHOULDER RUMBLE STRIP         4,774.60         0.00         4,774.60         STA         4,774.60	No.         Control         Control <thcontrol< th=""> <thcontrol< th=""> <thcontr< td=""><td></td><td></td><td>0001</td><td>1000</td><td>6221001</td><td></td><td>751,899.00</td><td>0.00</td><td>751,899.00</td><td>SQYD</td><td>796,250.30</td><td>\$0.46</td><td>\$366,275.14</td></thcontr<></thcontrol<></thcontrol<>			0001	1000	6221001		751,899.00	0.00	751,899.00	SQYD	796,250.30	\$0.46	\$366,275.14
No.         No. <td>No.         Open Mode         Open Mode         Mode</td> <td></td> <td></td> <td>0001</td> <td>1010</td> <td>6224010</td> <td>MODIFIED COLDMILLING (DEPTH TRANSITIONS)</td> <td>29,501.00</td> <td>0.00</td> <td>29,501.00</td> <td>SQYD</td> <td>18,728.20</td> <td>\$1.31</td> <td>\$24,533.94</td>	No.         Open Mode         Open Mode			0001	1010	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	29,501.00	0.00	29,501.00	SQYD	18,728.20	\$1.31	\$24,533.94
Normal         Normal<	Note         Note <th< td=""><td></td><td></td><td>0001</td><td>1020</td><td>6261000A</td><td>BITUMINOUS SHOULDER RUMBLE STRIP</td><td>4,774.60</td><td>0.00</td><td>4,774.60</td><td>STA</td><td>4,774.60</td><td>\$11.70</td><td>\$55,862.82</td></th<>			0001	1020	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	4,774.60	0.00	4,774.60	STA	4,774.60	\$11.70	\$55,862.82
No.         No. <td>Olio         Olio         Standa         <th< td=""><td></td><td></td><td>0010</td><td>1030</td><td>6061060</td><td>MGS GUARDRAIL</td><td>25,350.00</td><td>137.50</td><td>25,487.50</td><td>LF</td><td>25,487.50</td><td>\$20.40</td><td>\$519,945.00</td></th<></td>	Olio         Standa         Standa <th< td=""><td></td><td></td><td>0010</td><td>1030</td><td>6061060</td><td>MGS GUARDRAIL</td><td>25,350.00</td><td>137.50</td><td>25,487.50</td><td>LF</td><td>25,487.50</td><td>\$20.40</td><td>\$519,945.00</td></th<>			0010	1030	6061060	MGS GUARDRAIL	25,350.00	137.50	25,487.50	LF	25,487.50	\$20.40	\$519,945.00
Normal         Res         REGULARINO CURB)         Res	No.         No. <td></td> <td></td> <td>0010</td> <td>1040</td> <td>6061061</td> <td>MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING</td> <td>10,713.00</td> <td>-200.50</td> <td>10,512.50</td> <td>LF</td> <td>10,512.50</td> <td>\$24.60</td> <td>\$258,607.50</td>			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
No.         No. <td>Other         Other         <th< td=""><td></td><td></td><td>0010</td><td>1050</td><td>6061069</td><td></td><td>73.00</td><td>0.00</td><td>73.00</td><td>EA</td><td>73.00</td><td>\$2,895.00</td><td>\$211,335.00</td></th<></td>	Other         Other <th< td=""><td></td><td></td><td>0010</td><td>1050</td><td>6061069</td><td></td><td>73.00</td><td>0.00</td><td>73.00</td><td>EA</td><td>73.00</td><td>\$2,895.00</td><td>\$211,335.00</td></th<>			0010	1050	6061069		73.00	0.00	73.00	EA	73.00	\$2,895.00	\$211,335.00
0070         1080         2161501         REMOVAL OF ASPHALT WEARING SURFACE         5,121.00         0.00         5,121.00         SQFT         5,121.00         \$2.07         \$3.00           0070         1090         2164500         REMOVAL OF ASPHALT WEARING SURFACE         5,121.00         0.00         5,121.00         SQFT         5,121.00         \$2.07         \$3.00         0.00         1000         LF         32.00         \$2.07         \$3.00         \$3.00         100         1.07         \$3.00         \$2.07         \$3.00         \$3.00         1.00         \$1.00         \$2.07         \$3.00         \$3.00         \$3.00         \$1.01         \$3.00         \$2.02         \$3.00         \$3.00         \$3.00         \$1.00         \$4.00         \$5.00         \$5.00         \$5.00         \$5.00         \$5.00         \$5.00         \$5.00         \$5.00         \$5.00         \$5.00         \$5.00         \$5.00         \$5.00         \$5.00         \$5.00         \$5.00 <td>Norm         Norm         <th< td=""><td></td><td></td><td>0010</td><td>1060</td><td>6061080</td><td>MGS END ANCHOR</td><td>60.00</td><td>3.00</td><td>63.00</td><td>EA</td><td>63.00</td><td>\$1,010.00</td><td>\$63,630.00</td></th<></td>	Norm         Norm <th< td=""><td></td><td></td><td>0010</td><td>1060</td><td>6061080</td><td>MGS END ANCHOR</td><td>60.00</td><td>3.00</td><td>63.00</td><td>EA</td><td>63.00</td><td>\$1,010.00</td><td>\$63,630.00</td></th<>			0010	1060	6061080	MGS END ANCHOR	60.00	3.00	63.00	EA	63.00	\$1,010.00	\$63,630.00
No.         Constraint         Constraint <td>No.         No.         No.<td></td><td></td><td>0010</td><td>1070</td><td>6063014</td><td>TYPE A CRASHWORTHY END TERMINAL (MASH)</td><td>90.00</td><td>-5.00</td><td>85.00</td><td>EA</td><td>85.00</td><td>\$2,740.00</td><td>\$232,900.00</td></td>	No.         No. <td></td> <td></td> <td>0010</td> <td>1070</td> <td>6063014</td> <td>TYPE A CRASHWORTHY END TERMINAL (MASH)</td> <td>90.00</td> <td>-5.00</td> <td>85.00</td> <td>EA</td> <td>85.00</td> <td>\$2,740.00</td> <td>\$232,900.00</td>			0010	1070	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	90.00	-5.00	85.00	EA	85.00	\$2,740.00	\$232,900.00
International         Internat	Normal Section			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
OUTO         1110         4091048         EMULSIFIED ASPHALT, SEAL COAT         224.00         0.00         224.00         GAL         224.00         SQU         SQU <td>Normal         Normal         Normal&lt;</td> <td></td> <td></td> <td>0070</td> <td>1090</td> <td>2164500</td> <td></td> <td>32.00</td> <td>0.00</td> <td>32.00</td> <td>LF</td> <td>32.00</td> <td>\$262.90</td> <td>\$8,412.80</td>	Normal         Normal<			0070	1090	2164500		32.00	0.00	32.00	LF	32.00	\$262.90	\$8,412.80
Normal         Normal<	0070         1120         4094011         SEAL COAT AGGREGATE, GRADE B1         561.00         0.00         561.00         SQYD         561.00         \$10.00			0070	1100	2169903	MISC.Remove and Replace Curb	4.00	0.00	4.00	LF	4.00	\$1,002.05	\$4,008.20
0070         1130         7034214         CLASS B-2 CONCRETE         3.50         0.00         3.50         CUYD         3.50         \$2,014.00         52	0070         1130         7034214         CLASS B-2 CONCRETE         3.50         0.00         3.50         CUYD         3.50         \$2,014.00         \$3,04         \$3,04         \$3,05         CUYD         3.50         \$2,014.00         \$3,04         \$3,05         CUYD         3.50         \$2,014.00         \$3,04         \$4,646			0070	1110	4091048	EMULSIFIED ASPHALT, SEAL COAT	224.00	0.00	224.00	GAL	224.00	\$5.00	\$1,120.00
	0070         1140         7034600         CURB BLOCKOUT         339.00         0.00         339.00         LF         339.00         \$131.70         \$44,646			0070	1120	4094011	SEAL COAT AGGREGATE, GRADE B1	561.00	0.00	561.00	SQYD	561.00	\$10.00	\$5,610.00
0070 1140 7034600 CURB BLOCKOUT 339.00 0.00 339.00 LF 339.00 \$131.70 \$4				0070	1130	7034214	CLASS B-2 CONCRETE	3.50	0.00	3.50	CUYD	3.50	\$2,014.00	\$7,049.00
	0070 1150 7040103 SUPERSTRUCTURE REPAIR (UNFORMED) 140.00 189.00 329.00 SQFT 329.00 \$49.00 \$16,121			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 \$49.00				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	0070 1160 7040104 HALF-SOLE REPAIR 600.00 1,663.00 2,263.00 SQFT 2,263.00 \$39.45 \$89,275			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 1177.00 LF 177.00 \$104.10 \$104.10	0070 1170 7040107 SLAB EDGE REPAIR (BRIDGES) 70.00 107.00 1177.00 LF 177.00 \$104.10 \$18,425			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	0070 1180 7101000 REINFORCING STEEL (EPOXY COATED) 270.00 0.00 270.00 LB 270.00 \$\$3.35 \$\$904			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



Contract Mm.CONTRACT		Category	Line No.	Item Code	Report Generated date and can differ from the posted a Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved	Unit Price	Total Value POSTEI 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	Qty 5,121.00	\$2.40	\$12,290.40
		0071	1210	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	32.00	0.00	32.00	LF	32.00	\$262.90	\$8,412.8
		0071	1220	2169903	MISC.Remove and Replace Curb	4.00	0.00	4.00	LF	4.00	\$1,002.05	\$4,008.2
		0071	1230	4091048	EMULSIFIED ASPHALT, SEAL COAT	224.00	0.00	224.00	GAL	224.00	\$5.00	\$1,120.0
		0071	1240	4094011	SEAL COAT AGGREGATE, GRADE B1	561.00	0.00	561.00	SQYD	561.00	\$10.00	\$5,610.0
		0071	1250	7034214	CLASS B-2 CONCRETE	3.50	0.00	3.50	CUYD	3.50	\$2,014.00	\$7,049.0
		0071	1260	7034600	CURB BLOCKOUT	339.00	0.00	339.00	LF	339.00	\$127.55	\$43,239.4
		0071	1270	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	140.00	154.00	294.00	SQFT	294.00	\$49.00	\$14,406.0
		0071	1280	7040104	HALF-SOLE REPAIR	800.00	1,372.00	2,172.00	SQFT	2,172.00	\$39.45	\$85,685.4
		0071	1290	7040106	FULL DEPTH REPAIR	100.00	-96.00	4.00	SQFT	4.00	\$92.40	\$369.6
		0071	1300	7040107	SLAB EDGE REPAIR (BRIDGES)	70.00	66.00	136.00	LF	136.00	\$104.10	\$14,157.6
		0071	1310	7101000	REINFORCING STEEL (EPOXY COATED)	270.00	0.00	270.00	LB	270.00	\$3.35	\$904.5
		0071	1320	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	32.00	0.00	32.00	LF	32.00	\$410.55	\$13,137.6
		0072	1330	2161501	REMOVAL OF ASPHALT WEARING SURFACE	5,626.00	0.00	5,626.00	SQFT	5,626.00	\$2.25	\$12,658.5
		0072	1340	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT	31.00	0.00	31.00	LF	31.00	\$263.10	\$8,156.
		0070	1350	2169903	CONCRETE MISC.Remove and Replace Curb	4.00	0.00	4.00	LF	4.00	\$1,002.05	\$4,008.2
		0072	1360	4091048	EMULSIFIED ASPHALT, SEAL COAT	247.00	0.00	247.00	GAL	247.00	\$1,002.03	\$1.235.0
						617.00	0.00		SQYD	617.00	\$5.00	
		0072	1370 1380	4094011 7034214	SEAL COAT AGGREGATE, GRADE B1 CLASS B-2 CONCRETE		0.00	617.00	CUYD		\$2,014.00	\$6,170.
		0072	1390	7034214	CURB BLOCKOUT	3.50	0.00	3.50	LF	3.50	\$2,014.00	\$46,332.0
		0072	1400	7034000		10.00	0.00	10.00	SQFT	0.00	\$260.70	\$40,332.0
		0072										
		0072	1410	7040103		144.00	130.00	274.00	SQFT	274.00	\$49.00	\$13,426.0
		0072	1420	7040104		1,000.00	1,796.00	2,796.00	SQFT	2,796.00	\$39.45	\$110,302.
		0072	1430	7040106		200.00	-189.00	11.00	SQFT	11.00	\$91.00	\$1,001.
		0072	1440	7040107	SLAB EDGE REPAIR (BRIDGES)	72.00	77.00	149.00	LF	149.00	\$104.10	\$15,510.
		0072	1450	7101000		270.00	0.00	270.00	LB	270.00	\$3.35	\$904.
		0072	1460	7172001 2164500		31.00	0.00	31.00	LF	31.00	\$415.00	\$12,865.
		0073	1470	2104500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	31.00	0.00	31.00	LF	31.00	\$263.10	\$8,156.
		0073	1480	2169903	MISC.Remove and Replace Curb	4.00	0.00	4.00	LF	4.00	\$1,002.05	\$4,008.2
		0073	1490	4091048	EMULSIFIED ASPHALT, SEAL COAT	250.00	0.00	250.00	GAL	250.00	\$5.00	\$1,250.
		0073	1500	4094011	SEAL COAT AGGREGATE, GRADE B1	625.00	0.00	625.00	SQYD	625.00	\$10.00	\$6,250.
		0073	1510	7034214	CLASS B-2 CONCRETE	3.50	0.00	3.50	CUYD	3.50	\$2,014.00	\$7,049.
		0073	1520	7034600	CURB BLOCKOUT	372.00	0.00	372.00	LF	372.00	\$124.55	\$46,332.
		0073	1530	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	144.00	188.00	332.00	SQFT	332.00	\$49.00	\$16,268.
		0073	1540	7040104	HALF-SOLE REPAIR	800.00	296.00	1,096.00	SQFT	1,096.00	\$39.45	\$43,237.
		0073	1550	7040106	FULL DEPTH REPAIR	200.00	-136.50	63.50	SQFT	63.50	\$91.00	\$5,778.
		0073	1560	7040107	SLAB EDGE REPAIR (BRIDGES)	72.00	70.00	142.00	LF	142.00	\$104.10	\$14,782.
		0073	1570	7101000	REINFORCING STEEL (EPOXY COATED)	270.00	0.00	270.00	LB	270.00	\$3.35	\$904.
		0073	1580	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	31.00	0.00	31.00	LF	31.00	\$410.70	\$12,731.
		0074	1590	2161501	REMOVAL OF ASPHALT WEARING SURFACE	8,827.00	0.00	8,827.00	SQFT	8,827.00	\$1.85	\$16,329.
		0074	1600	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	63.00	0.00	63.00	LF	63.00	\$257.80	\$16,241.4
		0074	1610	2169903	MISC.Remove and Replace Curb	12.00	0.00	12.00	LF	12.00	\$535.45	\$6,425.
		0074	1620	4091048	EMULSIFIED ASPHALT, SEAL COAT	386.00	0.00	386.00	GAL	386.00	\$5.00	\$1,930.
		0074	1630	4094011	SEAL COAT AGGREGATE, GRADE B1	963.00	0.00	963.00	SQYD	963.00	\$10.00	\$9,630.
		0074	1640	7034214	CLASS B-2 CONCRETE	7.20	0.00	7.20	CUYD	7.20	\$1,914.00	\$13,780.8
		0074	1650	7034600	CURB BLOCKOUT	583.00	0.00	583.00	LF	583.00	\$98.85	\$57,629



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

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

Note: Posted Q	uantities			based on I	Report Generated date and can differ from the posted am	ount at the	time the Es	stimate was	Generat	ed.		
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	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		556.00	0.00	556.00	LF	556.00	\$101.00	\$56,156.00
		0075	1770 1780	7040104	HALF-SOLE REPAIR	1,500.00	-999.00	501.00 300.00	SQFT SQFT	501.00 0.00	\$39.45	\$19,764.45
		0075	1780	7101000	REINFORCING STEEL (EPOXY COATED)	650.00	0.00	650.00	LB	650.00	\$00.00	\$0.00
		0075	1800	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	82.00	0.00	82.00	LF	82.00	\$409.60	\$33,587.20
		0075	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	44.00	0.00	44.00	LF	44.00	\$469.00	\$20.636.00
					CONCRETE				LF			,
		0077	1840 1850	2169903 7034214	MISC.Remove and Replace Curb and Parapet CLASS B-2 CONCRETE	7.00	0.00	7.00	CUYD	7.00	\$946.50 \$2,014.00	\$6,625.50 \$7,250.40
		0077	1860	7034600	CURB BLOCKOUT	517.00	0.00	517.00	LF	517.00	\$2,014.00	\$40,326.00
		0077	1870	7040113	CLEANING AND EPOXY COATING	1,930.00	0.00	1,930.00	SQFT	1,930.00	\$15.90	\$30,687.00
		0077	1880	7101000	REINFORCING STEEL (EPOXY COATED)	330.00	0.00	330.00	LB	330.00	\$3.15	\$1,039.50
		0077	1890	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	44.00	0.00	44.00	LF	44.00	\$409.70	\$18,026.80
		0078	1900	2161501	REMOVAL OF ASPHALT WEARING SURFACE	13,001.00	0.00	13,001.00	SQFT	13,001.00	\$1.40	\$18,201.40
		0078	1910	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT	107.00	0.00	107.00	LF	107.00	\$227.20	\$24,310.40
		0078	1920	2169903	CONCRETE MISC.Remove and Replace Curb and Parapet	15.00	0.00	15.00	LF	15.00	\$594.00	\$8,910.00
		0078	1930	4091048	EMULSIFIED ASPHALT, SEAL COAT	566.00	0.00	566.00	GAL	566.00	\$5.00	\$2,830.00
		0078	1940	4094011	SEAL COAT AGGREGATE, GRADE B1	1,415.00	0.00	1,415.00	SQYD	1,415.00	\$10.00	\$14,150.00
		0078	1950	7034214	CLASS B-2 CONCRETE	9.40	0.00	9.40	CUYD	9.40	\$2.328.00	\$21,883.20
		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	\$11,448.00
		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	\$43,763.00
		0079	2010	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	54.00	0.00	54.00	LF	54.00	\$261.25	\$14,107.50
		0079	2020	2169903	MISC.Remove and Replace Curb and Parapet	9.00	0.00	9.00	LF	9.00	\$925.00	\$8,325.00
		0079	2030	7034214	CLASS B-2 CONCRETE	4.40	0.00	4.40	CUYD	4.40	\$2,515.00	\$11,066.00
		0079	2040	7034600	CURB BLOCKOUT	462.00	0.00	462.00	LF	462.00	\$84.50	\$39,039.00
		0079	2050	7040113	CLEANING AND EPOXY COATING	1,778.00	0.00	1,778.00	SQFT	1,778.00	\$15.90	\$28,270.20
		0079	2060	7101000	REINFORCING STEEL (EPOXY COATED)	380.00	0.00	380.00	LB	380.00	\$3.05	\$1,159.00
		0079	2070	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	54.00	0.00	54.00	LF	54.00	\$411.20	\$22,204.80
		0080	2080	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	68.00	0.00	68.00	LF	68.00	\$264.00	\$17,952.00
		0080	2090	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	68.00	0.00	68.00	LF	68.00	\$27.40	\$1,863.20
		0080	2100	2169903	MISC.Remove and Replace Curb and Parapet	12.00	0.00	12.00	LF	12.00	\$595.00	\$7,140.00



#### 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.	ltem 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	0080	2110	7034214	CLASS B-2 CONCRETE	6.90	0.00	6.90	CUYD	6.90	\$2,361.00	\$16,290.90
		0080	2120	7034600	CURB BLOCKOUT	535.00	0.00	535.00	LF	535.00	\$71.70	\$38,359.50
		0080	2121	7040104	HALF-SOLE REPAIR	50.00	171.00	221.00	SQFT	221.00	\$46.15	\$10,199.15
		0080	2130	7040113	CLEANING AND EPOXY COATING	619.00	0.00	619.00	SQFT	619.00	\$15.90	\$9,842.10
		0080	2131	7049904	MISC.Repairing Concrete Wearing Surface	200.00	0.00	200.00	SQFT	0.00	\$39.45	\$0.00
		0080	2140	7101000	REINFORCING STEEL (EPOXY COATED)	1,100.00	0.00	1,100.00	LB	1,100.00	\$2.85	\$3,135.00
		0080	2150	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	68.00	0.00	68.00	LF	68.00	\$410.30	\$27,900.40
		0080	2160	7172054	OPEN CELL FOAM JOINT SEAL	68.00	0.00	68.00	LF	68.00	\$83.95	\$5,708.60
		0081	2170	7034600	CURB BLOCKOUT	348.00	0.00	348.00	LF	348.00	\$104.50	\$36,366.00
		0081	2180	7040113	CLEANING AND EPOXY COATING	1,308.00	0.00	1,308.00	SQFT	1,308.00	\$15.90	\$20,797.20
		0001	5101	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$69,304.00	\$69,304.00
		0001	5102	6214600A	FLOWABLE BACKFILL	0.00	1.00	1.00	CUYD	1.00	\$201.00	\$201.00
		0001	5103	6161055	SEQUENTIAL FLASHING WARNING LIGHT	0.00	90.00	90.00	EA	72.00	\$120.00	\$8,640.00
		0001	5104	6161010	RELOCATED SIGNS	0.00	1,404.00	1,404.00	SQFT	1,652.00	\$6.30	\$10,407.60
		0001	5105	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	0.00	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 .	J9I3309 - To	otal Value	Posted to D	ate as of Report Generated Date							\$12,842,629.23
200320-H01 Ove	erall - Tota	I Value Pos	sted to Da	ate as of Rep	ort Generated Date							\$16,462,512.75



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

#### Project: J9I3110 DWR DWR Quantity Units Date Approval Date From Offset/ Station/ Distance Log Mile To Offset/ Station/ Distance Log Mile Line Item Number Code Description Location Comments 0040 3105002 GRAVEL (A) OR CRUSHED STONE (B) 11/3/21 11/5/21 94.24 TONS I55 NB Off Ramp @ Exit 117 Rte KK 0.074 Right of Center 0.130 Right of Center NB Off Ramp 600' X 10' X 3" / 27 = 55.8 CY X 1.69 = 94.24 tons

Line	Item	Description	DWR	DWR	Quantity	Units	Location	From	Offset/	То	Offset/	Comments
Number	Code		Date	Approval Date	Posted			Station/ Log Mile	Distance	Station/ Log Mile	Distance	
0580	2072000	LINEAR GRADING CLASS 2	11/2/21	11/5/21	59.20	STA	155 @ Exit 123 Rie B	0	Right of Center	0.335	Right of Center	Plan Qty Off Ram; 870' = 8.7 On Ram;: 850' = 8.5 Overpass: 375' = 7.5 Off Ram;: 900' = 9.0 On Ram;: 900' = 18.0 Overpass: 375' = 7.5 Total = 59.2 stations for pay
			11/3/21	11/5/21	39.00	STA	I55 @ Exit 117 Rte KK	0	Right of Center	0.335	Right of Center	Plan Qty Off Ramp: 1050' = 21.0 On Ramp: 900' = 18.0 Total = 39.0 stations for pay
0600	3049910	MISC. AGGREGATE FOR BASE	11/4/21	11/5/21	13.70	TONS	I55 SB On Ramp @ Exit 111 Rte E	0.158	Right of Center	0.186	Right of Center	SB On Ramp Shoulder 330' X 2' X 4" / 27 = 7.8 CY X 1.75 = 13.7 tons
				11/5/21	25.00	TONS	I55 SB Off Ramp @ Exit 111 Rte E	0.022	Right of Center	0055	Right of Center	SB Off Ramp Shoulder 600' X 2' X 4" / 27 = 14.3 CY X 1.75 = 25.0 tons
				11/5/21	46.70	TONS	I55 @ Rest Area	0.030	Lt/Rt of Center	0.065	Lt/Rt of Center	Placed perm agg edge treatment minimum 2' width va thickness. SB Off Ramp Right: 720' SB On Ramp Right: 400' Total: 1120' X 2' X 4" / 27 = 26.7 CY X 1.75 = 46.7 ton
				11/5/21	81.30	TONS	I55 SB @ Rest Area Off/On Ramp	0.293	Left of Center	0.327	Left of Center	SB Off Ramp Shoulder 250' X8' X3' Z1 = 17.9 CY X 1.75 = 31.3 tons SB On Ramp Shoulder Left 200' x8' X3' Z1 = 14.3 CY X 1.75 = 25.0 tons SB On Ramp Shoulder Right 200' x8' X3'' / 27 = 14.3 CY X 1.75 = 25.0 tons Total = 81.3 tons
				11/5/21	674.80	TONS	155 SB	97.621	Right of Center	101.407	Right of Center	Placed perm agg edge treatment minimum 2' width va thickness.
			11/5/21	11/15/21	0.15	TONS	155 SB	0				Rounding to nearest ton.
				11/15/21	91.70	TONS	155 SB Off Ramp @ Exit 105 US61	0.000	Right of Center	0.059	Right of Center	SB Off Ramp Shoulder Left: 1000' X 2' X 4" / 27 = 23.8 CY X 1.75 = 41.7 tons Right: 1200' X 2' X 4" / 27 = 28.6 CY X 1.75 = 50.0 ton
				11/15/21	780.24	TONS	155 SB	101.407	Right of Center	103.937	Right of Center	Placed perm agg edge treatment minimum 2' width va thickness.
0610	3105002	GRAVEL (A) OR CRUSHED STONE (B)	11/2/21	11/5/21	736.90	TONS	I55 Exit 123 Rte B	0.00	Lt/Rt of Center	0.335	Lt/Rt of Center	Plan Qty Ramps and Overpass Total: 421.1 CY X 1.75 = 736.90 tons
			11/3/21	11/5/21	184.87	TONS	I55 Exit 117 Rte KK	0	Lt/Rt of Center	0.335	Lt/Rt of Center	Plan Qty Ramps and Overpass Total: 105.64 CY X 1.75 = 184.87 tons
				11/5/21	783.10	TONS	155 Exit 123	0	Lt/Rt of Center	0.335	Lt/Rt of Center	Plan Qty Ramps and Overpass Total: 447.5 CY X 1.75 = 783.1 tons
			11/4/21	11/5/21	574.16	TONS	I55 Rte KK	0	Lt/Rt of Center	0.335	Lt/Rt of Center	Plan Qty Ramps and Overpass Total: 328.1 CY X 1.75 = 574.16 tons
0650	4134000	BITUMINOUS FOG SEAL	11/3/21	11/5/21	948.00	GAL	155 NB/SB Exit 129, Exit 123, Exit 117		Lt/Rt of Center		Lt/Rt of Center	Fog Seal for Aggregate edge treatment 1500 gallons @ cut 35% = 948
			11/4/21	11/5/21	1,454.00	GAL	I55 SB Shoulder	80.032	Right of Center	97.621	Right of Center	Fog Seal for Aggregate edge treatment 2300 gallons @ cut 35% = 1454 gal
			11/5/21	11/15/21	0.72	GAL	155 SB	0.000	Right of Center			Rounding
				11/15/21	1,896.00	GAL	155 SB Shoulder	97.621	Right of Center	103.937	Right of Center	Fog Seal for Aggregate edge treatment 3000 gallons @ cut 35% = 1896
1020	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	11/2/21	11/5/21	1,252.90	STA	I55 SB DL	80.032	Right of Center	103.907	Right of Center	Plan Qty Driving lane 2505.72 sta / 2 = 1252.90 stations for pay

#### 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
J9I3110	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			16
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		118.748	155 NB	1.00	16			16
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		118.455	155 NB	2.00	16			32
				See Special Sign Details								
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		118.259	155 NB	2.00	6			12
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)		118.067	155 NB	2.00	4.67			9.34
				CONST-3A 60x48 20.00 FINE SIGN		118.067	155 NB	2.00	20			40
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		117.883	155 NB	2.00	16			32
				R4-1 36x48 12.00 DO NOT PASS		118.259	155 NB	2.00	12			24
		March 19, 2021	213	G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		117.989	155 NB	2.00	6			12
				R2-1 36x48 12.00 SPEED LIMIT XX		117.989	155 NB	2.00	12	Speed Limit 60 MPH		24
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		117.922	155 NB	1.00	16			16
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		117.922	155 NB	1.00	16			16
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		117.767	155 NB	2.00	16			32



	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
02	:00	March 19, 2021	213	AHEAD WO20-1 48x48 16.00		117.344	155 NB	2.00	16			
				ROAD/BRIDGE/RAMP WORK AHEAD			133 145					
				R1-2 48 TRI 6.93 YIELD WO3-2 48x48 16.00 YIELD AHEAD		0.240		1.00	6.93 16			6
				(SYMBOL)								
				WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS		0.092		1.00	16			
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		0.065		1.00	6			
				R2-1 36x48 12.00 SPEED LIMIT		118	155 NB	2.00	12	Speed Limit 70 MPH		
				XX R2-1 36x48 12.00 SPEED LIMIT		0.065		1.00	12	Speed Limit 60 MPH		
		March 22, 2021	156	XX WO20-1 48x48 16.00		127.481	155 NB	2.00	16	Road Work Ahead		
		Weiron 22, 2021	130	ROAD/BRIDGE/RAMP WORK AHEAD								
				R2-1 36x48 12.00 SPEED LIMIT XX		129	155 NB	2.00	12	Speed Limit 70 MPH		
				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		128.071	155 NB	1.00	16			
				(SYMBOL FROM LEFT) W020-6a 48x48 16.00		128.071	155 NB	1.00	16	Right Lane Closed		
				RIGHT/CENTER/LEFT LANE CLOSED								
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		127.890	155 NB	2.00	16	Right 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		127.886	155 NB	2.00	16	Left Lane Closed Ahead		
				AHEAD WO4-1aR 48x48 16.00 MERGE		128.069	155 NB	1.00	16			
			80	(SYMBOL FROM RIGHT) WO4-1aR 48x48 16.00 MERGE		117.922	155 NB	1.00	16			
				(SYMBOL FROM RIGHT)						Laft Lana Olanad		
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		117.922		1.00	16	Left Lane Closed		
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		117.764	155 NB	2.00	16	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	155 NB	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	155 NB	2.00	16			
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		128.445	155 NB	2.00	5			
				WO8-15 48x48 16.00 GROOVED		128.445	155 NB	2.00	16			
			PAVEMENT W08-15 48x48 16.00 GROOVED		118.236	155 NB	2.00	16				
			PAVEMENT									
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		128.612	155 NB	2.00	5			
				WO8-1 48x48 16.00 BUMP		117.343		2.00	16			
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		118.236	155 NB	2.00	5			
		May 12, 2021	444	WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		130.117	155 NB	2.00	16			
				WO8-11 48x48 16.00 UNEVEN LANES		117.762	155 NB	2.00	16			
				W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		117.917	155 NB	2.00	5			
				DROP-OFF (PLAQUE) WO8-17 48x48 16.00 SHOULDER		117.917	155 NB	2.00	16			
				DROP-OFF (SYMBOL)								
				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			
				LANES W08-17p 30x24 5.00 SHOULDER		123.072	155 NB	2.00	5			
				DROP-OFF (PLAQUE)								
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		123.072	155 NB	2.00	16			
				WO8-11 48x48 16.00 UNEVEN LANES		124.393	155 NB	2.00	16			
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		125.533	155 NB	2.00	5			
				WO8-17 48x48 16.00 SHOULDER		125.533	155 NB	2.00	16			
				DROP-OFF (SYMBOL) W08-11 48x48 16.00 UNEVEN		126.577	155 NB	2.00	16			
				LANES								
				W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		127.770	155 NB	2.00	5			
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		127.770	155 NB	2.00	16			
				W08-11 48x48 16.00 UNEVEN LANES		128.964	155 NB	2.00	16			
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		130 117	155 NB	2.00	5			



110	Number 0200 - Total	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 1 Post 1406
_	0200 - 18tal 0780	June 1, 2020	396	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.026	Rte M on ramp SB Exit 89	1.00	16			140
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.045	Rte AB on ramp SB Exit	1.00	16			
				WO20-1 48x48 16.00		95.642	US 61 on Ramp NB Exit	1.00	16			
				ROAD/BRIDGE/RAMP WORK AHEAD CONST-8 48x36 12.00 WORK		79.124	87 155 NB	2.00	12			
				ZONE NO PHONE ZONE GO20-1 60x24 10.00 ROAD WORK		78.921	155 NB	2.00	10	Road Work Next 9 Miles		
				NEXT XX MILES CONST-7-48 48x24 8.00 RATE OUR		78.713	155 NB	1.00	8			
				WORK ZONE CONST-8 48x36 12.00 WORK		78.394	155 SB	2.00	12			
				ZONE NO PHONE ZONE GO20-1 60x24 10.00 ROAD WORK		78.182	155 SB	2.00	10	Road Work Next 24 Miles		
				NEXT XX MILES CONST-7-48 48x24 8.00 RATE OUR		77.955	155 SB	1.00	8			
				WORK ZONE G020-2 48x24 8.00 END ROAD		121.647		2.00	8			
				WORK G020-5aP 36x24 6.00 WORK ZONE		119.516		2.00	6			
				(PLAQUE)						Creatil init CO MDU		
				R2-1 36x48 12.00 SPEED LIMIT XX		119.516		2.00	12	Speed Limit 60 MPH		
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		119.361		1.00	16			
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		119.361		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			
				G020-1 60x24 10.00 ROAD WORK NEXT XX MILES		115.544	155 NB	2.00	10	Road Work Next 14 Miles		
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		115.330	155 NB	1.00	8			
				GO20-1 60x24 10.00 ROAD WORK		114.568	155 SB	2.00	10	Road Work Next 13 Miles		
				NEXT XX MILES CONST-7-72 72x36 18.00 RATE OUR		114.358	155 SB	1.00	18			
				WORK ZONE CONST-8 48x36 12.00 WORK		114,776	155 SB	2.00	12			
				ZONE NO PHONE ZONE G020-5aP 36x24 6.00 WORK ZONE		0.161	Rte M on ramp SB Exit 89	1.00	6			
				(PLAQUE) WO4-1R 48x48 16.00 MERGE		0.161	Rte M on ramp SB Exit 89	1.00	16			
				(SYMBOL FROM RIGHT) W05-1 48x48 16.00		0.071	Rte M on ramp SB Exit 89		16			
				ROAD/BRIDGE/RAMP NARROWS R2-1 36x48 12.00 SPEED LIMIT		0.125	Rte M on ramp SB Exit 89		12	Speed Limit 60 MPH		
				XX WO3-2 48x48 16.00 YIELD AHEAD		0.120	Rte M on ramp SB Exit 89		16			
				(SYMBOL)						D		
				R2-1 36x48 12.00 SPEED LIMIT XX		0.161	Rte M on ramp SB Exit 89		12	Speed Limit 60 MPH		
		June 18, 2020	208	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.257	RT M TO 155 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 ROAD/BRIDGE/RAMP WORK AHEAD		0.02	RT KK TO I55 NB	1.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.037	MO 51 TO 155 NB	1.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.025	RT B TO I55 NB	1.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.029	RT B TO I55 SB	1.00	16			
				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 155 SB	1.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.04	US 61 TO 155 SB	1.00	16			
				W020-1 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 (SYMBOL FROM RIGHT)		119.506	155 SB	1.00	16			
				R2-1 36x48 12.00 SPEED LIMIT XX		119.770	155 SB	2.00	12	Speed Limit 60 MPH		
				WO8-1 48x48 16.00 BUMP		121.133	155 SB	2.00	16			



June 26, 2020	229	W08-15p         30:24         5:00           MOTORCYCLE (PLAQUE)         G020-5a9         36:24         6:00 WORK ZONE           (PLAQUE)         G020-5a9         36:24         6:00 WORK AHEAD           CONST-3A         60:48         18:00           CONST-3A         56:12         4:57           SPEEDING/PASSING (PLATE)         G020-5a9         36:24         6:00 WORK ZONE           R4-1         36:48         12:00 DO NOT PASS         W020-5         48:48         16:00           RGHT/CENTER/LEFT LANE CLOSED         AHEAD         W020-6a         48:48         16:00           W020-5         48:48         16:00         MERGE         G020-56           RIGHT/CENTER/LEFT LANE CLOSED         AHEAD         W020-6a         48:48         16:00           W020-5         48:48         16:00         MERGE         G020-56         36:48         12:00           G020-5         48:48         16:00         WCRCE         G020-56         36:48         12:00         G02           G020-5         36:x48         12:00         SORE EXIT         R4-2         36:x48         12:00         G02         G02-56           G020-56-1         36:x48         12:00         SORE EXIT         G22		119.947 119.770 116.250 116.492 116.684 116.684 116.684 116.684 117.070 117.070 117.247 117.247 117.247 117.247 117.247 117.247 117.247 21.247	I55 SB	2.00 2.00 2.00 2.00 2.00 2.00 2.00 1.00 2.00 2	5 6 16 20 4.67 6 12 16 16 16 16 12 16 12 6 6 12 12 12	Speed Limit 60 MPH		9.
July 15, 2020		G020-5aP         36x24         6.00 WORK ZONE           (PLAQUE)         WO20-1         48x48         16.00           WO20-1         48x48         16.00         ROAD/BRIDGE/RAMP WORK AHEAD           CONST-3A         60x48         20.00 FINE SIGN         CONST-3A         5512         4.67           CONST-3A         5512         4.67         S5512         4.67         S5512         4.67           G020-5aP         36x24         6.00 WORK ZONE         FVAL         FVAL		116.250 116.492 116.684 116.684 116.684 116.881 117.070 117.247 117.247 117.730 117.917 118.080	I55 SB	2.00 2.00 2.00 2.00 2.00 2.00 1.00 1.00	16           20           4.67           6           12           16           12           16           12           16           12           16           12           16           12           13           14           12           12           12           12           12			9.
July 15, 2020		W020-1         48x48         16.00           ROAD/BRIDGE/RAMP WORK AHEAD           CONST-3A         60x48         20.00 FINE SIGN           CONST-3A         60x48         20.00 FINE SIGN           CONST-3X         56x12         4.67           SPEEDING/PASSING (PLATE)         5020-5aP         36x24           G020-5aP         36x24         6.00 WORK ZONE           R4-1         36x48         16.00           RICHT/CENTER/LEFT LANE CLOSED         AHEAD           W020-6a         48x48         16.00           WIGH/T/CENTER/LEFT LANE CLOSED         WIO20-6a           WIGD-FROM LEFT)         R2-1         36x48           C302-5aP         36x24         6.00 WORK ZONE           (PLAQUE)         E05-1         36x48         12.00 SPEED LIMIT           XX         S6x48         12.00 QORE EXIT         R4-2           R2-1         36x48         12.00 PASS WITH         CARE           R2-1         36x48         12.00 SPEED LIMIT         XX           G020-5aP         36x24         6.00 WORK ZONE         E05-1           R2-1         36x48         12.00 SPEED LIMIT         XX           G020-5aP         36x24         6.00 WORK ZONE         E0ALAGUE		116.492 116.682 116.684 116.684 116.684 117.070 117.070 117.247 117.247 117.730 117.917 118.080	I55 SB	2.00 2.00 2.00 2.00 2.00 1.00 1.00 2.00 2	20 4.67 6 12 16 16 16 16 16 12 6 6 12 12			9.
		ROADURUDGE/RAMP WORK AHEAD           CONST-3A 60x48 20.00 FINE SIGN           CONST-3X 56x12 4.67           SPEEDING/PASSING (PLATE)           GR20-SaP 3x24 6.00 WORK ZONE (PLAQUE)           R4-1         36x48 12.00 DO NOT PASS           W020-5         48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD           W020-6a         48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED           W021-6a         48x48 16.00 WORK ZONE (SYMBOL FROM LEFT)           R2-1         36x48 12.00 SPEED LIMIT XX           G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)           E05-1         36x48 12.00 GORE EXIT R4-2           R2-1         36x48 12.00 ORE EXIT R4-2           R2-1         36x48 12.00 SPEED LIMIT XX           G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)           CONST-3X 56x12 6.00 WORK ZONE (PLAQUE)           CONST-3X 56x12 6.07 WORK ZONE (PLAQUE)		116.492 116.682 116.684 116.684 116.684 117.070 117.070 117.247 117.247 117.730 117.917 118.080	I55 SB	2.00 2.00 2.00 2.00 2.00 1.00 1.00 2.00 2	20 4.67 6 12 16 16 16 16 16 12 6 6 12 12			9
	265	CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE) G202-5aP 36x24 6.00 WORK ZONE (PLAQUE) R4-1 36x48 12:00 DO NOT PASS W020-5 48x48 16:00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD W020-6a 48x48 16:00 RIGHT/CENTER/LEFT LANE CLOSED W04-1aL 48x48 16:00 MERGE (SYMBOL FROM LEFT) R2-1 36x48 12:00 SPEED LIMIT XX G202-5aP 36x24 6:00 WORK ZONE (PLAQUE) EO5-1 36x48 12:00 SPEED LIMIT R4-2 36x48 12:00 SPEED LIMIT R4-2 36x48 12:00 SPEED LIMIT XX G202-5aP 36x24 6:00 WORK ZONE R2-1 36x48 12:00 SPEED LIMIT XX G202-5aP 36x24 6:00 WORK ZONE (PLAQUE) CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)		116.492 116.684 116.684 116.881 117.070 117.247 117.247 117.247 117.730 117.917 118.080	I55 SB I55 SB I55 SB I55 SB I55 SB I55 SB I55 SB I55 SB I55 SB I55 SB	2.00 2.00 2.00 2.00 1.00 2.00 2.00 2.00	4.67 6 12 16 16 12 16 12 6 6 12 12			5
	285	G020-5aP         36x24         6.00 WORK ZONE (PLAQUE)           R4-1         36x48         12.00 DO NOT PASS           W020-5         48x48         16.00           RIGHT/CENTER/LEFT LANE CLOSED         AHEAD           W020-6a         48x48         16.00           RIGHT/CENTER/LEFT LANE CLOSED         W04-1aL         48x48         16.00           W020-6a         48x48         16.00 MERGE         (SYMBOL FROM LEFT)           RGHT/CENTER/LEFT LANE CLOSED         W04-1aL         48x48         16.00 MERGE           W020-5a         36x48         12.00 SPEED LIMIT         X           G020-5aP         36x48         12.00 GORE EXIT         R-2           R2-1         36x48         12.00 GORE EXIT         R-2           R2-1         36x48         12.00 SPEED LIMIT         XX           G020-5aP         36x24         6.00 WORK ZONE         (PLAQUE)           CONET-3X         56x12         6.00 WORK ZONE         (PLAQUE)           CONET-3X         56x12         6.00 WORK ZONE         (PLAGUE)		116.684 116.881 117.070 117.070 117.247 117.247 117.730 117.917 118.080	155 SB 155 SB 155 SB 155 SB 155 SB 155 SB 155 SB 155 SB	2.00 2.00 1.00 2.00 2.00 2.00 1.00 2.00	12 16 16 16 12 6 12 12 12			
	285	(PLAQUE)           R4-1         36x48         12.00 DNOT PASS           W020-5         45x48         16.00           RIGHT/CENTER/LEFT LANE CLOSED         AHEAD           W020-6         45x48         16.00           RIGHT/CENTER/LEFT LANE CLOSED         WO4-1aL         45x48           W04-1aL         45x48         16.00 MERGE           (SYMBOL FROM LEFT)         R2-1         36x48         12.00 SPEED LIMIT           XX         G020-5aP         36x48         12.00 GORE EXIT           R4-2         36x48         12.00 SPEED LIMIT         XX           G020-5aP         36x48         12.00 SPEED LIMIT         XX           G020-5aP         36x48         12.00 WORK ZONE         IPLAUE)           CONST-3X         56x12         6.00 WORK ZONE           (PLAQUE)         CONST-3X         56x12         6.00 WORK ZONE		116.684 116.881 117.070 117.070 117.247 117.247 117.730 117.917 118.080	155 SB 155 SB 155 SB 155 SB 155 SB 155 SB 155 SB 155 SB	2.00 2.00 1.00 2.00 2.00 2.00 1.00 2.00	12 16 16 16 12 6 12 12 12			
	285	W020-5         48x48         16.00           RIGHT/CENTER/LEFT LARE CLOSED         AHEAD           MEAD         Marcan           W020-6a         48x48         16.00           RIGHT/CENTER/LEFT LANE CLOSED         W04-1aL         48x48           MIGHT/CENTER/LEFT LANE CLOSED         W04-1aL         48x48           RIGHT/CENTER/LEFT LANE CLOSED         W04-1aL         48x48           G020-5a         36x48         12.00 SPEED LIMIT         XX           G020-5a         36x48         12.00 GORE EXIT         R-2           R2-1         36x48         12.00 GORE EXIT         R-2           R2-1         36x48         12.00 SPEED LIMIT         XX           G020-5aP         36x24         6.00 WORK ZONE         (PLAQUE)           CONST-3X         56x12         6.00 WORK ZONE         (PLAQUE)           CONST-3X         56x12         4.67         SPEEDING/PASSING (PLATE)		116.881 117.070 117.247 117.247 117.247 117.730 117.917 118.080	I55 SB I55 SB I55 SB I55 SB I55 SB I55 SB I55 SB I55 SB	2.00 1.00 2.00 2.00 1.00 2.00	16       16       16       12       6       12       12       12			
	265	RIGHT/CENTER/LEFT LANE CLOSED           AHEAD           W020-6a         48x48         16.00           RIGHT/CENTER/LEFT LANE CLOSED           W041-61         48x48         16.00 MERGE           (SYMBOL FROM LEFT)           R2-1         36x48         12.00 SPEED LIMIT           XX         G020-5aP         36x48         12.00 GORE EXIT           R4-2         36x48         12.00 GORE EXIT         R4-2           R2-1         36x48         12.00 SPEED LIMIT         XX           G020-5aP         36x24         6.00 WORK ZONE         (PLAQUE)           CONST-3X         56x12         6.07         SPEEDING/PASSING (PLATE)		117.070 117.070 117.247 117.247 117.730 117.917 118.080	155 SB 155 SB 155 SB 155 SB 155 SB 155 SB 155 SB	1.00           1.00           2.00           2.00           1.00           2.00	16           16           12           6           12           12           12           12           12           12           12           12           12           12			
	265	RIGHT/CENTER/LEFT LANE CLOSED           W04-1aL         48x48         16.00 MERGE           W04-1aL         48x48         16.00 MERGE           (SYMBOL FROM LEFT)         7         7           R2-1         36x48         12.00 SPEED LIMIT           XX         6020-5aP         36x24         6.00 WORK ZONE           (PLAQUE)         E05-1         36x48         12.00 GORE EXIT           R4-2         36x48         12.00 PASS WITH         7           R2-1         36x48         12.00 SPEED LIMIT         X           G020-5aP         36x24         6.00 WORK ZONE         10           R2-1         36x48         12.00 SPEED LIMIT         X           G020-5aP         36x24         6.00 WORK ZONE         10           (PLAQUE)         CONST-3X         56x12         6.07           CONST-3X         56x12         4.67         SPEEDING/PASSING (PLATE)		117.070 117.247 117.247 117.730 117.917 118.080	155 SB 155 SB 155 SB 155 SB 155 SB 155 SB	1.00           2.00           2.00           1.00           2.00	16 12 6 12 12 12			
	265	W04-1aL         48x48         16.00 MERGE           (SYMBOL FROM LEFT)         R2-1         36x48         12.00 SPEED LIMIT           R2-1         36x48         12.00 SPEED LIMIT         R2           G020-5aP         36x24         6.00 WORK ZONE         R2           E05-1         36x48         12.00 GORE EXIT         R4-2           R2-1         36x48         12.00 SPEED LIMIT         R2           G020-5aP         36x48         12.00 SPEED LIMIT         R2           G21         36x48         12.00 SPEED LIMIT         R2           G20-5aP         36x24         6.00 WORK ZONE         CONET-3X		117.247 117.247 117.730 117.917 118.080	155 SB 155 SB 155 SB 155 SB 155 SB	2.00 2.00 1.00 2.00	12 6 12 12			
	265	R2-1         36x48         12.00 SPEED LIMIT           XX         G020-5aP         36x24         6.00 WORK ZONE           (PLAQUE)         E05-1         36x48         12.00 GORE EXIT           R4-2         36x48         12.00 OPASS WITH         CARE           R2-1         36x48         12.00 SPEED LIMIT         X           G020-5aP         36x24         6.00 WORK ZONE         (PLAQUE)           CONST-3X         56x12         6.07         SPEEDING/PASSING (PLATE)		117.247 117.730 117.917 118.080	155 SB 155 SB 155 SB 155 SB	2.00 1.00 2.00	6 12 12			
	265	XX         G020-5aP         36x24         6.00 WORK ZONE           (PLAQUE)         E05-1         36x48         12.00 GORE EXIT           R4-2         36x48         12.00 PASS WITH           R2-1         36x48         12.00 SPEED LIMIT           XX         G020-5aP         36x24         6.00 WORK ZONE           (PLAQUE)         CONET-3X         56x12         4.67           SPEEDING/PASSING (PLATE)         SHEED         SHEED         SHEED		117.247 117.730 117.917 118.080	155 SB 155 SB 155 SB 155 SB	2.00 1.00 2.00	6 12 12			
	265	(PLAQUE)           EO5-1         36x48         12.00 GORE EXIT           R4-2         36x48         12.00 PASS WITH           R2-1         36x48         12.00 SPEED LIMIT           XX         G020-5aP         36x24         6.00 WORK ZONE           (PLAQUE)         CONST-3X         56x12         4.67           SPEEDING/PASSING (PLATE)         SPEEDING/PASSING (PLATE)         Set		117.730 117.917 118.080	155 SB 155 SB 155 SB	1.00	12 12	Speed Limit 70 MPH		
	265	R4-2         36x48         12.00 PASS WITH           CARE         36x48         12.00 SPEED LIMIT           XX         36x48         12.00 SPEED LIMIT           XX         G020-SaP         36x24         6.00 WORK ZONE           (PLAQUE)         CONST-3X         56x12         4.67           SPEEDING/PASSING (PLATE)         SPEEDING/PASSING (PLATE)         SPEEDING/PASSING (PLATE)		117.917 118.080	155 SB 155 SB	2.00	12	Speed Limit 70 MPH		
	265	CARE R2-1 36x48 12:00 SPEED LIMIT XX G020-5aP 36x24 6:00 WORK ZONE (PLAQUE) CONST-3X 56x12 4:67 SPEEDING/PASSING (PLATE)		118.080	155 SB			Speed Limit 70 MPH		
	265	XX G020-SaP 36x24 6.00 WORK ZONE (PLAQUE) CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)				2.00	12	Speed Limit 70 MPH		
	265	(PLAQUE) CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)		80.07	100.000			-pood Entry ( 0 WII 11		
		CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)			155 NB	2.00	6			
		SPEEDING/PASSING (PLATE)		79.870	155 NB	2.00	4.67			
				81.25	155 NB	2.00	12	Speed Limit 70 MPH		
		XX						opeed Emilt / O Wir fr		
		R4-2 36x48 12.00 PASS WITH CARE		81.00	155 NB	2.00	12			
		G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		80.77	155 NB	2.00	6			
		R2-1 36x48 12.00 SPEED LIMIT XX		80.77	155 NB	2.00	12	Speed Limit 60 MPH		
		WO4-1aL 48x48 16.00 MERGE		80.53	155 NB	1.00	16			
		(SYMBOL FROM LEFT) WO20-6a 48x48 16.00		80.53	155 NB	1.00	16			
		RIGHT/CENTER/LEFT LANE CLOSED								
		RIGHT/CENTER/LEFT LANE CLOSED		80.27	155 NB	2.00	16			
				79.870	155 NB	2.00	20			
		WO20-1 48x48 16.00		79.650	155 NB	2.00	16			
		R4-1 36x48 12.00 DO NOT PASS		80.07	155 NB	2.00	12			
July 16, 2020	51	R1-2 48 TRI 6.93 YIELD		0.171	US 61 TO 155 SB	1.00	6.93			
		R1-2 48 TRI 6.93 YIELD		0.116	US 61 TO 155 NB	1.00	6.93			
		WO3-2 48x48 16.00 YIELD AHEAD (SYMBOL)		0.116	US 61 TO 155 SB	1.00	16			
		WO3-2 48x48 16.00 YIELD AHEAD (SYMBOL)		0.066	US 61 TO 155 NB	1.00	16			
		EO5-1 36x48 12.00 GORE EXIT		87.339	155 NB	1.00	12			
		WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		122.453	155 SB	1.00	16			
		EO5-1 36x48 12.00 GORE EXIT		122.129	155 SB	1.00	12			
		WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		87.655	155 NB	1.00	16			
August 20, 2020	180	WO8-15 48x48 16.00 GROOVED		86.555	155 NB	2.00	16			
		WO8-15p 30x24 5.00		86.555	155 NB	2.00	5			
		MOTORCYCLE (PLAQUE) WO8-1 48x48 16.00 BUMP		86.328	155 NB	2.00	16			
		WO8-1 48x48 16.00 BUMP				2.00	16			
		WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		88.426	155 NB	2.00	5			
		See Special Sign Details								
		WO8-1 48x48 16.00 BUMP		88.538	155 NB	2.00	16			
		PAVEMENT				2.00				
September 17, 2020	359	WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS		0.051	Rte AB to I55 SB	1.00	16	Temporary - Road Narrows		
		R1-2 48 TRI 6.93 YIELD				1.00	6.93	Temporary		
		R2-1 36x48 12.00 SPEED LIMIT XX		0.121	Rte AB to I55 SB	1.00	12	Temporary - SL 60		
		WO3-2 48x48 16.00 YIELD AHEAD (SYMBOL)		0.218	Rte AB to I55 SB	1.00	16	Temporary		
		R1-2 48 TRI 6.93 YIELD		0.286	Rte AB to I55 SB	1.00	6.93	Temporary		
		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		114.775	155 SB	2.00	16	Temporary		
		CONST-3A 60x48 20.00 FINE SIGN		114.986	155 SB	2.00	20	Temporary		
		CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)		114.986	155 SB	2.00	4.67	Temporary		
		G020-5aP 36x24 6.00 WORK ZONE		115.178	155 SB	2.00	6	Temporary		
							12			
		WO20-5 48x48 16.00				2.00	12	Temporary - Right Lane Closed		
	August 20, 2020	August 20, 2020 180	August 20, 2020         51         R14 Construction of the sign of the si	w020-5         48x48         16.00           NUQ1-5         48x48         16.00           CONST-3A         60x48         20.00 FINE SIGN           W020-1         48x48         12.00 DON OF INE SIGN           W020-1         48x48         12.00 DON OF INE SIGN           W020-1         48x48         12.00 DON OF PASS           R4-1         38x48         12.00 DON OF PASS           W03-2         48x48         16.00 YIELD AHEAD           (SYMBOL)         W03-2         48x48           W03-2         48x48         16.00 YIELD AHEAD           (SYMBOL)         EOS-1         36x48         12.00 GORE EXIT           W03-1         48x48         16.00 WERGE         KIYMBOL FROM RIGHT)           EOS-1         36x48         12.00 GORE EXIT         W04-18           W04-18         48x48         16.00 MERGE         KIYMBOL FROM RIGHT)           EOS-1         36x48         12.00 GORE EXIT         W04-18           W03-15         36x48         16.00 BUMP         W04-18           W03-15         36x48         16.00 ROOVED         W03-14           W03-14         48x48         16.00 BUMP         W03-14           W03-14         48x48         16.00 ROO	w020-5         4848         16.00         R027           MHTTCRUETL LARE CLOSED         N027           ARCH         60x48         20.00 FINE SIGN         79.870           W020-5         4848         16.00         R020         79.650           R041         30.848         12.00 D NOT PASS         80.07           R1-2         48 TRI 6.93 YIELD         0.116           W032-2         48x48         16.00 VIELD AHEAD         0.116           W032-2         48x48         16.00 MERCE         87.339           W04-17         48x48         16.00 MERCE         87.339           W04-17         48x48         16.00 MERCE         87.555           August 20, 2020         180         W04-17         48.456           W04-16         48.48         16.00 MERCE         87.555           W04-1	August 20, 2020         80         80         80.27         155 NB           MICHTORDEFRUET LANE CLOSED (OONST.3A. 60x48 20.00 FINE SIGN         79.870         155 NB           MO2D.5         48x48 16.00         70.850         155 NB           MO2D.5         1.45 MB         80.07         155 NB           MO2D.5         1.45 MB         0.007         155 NB           MO2D.5         1.45 MB         0.007         155 NB           MO2D.5         1.11         U.S 61 TO 155 SB         0.007         116         U.S 61 TO 155 SB           R1.2         48 TR1 6.03 YIELD         0.116         U.S 61 TO 155 SB         0.006         U.S 61 TO 155 SB           R1.2         48 TR1 6.03 YIELD AHEAD         0.068         U.S 61 TO 155 SB         0.076         116         U.S 61 TO 155 SB           R1.4         48 TR1 6.03 YIELD AHEAD         0.068         U.S 61 TO 155 NB         0.066         U.S 61 TO 155 NB           E05-1         36x48 12.00 CORE EXIT         87.339         155 NB         122.43         155 SB           MO41-15         R4284 16.00 MERCIE         87.655         155 NB         122.43         155 SB           MO41-16         48x48 16.00 BUMP         182.327         155 SB         155 NB         115 NB <td>W0235 4844 16.00 PRHOFENTRUETIANE CLOSED AFEAD         90.27         55 NB         2.00           W0232 14804 16.00 W0232 14804 16.00 W0232 14804 16.00 R4-1 56 NB         2.00         2.00           R4-1 56.00 PLOD PNS         60.07         155 NB         2.00           R4-1 56.00 PLOD PNS         60.07         155 NB         2.00           R4-1 56.00 PLOD PNS         60.07         155 NB         1.00           R4-1 56.00 PLOD PNS         0.071         US 10 T0 155 SB         1.00           R4-1 56.00 VELD AFED         0.161         US 10 T0 155 NB         1.00           W032-2 46048 16.00 YELD AFED         0.161         US 10 T0 155 NB         1.00           W032-2 46048 16.00 YELD AFED         0.066         US 61 T0 155 NB         1.00           W032-3 46048 16.00 YELD AFED         0.066         US 61 T0 155 NB         1.00           W032-4 6048 16.00 YELD AFED         122.453         US 61 T0 155 NB         1.00           W03-14 600 ROOVED         86555         IS NB         1.00           W04-14 6448 16.00 GROVED         86555         IS NB         2.00           W04-14 6448 16.00 BUMP         122.453         ISS NB         2.00           W03-14 6448 16.00 BUMP         123.237         ISS NB         2.00           <td< td=""><td>w00054         44444         10.00         80.27         55.18         2.00         30           MARLAD         70.87.0         15.18         2.00         20         20           W0001         48448         15.00         70.87.0         15.18         2.00         30           NU001         64448         15.00         55.18         2.00         30         35           NU001         64448         15.00         55.18         1.00         6.33           NU001         74.849         15.00 ND TPASS         0.01         0.861 T0 155.88         1.00         6.33           W0024         64484         16.00 YELD AHED         0.116         US61 T0 155.18         1.00         16           W0024         64484         16.00 YELD AHED         0.116         US61 T0 155.18         1.00         12           W0024         64484         16.00 GRD CPUT         0.32         55.88         1.00         12           W0025         64484         16.00 GRD CPUT         12.32         55.88         1.00         12           W0414         64484         16.00 GRD CPUT         12.32         55.88         2.00         16           W0414         64484</td><td>Notice 4444 100 Net 0         Notice 4444 100 Net 0         1027         5549         200         16         Independent Net 0           Notice 4464 200 File SIGN Net 13 8048 1500 Notice 44878 643 2000 File SIGN         7850         5588         200         100         1000           Notice 4478 643 2000 File SIGN Net 13 8048 1500 ONOT PASS         007         5588         200         620         1000           Notice 4478 643 2000 File SIGN Net 4478 643 2000 File SIGN Net 4478 6439 RED         0100         05810 SIGN         1000         6300         1000         6300         1000         6300         1000         6300         1000         6300         10000         10000         10000<td>WORD-5 4/6-04 100 mm (100 mm (200 mm</td></td></td<></td>	W0235 4844 16.00 PRHOFENTRUETIANE CLOSED AFEAD         90.27         55 NB         2.00           W0232 14804 16.00 W0232 14804 16.00 W0232 14804 16.00 R4-1 56 NB         2.00         2.00           R4-1 56.00 PLOD PNS         60.07         155 NB         2.00           R4-1 56.00 PLOD PNS         60.07         155 NB         2.00           R4-1 56.00 PLOD PNS         60.07         155 NB         1.00           R4-1 56.00 PLOD PNS         0.071         US 10 T0 155 SB         1.00           R4-1 56.00 VELD AFED         0.161         US 10 T0 155 NB         1.00           W032-2 46048 16.00 YELD AFED         0.161         US 10 T0 155 NB         1.00           W032-2 46048 16.00 YELD AFED         0.066         US 61 T0 155 NB         1.00           W032-3 46048 16.00 YELD AFED         0.066         US 61 T0 155 NB         1.00           W032-4 6048 16.00 YELD AFED         122.453         US 61 T0 155 NB         1.00           W03-14 600 ROOVED         86555         IS NB         1.00           W04-14 6448 16.00 GROVED         86555         IS NB         2.00           W04-14 6448 16.00 BUMP         122.453         ISS NB         2.00           W03-14 6448 16.00 BUMP         123.237         ISS NB         2.00 <td< td=""><td>w00054         44444         10.00         80.27         55.18         2.00         30           MARLAD         70.87.0         15.18         2.00         20         20           W0001         48448         15.00         70.87.0         15.18         2.00         30           NU001         64448         15.00         55.18         2.00         30         35           NU001         64448         15.00         55.18         1.00         6.33           NU001         74.849         15.00 ND TPASS         0.01         0.861 T0 155.88         1.00         6.33           W0024         64484         16.00 YELD AHED         0.116         US61 T0 155.18         1.00         16           W0024         64484         16.00 YELD AHED         0.116         US61 T0 155.18         1.00         12           W0024         64484         16.00 GRD CPUT         0.32         55.88         1.00         12           W0025         64484         16.00 GRD CPUT         12.32         55.88         1.00         12           W0414         64484         16.00 GRD CPUT         12.32         55.88         2.00         16           W0414         64484</td><td>Notice 4444 100 Net 0         Notice 4444 100 Net 0         1027         5549         200         16         Independent Net 0           Notice 4464 200 File SIGN Net 13 8048 1500 Notice 44878 643 2000 File SIGN         7850         5588         200         100         1000           Notice 4478 643 2000 File SIGN Net 13 8048 1500 ONOT PASS         007         5588         200         620         1000           Notice 4478 643 2000 File SIGN Net 4478 643 2000 File SIGN Net 4478 6439 RED         0100         05810 SIGN         1000         6300         1000         6300         1000         6300         1000         6300         1000         6300         10000         10000         10000<td>WORD-5 4/6-04 100 mm (100 mm (200 mm</td></td></td<>	w00054         44444         10.00         80.27         55.18         2.00         30           MARLAD         70.87.0         15.18         2.00         20         20           W0001         48448         15.00         70.87.0         15.18         2.00         30           NU001         64448         15.00         55.18         2.00         30         35           NU001         64448         15.00         55.18         1.00         6.33           NU001         74.849         15.00 ND TPASS         0.01         0.861 T0 155.88         1.00         6.33           W0024         64484         16.00 YELD AHED         0.116         US61 T0 155.18         1.00         16           W0024         64484         16.00 YELD AHED         0.116         US61 T0 155.18         1.00         12           W0024         64484         16.00 GRD CPUT         0.32         55.88         1.00         12           W0025         64484         16.00 GRD CPUT         12.32         55.88         1.00         12           W0414         64484         16.00 GRD CPUT         12.32         55.88         2.00         16           W0414         64484	Notice 4444 100 Net 0         Notice 4444 100 Net 0         1027         5549         200         16         Independent Net 0           Notice 4464 200 File SIGN Net 13 8048 1500 Notice 44878 643 2000 File SIGN         7850         5588         200         100         1000           Notice 4478 643 2000 File SIGN Net 13 8048 1500 ONOT PASS         007         5588         200         620         1000           Notice 4478 643 2000 File SIGN Net 4478 643 2000 File SIGN Net 4478 6439 RED         0100         05810 SIGN         1000         6300         1000         6300         1000         6300         1000         6300         1000         6300         10000         10000         10000 <td>WORD-5 4/6-04 100 mm (100 mm (200 mm</td>	WORD-5 4/6-04 100 mm (100 mm (200 mm



ct	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF t Post
09 0	0780	September 17, 2020	359	WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		115.680	155 SB	1.00	16	Temporary		
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		115.680	155 SB	1.00	16	Temporary		
				G020-5aP 36x24 6.00 WORK ZONE		115.925	155 SB	2.00	6	Temporary		
				(PLAQUE) R2-1 36x48 12.00 SPEED LIMIT		115.925	155 SB	2.00	12	Temporary - SL 60		
				XX EO5-1 36x48 12.00 GORE EXIT		117.729	155 SB	1.00	12	Temporary		
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			US 61 TO 155 SB	1.00	16	Temporary		
				W05-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS		292.266	US 61 TO 155 SB	1.00	16	Temporary - Road Narrows		
				R2-1 36x48 12.00 SPEED LIMIT		292.355	US 61 TO 155 SB	1.00	12	Temporary SL 60		
				XX G020-5aP 36x24 6.00 WORK ZONE		292.355	US 61 TO 155 SB	1.00	6	Temporary		
				(PLAQUE) WO3-2 48x48 16.00 YIELD AHEAD		292.321	US 61 TO 155 SB	1.00	16	Temporary		
				(SYMBOL) G020-5aP 36x24 6.00 WORK ZONE		0.121	Rte AB to 155 SB	1.00	6	Temporary		
				(PLAQUE)						remporary		
		September 24, 2020	202	WO8-1(36) 36x36 9.00 BUMP WO8-11 48x48 16.00 UNEVEN		118111 119.305		2.00	9			
				LANES W08-17 48x48 16.00 SHOULDER		119.360	155 SB	1.00	16			
				DROP-OFF (SYMBOL) W08-17p 30x24 5.00 SHOULDER		119.360		1.00	5			
				DROP-OFF (PLAQUE)								
				WO8-1(36) 36x36 9.00 BUMP WO8-11 48x48 16.00 UNEVEN		119.809 119.826		1.00	9			
				LANES W08-11 48x48 16.00 UNEVEN		119.830	155 SB	1.00	16			
				LANES E05-1 36x48 12.00 GORE EXIT		119.875	155 SB	1.00	12			
				WO8-11 48x48 16.00 UNEVEN		120.337		2.00	16			
				LANES W08-17 48x48 16.00 SHOULDER		120.436	155 SB	1.00	16			
				DROP-OFF (SYMBOL) W08-17p 30x24 5.00 SHOULDER		120.436	155 SB	1.00	5			
				DROP-OFF (PLAQUE) WO8-11 48x48 16.00 UNEVEN		121.345	155 SB	1.00	16			
				LANES W08-1(36) 36x36 9.00 BUMP			155 SB	2.00	9			
		October 7, 2020	208	R2-1 36x48 12.00 SPEED LIMIT		7.328	Rte B SB	1.00	12	Speed Limit 45 MPH		
				XX R10-6 24x36 6.00 STOP HERE		7.684	Rte B SB	1.00	6			
				ON RED (45 DEGREE ARROW R10-6 24x36 6.00 STOP HERE		17.289	Rte B NB	1.00	6			
				ON RED (45 DEGREE ARROW WO3-3 48x48 16.00 SIGNAL		17.164	Rte B NB	1.00	16			
				AHEAD (SYMBOL)								
				WO3-4(48) 48x48 16.00 BE PREPARED TO STOP		17.074	Rte B NB	1.00	16			
				R2-1 36x48 12.00 SPEED LIMIT XX		16.964	Rte B NB	1.00	12	Speed Limit 45 MPH		
			WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		16.867	Rte B NB	1.00	16				
			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		0.131	155 NB	1.00	16			
				AHEAD (SYMBOL) WO3-4(48) 48x48 16.00 BE		0.108	155 SB	1.00	16			
				PREPARED TO STOP WO3-4(48) 48x48 16.00 BE		0.053	155 NB	1.00	16			
				PREPARED TO STOP W03-4(48) 48x48 16.00 BE		7.404	Rte B SB	1.00	16			
				PREPARED TO STOP W03-3 48x48 16.00 SIGNAL		7.520	Rte B SB	1.00	16			
				AHEAD (SYMBOL)								
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		7.204	Rte B SB	1.00	16			
		October 14, 2020	260	WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)			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			
				W08-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		83.328	155 NB	1.00	16			
				WO8-11 48x48 16.00 UNEVEN		82.315	155 NB	2.00	16			
				LANES W08-17p 30x24 5.00 SHOULDER		81.329	155 NB	1.00	5			
				DROP-OFF (PLAQUE) WO8-17 48x48 16.00 SHOULDER			155 NB	1.00	16			
				W00-17         40445         10.00 DROEDER           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)			155 NB	1.00	5			
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		80.899	155 NB	1.00	16			



ect Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Ir	nformation	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
309 0780	October 14, 2020	260	WO8-11 48x48 LANES	16.00 UNEVEN		80.837	155 NB	2.00	16			
				16.00 BUMP		0.171	Rte 77 NB On Ramp	1.00	16			
			LANES	16.00 UNEVEN		86.577	155 NB	2.00	16			
	October 16, 2020	32	WO8-11 48x48 LANES			88.962	155 NB	2.00	16			
	March 3, 2021	80	WO21-5b 48x48 WORK AHEAD	16.00 SHOULDER		82.605	155 NB	1.00	16			
			WO21-5b 48x48 WORK AHEAD	16.00 SHOULDER		80.956	155 NB	1.00	16			
			WO21-5b 48x48 WORK AHEAD	16.00 SHOULDER		128.878	155 SB	1.00	16			
			WO21-5b 48x48 WORK AHEAD	16.00 SHOULDER		127.254	155 SB	1.00	16			
				16.00 SHOULDER		85.616	155 NB	1.00	16			
	July 26, 2021	316	R10-6 24x36 ON RED (45 DEGI			0.261	I55 SB Off Ramp Exit 129	1.00	6			
			R10-6 24x36	6.00 STOP HERE		0.273	I55 NB Off Ramp Exit 129	1.00	6			
				2.00 SPEED LIMIT		3.060	Rte 51 SB	1.00	12	Speed Limit 45 MPH		
			XX WO20-4 48x48	16.00 ONE LANE		105.961	Rte 51 NB	1.00	16			
			ROAD AHEAD	2.00 SPEED LIMIT			Rte 51 NB	1.00	12			
			XX	6.00 WORK ZONE			Rte 51 NB	1.00	6			
			(PLAQUE)									
			WO3-4(48) 48x48 PREPARED TO S	ТОР			Rte 51 NB	1.00	16			
			WO3-3 48x48 AHEAD (SYMBOL	)			Rte 51 NB	1.00	16			
			R10-6 24x36 ON RED (45 DEGI			106.238	Rte 51 NB	1.00	6			
			WO1-4L 48x48 CURVE (SYMBOL	16.00 REVERSE LEFT ARROW)		106.277	Rte 51 NB	1.00	16			
			WO20-1 48x48 ROAD/BRIDGE/R/	16.00 AMP WORK AHEAD		13.882	Rte 51 SB	1.00	16			
			WO20-1 48x48 ROAD/BRIDGE/R/	16.00 AMP WORK AHEAD		14.264	Rte 51 SB	1.00	16			
			WO20-4 48x48 ROAD AHEAD			14.321	Rte 51 SB	1.00	16			
			G020-5aP 36x24	6.00 WORK ZONE		14.377	Rte 51 SB	1.00	6	Speed Limit 45 MPH		
			(PLAQUE) WO3-4(48) 48x48			14.469	Rte 51 SB	1.00	16			
			PREPARED TO S WO3-3 48x48	16.00 SIGNAL		14.544	Rte 51 SB	1.00	16			
			AHEAD (SYMBOL R10-6 24x36			14.706	Rte 51 SB	1.00	6			
			ON RED (45 DEGI WO3-3 48x48	REE ARROW		0.167	I55 SB Off Ramp Exit 129		16			
			AHEAD (SYMBOL WO3-3 48x48	)								
			AHEAD (SYMBOL	)		0.113	I55 NB Off Ramp Exit 129		16			
			WO3-4(48) 48x48 PREPARED TO S	TOP		0.097	I55 SB Off Ramp Exit 129		16			
			WO20-1 48x48 ROAD/BRIDGE/R/	16.00 AMP WORK AHEAD		0.038	I55 SB Off Ramp Exit 129	1.00	16			
			WO3-4(48) 48x48 PREPARED TO S	3 16.00 BE TOP		0.023	I55 NB Off Ramp Exit 129	1.00	16			
			WO20-1 48x48 ROAD/BRIDGE/R/	16.00 AMP WORK AHEAD		.00	I55 NB Off Ramp Exit 129	1.00	16			
			WO20-1 48x48 ROAD/BRIDGE/R/	16.00 AMP WORK AHEAD		105.903	Rte 51 NB	1.00	16			
	September 9, 2021	846	WO8-11 48x48 LANES			80.243	155 SB	2.00	16			
				5.00 SHOULDER		81.291	155 SB	2.00	5			
				16.00 SHOULDER		81.291	155 SB	2.00	16			
			WO8-11 48x48			82.490	155 SB	2.00	16			
			LANES WO8-17p 30x24	5.00 SHOULDER		83.428	155 SB	2.00	5			
			DROP-OFF (PLAC WO8-17 48x48	UE) 16.00 SHOULDER		83.428	155 SB	2.00	16			
			DROP-OFF (SYME WO8-11 48x48	BOL)		84.439	155 SB	2.00	16			
			LANES	5.00 SHOULDER		85.463	155 SB	2.00	5			
			DROP-OFF (PLAC	QUE)								
			DROP-OFF (SYME			85.463	155 SB	2.00	16			
			WO8-11 48x48 LANES			86.459	155 SB	2.00	16			
			DROP-OFF (PLAC			87.556	155 SB	2.00	5			
			WO8-17 48x48 DROP-OFF (SYME	16.00 SHOULDER BOL)		87.556	155 SB	2.00	16			
			WO8-11 48x48 LANES	16.00 UNEVEN		88.524	155 SB	2.00	16			
			WO8-17p 30x24 DROP-OFF (PLAC	5.00 SHOULDER QUE)		89.553	155 SB	2.00	5			
				16.00 SHOULDER		89.553	155 SB	2.00	16			
			WO8-11 48x48			90.682	155 SB	2.00	16			
			LANES	5.00 SHOULDER		91.773	155.00	2.00	5			



oject	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
3309	0780	September 9, 2021	846	DROP-OFF (PLAQUE)		04 777	155.00	0.00				
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		91.773	155 SB	2.00	16			
				WO8-11 48x48 16.00 UNEVEN LANES		92.669	155 SB	2.00	16			
				W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		93.800	155 SB	2.00	5			
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		93.800	155 SB	2.00	16			
				WO8-11 48x48 16.00 UNEVEN LANES		94.781	155 SB	2.00	16			
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		95.776	155 SB	2.00	5			
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		95.776	155 SB	2.00	16			
				WO8-11 48x48 16.00 UNEVEN LANES		96.781	155 SB	2.00	16			
				W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		97.794	155 SB	2.00	5			
				W08-17 48x48 16.00 SHOULDER		97.794	155 SB	2.00	16			
				DROP-OFF (SYMBOL) W08-11 48x48 16.00 UNEVEN		98.750	155 SB	2.00	16			
				LANES W08-17p 30x24 5.00 SHOULDER		99.773	155 SB	2.00	5			
				DROP-OFF (PLAQUE) WO8-17 48x48 16.00 SHOULDER		99.773	155 SB	2.00	16			
				DROP-OFF (SYMBOL)								
				W08-11 48x48 16.00 UNEVEN		100.771		2.00	16			
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		101.785		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 - Total 5104	September 30,	64	WO4-1aL 48x48 16.00 MERGE		122.660	155 SB	1.00	16			4
		2020		(SYMBOL FROM LEFT) WO20-6a 48x48 16.00		122.660		1.00	16	Right 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	Right Lane Closed Ahead		
				See Special Sign Details		.02						
				See Special Sign Details		85.694	155 NB	1.00	16			
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT) WO20-6a 48x48 16.00		85.694	155 NB	1.00	16	Left Lane Closed		
				RIGHT/CENTER/LEFT LANE CLOSED								
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		85.381	155 NB	2.00	16	Left Lane Closed Ahead		
			156	WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		85.381	155 NB	2.00	16	Right Lane Closed Ahead		
				AHEAD WO4-1aL 48x48 16.00 MERGE		85.694	155 NB	1.00	16	Merge Left		
				(SYMBOL FROM LEFT)								
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		85.694	155 NB	1.00	16	Right Lane Closed		
				R2-1 36x48 12:00 SPEED LIMIT XX		85.912	155 NB	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 RIGHT/CENTER/LEFT LANE CLOSED		88.051	155 NB	1.00	16	Right Lane Closed		
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		88.051	155 NB	1.00	16			
				R2-1 36x48 12.00 SPEED LIMIT		88.293	155 NB	2.00	12	Speed Limit 60 MPH		
				XX G020-5aP 36x24 6.00 WORK ZONE		88.293	155 NB	2.00	6			
				(PLAQUE) WO20-1 48x48 16.00		84.861	155 NB	2.00	16			
				ROAD/BRIDGE/RAMP WORK AHEAD R2-1 36x48 12:00 SPEED LIMIT		123.645		2.00	12	Speed Limit 70 MPH		
				XX G020-5aP 36x24 6.00 WORK ZONE		122.860		2.00	6			
				(PLAQUE)						Snood Limit 60 MPU		
				XX		122.860		2.00	12	Speed Limit 60 MPH		
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		122.660		1.00	16			
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		122.660	155 SB	1.00	16	Left Lane Closed		
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		122.299	155 SB	2.00	16			
				AHEAD 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		
				XX					1			



N	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
510	)4	September 30, 2020	192	WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		88.822	155 NB	2.00	16	Right Lane Closed Ahead		
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		89.057	155 NB	1.00	16	Right Lane Closed		
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		89.057	155 NB	1.00	16			
				R2-1 36x48 12.00 SPEED LIMIT XX		89.226	155 NB	2.00	12	Speed Limit 60 MPH		
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		89.226	155 NB	2.00	6			
				WO8-1(36) 36x36 9.00 BUMP		89.500	155 NB	2.00	9			
				WO8-15 48x48 16.00 GROOVED PAVEMENT		89.600	155 NB	2.00	16			
				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			
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		16.964	Rte B NB	1.00	6			
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		7.328	Rte B SB	1.00	6			
		March 3, 2021	96	WO21-5b 48x48 16.00 SHOULDER WORK AHEAD		117.816	155 SB	1.00	16			
				WO21-5b 48x48 16.00 SHOULDER WORK AHEAD		124.235	155 SB	1.00	16			
				WO21-5b 48x48 16.00 SHOULDER WORK AHEAD		87.429	155 NB	1.00	16			
				WO21-5b 48x48 16.00 SHOULDER WORK AHEAD		82.424	155 NB	1.00	16			
				WO21-5b 48x48 16.00 SHOULDER WORK AHEAD		82.013	155 NB	1.00	16			
			WO21-5b 48x48 16.00 SHOULDER WORK AHEAD		127.851	155 SB	1.00	16				
		March 22, 2021	156	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		88.967	155 SB	2.00	16			
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		89.441	155 SB	2.00	16			
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		89.646	155 SB	1.00	16			
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		89.646	155 SB	1.00	16			
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		89.873	155 SB	2.00	6			
				R2-1 36x48 12.00 SPEED LIMIT XX		89.873	155 SB	2.00	12			
				R2-1 36x48 12.00 SPEED LIMIT XX		91.535	155 SB	2.00	12			
		April 14, 2021	64	WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		89.441	155 SB	2.00	16	Left Lane Closed Ahead		
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		89.646	155 SB	1.00	16	Left Lane Closed		
				WO4-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		89.646	155 SB	1.00	16			
		April 22, 2021	156	R2-1 36x48 12.00 SPEED LIMIT XX		81.00	155 SB	2.00	12	Speed Limit 70 MPH		
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		84.577	155 SB	1.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		93.791	155 SB	2.00	16			
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		94.294	155 SB	2.00	16	Right Lane Closed Ahead		
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		94.577	155 SB	1.00	16	Right Lane Closed		
				R2-1 36x48 12.00 SPEED LIMIT XX		94.803	155 SB	2.00	12	Speed Limit 60 MPH		
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		94.803	155 SB	2.00	6			
				R2-1 36x48 12.00 SPEED LIMIT		95.607	155 SB	2.00	12	Speed Limit 70 MPH		
				XX See Special Sign Details			155 SB					
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		79.473	155 SB	2.00	16			
			WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		79.893	155 SB	2.00	16	Right Lane Closed Ahead			
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		80.168	155 SB	1.00	16	Right Lane Closed		
			WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		80.168	155 SB	1.00	16				
			R2-1 36x48 12.00 SPEED LIMIT XX		80.390	155 SB	2.00	12	Speed Limit 60 MPH			
			G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		80.390	155 SB	2.00	6				
		May 12, 2021	128	WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		79.893	155 SB	2.00	16	Left Lane Closed Ahead		
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		80.168	155 SB	1.00	16	Left Lane Closed		
				WO4-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		94.577	155 SB	1.00	16			
				WO20-5 48x48 16.00		94.294	155 SB	2.00	16	Left Lane Closed Ahead		



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	May 12, 2021	128	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											1588



rolast	Line	Description	Adiusta	Others	Fat	Craster	Created	A	Demonto
roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
913110	0030	MISC. AGGREGATE FOR BASE	Material		27	Jun 16, 2021	SYSTEM	\$121,994.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					27	Jun 16, 2021	SYSTEM	(\$121,994.43)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	27	Jun 16, 2021	SYSTEM	\$11,956.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 5292.600; Overrun Quantity Balance 3907.60.
					27	Jun 16, 2021	SYSTEM	\$42,617.84	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 5292.600; Overrun Quantity Balance 3907.60.
					27	Jun 16, 2021	SYSTEM	\$21,578.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 5292.600; Overrun Quantity Balance 3907.60.
					27	Jun 16, 2021	SYSTEM	\$13,917.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 5292.600; Overrun Quantity Balance 3907.60.
					27	Jun 16, 2021	holtb1	(\$90,070.19)	To offset adjustment prior to change order approval.
					27	Jun 16, 2021	SYSTEM	(\$90,070.19)	
					28	Jun 30, 2021	SYSTEM	(\$90,070.18)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					28	Jun 30, 2021	ellisc2	\$90,070.18	To offset system generated adjustment
					29	Jul 15, 2021	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).
				Overrun - T	otal			(\$0.01)	
			Overrun - To	tal				(\$0.01)	
	0030 -	Total						(\$0.01)	
	0050	BIT. PAVEMENT MIXTURE PG64-22	Other Item Adjustment	ACAD	27	Jun 16, 2021	ellisc2	(\$360.18)	5/26: (157.29) 5/27: (202.89)
		(BP-1)			27	Jun 16, 2021	ellisc2	\$1,397.67	6/3: 446.21 6/4: 951.46
				ACAD - Tot	al			\$1,037.49	
			Other Item A	djustment - T	otal			\$1,037.49	
			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 quantity on all previous payment estimates. Price Adjustments of ',43.90000 - 43.90000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0050 -	Total						\$1,037.49	
	0060	ASPHALTIC CONCRETE MIXTURE PG 76-22	Material		25	May 17, 2021	SYSTEM	\$1,258,387.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		(SP1			25	May 17, 2021	SYSTEM	(\$1,258,387.13)	
					26	Jun 3, 2021	SYSTEM	\$1,984,495.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user holtb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					26	Jun 3, 2021	SYSTEM	(\$1,984,495.65)	
					27	Jun 16, 2021	SYSTEM	\$1,984,495.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					27	Jun 16, 2021	SYSTEM	(\$1,984,495.65)	
						2021			



t	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
0 0	0060	ASPHALTIC	Material	Туре	28	Jun 30,	SYSTEM	\$1,984,495.65	This adjustment offsets the original system-generated Material Payment
		CONCRETE MIXTURE PG 76-22 (SP1				2021	OVOTEM	(\$4.004.405.05)	Estimate Item Adjustment (0068) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					28	Jun 30, 2021	SYSTEM	(\$1,984,495.65)	
					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, 2021	SYSTEM	\$3,750.39	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) overridding Payment Estimate Exception 63 on the current Payment Estimate. Material Insufficiency Quantity 26060.350; Overrun Quantity Balance 49.25.
				Overrun - T	otal		1	(\$3,750.39)	
			Overrun - To	tal				(\$3,750.39)	
0	0060 -	Total						(\$15,868.46)	
(	080	BITUMINOUS FOG SEAL	Overrun	Overrun	27	Jun 16, 2021	SYSTEM	(\$9,970.20)	
					29	Jul 15, 2021	SYSTEM	\$9,970.20	Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',2.90000 - 2.90000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
0	080 -	Total						\$0.00	
(	090	IMPACT ATTENUATOR 70 MPH (SAND	Material		22	Apr 1, 2021	SYSTEM	\$6,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0170) due to user ellisc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		BARREL ARRAY)			22	Apr 1, 2021	SYSTEM	(\$6,200.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
0	090 -	Total						\$0.00	
(	0130	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		6	Aug 3, 2020	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Aug 3,	SYSTEM	(\$6,800.00)	



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
					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)					
			1				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	1360		2021												
	0100	CONC MATL FOR FULL DEPTH	matorial		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
					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)										
			-			1					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.									



Nome         Nome         Nome         Nome         Nome         Nome           Jahl 10         Opplicity No.000         Market Nome         975700         Gride         The adjustment official the original system-generated Marketal Phyrical Control           Jahl 10         Opplicity No.000         Market Nome         975700         Gride         Status         Status <t< th=""><th>Project</th><th>Line</th><th>Description</th><th>Adjustment Type</th><th>Other Adjustment</th><th>Est. Number</th><th>Created Date</th><th>Created By</th><th>Amount</th><th>Remarks</th></t<>	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
OPCT1::::::::::::::::::::::::::::::::::::	J9I3110	0140	SUBGRADE			16	Jan 4,	SYSTEM	(\$1.60)	
Number						17		SYSTEM	\$1.60	This adjustment offsets the original system-generated Material Payment
Provide         Second Se									¢ 1.00	Estimate Item Adjustment (0006) due to user seabad1 overridding Payment
Production         Product						17		SYSTEM	(\$1.60)	
Image: state in the s						18		SYSTEM	\$1.60	Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment
View         View <th< td=""><td></td><td></td><td></td><td></td><td></td><td>18</td><td></td><td>SYSTEM</td><td>(\$1.60)</td><td></td></th<>						18		SYSTEM	(\$1.60)	
Vertex         Second Seco						19		SYSTEM	\$1.60	Estimate Item Adjustment (0006) due to user seabad1 overridding Payment
Vertex         Volume         Volum         Volum         Volum <td></td> <td></td> <td></td> <td></td> <td></td> <td>19</td> <td></td> <td>SYSTEM</td> <td>(\$1.60)</td> <td></td>						19		SYSTEM	(\$1.60)	
010         011 <td></td> <td></td> <td></td> <td></td> <td></td> <td>20</td> <td>Mar 1,</td> <td>SYSTEM</td> <td>\$1.60</td> <td>Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment</td>						20	Mar 1,	SYSTEM	\$1.60	Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment
Visit         Provide Payment Estimate         Payment Estimate         Payment Estimate           2021         Visit         SYSTEM         (\$1.60)           22         Apr.1, 22         SYSTEM         (\$1.60)         This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.           0100         - Total         SYSTEM         (\$1.60)         This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.           0100         Total         SYSTEM         \$0.10         SYSTEM         \$0.00           0100         Total         SYSTEM         \$0.10         SYSTEM         \$0.00           0100         Total         SYSTEM         \$0.00         SYSTEM         \$0.00           0101         SYSTEM         \$0.00         SYSTEM         \$0.00         SYSTEM         \$0.00           0101         SYSTEM						20		SYSTEM	(\$1.60)	
View         0.1         0.1         1<						21		SYSTEM	\$1.60	Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment
Image: Problem in the stand in therest stand in the stand in the stand in the stand in the stand in						21		SYSTEM	(\$1.60)	
Image: Provide the second se						22		SYSTEM	\$1.60	Estimate Item Adjustment (0161) due to user ellisc2 overridding Payment
Image: control in the contrent the control in the control						22		SYSTEM	(\$1.60)	
Otdo - Total         S0.00           0170         DOWEL BAR, (DRLLING, FURNISHING AND INST         Material (DRLING, PURNISHING AND INST         Material Provide Payment (DRLING, PURNISHING AND INST					- Total				\$0.00	
0170 IDRULING NUNSINIS NUMBER NUMBER NUNSINIS NUMBER NUM				Material - To	tal				\$0.00	
Image: CORLUNG, AND INST       CORLUNG, AND INST       2020       2020       SYSTEM       (\$254.00)         6       Aug 3, 2020       SYSTEM       \$254.00       This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate.         7       Aug 17, 2020       SYSTEM       \$254.00       This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate.         8       Sep 2, 2020       SYSTEM       \$254.00       This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate.         9       Sep 2, 2020       SYSTEM       \$254.00       This adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 8 on the current Payment Estimate.         9       Sep 17, 2020       SYSTEM       \$254.00       This adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 8 on the current Payment Estimate.         9       Sep 17, 2020       SYSTEM       \$254.00       This adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 8 on the current Payment Estimate.         9       Sep 17, 2020       SYSTEM       \$254.00       This adjustment offsets the original system-generated Overrun Payment Estimate Exception 26 on the current Payment Estimate.         10       Oct 1, 2020       SYSTEM       \$254.00       This adjustment offsets the origi		0140 -	Total				_		\$0.00	
6         Aug 3, 2020         SYSTEM         (\$254.00)           7         Aug 17, 2020         SYSTEM         \$254.00         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate.           7         Aug 17, 2020         SYSTEM         \$254.00         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate.           8         Sep 2, 2020         SYSTEM         \$254.00         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 8 on the current Payment Estimate.           8         Sep 2, 2020         SYSTEM         \$254.00         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 8 on the current Payment Estimate.           9         Sep 17, 2020         SYSTEM         \$254.00         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 8 on the current Payment Estimate.           9         Sep 17, 2020         SYSTEM         \$254.00         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 8 on the current Payment Estimate.           10         Oct 1, 2020         SYSTEM         \$254.00         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 26 on the current Payment Estimate.           11         Oct 15, 2020         SYSTEM         \$254.00         T		0170	(DRILLING, FURNISHING AND	Material		6		SYSTEM	\$254.00	Estimate Item Adjustment (0004) due to user seabad1 overridding Payment
Image: Second			11031			6		SYSTEM	(\$254.00)	
8       Sep 2, 2020       SYSTEM       \$254.00       This adjustment offsets the original system-generated Overrun Payment Estimate Exception 8 on the current Payment Estimate.         8       Sep 2, 2020       SYSTEM       \$254.00       This adjustment offsets the original system-generated Overrun Payment Estimate Exception 8 on the current Payment Estimate.         9       Sep 17, 2020       SYSTEM       \$254.00       This adjustment offsets the original system-generated Overrun Payment Estimate Exception 8 on the current Payment Estimate.         9       Sep 17, 2020       SYSTEM       \$254.00       This adjustment offsets the original system-generated Overrun Payment Estimate Exception 8 on the current Payment Estimate.         9       Sep 17, 2020       SYSTEM       \$254.00       This adjustment offsets the original system-generated Overrun Payment Estimate Exception 8 on the current Payment Estimate.         10       Oct 1, 2020       SYSTEM       \$254.00       This adjustment offsets the original system-generated Overrun Payment Estimate Exception 26 on the current Payment Estimate.         10       Oct 1, 2020       SYSTEM       \$254.00       This adjustment offsets the original system-generated Overrun Payment Estimate Exception 26 on the current Payment Estimate.         11       Oct 1, 2020       SYSTEM       \$254.00       This adjustment offsets the original system-generated Overrun Payment Estimate Exception 42 on the current Payment Estimate.         11       Oct 15, 2020						7		SYSTEM	\$254.00	Estimate Item Adjustment (0004) due to user seabad1 overridding Payment
Image: Figure 1 and a constraint of the current Payment Estimate Exception 8 on the current Payment Estimate Exception 8 on the current Payment Estimate.8Sep 2, 2020SYSTEM(\$254.00)9Sep 17, 2020SYSTEM\$254.00This adjustment offsets the original system-generated Overrun Payment Estimate Exception 8 on the current Payment Estimate.9Sep 17, 2020SYSTEM(\$254.00)This adjustment offsets the original system-generated Overrun Payment Estimate Exception 8 on the current Payment Estimate.9Sep 17, 2020SYSTEM(\$254.00)This adjustment offsets the original system-generated Overrun Payment Estimate Exception 8 on the current Payment Estimate.10Oct 1, 2020SYSTEM\$254.00This adjustment offsets the original system-generated Overrun Payment Estimate Exception 26 on the current Payment Estimate.10Oct 1, 2020SYSTEM(\$254.00)11Oct 15, 2020SYSTEM\$254.0011Oct 15, 2020S						7		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)       This adjustment offsets the original system-generated Overrun Payment Estimate.         9       Sep 17, 2020       SYSTEM       (\$254.00)       This adjustment offsets the original system-generated Overrun Payment Estimate.         10       Oct 1, 2020       SYSTEM       \$254.00       This adjustment offsets the original system-generated Overrun Payment Estimate.         10       Oct 1, 2020       SYSTEM       \$254.00       This adjustment offsets the original system-generated Overrun Payment Estimate.         10       Oct 1, 2020       SYSTEM       \$254.00       This adjustment offsets the original system-generated Overrun Payment Estimate.         11       Oct 1, 2020       SYSTEM       \$254.00       This adjustment offsets the original system-generated Overrun Payment Estimate.         11       Oct 15, 2020       SYSTEM       \$254.00       This adjustment offsets the original system-generated Overrun Payment Estimate.         11       Oct 15, 2020       SYSTEM       \$254.00       This adjustment offsets the original system-generated Overrun Payment Estimate.         110       Oct 15, 2020       SYSTEM <td></td> <td></td> <td></td> <td></td> <td></td> <td>8</td> <td></td> <td>SYSTEM</td> <td>\$254.00</td> <td>Estimate Item Adjustment (0004) due to user seabad1 overridding Payment</td>						8		SYSTEM	\$254.00	Estimate Item Adjustment (0004) due to user seabad1 overridding Payment
Image: Section 2000       Image: Section 2000       Section 2000       Section 2000       Section 2000         Image: Section 2000       Section 2000       Section 2000       Section 2000       Section 2000         Image: Section 2000       Section 2000       Section 2000       Section 2000       Section 2000         Image: Section 2000       Section 2000       Section 2000       Section 2000       Section 2000         Image: Section 2000       Oct 1, 2020       SYSTEM       Section 2000       Section 2000         Image: Section 2000       Oct 1, 2020       SYSTEM       Section 2000       Section 2000         Image: Section 2000       Oct 1, 2020       SYSTEM       Section 2000       Section 2000         Image: Section 2000       Oct 1, 2020       SYSTEM       Section 2000       Section 2000         Image: Section 2000       Oct 1, 2020       SYSTEM       Section 2000       Section 2000         Image: Section 2000       SYSTEM       Section 2000       Section 2000       Section 2000         Image: Section 2000       SYSTEM       Section 2000       Section 2000       Section 2000       Section 2000         Image: Section 2000       SYSTEM       Section 2000       Section 2000       Section 2000       Section 2000       Section 2000						8		SYSTEM	(\$254.00)	
Image: Second						9		SYSTEM	\$254.00	Estimate Item Adjustment (0004) due to user seabad1 overridding Payment
Image: Second						9		SYSTEM	(\$254.00)	
Image: state in the state i						10		SYSTEM	\$254.00	Estimate Item Adjustment (0018) due to user ellisc2 overridding Payment
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         11       Oct 15, 2020       SYSTEM       (\$254.00)       This adjustment offsets the original system-generated Overrun Payment Estimate.         11       Oct 15, 2020       SYSTEM       (\$254.00)       Image: System Payment Estimate.         - Total       - Total       \$0.00       Supervision       Supervision						10		SYSTEM	(\$254.00)	
11         Oct 15, 2020         SYSTEM         (\$254.00)           - Total         \$0.00         \$0.00						11	Oct 15,	SYSTEM	\$254.00	Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment
- Total \$0.00						11		SYSTEM	(\$254.00)	
					- Total				\$0.00	
				Material - To	tal				\$0.00	



Nov 18, 2021

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
		FAILTAL		ACAD - Tota	al			(\$119.04)	
			Other Item A	djustment - T	otal			(\$119.04)	
	0180 -	Total						(\$119.04)	
	0190	REMOVAL FOR CLASS C PARTIAL DEPTH PAVT	Overrun	Overrun	24	May 3, 2021	SYSTEM	(\$26,805.00)	
		REPAIR			33	Oct 15, 2021	SYSTEM	\$26,805.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',150.00000 - 150.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0190 -	Total						\$0.00	
	0271	RELOCATING TEMPORARY	Overrun	Overrun	23	Apr 20, 2021	SYSTEM	(\$962.80)	
		TRAFFIC BARRIER			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 - T	otal			\$0.00	
			Overrun - To	tal				\$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,	SYSTEM	\$14,339.20	Unit price based on averaged overrun adjustments for installed quantity on all
						2021			previous payment estimates. Price Adjustments of ',1.60000 - 1.60000, 'is applied (if non-zero).
				Overrun - T	otai			\$0.00	
	0290 -	<b>T</b> -4-1	Overrun - To	otal				\$0.00	
	0290 -	6 IN. WHITE HIGH BUILD WATERBORNE	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 Estimate Exception 7 on the current Payment Estimate.
		PAINT			27	Jun 16, 2021	SYSTEM	(\$6,648.53)	
					28	Jun 30, 2021	SYSTEM	\$6,648.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					28	Jun 30, 2021	SYSTEM	(\$6,648.53)	
					29	Jul 15, 2021	SYSTEM	\$6,648.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					29	Jul 15, 2021	SYSTEM	(\$6,648.53)	
			30		\$13,036.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.			
				30         Aug 16, 2021         SYSTEM           31         Sep 2, 2021         SYSTEM	(\$13,036.17)				
					31		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.
					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)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks		
			Туре	Adjustment Type	Number	Date	Ву				
J9I3110	0300	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		33	Oct 15, 2021	SYSTEM	\$13,036.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.		
		PAINT			33	Oct 15, 2021	SYSTEM	(\$13,036.17)			
					34	Nov 1, 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 10 on the current Payment Estimate.		
					34	Nov 1, 2021	SYSTEM	(\$13,036.17)			
					35	Nov 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 9 on the current Payment Estimate.		
					35	Nov 15, 2021	SYSTEM	(\$13,036.17)			
				- Total				\$0.00			
			Material - Tot	tal				\$0.00			
			Other Item Adjustment	REFL	30	Aug 16, 2021	ellisc2	(\$1,863.50)	Retro reflectivity Adjustment -1863.50		
				REFL - Tota	I			(\$1,863.50)			
			Other Item A	djustment - T	otal			(\$1,863.50)			
	0300 -	Total						(\$1,863.50)			
	0310	6 IN. YELLOW HIGH BUILD WATERBORNE	Material		27	Jun 16, 2021	SYSTEM	\$5,303.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
		PAINT			27	Jun 16, 2021	SYSTEM	(\$5,303.69)			
					28	Jun 30, 2021	SYSTEM	\$5,303.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user ellisc2 overridding 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)			
					33	Oct 15, 2021	SYSTEM	\$10,549.57	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.		
					33	Oct 15, 2021	SYSTEM	(\$10,549.57)			
					34	Nov 1, 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 14 on the current Payment Estimate.		
					34	Nov 1, 2021	SYSTEM	(\$10,549.57)			
					35	Nov 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 13 on the current Payment Estimate.		
					35	Nov 15, 2021	SYSTEM	(\$10,549.57)			
						2021					



Nov 18, 2021

oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13110	0310	6 IN. YELLOW HIGH BUILD	Material	- Total				\$0.00	
		WATERBORNE PAINT	Material - Tot					\$0.00	
			Other Item Adjustment	REFL	30	Aug 16, 2021	ellisc2	(\$412.95)	Retro reflectivity Adjustment -412.95
				REFL - Tota				(\$412.95)	
			Other Item A	djustment - 1	otal			(\$412.95)	
	0310 -				07	1 10	OVOTEN	(\$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.
		174141			27	Jun 16, 2021	SYSTEM	(\$1,021.75)	
					28	Jun 30, 2021	SYSTEM	\$1,021.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user ellisc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					28	Jun 30, 2021	SYSTEM	(\$1,021.75)	
					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, 2021	SYSTEM	(\$1,021.75)	
					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)	
					33	Oct 15, 2021	SYSTEM	\$1,021.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					33	Oct 15, 2021	SYSTEM	(\$1,021.75)	
					34	Nov 1, 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 16 on the current Payment Estimate.
					34	Nov 1, 2021	SYSTEM	(\$1,021.75)	
					35	Nov 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 15 on the current Payment Estimate.
					35	Nov 15, 2021	SYSTEM	(\$1,021.75)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0320 -							\$0.00	
	0330	PAVEMENT MARKING REMOVAL	Overrun	Overrun	24 29	May 3, 2021 Jul 15,	SYSTEM	(\$587.88)	Unit price based on averaged overrun adjustments for installed quantity on al
						2021	STOTEM		previous payment estimates. Price Adjustments of ',2.07000 - 2.07000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$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



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						1			
ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
10	0380	MGS GUARDRAIL	Construction Stockpile		23	Apr 20, 2021	SYSTEM	(\$2,912.38)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	May 3, 2021	SYSTEM	(\$12,535.87)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$21,526.25)	
			Construction	Stockpile - Total				(\$21,526.25)	
			Construction Stockpile STMI		2	Jun 3,	SYSTEM	\$21,526.25	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		2020		\$21,526.25	
			0 1 11						
			Construction Stockpile STMI - Total					\$21,526.25	
	0380 -							\$0.00	
	0390	MGS BRIDGE APP. TRANS SEC	Construction Stockpile		22	Apr 1, 2021	SYSTEM	(\$3,235.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(REG/NO CURB)			23	Apr 20, 2021	SYSTEM	(\$1,617.77)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	May 3, 2021	SYSTEM	(\$3,882.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$8,736.00)	
			Construction	Stockpile - 1	Total			(\$8,736.00)	
			Construction		3	Jun 16, 2020	SYSTEM	\$8,736.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMA	- Total		2020		\$8,736.00	
			Construction	n Stockpile STMA - Total				\$8,736.00	
	0390 - '	Total						\$0.00	
ſ	0400	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		22	Apr 1, 2021	SYSTEM	(\$3,324.44)	Payment Estimate Item Adjustment generated Stockpile Transaction
					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		Total			(\$8,976.00)	
			Construction Sto Construction Stockpile STMA	l otoekpile - I	3	Jun 16,	SYSTEM	\$8,976.00	Payment Estimate Item Adjustment generated Stacknile Transaction
					3	2020	STSTEIN		Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$8,976.00	
			Construction Stockpile STMA - Total					\$8,976.00	
	0400 -	400 - Total							
	0420	MISC. REMOVALS	Material		23	Apr 20, 2021	SYSTEM	\$3,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user holtb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					23	Apr 20, 2021	SYSTEM	(\$3,204.00)	
					24	May 3, 2021	SYSTEM	\$3,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding 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 - Total							\$0.00	
	04 <u>20 -</u>	420 - Total							
	0420 -	CLASS B-2 CONCRETE	Material		22	Apr 1, 2021	SYSTEM	<b>\$0.00</b> \$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)	Lounaue Exception to on the current Fayment Estimate.
					23	Apr 20,	SYSTEM	\$9,162.00	This adjustment offsets the original system-generated Material Payment
						2021			Estimate Item Adjustment (0007) due to user holtb1 overridding Payment



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JR3110     M30     LLASS P.2 CONCRET     Material Columnation     Image: Concent Columnation     Concent Columnation       0430     -Total     -Total     0.00     (0.162.00)       0430     CURB BLOCKOUT     Construction     10.00     (0.152.069)     Payment Estimate Isomation Isomation Isomation       0440     CURB BLOCKOUT     Construction     Construction     23     Apr: 21     SVTEM     (0.152.069)     Payment Estimate Isomation Isomation Isomation       0440     CURB BLOCKOUT     Construction     Stock Paint     (0.122.015.00)     Payment Estimate Isomation Isomation Isomation       0440     CURB BLOCKOUT     Construction     Stock Paint     (0.122.015.00)     Payment Estimate Isomation Isomation Isomation       0450     -Total     Construction     Stock Paint     (0.122.015.00)     Payment Estimate Isomation Isomation Isomation       0450     Construction     Stock Paint     10.0     Q.1     SVTEM     S2.761.65     Payment Estimate Isomation Isomation       0450     Construction     Stock Paint     10.0     Q.1     SVTEM     S2.761.65     Estimate Isomation Isomation       0450     Construction     Stock Paint     10.0     Q.1     SVTEM     S2.761.65     Estimate Isomation Isomation       0450     Construction     Stock Paint     SVTE		Remarks	Amount	Created By	Created Date	Est. Number	Other Adjustment	Adjustment Type	Description	Line	Project										
Image: state in the s		Estimate Exception 8 on the current Payment Estimate.					Туре	Material		0430	J9I3110										
data - total         0000         0000           0430 - total         0200         Payment Edimate Item Adjustment generated Stockple Trans. Stockple         22         Apr. 1         SVSTEM         (£1528.66)         Payment Edimate Item Adjustment generated Stockple Trans.           0440         CURB BLOCKOW         Construction Stockple         -Total         02.00         SVSTEM         (£1528.66)         Payment Edimate Item Adjustment generated Stockple Trans.           0410         Construction Stockple Total         02.01         SVSTEM         S2.751.65         Payment Edimate Item Adjustment generated Stockple Trans.           0510         Construction Stockple Total         02.01         SVSTEM         S2.751.65         Payment Edimate Item Adjustment generated Stockple Trans.           0510         Construction Stockple Total         Construction Stockple Total         SVSTEM         S24.768.22         The adjustment officies the organal system-generated Material Edimate Exception S1 on the current Payment Edimate.           0610         Apr. 1         SVSTEM         S40.900.45         The adjustment officies the organal system-generated Material Edimate Exception S1 on the current Payment Edimate.           0721         Apr. 20         SVSTEM         S40.900.45         The adjustment officies the organal system-generated Material Edimate Exception 15 on the current Payment Edimate.           02         Apr. 20			(\$9,162.00)	SYSTEM		23															
0430 - Total         U         2/2         Apr. 1         SYSTEM         (§1.528.66)         Peyment Estimate lien Adjustment generated Stockpile Trans.           0440         CURB BLOCKOUT         Sockpile         22         Apr. 20, SYSTEM         (§1.222.86)         Peyment Estimate lien Adjustment generated Stockpile Trans.           0440         CORB Stockpile         Total         Construction         Sockpile         SVSTEM         42,271.68         Peyment Estimate lien Adjustment generated Stockpile Trans.           Construction         Stockpile         Total         V			\$0.00				- Total														
0440         CURB BLOCKOUT         Origination Stockpine         22         Apr. 1         SYSTEM         (\$1,528.69)         Payment Estimate Item Adjustment generated Stockpine Trans (\$2,2751.65)           - Total         - Total         (\$2,2751.65)         (\$2,2751.65)         (\$2,2751.65)           Construction Stockpine         - Total         (\$2,2751.65)         Payment Estimate Item Adjustment generated Stockpile Trans (\$2,2751.65)           Construction Stockpine         - Total         (\$2,2751.65)         Payment Estimate Item Adjustment generated Stockpile Trans (\$2,2751.65)           Construction Stockpine         - Total         (\$2,2751.65)         Payment Estimate Item Adjustment generated Stockpile Trans (\$2,2751.65)           Material         - Total         - Total         \$2,2751.65         Payment Estimate Item Adjustment generated Stockpile Trans (\$2,2751.65)           Material         - Total         - S0221         SYSTEM         \$24,765.22         This adjustment (\$165) due to use (\$162.0 controls)           23         Ap2.20         SYSTEM         \$49,500.45         This adjustment (\$000) due to use risked controls)           24         May 3         SYSTEM         \$49,500.45         This adjustment (\$000) due to user risked controls)           24         May 3         SYSTEM         \$49,500.45         This adjustment (\$000) due to user risked controls)			\$0.00				tal	Material - To													
Stockpile         20         2021         STATE         (41.222.6)         Pyrment Estimate Item Adjustment generated Stockpile Trans.           Construction         Stockpile         10         O.C.1         (42.761.6)         Perment Estimate Item Adjustment generated Stockpile Trans.           Construction         Stockpile         10         O.C.1         (42.761.6)         Perment Estimate Item Adjustment generated Stockpile Trans.           Stockpile         Total         - Total         12.771.60         Perment Estimate Item Adjustment generated Stockpile Trans.           Construction         Stockpile         Total         2.781.61         Perment Estimate Item Adjustment (1661 the original system-generated Material Estimate Encolpto St on the current Psymmet Estimate           Material         Total         2.4 Pr 1, SYSTEM         \$24.785.2)         This adjustment (1661 the original system-generated Material Estimate Encolpto St on the current Psymmet Estimate.           22         Apr 2, SYSTEM         \$49.590.45         This adjustment offiets the original system-generated Material Estimate Encolpto St on the current Psymmet Estimate.           23         Apr 2, SYSTEM         \$49.590.45         This adjustment offiets the original system-generated Material Estimate Encolption 15 on the current Psymmet Estimate.           24         May 3, SYSTEM         \$40.590.45         This adjustment offiets the original system-generated Material Estimate Encolptio			\$0.00						Total	0430 -											
- Total         (22,751.65)           Construction Stockpile - Total         (22,751.65)           Zast         SYSTEM         (32,751.65)           Material         [22,271.6]         SYSTEM         (32,751.65)           Zast         SYSTEM         (32,751.65)         System Stockpile - Total           Zast         SYSTEM         (32,751.65)         System Stockpile - Total           Zast         SYSTEM         (34,795.22)         System Stockpile - Total           Zast         SYSTEM         (34,590.45)         System Stockpile - Total         System Stockpile - Total           Zast         System         System         System Stockpile - Total         System Stockpile - Total           Zast         System         System         System Stockpile - Total         System Stockpile - Total           Zast         System         System         System Stockpile - Total         System Stockpi	action	Payment Estimate Item Adjustment generated Stockpile Transaction	(\$1,528.69)	SYSTEM		22			CURB BLOCKOUT	0440											
Construction Stockpile         Stockpile         Vot 1         Vot 1         Vot 201         Vot 1         Vot 201         Vot 1         <	action	Payment Estimate Item Adjustment generated Stockpile Transaction	(\$1,222.96)	SYSTEM		23															
Construction Strokpin STMA         10         Oct. 1.         SYSTEM         \$2,751.65         Payment Estimate Item Adjustment generated Stockpile Trans.           Construction Stockpile STMA - Total         SYSTEM         \$2,751.65         Stockpile Strokpile         Stockpile STMA - Total         Stockpile STMA - Total         Stockpile STMA - Total         Stockpile STMA - Total         Stockpile Strokpile Strokp			(\$2,751.65)				- Total														
Stockpile         Struct         S2/201         Sint         S2/271.65           Construction Stockpile STMA - Total         S2/271.65         This adjustment offsets the original system-generated Material           Material         22         202.1         SVSTEM         S2/27.165         This adjustment offsets the original system-generated Material           22         202.1         SVSTEM         S2/27.165         This adjustment offsets the original system-generated Material           23         Apr 1, 202.1         SVSTEM         649.500.45         This adjustment offsets the original system-generated Material Estimate Exception S4 on the current Payment Estimate.           23         Apr 2,0         SVSTEM         649.500.45         This adjustment offsets the original system-generated Material Estimate Exception 16 on the current Payment Estimate.           24         May 3,         SVSTEM         649.500.45         This adjustment offsets the original system-generated Material Estimate Exception 17 on the current Payment Estimate.           25         May 17,         SVSTEM         649.500.45         This adjustment offsets the original system-generated Material Estimate Exception 19 on the current Payment Estimate.           26         May 17,         SVSTEM         649.500.45         This adjustment offsets the original system-generated Material Estimate Exception 19 on the current Payment Estimate.           27         Jun 16, <td></td> <td></td> <td>(\$2,751.65)</td> <td></td> <td></td> <td>Fotal</td> <td>n Stockpile - 1</td> <td>Construction</td> <td></td> <td></td> <td></td>			(\$2,751.65)			Fotal	n Stockpile - 1	Construction													
Construction Stockplls         Visite         52,751.65           Material         Visite         S2,711.65         This adjustment offsets the original system-generated Material Example. Second	action	Payment Estimate Item Adjustment generated Stockpile Transaction	\$2,751.65	SYSTEM		10		Stockpile													
Material         Part 1 2021         SYSTEM         S24,705.22 21,705.22         The adjustment offsets the original system-generated Material Estimate Exception 54 on the current Payment Estimate.           22         Apr 1, 222         SYSTEM         (\$24,795.22)         This adjustment offsets the original system-generated Material Estimate Exception 15 on the current Payment Estimate.           23         Apr 20, 2021         SYSTEM         \$40,590.45         This adjustment offsets the original system-generated Material Estimate tem Adjustment (0009) due to user holica? Overridding Estimate Exception 15 on the current Payment Estimate.           24         May 3, 2021         SYSTEM         \$40,590.45         This adjustment offsets the original system-generated Material Estimate tem Adjustment (0009) due to user holica? Overridding Estimate Exception 17 on the current Payment Estimate.           24         May 3, 2021         SYSTEM         \$40,590.45         This adjustment offsets the original system-generated Material Estimate Exception 17 on the current Payment Estimate.           25         May 17, 2021         SYSTEM         \$40,590.45         This adjustment offsets the original system-generated Material Estimate tem Adjustment (0002) due to user ellica? Overridding Estimate Exception 10 on the current Payment Estimate.           26         Jun 15, 2021         SYSTEM         \$40,590.45         This adjustment offsets the original system-generated Material Estimate tem Adjustment (0012) due to user ellic2? Overridding Estimate tem Adjustment (0012) due to user ellic2? Overrid			\$2,751.65				- Total														
221         221         SYSTEM         Estimate Exc. Adjustment (0165) due to user elitical 2 overridding Estimate Exc. Splot 5 due to user elitical 2 overridding           22         Apr 1, 2021         SYSTEM         (\$24,795.22)           23         Apr 20, 2021         SYSTEM         \$49,590.55         This adjustment offsets the original system-generated Material Estimate Exc. Splot 16 on the current Payment Estimate.           204         May 3, 2021         SYSTEM         \$49,590.45         Estimate Exc. Splot 16 on the current Payment Estimate.           24         May 3, 2021         SYSTEM         \$49,590.45         Estimate Exc. Splot 10 on the current Payment Estimate.           24         May 3, 2021         SYSTEM         \$49,590.45         Estimate Exc. Splot 10 on the current Payment Estimate.           24         May 1, 2021         SYSTEM         \$49,590.45         Estimate Exception 17 on the current Payment Estimate.           24         May 1, 2021         SYSTEM         \$49,590.45         Estimate Intern Adjustment (056) due to user elitical overridding Estimate Exception 19 on the current Payment Estimate.           265         May 17, 2021         SYSTEM         \$49,590.45         Estimate Intern Adjustment (050) due to user elitical overridding Estimate Exception 19 on the current Payment Estimate.           266         Jun 3, 2021         SYSTEM         \$49,590.45         This adjustment offsets th			\$2,751.65		al	TMA - Tota	n Stockpile S1	Construction													
202120212021SYSTEM\$49,590.45This adjustment offsets the original system-generated Material Estimate Item Adjustment (0009) due to user holto 1 overridding Estimate Escoption 16 on the current Payment Estimate.23Apr 20, 2021SYSTEM\$(\$49,590.45)This adjustment offsets the original system-generated Material Estimate Item Adjustment (0008) due to user ellisc2 overridding Estimate Item Adjustment (0009) due to user el		This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0165) due to user ellisc2 overridding Paym Estimate Exception 54 on the current Payment Estimate.	\$24,795.22	SYSTEM		22		Material													
2021       2021       SYSTEM       S(\$40,590.45)         24       May 3, 2021       SYSTEM       S(\$40,590.45)         24       May 3, 2021       SYSTEM       S(\$40,590.45)         24       May 3, 2021       SYSTEM       S40,590.45       This adjustment offsets the original system-generated Material Estimate Exception 17 on the current Payment Estimate.         24       May 3, 2021       SYSTEM       S40,590.45       This adjustment offsets the original system-generated Material Estimate Exception 17 on the current Payment Estimate.         25       May 17, 2021       SYSTEM       S40,590.45       This adjustment offsets the original system-generated Material Estimate Exception 19 on the current Payment Estimate.         26       May 17, 2021       SYSTEM       S40,590.45       This adjustment offsets the original system-generated Material Estimate Exception 19 on the current Payment Estimate.         26       May 17, 2021       SYSTEM       S40,590.45       This adjustment offsets the original system-generated Material Estimate Exception 16 on the current Payment Estimate.         26       Jun 3, 2021       SYSTEM       S40,590.45       This adjustment offsets the original system-generated Material Estimate Exception 20 on the current Payment Estimate.         27       Jun 16, 2021       SYSTEM       S40,590.45       This adjustment offsets the original system-generated Material Estimate Exception 20 on the current Payment			(\$24,795.22)	SYSTEM		22															
120212021SYSTEM\$49,590.45This adjustment offsets the original system-generated Material Estimate liem Adjustment (0003) due to user ellise.2 overridon Estimate Exception 17 on the current Payment Estimate.24May 3, 2021SYSTEM(\$49,590.45)This adjustment (0005) due to user ellise.2 overridon Estimate Exception 17 on the current Payment Estimate.25May 17, 2021SYSTEM\$49,590.45)This adjustment (0005) due to user ellise.2 overridon Estimate Exception 19 on the current Payment Estimate.26Jun 3, 2021SYSTEM\$49,590.45)This adjustment (0002) due to user ellise.2 overridon Estimate Exception 19 on the current Payment Estimate.26Jun 3, 2021SYSTEM\$49,590.45)Estimate Item Adjustment (0022) due to user holtb 1 overridon Estimate Exception 16 on the current Payment Estimate.27Jun 16, 2021SYSTEM\$49,590.45)Estimate Exception 16 on the current Payment Estimate.28Jun 30, 2021SYSTEM\$49,590.45)Estimate Item Adjustment (0019) due to user ellise.2 overridon Estimate Exception 20 on the current Payment Estimate.28Jun 30, 2021SYSTEM\$49,590.45)Estimate Item Adjustment (0075) due to user ellise.2 overridon Estimate Exception 20 on the current Payment Estimate.29Jul 16, 2021SYSTEM\$49,590.45)Estimate Item Adjustment (0071) due to user ellise.2 overridon Estimate Exception 24 on the current Payment Estimate.29Jul 15, 2021SYSTEM\$49,590.45)Estimate Item Adjustment (0011) due to user ellise.2 overridon Estimate Exception 24 on the curr		This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0009) due to user holtb1 overridding Payn Estimate Exception 16 on the current Payment Estimate.	\$49,590.45	SYSTEM		23															
20212021SYSTEM(\$49,590.45)24May 3, 2021SYSTEM(\$49,590.45)25May 17, 2021SYSTEM\$49,590.45This adjustment offsets the original system-generated Material Estimate term Adjustment (0065) due to user ellise.2 overridding Estimate term Adjustment (0065) due to user ellise.2 overridding Estimate term Adjustment (0062) due to user holtb 1 overridding Estimate term Adjustment (0062) due to user holtb 1 overridding Estimate term Adjustment (0062) due to user ellise.2 overridding Estimate term Adjustment (0079) due to user ellise.2 overridding Estimate Exception 16 on the current Payment Estimate.26Jun 3, 2021SYSTEM\$49,590.45This adjustment offsets the original system-generated Material Estimate Exception 20 on the current Payment Estimate.27Jun 16, 2021SYSTEM\$49,590.45This adjustment offsets the original system-generated Material Estimate term Adjustment (0075) due to user ellise.2 overridding Estimate term Ad			(\$49,590.45)	SYSTEM		23															
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2021     2021     2021     This adjustment offsets the original system-generated Material Estimate Item Adjustment (0011) due to user ellisc2 overridding Estimate Exception 24 on the current Payment Estimate.       29     Jul 15, 2021     SYSTEM     \$49,590.45     This adjustment offsets the original system-generated Material Estimate Exception 24 on the current Payment Estimate.       29     Jul 15, 2021     SYSTEM     (\$49,590.45)     This adjustment offsets the original system-generated Material Estimate Item Adjustment (0006) due to user ellisc2 overridding Estimate Item Adjustment (0006) due to		This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0075) due to user ellisc2 overridding Payr Estimate Exception 24 on the current Payment Estimate.	\$49,590.45	SYSTEM		28															
2021       2021       Estimate Item Adjustment (0011) due to user ellisc2 overridding 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 Estimate Item Adjustment (0006) due to user ellisc2 overridding			(\$49,590.45)	SYSTEM		28															
2021     2021     This adjustment offsets the original system-generated Material Estimate Item Adjustment (0006) due to user ellisc2 overridding	Payment g Payment	This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0011) due to user ellisc2 overridding Payr Estimate Exception 24 on the current Payment Estimate.	\$49,590.45	SYSTEM		29															
2021 Estimate Item Adjustment (0006) due to user ellisc2 overridding			(\$49,590.45)	SYSTEM		29															
		This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0006) due to user ellisc2 overridding Payn Estimate Exception 25 on the current Payment Estimate.	\$49,590.45	SYSTEM		30															
30 Aug 16, 2021 SYSTEM (\$49,590.45)			(\$49,590.45)	SYSTEM		30															
		This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0006) due to user ellisc2 overridding Payr Estimate Exception 26 on the current Payment Estimate.	\$49,590.45	SYSTEM		31															
31 Sep 2, 2021 SYSTEM (\$49,590.45)			(\$49,590.45)	SYSTEM		31															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3110	0440	CURB BLOCKOUT	Material		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 - Tot	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 - Tot	tal				\$0.00	
	0450 -	Total						\$0.00	
	0470	STRIP SEAL EXPANSION JOINT SYSTEM	JOINT 2021 Estimate Item Adjustment (0077) due to user el	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user ellisc2 overridding Payment Estimate Exception 60 on the current Payment Estimate.					
					28	Jun 30, 2021	SYSTEM	(\$18,141.20)	
					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 Exception 65 on the current Payment Estimate.
					32	Sep 15, 2021	SYSTEM	(\$18,141.20)	
					33	Oct 15,	SYSTEM	\$18,141.20	This adjustment offsets the original system-generated Material Payment



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ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
110	0470	STRIP SEAL EXPANSION JOINT SYSTEM	Material			2021			Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 52 on the current Payment Estimate.			
					33	Oct 15, 2021	SYSTEM	(\$18,141.20)				
				- Total		1		\$0.00				
			Material - Total					\$0.00				
	0470 - Total							\$0.00				
	0490	MISC. REMOVALS	Material		22	Apr 1, 2021	SYSTEM	\$2,009.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0171) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					22	Apr 1, 2021	SYSTEM	(\$2,009.00)				
					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)				
					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 - Total					\$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)				
				- Total				\$0.00				
			Material - Tot	tal				\$0.00				
	0500 -	Total						\$0.00	Payment Estimate Item Adjustment generated Stocknile Transaction			
	0510	CURB BLOCKOUT	Construction Stockpile		22	Apr 1, 2021	SYSTEM	(\$1,523.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					23	Apr 20, 2021	SYSTEM	(\$1,218.40)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$2,741.40)				
			Construction	Stockpile - 1	ſotal			(\$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 STMA - Total				\$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,	SYSTEM	\$47,861.60	This adjustment offsets the original system-generated Material Payment			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9I3110	0510	CURB BLOCKOUT	Material			2021			Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					24	May 3, 2021	SYSTEM	(\$47,861.60)		
						25	May 17, 2021	SYSTEM	\$47,861.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user ellisc2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					25	May 17, 2021	SYSTEM	(\$47,861.60)		
					26	Jun 3, 2021	SYSTEM	\$47,861.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user holtb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					26	Jun 3, 2021	SYSTEM	(\$47,861.60)		
					27	Jun 16, 2021	SYSTEM	\$47,861.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					27	Jun 16, 2021	SYSTEM	(\$47,861.60)		
					28	Jun 30, 2021	SYSTEM	\$47,861.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user ellisc2 overridding Payment Estimate Exception 25 on the current Payment Estimate.	
					28	Jun 30, 2021	SYSTEM	(\$47,861.60)		
					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		
	0510 -	Total	Material - To					\$0.00 \$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, 2021	SYSTEM	(\$14,135.10)		
						23	Apr 20, 2021	SYSTEM	\$14,135.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user holtb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					23	Apr 20, 2021	SYSTEM	(\$14,135.10)		
					24	May 3, 2021	SYSTEM	\$28,270.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 45 on the current Payment Estimate.	
					24	May 3, 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)		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J9I3110	0520	CLEANING AND EPOXY COATING	Material		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	al				\$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)																		
				Stockpile - 1	Fotal			(\$1,921.51)																		
			Construction Stockpile		10	Oct 1, 2020	SYSTEM	\$1,921.51	Payment Estimate Item Adjustment generated Stockpile Transaction																	
			STMA	- Total				\$1,921.51																		
			Construction	Stockpile S	TMA - Tota	ıl		\$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 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.																	
						2		2		:	2	2		2	:	:	:	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.																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3110	0550	CURB BLOCKOUT	Material		30	Aug 16, 2021	SYSTEM	(\$40,750.80)	
					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		1		\$0.00	
			Material - Tot	tal				\$0.00	
	0550 -	Total						\$0.00	
	0560	CLEANING AND EPOXY COATING	Material		22	Apr 1, 2021	SYSTEM	\$10,398.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0169) due to user ellisc2 overridding Payment Estimate Exception 121 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$10,398.60)	
					23	Apr 20, 2021	SYSTEM	\$10,398.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user holtb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					23	Apr 20, 2021	SYSTEM	(\$10,398.60)	
					24	May 3, 2021	SYSTEM	\$20,797.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					24	May 3, 2021	SYSTEM	(\$20,797.20)	
					25	May 17, 2021	SYSTEM	\$20,797.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user ellisc2 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					25	May 17, 2021	SYSTEM	(\$20,797.20)	
					26	Jun 3, 2021	SYSTEM	\$20,797.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user holtb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					26	Jun 3, 2021	SYSTEM	(\$20,797.20)	
					27	Jun 16, 2021	SYSTEM	\$20,797.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user ellisc2 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					27	Jun 16, 2021	SYSTEM	(\$20,797.20)	
				- Total				\$0.00	
			Material - Tot	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.
					27	Jun 16, 2021	SYSTEM	(\$20,196.50)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	5004 -	Total						\$0.00	
	5006	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD		May 3, 2021	ellisc2		4/7/21 - 4/10/21 Shoulder Strengthening I55 NB/SB
		. ,	011	ACAD - Tot				(\$1,022.01)	
	5000	T-4-1	Other Item A	djustment - T	otal			(\$1,022.01)	
1010440	5006 -							(\$1,022.01)	
J9I3110	_	MICO OLIADINIO	Overrun	0	15	Dec 40	OVOTEM	(\$18,248.48)	This adjustment offsets the original system accessed d Oursean Research
J9I3309	0590	MISC. SHAPING SLOPES	Overrun	Overrun	10	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J9I3309	0590	MISC. SHAPING SLOPES	Overrun	Overrun	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																				
	0590 -	Total	Overrun - To	ital				\$0.00 \$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)	
					14	Dec 1, 2020	SYSTEM	\$58,293.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user seabad1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																			
					14	Dec 1, 2020	SYSTEM	(\$58,293.68)																				
					15	Dec 16, 2020	SYSTEM	\$58,293.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.																			
					15	Dec 16, 2020	SYSTEM	(\$58,293.68)																				
					16	Jan 4, 2021	SYSTEM	\$58,293.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																			
					16	Jan 4, 2021	SYSTEM	(\$58,293.68)																				
					17	Jan 19, 2021	SYSTEM	\$58,293.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																			
					17	Jan 19, 2021	SYSTEM	(\$58,293.68)																				
					18	Feb 1, 2021	SYSTEM	\$58,293.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.																			



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J9I3309	0600	MISC. AGGREGATE FOR BASE	Material		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)	
					34	Nov 1, 2021	SYSTEM	(\$8,156.01)	
					35	Nov 15, 2021	SYSTEM	(\$17,419.05)	
				Overrun - To	otal			(\$29,185.14)	
			Overrun - To	tal				(\$29,185.14)	
	0600 -							(\$29,185.14)	
	0610	GRAVEL (A) OR CRUSHED STONE (B)	Overrun	Overrun		Nov 15, 2021	SYSTEM	(\$0.65)	
		(2)		Overrun - T	otal			(\$0.65)	
	0040	Total	Overrun - To	tal				(\$0.65)	
	0610 -		Material		10	Nev 10	OVOTEN	(\$0.65)	This adjustment effects the existent sustained sustained and the second state of the s
	0620	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material		13	Nov 16, 2020	SYSTEM	\$430,228.11	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$430,228.11)	
					14	Dec 1, 2020	SYSTEM	\$430,228.11	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Dec 1, 2020	SYSTEM	(\$430,228.11)	
					15	Dec 16, 2020	SYSTEM	\$430,228.11	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Dec 16, 2020	SYSTEM	(\$430,228.11)	
					16	Jan 4, 2021	SYSTEM	\$430,228.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Jan 4, 2021	SYSTEM	(\$430,228.11)	
					17	Jan 19, 2021	SYSTEM	\$430,228.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Jan 19, 2021	SYSTEM	(\$430,228.11)	
					18	Feb 1, 2021	SYSTEM	\$430,228.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	0620	BIT. PAVEMENT MIXTURE PG64-22	Material		18	Feb 1, 2021	SYSTEM	(\$430,228.11)	
		(BP-1)			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)	
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J9I3309	0620	BIT. PAVEMENT	Material						Estimate Exception 3 on the current Payment Estimate.																			
		MIXTURE PG64-22 (BP-1)			32	Sep 15, 2021	SYSTEM	(\$764,736.54)																				
					33	Oct 15, 2021	SYSTEM	\$769,765.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.																			
					33	Oct 15, 2021	SYSTEM	(\$769,765.29)																				
					34	Nov 1, 2021	SYSTEM	\$981,847.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.																			
					34	Nov 1, 2021	SYSTEM	(\$981,847.57)																				
					35	Nov 15, 2021	SYSTEM	\$311,347.57	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.																			
					35	Nov 15, 2021	SYSTEM	(\$311,347.57)	Estimate Exception of the current rayment Estimate.																			
				- Total		2021		\$0.00																				
			Material - Tot					\$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																			
					34	Nov 1, 2021	ellisc2	\$3,261.91	10/21: 396.61 10/22: 824.88 10/25: 480.49 10/26: 438.52 10/27: 654.38 10/28: 111.18 10/30: 355.85 Total: 3261.91																			
					34	Nov 1, 2021	ellisc2	\$77.34	10/7: 77.34																			
				ACAD - Tota	al			(\$9,365.89)																				
			Other Item A	djustment - T	otal			(\$9,365.89)																				
	0620 -	Total						(\$9,365.89)																				
	0630	ASPHALTIC CONCRETE MIXTURE PG 76-22	Construction Stockpile		10	Oct 1, 2020	SYSTEM	(\$12,369.68)	Payment Estimate Item Adjustment generated Stockpile Transaction																			
		(SP1			11	Oct 15, 2020	SYSTEM	(\$18,142.08)	Payment Estimate Item Adjustment generated Stockpile Transaction																			
					12	Nov 2, 2020	SYSTEM	(\$7,768.69)	Payment Estimate Item Adjustment generated Stockpile Transaction																			
					13	Nov 16, 2020	SYSTEM	(\$3,716.16)	Payment Estimate Item Adjustment generated Stockpile Transaction																			
									27	Jun 16, 2021	SYSTEM	(\$5,426.18)	Payment Estimate Item Adjustment generated Stockpile Transaction															
									2	2	2	28	28	2			2	2		2	2	28	28	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																			
					33	Oct 15, 2021	SYSTEM	(\$7,595.49)	Payment Estimate Item Adjustment generated Stockpile Transaction																			
					34	Nov 1, 2021	SYSTEM	(\$1,379.96)	Payment Estimate Item Adjustment generated Stockpile Transaction																			



Nov 18, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J9I3309	0630	ASPHALTIC CONCRETE MIXTURE PG 76-22	Construction Stockpile	- Total				(\$92,267.40)																			
		(SP1	Construction	Stockpile - 1	Total			(\$92,267.40)																			
			Construction Stockpile STMA		9	Sep 17, 2020	SYSTEM	\$102,077.49	Payment Estimate Item Adjustment generated Stockpile Transaction																		
			Construction	- Total Stockpile S	TMA - Tota			\$102,077.49 \$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.																		
					12	Nov 2, 2020	SYSTEM	(\$2,704,878.58)																			
					13	Nov 16, 2020	SYSTEM	\$2,967,460.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.																		
					13	Nov 16, 2020	SYSTEM	(\$2,967,460.24)																			
					14	Dec 1, 2020	SYSTEM	\$2,355,460.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																		
					14	Dec 1, 2020	SYSTEM	(\$2,355,460.24)																			
					15	Dec 16, 2020	SYSTEM	\$1,437,460.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.																		
					15	Dec 16, 2020	SYSTEM	(\$1,437,460.24)																			
					16	Jan 4, 2021	SYSTEM	\$1,437,460.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																		
									16	Jan 4, 2021	SYSTEM	(\$1,437,460.24)															
								17	Jan 19, 2021	SYSTEM	\$1,437,460.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate.															
										17	Jan 19, 2021	SYSTEM	(\$1,437,460.24)														
															18	Feb 1, 2021	SYSTEM	\$1,437,460.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.								
					18	Feb 1, 2021	SYSTEM	(\$1,437,460.24)																			
											19	Feb 16, 2021	SYSTEM	\$1,437,460.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate.												
																19	Feb 16, 2021	SYSTEM	(\$1,437,460.24)								
																							20	Mar 1, 2021	SYSTEM	\$1,437,460.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
																								20	Mar 1, 2021	SYSTEM	(\$1,437,460.24)
																							21	Mar 16, 2021	SYSTEM	\$1,437,460.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$1,437,460.24)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J9I3309	0630	ASPHALTIC CONCRETE MIXTURE PG 76-22	Material		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.																			
		(SP1			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 Estimate Exception 5 on the current Payment Estimate.																			
					26	Jun 3, 2021	SYSTEM	(\$1,437,460.24)																				
					27	Jun 16, 2021	SYSTEM	\$1,838,286.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.																			
					27	Jun 16, 2021	SYSTEM	(\$1,838,286.58)																				
					28	Jun 30, 2021	SYSTEM	\$1,979,354.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.																			
					28	Jun 30, 2021	SYSTEM	(\$1,979,354.12)																				
					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)																				
																								33	Oct 15, 2021	SYSTEM	\$6,425,628.98	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.
											33	Oct 15, 2021	SYSTEM	(\$6,425,628.98)														
					34	Nov 1, 2021	SYSTEM	\$6,522,696.76	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.																			
									34	Nov 1, 2021	SYSTEM	(\$6,522,696.76)																
					35	Nov 15, 2021	SYSTEM	\$6,522,696.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.																			
					35	Nov 15,	SYSTEM	(\$6,522,696.76)																				



Nov 18, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J913309	0630	ASPHALTIC	Material			2021										
		CONCRETE MIXTURE PG 76-22		- Total				\$0.00								
		(SP1	Material - To	tal				\$0.00								
			Other Item Adjustment	ACAD	10	Oct 1, 2020	ellisc2	(\$41,584.55)								
					11	Oct 15, 2020	ellisc2	(\$70,128.08)								
					12	Nov 2, 2020	ellisc2	(\$30,029.80)	10/16 - 10/31 Main Line Paving							
					12	Nov 2, 2020	ellisc2	(\$209.25)	10/16 - 10/31 NB patches							
					12	Nov 2, 2020	ellisc2	(\$120.61)	From 9/1 - 9/15 SB pavement patches							
					13	Nov 16, 2020	ellisc2	(\$15,428.82)	11/2 and 11/3 Main Line Paving							
						27	Jun 16, 2021	ellisc2	\$3,254.11	6/10: 5.58 6/11: 1386.97 6/14: 434.91 6/15: 1426.65						
					28	Jun 30, 2021	ellisc2	\$8,583.30	6/16: \$1679.46 6/17: \$993.67 6/22: \$2090.32 6/23: \$1254.25 6/24: \$1336.48 6/28: \$807.28 6/29: \$421.84							
						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 8/26: \$2779.21 8/26: \$2414.34 8/30: \$4201.14 8/31: \$3751.48 Total: \$18312.58							
						32	Sep 15, 2021	ellisc2	\$6,333.51	9/1: \$2706.87 9/2: \$3626.64						
					33	Oct 15, 2021	ellisc2	\$11,907.68	10/4: \$1,888.56 10/5: \$2,527.97 10/6: \$874.80 10/7: \$1,446.85 10/8: \$177.03 10/9: \$1,343.49 10/11: \$1,110.52 10/12: \$1,673.12 10/13: \$ 865.34							
																Total: \$11,907.68
					34	Nov 1, 2021	ellisc2	\$2,163.41	10/19: 361.55 10/20: 1801.86 Total: 2163.41							
				ACAD - Tota	al			(\$100,351.99)								
				BITM		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 \$14,994.00 @ 104.9% Lot 5 Bonus Adjustment Payment \$14,994.00 @ 105% Lot 6 Bonus Adjustment Payment \$14,994.00 @ 105% Lot 6 Bonus Adjustment Payment \$14,994.00 @ 105% Lot 6 Bonus Adjustment Payment \$15,300.00 @ 105% Lot 7 Bonus Adjustment Payment \$15,300.00 @ 105% Lot 7 Bonus Adjustment Payment \$15,300.00 @ 105% Lot 8 Bonus Adjustment Payment \$15,300.00 @ 105% SP125 BSM Mat Pay Factor Bonus Lots 1-8 \$95,778.00 Total							
									Lot 6 Bonus Adjustment Payment \$15,300.00 @ 105% Lot 7 Bonus Adjustment Payment \$9,486.00 @ 103.1%							



t Lin	e Descripti	lion	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9 063		HALTIC	Other Item	BITM					PAYFACTOR BONUS \$68,850.00 + \$95,778.00 = \$164,628.00 TOTAL
	CON MIXTURE PO	G 76-22 (SP1	Adjustment		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 - Tota				\$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 - Tot	al			\$0.00	
				SMAB	21	Jan 19, 2021 Mar 16, 2021	seabad1 ellisc2	\$58,137.92 \$84,013.07	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 S2B 119.642 @ 103 - \$3,160.59         9/23 Rep S2B 121.224@ 103 - \$2,446.43         10/05 Rep S2B 121.224@ 103 - \$5,526.41         10/05 Rep S2B 121.224@ 103 - \$5,526.41         10/05 Rep S2B 121.858@ 103 - \$5,529.07         10/07 Rep S1B 121.858@ 103 - \$5,929.07         10/08 Rep S1B 121.858@ 103 - \$4,720.07         Sub Total
									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 - \$1,154.26 = \$4,242.59 10/05 Rep S2B 122.923 @ 105 - \$6,216.01 @ 103 - \$1,851.87 = \$8,067.88 10/05 Rep S2B 122.650 @ 105 - \$4,436.65 @ 103 - \$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 - \$1,1307 = \$7,815.82 10/08 Rep S1B 125.813 @ 105 - \$4,886.25 @ 103 - \$1,1307 = \$7,815.82 10/08 Rep S1B 125.813 @ 105 - \$4,886.25 @ 103 - \$1,1307 = \$7,815.82 10/21 Rep N1B 80.956 @ 105 - \$11,317.19 @ 103 - \$1,851.89 = \$10,738.14 10/21 Rep N1B 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
					21	Mar 16, 2021	ellisc2	(\$58,137.92)	This is to negate the previously paid amount of (\$58,137.92) that was calculated off the incorrect table for International Roughness Index bonus from
						2021			Estimate 0017 regarding Line #0630 to zero out quantity.
				SMAB - Tota	al			\$84,013.07	
				STMA	8	Sep 3, 2020	holtb1	\$102,077.49	Stockpiled material was not entered prior to estimate end date. This is to make initial payment. This adjustment will have to be removed on next estimate and the stockpiled material entered the correct way.
					32	Sep 15, 2021	ellisc2	(\$102,077.49)	To correct manual stockpile payment on Estimate 0008. System added stockpile payment on Estimate 0009.
				STMA - Tota	al			\$0.00	
			Other Item A	djustment - T	otal			\$69,111.59	
063	0 - Total							\$78,921.68	
064		K COAT	Material		10	Oct 1, 2020	SYSTEM	\$19,648.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$19,648.00)	Example Exception 2 on the canonic r aymonic Estimate.
					11	Oct 15, 2020	SYSTEM	\$42,492.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1913309	0640	TACK COAT	Material		11	Oct 15, 2020	SYSTEM	(\$42,492.00)	
					12	Nov 2, 2020	SYSTEM	\$51,252.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	(\$51,252.00)	
					13	Nov 16, 2020	SYSTEM	\$60,698.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$60,698.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0640 -	Total						\$0.00	
	0650	BITUMINOUS FOG SEAL	Material		13	Nov 16, 2020	SYSTEM	\$6,488.29	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$6,488.29)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0650 -	Total						\$0.00	
	0660	3 IN. CONCRETE	Material		33	Oct 15,	SYSTEM	\$1,221.81	This adjustment offsets the original system-generated Material Payment
	0000	MEDIAN STRIP	Material			2021			Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					33	Oct 15, 2021	SYSTEM	(\$1,221.81)	
					34	Nov 1, 2021	SYSTEM	\$1,221.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					34	Nov 1, 2021	SYSTEM	(\$1,221.81)	
					35	Nov 15, 2021	SYSTEM	\$1,221.81	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.
					35	Nov 15, 2021	SYSTEM	(\$1,221.81)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0660 -	Total						\$0.00	
	0670	IMPACT ATTENUATOR 70 MPH (SAND	Overrun	Overrun	21	Mar 16, 2021	SYSTEM	\$15,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment Estimate Exception 91 on the current Payment Estimate.
		BARREL ARRAY)			21	Mar 16, 2021	SYSTEM	(\$15,500.00)	
					22	Apr 1, 2021	SYSTEM	(\$15,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					27	Jun 16, 2021	SYSTEM	\$15,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3100.00000 - 3100.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0670 -	Total						\$0.00	
	0690	IMPACT ATTENUATOR	Overrun	Overrun	13	Nov 16, 2020	SYSTEM	(\$4,140.00)	
		(RELOCATION)			21	Mar 16, 2021	SYSTEM	\$4,140.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1035.00000 - 1035.00000, 'is applied (if non-zero).
					24	May 3, 2021	SYSTEM	(\$5,175.00)	
					25	May 17, 2021	SYSTEM	(\$3,105.00)	
					27	Jun 16, 2021	SYSTEM	\$8,280.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1035.00000 - 1035.00000,



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																															
J9I3309	0690	IMPACT	Overrun	Overrun					'is applied (if non-zero).																															
		ATTENUATOR (RELOCATION)		Overrun - T	otal			\$0.00																																
			Overrun - To	tal				\$0.00																																
	0690 -	Total						\$0.00																																
	0710	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		5	Jul 15, 2020	SYSTEM	\$17,341.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.																															
					5	Jul 15, 2020	SYSTEM	(\$17,341.60)																																
					6	Aug 3, 2020	SYSTEM	\$45,622.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																															
							6	Aug 3, 2020	SYSTEM	(\$45,622.40)																														
					7	Aug 17, 2020	SYSTEM	\$45,622.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																															
							7	Aug 17, 2020	SYSTEM	(\$45,622.40)																														
							8	Sep 2, 2020	SYSTEM	\$45,622.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																													
										8	Sep 2, 2020	SYSTEM	(\$45,622.40)																											
					9	Sep 17, 2020	SYSTEM	\$45,622.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																															
					9	Sep 17, 2020	SYSTEM	(\$45,622.40)																																
					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.																		
																				1		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.						
																		1			16	Jan 4, 2021	SYSTEM	(\$50,146.48)																
					17	Jan 19, 2021	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user seabad1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																															



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
309	0710	FURN & PLACE CONC MATL FOR	Material		17	Jan 19, 2021	SYSTEM	(\$50,146.48)	
		FULL DEPTH			18	Feb 1, 2021	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					18	Feb 1, 2021	SYSTEM	(\$50,146.48)	
					19	Feb 16, 2021	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user seabad1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					19	Feb 16, 2021	SYSTEM	(\$50,146.48)	
					20	Mar 1, 2021	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					20	Mar 1, 2021	SYSTEM	(\$50,146.48)	
					21	Mar 16, 2021	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$50,146.48)	
					22	Apr 1, 2021	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0176) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$50,146.48)	
				- Total				\$0.00	
			Material - 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	Oct 1, 2020	SYSTEM	\$4,354.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 13 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$4,354.48)	
					11	Oct 15, 2020	SYSTEM	(\$4,354.48)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					11	Oct 15, 2020	SYSTEM	\$4,354.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 152 on the current Payment Estimate.
					12	Nov 3, 2020	seabad1	\$25,270.40	To offset and add payment referencing Est 0006
				Overrun - T	otal			\$0.00	
			Overrun - To	otal				\$0.00	
	0710 -	Total						\$0.00	
	0720	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	Material		5	Jul 15, 2020	SYSTEM	\$3.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Jul 15, 2020	SYSTEM	(\$3.70)	
					6	Aug 3, 2020	SYSTEM	\$10.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user seabad1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Aug 3, 2020	SYSTEM	(\$10.37)	
					7	Aug 17, 2020	SYSTEM	\$10.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user seabad1 overridding Payment Estimate Exception 5 on the current Payment Estimate.



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roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
913309	0720	SUBGRADE COMPACTION (6 IN.	Material		7	Aug 17, 2020	SYSTEM	(\$10.37)	
		DEPTH) (PAVEM			8	Sep 2, 2020	SYSTEM	\$10.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user seabad1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	(\$10.37)	
					9	Sep 17, 2020	SYSTEM	\$10.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user seabad1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$10.37)	
					10	Oct 1, 2020	SYSTEM	\$10.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user ellisc2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$10.37)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
			Overrun	Overrun	6	Aug 3, 2020	SYSTEM	\$3.47	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 48 on the current Payment Estimate.
					6	Aug 3, 2020	SYSTEM	\$1.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 48 on the current Payment Estimate.
					6	Aug 3, 2020	seabad1	(\$5.37)	To offset syst-gen item overrun
					6	Aug 3, 2020	SYSTEM	(\$5.37)	
					7	Aug 17, 2020	SYSTEM	(\$0.37)	Averaged Price Adjustment from this item on all previous payment estimates 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 99 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	(\$0.37)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Sep 2, 2020	SYSTEM	\$0.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 97 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$0.37)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Sep 17, 2020	SYSTEM	\$0.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 98 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$0.44)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					10	Oct 1, 2020	SYSTEM	\$0.44	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overridding Payment Estimate Exception 132 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$0.07)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Nov 3, 2020	seabad1	\$5.44	To offset and add payment referencing Est 0006
					23	Apr 20, 2021	holtb1	(\$0.07)	To offset previous adjustment prior to change order approvals
					23	Apr 20, 2021	SYSTEM	\$0.07	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0720 -	Total						\$0.00	
	0740	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	6	Aug 3, 2020	SYSTEM	\$1,258.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					6	Aug 3, 2020	SYSTEM	\$1,224.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 49 on the current Payment Estimate.

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	0740	FULL DEPTH PAVEMENT REPAIR	Overrun	Overrun	6	Aug 3, 2020	seabad1	(\$2,482.00)	To offset syst-gen item overrun
		SAW CUT (FOR			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	tal				\$0.00	
		- Total						\$0.00	
	0750	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.
					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	tal				\$0.00	
			Overrun	Overrun	6	Aug 3, 2020	SYSTEM	\$508.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 50 on the current Payment Estimate.
					6	Aug 3, 2020	SYSTEM	\$349.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 50 on the current Payment Estimate.
					6	Aug 3, 2020	seabad1	(\$857.25)	To offset syst-gen item overrun
					6	Aug 3,	SYSTEM	(\$857.25)	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9	0750	DOWEL BAR	Overrun	Overrun		2020			
		(DRILLING, FURNISHING AND INST			10	Oct 1, 2020	SYSTEM	\$107.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) overridding Payment Estimate Exception 134 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$107.95)	
					11	Oct 15, 2020	SYSTEM	(\$107.95)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					11	Oct 15, 2020	SYSTEM	\$107.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 155 on the current Payment Estimate.
					12	Nov 3, 2020	seabad1	\$857.25	To offset and add payment referencing Est 0006
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0750 -	Total						\$0.00	
1	0760	FURN & PLACE BIT. MATL FOR CL C	Other Item Adjustment	ACAD	11	Oct 16, 2020	ellisc2	(\$234.36)	
		PARTIAL		ACAD - Tota	al	1		(\$234.36)	
			Other Item A	.djustment - T	otal			(\$234.36)	
	0760 -	Total						(\$234.36)	
	0780	CONSTRUCTION SIGNS	Material		2	Jun 3, 2020	SYSTEM	\$3,900.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Jun 3, 2020	SYSTEM	(\$3,900.60)	
					3	Jun 16, 2020	SYSTEM	\$3,900.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user seabad1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Jun 16, 2020	SYSTEM	(\$3,900.60)	
					4	Jul 1, 2020	SYSTEM	\$7,367.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Jul 1, 2020	SYSTEM	(\$7,367.80)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0780 -	Total						\$0.00	
	0790	ADVANCED WARNING RAIL SYSTEM	Material		2	Jun 3, 2020	SYSTEM	\$465.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					2	Jun 3, 2020	SYSTEM	(\$465.30)	
					3	Jun 16, 2020	SYSTEM	\$465.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Jun 16, 2020	SYSTEM	(\$465.30)	
					4	Jul 1, 2020	SYSTEM	\$982.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Jul 1, 2020	SYSTEM	(\$982.30)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0790 -	Total						\$0.00	
	0800	FLAG ASSEMBLY	Material		2	Jun 3, 2020	SYSTEM	\$186.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					2	Jun 3, 2020	SYSTEM	(\$186.30)	
					3	Jun 16, 2020	SYSTEM	\$186.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment Estimate.



ct	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks				
			Туре	Adjustment Type	Number	Date	Ву						
9	0800	FLAG ASSEMBLY	Material		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 estimates 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 on al 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					
	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				\$0.00					
- 1	0810 -	Total						\$0.00					
	<b>0810 -</b> 0820	Total 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.				
		DIRECTIONAL INDICATOR	Material		2		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0006) due to user seabad1 overridding Payment				
		DIRECTIONAL INDICATOR	Material			2020 Jun 3,		<b>\$0.00</b> \$217.00	Estimate Item Adjustment (0006) due to user seabad1 overridding Payment				
		DIRECTIONAL INDICATOR	Material		2	2020 Jun 3, 2020 Jun 16,	SYSTEM	\$0.00 \$217.00 (\$217.00)	Estimate Item Adjustment (0006) due to user seabad1 overridding Payment 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 Payment				
		DIRECTIONAL INDICATOR	Material		2 3	2020 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 Payment 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 Payment				
		DIRECTIONAL INDICATOR	Material		2 3 3	2020 Jun 3, 2020 Jun 16, 2020 Jun 16, 2020 Jul 1,	SYSTEM SYSTEM SYSTEM	\$0.00 \$217.00 (\$217.00) \$217.00 (\$217.00)	Estimate Item Adjustment (0006) due to user seabad1 overridding Payment 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 Payment 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				
		DIRECTIONAL INDICATOR	Material	- Total	2 3 3 4	2020 Jun 3, 2020 Jun 16, 2020 Jun 16, 2020 Jul 1, 2020 Jul 1,	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 Payment 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 Payment 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				
		DIRECTIONAL INDICATOR	Material Material - To		2 3 3 4	2020 Jun 3, 2020 Jun 16, 2020 Jun 16, 2020 Jul 1, 2020 Jul 1,	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 Payment 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 Payment 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				
		DIRECTIONAL INDICATOR BARRICADE			2 3 3 4	2020 Jun 3, 2020 Jun 16, 2020 Jun 16, 2020 Jul 1, 2020 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$217.00 (\$217.00) \$217.00 (\$217.00) \$217.00 (\$217.00) (\$217.00) \$0.00	Estimate Item Adjustment (0006) due to user seabad1 overridding Payment 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 Payment 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	DIRECTIONAL INDICATOR BARRICADE			2 3 3 4	2020 Jun 3, 2020 Jun 16, 2020 Jun 16, 2020 Jul 1, 2020 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$217.00 (\$217.00) \$217.00 (\$217.00) \$217.00 (\$217.00) (\$217.00) \$0.00	Estimate Item Adjustment (0006) due to user seabad1 overridding Payment 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 Payment 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 -	DIRECTIONAL INDICATOR BARRICADE	Material - To		2 3 3 4 4	2020 Jun 3, 2020 Jun 16, 2020 Jul 1, 2020 Jul 1, 2020 Jul 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$217.00 (\$217.00) \$217.00 (\$217.00) \$217.00 (\$217.00) (\$217.00) \$0.00 \$0.00	Estimate Item Adjustment (0006) due to user seabad1 overridding Payment 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 Payment 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 Estimate Exception 5 on the current Payment Estimate.				



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
)9	0830	FLASHING ARROW	Material						Estimate Exception 6 on the current Payment Estimate.		
		PANEL			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 Payme 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 Payme Estimate Exception 7 on the current Payment Estimate.		
				7.44	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)			
				- Total				\$0.00			
			Material - Tot	tal				\$0.00			
			Material - Tot 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 Exceptio 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 estima 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 estima 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 Payme 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	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 Payme Estimate Exception 9 on the current Payment Estimate.		
					14	Dec 1, 2020	SYSTEM	(\$74,878.12)			
				1	15	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.	
								(\$75,905.02)			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	0860	CONCRETE TRAFFIC BARRIER, TYPE B	Material		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.
					29	Jul 15,	SYSTEM	(\$75,905.02)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	0860	CONCRETE	Material			2021			
		TRAFFIC BARRIER, TYPE B			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)	
					33	Oct 15, 2021	SYSTEM	\$84,548.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					33	Oct 15, 2021	SYSTEM	(\$84,548.10)	
					34	Nov 1, 2021	SYSTEM	\$84,548.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					34	Nov 1, 2021	SYSTEM	(\$84,548.10)	
				- Total				\$0.00	
			Material - Tot					\$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.



					1				
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	0870	TEMPORARY TRAFFIC BARRIER,	Material		9	Sep 17, 2020	SYSTEM	(\$21,486.60)	
		CONT. FURN/RE			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.
					11	Oct 15, 2020	SYSTEM	(\$21,486.60)	
				- Total				\$0.00	
			Material - To					\$0.00	
					04	Max 10	OVOTEM		This adjustment effects the evision surface several diversion Deciment
			Overrun	Overrun		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 - To				\$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)	
					33	Oct 15, 2021	SYSTEM	(\$518.75)	
				Overrun - T	otal			(\$7,988.75)	
			Overrun - To	tal				(\$7,988.75)	
	0871 -	Total						(\$7,988.75)	
	0920	TEMPORARY REMOVABLE MARKING TAPE 4	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				\$0.00	
			Overrun	Overrun		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
				-	23	Apr 20,	SYSTEM	(\$4,699.60)	applied (if non-zero).
						2021		,	
					24	May 3,	SYSTEM	(\$25,668.00)	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
09	0920	TEMPORARY	Overrun	Overrun		2021					
		REMOVABLE MARKING TAPE 4 IN.,			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	Aug 16, 2021	SYSTEM	(\$3,645.60)			
					31	Sep 2, 2021	SYSTEM	(\$2,151.40)			
				Overrun - T	otal			(\$5,797.00)			
1			Overrun - To	tal				(\$5,797.00)			
	0920 - `							(\$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		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			
			Other Item A Overrun		Other Item Adjustment					\$0.00	
					Overrun	8	Aug 17, 2020 Sep 2,	SYSTEM	(\$2,201.00)		
					9	2020 Sep 17,	SYSTEM	(\$9,900.50)			
					10	2020 Oct 1,	SYSTEM	\$15,329.50	Unit price based on averaged overrun adjustments for installed quantity on all		
						2020			previous payment estimates. Price Adjustments of ',3.10000 - 3.10000, 'is applied (if non-zero).		
					22	Apr 1, 2021	SYSTEM	(\$6,404.60)			
					23	Apr 20, 2021	SYSTEM	(\$21,560.50)			
					25	May 17, 2021		(\$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)			
	0020	Total	Overrun - To	tal				(\$5,170.80)			
- 5	0930 -		Matarial		20	lup 20	EVETEM	(\$5,170.80)	This adjustment officets the original system represented Material Devices		
	0950	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	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.		
					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)			
					30	Aug 16,	SYSTEM	\$20,710.18	This adjustment offsets the original system-generated Material Payment		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	0950	6 IN. WHITE HIGH BUILD	Material	51		2021			Estimate Item Adjustment (0017) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		WATERBORNE PAINT			30	Aug 16, 2021	SYSTEM	(\$20,710.18)	Estimate Exception of the current rayment Estimate.
					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.
					32	Sep 15, 2021	SYSTEM	(\$25,489.78)	
					33	Oct 15, 2021	SYSTEM	\$25,489.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					33	Oct 15, 2021	SYSTEM	(\$25,489.78)	
					34	Nov 1, 2021	SYSTEM	\$25,489.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					34	Nov 1, 2021	SYSTEM	(\$25,489.78)	
					35	Nov 15, 2021	SYSTEM	\$25,489.78	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.
					35	Nov 15, 2021	SYSTEM	(\$25,489.78)	
				- 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	ıl			(\$1,159.57)	
			Other Item A	djustment - T	otal			(\$1,159.57)	
	0950 -					1 00	OVOTEN	(\$1,159.57)	
	0960	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		28	Jun 30, 2021	SYSTEM	\$8,830.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user ellisc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					28	Jun 30, 2021	SYSTEM	(\$8,830.55)	
					29		SYSTEM	(\$8,830.55) \$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.
						2021 Jul 15,		,	Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment
					29	2021 Jul 15, 2021 Jul 15,	SYSTEM	\$8,830.55	Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment
					29 29	2021 Jul 15, 2021 Jul 15, 2021 Aug 16,	SYSTEM SYSTEM	\$8,830.55 (\$8,830.55)	Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user ellisc2 overridding Payment
					29 29 30	2021 Jul 15, 2021 Jul 15, 2021 Aug 16, 2021 Aug 16,	SYSTEM SYSTEM SYSTEM	\$8,830.55 (\$8,830.55) \$16,835.91	Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user ellisc2 overridding Payment
					29 29 30 30	2021 Jul 15, 2021 Jul 15, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$8,830.55 (\$8,830.55) \$16,835.91 (\$16,835.91)	Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment Estimate Exception 12 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment
					29 29 30 30 31	2021 Jul 15, 2021 Jul 15, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$8,830.55 (\$8,830.55) \$16,835.91 (\$16,835.91) \$16,835.91	Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment Estimate Exception 12 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment
					29 29 30 30 31 31	2021 Jul 15, 2021 Jul 15, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$8,830.55 (\$8,830.55) \$16,835.91 (\$16,835.91) \$16,835.91 (\$16,835.91)	Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment Estimate Exception 12 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.
					29 29 30 30 31 31 32	2021 Jul 15, 2021 Jul 15, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 15, 2021 Sep 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$8,830.55 (\$8,830.55) \$16,835.91 (\$16,835.91) \$16,835.91 (\$16,835.91) \$16,835.91	Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment Estimate Exception 12 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.
					29 29 30 30 31 31 32 32	2021 Jul 15, 2021 Jul 15, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 15, 2021 Sep 15, 2021 Sep 15, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$8,830.55 (\$8,830.55) \$16,835.91 (\$16,835.91) \$16,835.91 (\$16,835.91) \$16,835.91 (\$16,835.91)	Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment Estimate Exception 12 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 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.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
010000	0000		Material	Туре		0004			
913309	0960	6 IN. YELLOW HIGH BUILD WATERBORNE	Material			2021			Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
		PAINT			34	Nov 1, 2021	SYSTEM	(\$16,835.91)	
					35	Nov 15, 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 14 on the current Payment Estimate.
					35	Nov 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	I			(\$620.91)	
			Other Item A	djustment - T	otal			(\$620.91)	
	0960 -							(\$620.91)	
	0970	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	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.
		174141			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, 2021	SYSTEM	(\$979.88)	
					33	Oct 15, 2021	SYSTEM	\$979.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					33	Oct 15, 2021	SYSTEM	(\$979.88)	
					34	Nov 1, 2021	SYSTEM	\$979.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					34	Nov 1, 2021	SYSTEM	(\$979.88)	
					35	Nov 15, 2021	SYSTEM	\$979.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					35	Nov 15, 2021	SYSTEM	(\$979.88)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0970 -	Total						\$0.00	
	0980	PAVEMENT MARKING	Overrun	Overrun	27	Jun 16, 2021	SYSTEM	(\$11,072.43)	
		REMOVAL			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)	
						2021			



Nov 18, 2021

N N	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
MURDAY         Overan         Control         Control         Control         Control           000000000000000000000000000000000000	J9I3309	0980	PAVEMENT		Туре				(\$856.98)	
Image: Note of the set of			MARKING						,	
100         COUNT FOR READS DWY FOR READS SUPE         Owner PWY FOR READS SUP FOR READS SUPE         Own						otal				
1000 SUPER SUPER         Control         13         Sep 2 (1)         157E         (16, 58, 70)           12         Sep 14 3         System         (16, 58, 70)         (16, 58, 70)           Control         USC (10, 10, 10, 10, 10, 10, 10, 10, 10, 10,				Overrun - Tol	al					
PAY FOR EADP         Image: Solid										
Image: Problem in the second		1000	PAVT FOR REM OF	Overrun	Overrun		2021			
Image: Note of the second se							2021			
Construct         Construct <thconstruct< th=""> <thconstruct< th=""> <thc< td=""><td></td><td></td><td></td><td></td><td></td><td>33</td><td></td><td>SYSTEM</td><td>(\$8,356.68)</td><td></td></thc<></thconstruct<></thconstruct<>						33		SYSTEM	(\$8,356.68)	
Hoto - Total         (120,401,60)           1037         MGS GUANDPALL Grandwinden Stockpile         Construction Stockpile         S y YSTEM Aug. 3, P y YSTEM Aug. 1, P y YSTEM					Overrun - T	otal			(\$20,401.60)	
1030         MGS GUANDRALL Slookyler         Construction Slookyler         5         Jul 15, 2003         SYSTEM         (1988-39)         Payment Estmate Item Adjustment generated Slookyler Transaction           1130         MGS GUANDRALL Slookyler         5         Jul 15, 2003         SYSTEM         (198.68) 12         Payment Estmate Item Adjustment generated Slookyler Transaction           1130         MGS GUANDRALL 2003         5         SYSTEM         (190.62.23, 53)         Payment Estmate Item Adjustment generated Slookyler Transaction           1130         Oct 1, 2003         SYSTEM         (191.62.23, 53)         Payment Estmate Item Adjustment generated Slookyler Transaction           1130         Oct 1, 2004         SYSTEM         (100.41, 50, 75)         Payment Estmate Item Adjustment generated Slookyler Transaction           1130         Oct 1, 2005         SYSTEM         (191.0419, 78)         Payment Estmate Item Adjustment generated Slookyler Transaction           1130         Nov 1, 2004         SYSTEM         (100.04, 89)         Payment Estmate Item Adjustment generated Slookyler Transaction           12024         May 1, 2005         SYSTEM         (100.04, 89)         Payment Estmate Item Adjustment generated Slookyler Transaction           12025         May 2, 2026         SYSTEM         (101.02, 00)         Payment Estmate Item Adjustment generated Slookyler Transaction				Overrun - Tot	al				(\$20,401.60)	
Stockpile       Value		1000 -	Total						(\$20,401.60)	
In the payment is interaction of the payment is interaction of the payment is interaction interaction is interaction interacti		1030	MGS GUARDRAIL			5			(\$886.38)	Payment Estimate Item Adjustment generated Stockpile Transaction
						6		SYSTEM	(\$5,698.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
						7		SYSTEM	(\$9,243.63)	Payment Estimate Item Adjustment generated Stockpile Transaction
$ \left  \begin{array}{c c c c c } \hline \hline$						8		SYSTEM	(\$13,042.37)	Payment Estimate Item Adjustment generated Stockpile Transaction
$ \left  \begin{array}{c c c c c c c c c c c c c c c c c c c $						9		SYSTEM	(\$9,243.63)	Payment Estimate Item Adjustment generated Stockpile Transaction
						10		SYSTEM	(\$4,178.62)	Payment Estimate Item Adjustment generated Stockpile Transaction
$ \left  \begin{array}{c c c c c c c c } \hline \hline \\ $						11		SYSTEM	(\$21,019.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
$ \frac{1}{10}  \frac{1}{2020}  \frac{1}{10}  \frac{1}{2020}  \frac{1}{10}  \frac{1}$						12		SYSTEM	(\$17,094.38)	Payment Estimate Item Adjustment generated Stockpile Transaction
$ \frac{1}{10} = \frac{1}{2020} = \frac{1}{10} + \frac{1}{1$						13		SYSTEM	(\$83,572.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
$ \left  \begin{array}{c c c c c c } \hline \\ \hline $						14		SYSTEM	(\$10,509.87)	Payment Estimate Item Adjustment generated Stockpile Transaction
$ \frac{1}{2^{2}} = \frac{1}{2^{2}} =$						15		SYSTEM	(\$16,208.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
$ \left  \begin{array}{c c c c c c c c c c c c c c c c c c c $						22		SYSTEM	(\$3,039.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
$ \left  \begin{array}{c c c c c c c c c c c c c c c c c c c $						23		SYSTEM	(\$15,954.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
$ \begin{array}{ c c c c } \hline & 2021 & 202$						24		SYSTEM	(\$5,318.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
$ \begin{array}{ c c c c c } \hline & & & & & & & & & & & & & & & & & & $						25		SYSTEM	(\$19,753.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
$\frac{1}{2021}$ $\frac{1}{2021}$ $\frac{1}{2021}$ $\frac{1}{2021}$ $\frac{1}{2021}$ $\frac{1}{2021}$ $\frac{1}{2021}$ $\frac{1}{2021}$ $\frac{1}{2021}$ $\frac{1}{2020}$ $\frac{1}{2021}$ $1$						26		SYSTEM	(\$7,977.38)	Payment Estimate Item Adjustment generated Stockpile Transaction
ConstructionStockpile - Total(\$256,795.50Payment Estimate Item Adjustment generated Stockpile TransactionStockpile STMI- Total2Jun 3, 2020SYSTEM\$256,795.50Payment Estimate Item Adjustment generated Stockpile TransactionConstruction Stockpile STMI - Total5256,795.50S256,795.50OverrunOverrunOverrun27Jun 16, 2021SYSTEM\$256,795.50Overrun27Jun 16, 2021SYSTEM\$4,845.00Unit 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).31Sep 2, 2021SYSTEM\$(\$2,040.00)						27		SYSTEM	(\$14,055.37)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI       2       Jun 3, 2020       SYSTEM       \$256,795.50       Payment Estimate Item Adjustment generated Stockpile Transaction         - Total       \$256,795.50         Construction Stockpile STMI - Total       \$256,795.50         Overrun       Overrun       Qrerrun       Qrerrun       SYSTEM       SYSTEM       \$4,845.00       Payment Estimates Item Adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.40000 - 20.40000, 'Is applied (if non-zero).					- Total				(\$256,795.50)	
Stockpile STMI         Construction         Stockpile         STMI         Total         \$256,795.50           Construction         Stockpile         STMI         Total         \$256,795.50           Overrun         Overrun         27         Jun 16, 2021         SYSTEM         (\$4,845.00)           29         Jul 15, 2021         SYSTEM         \$4,845.00         previous payment estimates. Price Adjustments of ',20.40000 - 20.40000, 'is applied (if non-zero).           31         Sep 2, 2021         SYSTEM         (\$2,040.00)         (\$2,040.00)				Construction	Stockpile - 1	Fotal			(\$256,795.50)	
Image: Construction     Stockpile     STMI - Total     \$256,795.50       Overrun     Overrun     27     Jun 16, 2021     \$YSTEM     \$\$4,845.00       29     Jul 15, 2021     \$YSTEM     \$\$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     \$\$ep 2, 2021     \$YSTEM     \$\$(\$2,040.00)				Stockpile		2		SYSTEM	\$256,795.50	Payment Estimate Item Adjustment generated Stockpile Transaction
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 al previous payment estimates. Price Adjustments of ',20.40000 - 20.40000, 'is applied (if non-zero).           31         Sep 2, 2021         SYSTEM         (\$2,040.00)			C						\$256,795.50	
202120212021202129Jul 15, 2021SYSTEM\$4,845.00Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',20.40000 - 20.40000, 'is applied (if non-zero).31Sep 2, 2021SYSTEM(\$2,040.00)					Stockpile S	ſMI - Total			\$256,795.50	
2021     2021     previous payment estimates. Price Adjustments of ',20.40000 - 20.40000, 'is applied (if non-zero).       31     Sep 2, 2021     SYSTEM     (\$2,040.00)				Overrun	Overrun	27		SYSTEM	(\$4,845.00)	
31 Sep 2, 2021 SYSTEM (\$2,040.00)						29		SYSTEM	\$4,845.00	
					3	31		SYSTEM	(\$2,040.00)	
2021 bit pick based of the pic						33	Oct 15,	SYSTEM	\$2,040.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '.20.40000 - 20.40000. 'is



Nov 18, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
913309	1030	MGS GUARDRAIL	Overrun	Overrun					applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1030 -	Total						\$0.00	
	1040	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3	Construction Stockpile		6	Aug 3, 2020	SYSTEM	(\$16,065.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		IN			13	Nov 16, 2020	SYSTEM	(\$10,263.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Dec 1, 2020	SYSTEM	(\$98,770.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					33	Oct 15, 2021	SYSTEM	(\$2,385.95)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$127,484.70)	
			Construction	Stockpile -	Total			(\$127,484.70)	
			Construction Stockpile STMI		2	Jun 3, 2020	SYSTEM	\$127,484.70	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVI	- Total				\$127,484.70	
			Construction	Stockpile S	TMI - Total			\$127,484.70	
	1040 -	Total						\$0.00	
	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 Nov 2,	SYSTEM	(\$3,235.57)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
					13	2020 Nov 16,	SYSTEM	(\$42,062.23)	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	2020 Dec 1,	SYSTEM	(\$22,648.88)	Payment Estimate Item Adjustment generated Stockpile Transaction
					22	2020 Apr 1,	SYSTEM	(\$1,617.78)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	2021 May 3,	SYSTEM	(\$1,617.78)	Payment Estimate Item Adjustment generated Stockpile Transaction
					25	2021 May 17,	SYSTEM	(\$4,853.33)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	2021 Jun 2, 2021	SYSTEM	(\$4,368.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		2021		(\$106,288.00)	
			Construction		Total				
			Construction Construction	Stockpile -	Total 3	Jun 16,	SYSTEM	(\$106,288.00) \$20,384.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMA		4	2020 Jul 1,	SYSTEM	\$85,904.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total			\$106,288.00		
			Construction	tion Stockpile STMA - Total				\$106,288.00	
	1050 -	Total						\$0.00	
	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,	SYSTEM	(\$545.56)	Payment Estimate Item Adjustment generated Stockpile Transaction



Nov 18, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9I3309	1060	MGS END ANCHOR	Construction			2020						
			Stockpile		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	otal			(\$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 S1	MA - Tota	al		\$29,460.00				
			Overrun	Overrun	30	Aug 16, 2021	SYSTEM	(\$1,010.00)				
					31	Sep 2, 2021	SYSTEM	(\$1,010.00)				
					33	Oct 15, 2021	SYSTEM	\$2,020.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1010.00000 - 1010.00000, 'is applied (if non-zero).			
				Overrun - Total				\$0.00				
			Overrun - To	tal				\$0.00				
	1060 -	Total						\$0.00				
	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	Sep 2, 2020	SYSTEM	(\$4,986.66)	Payment Estimate Item Adjustment generated Stockpile Transaction			
								9	Sep 17, 2020	SYSTEM	(\$3,324.44)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Oct 1, 2020	SYSTEM	(\$1,662.22)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					11	Oct 15, 2020	SYSTEM	(\$1,662.23)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					12	Nov 2, 2020	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	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			
					23	Apr 20, 2021	SYSTEM	(\$9,973.32)	Payment Estimate Item Adjustment generated Stockpile Transaction			



Deciset	Line	Description	Adjustment	Other	Eat	Created	Created	Americant	Demorke																			
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J9I3309	1070	TYPE A CRASHWORTHY	Construction Stockpile		24	May 3, 2021	SYSTEM	(\$4,986.67)	Payment Estimate Item Adjustment generated Stockpile Transaction																			
		END TERMINAL (MASH)			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	Stockpile - 1	Fotal			(\$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	TMA - Tota	al		\$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)																				
					16	Jan 4, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user seabad1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J9I3309	1130	CLASS B-2 CONCRETE	Material		16	Jan 4, 2021	SYSTEM	(\$7,049.00)																
					17	Jan 19, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user seabad1 overridding Payment Estimate Exception 13 on the current Payment Estimate.															
					17	Jan 19, 2021	SYSTEM	(\$7,049.00)																
					18	Feb 1, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user ellisc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.															
					18	Feb 1, 2021	SYSTEM	(\$7,049.00)																
					19	Feb 16, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user seabad1 overridding Payment Estimate Exception 13 on the current Payment Estimate.															
					19	Feb 16, 2021	SYSTEM	(\$7,049.00)																
					20	Mar 1, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.															
					20	Mar 1, 2021	SYSTEM	(\$7,049.00)																
					21	Mar 16, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user ellisc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.															
								21	Mar 16, 2021	SYSTEM	(\$7,049.00)													
					22	Apr 1, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0182) due to user ellisc2 overridding Payment Estimate Exception 23 on the current Payment Estimate.															
					22	Apr 1, 2021	SYSTEM	(\$7,049.00)																
				- Total				\$0.00																
			Material - To	tal				\$0.00																
	1130 -	Total			_			\$0.00																
	1140	CURB BLOCKOUT	Material		7	Aug 17, 2020	SYSTEM	\$22,389.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 37 on the current Payment Estimate.															
					7	Aug 17, 2020	SYSTEM	(\$22,389.00)																
					8	Sep 2, 2020	SYSTEM	\$22,389.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 35 on the current Payment Estimate.															
					8	Sep 2, 2020	SYSTEM	(\$22,389.00)																
																				9	Sep 17, 2020	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
									9	Sep 17, 2020	SYSTEM	(\$44,646.30)												
									10	Oct 1, 2020	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 64 on the current Payment Estimate.											
					10	Oct 1, 2020	SYSTEM	(\$44,646.30)																
																1		11	11	Oct 15, 2020	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 100 on the current Payment Estimate.	
					11	Oct 15, 2020	SYSTEM	(\$44,646.30)																
			12	1				1	1	1	1:	12	Nov 2, 2020	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 63 on the current Payment Estimate.								
					12	Nov 2, 2020	SYSTEM	(\$44,646.30)																
					13	Nov 16, 2020	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 70 on the current Payment Estimate.															



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)													
					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
													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.			
			2			25	May 17, 2021	SYSTEM	(\$44,646.30)												
						26	Jun 3, 2021	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0107) due to user holtb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.											
					26	Jun 3, 2021	SYSTEM	(\$44,646.30)													
					27	Jun 16, 2021	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user ellisc2 overridding Payment												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
913309	1140	CURB BLOCKOUT	Material						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)							
					33	Oct 15, 2021	SYSTEM	\$31,060.00	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.						
					33	Oct 15, 2021	SYSTEM	(\$31,060.00)							
					34	Nov 1, 2021	SYSTEM	\$31,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment Estimate Exception 29 on the current Payment Estimate.						
											34	Nov 1, 2021	SYSTEM	(\$31,060.00)	
					35	Nov 15, 2021	SYSTEM	\$31,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 27 on the current Payment Estimate.						
					35	Nov 15, 2021	SYSTEM	(\$31,060.00)							
				- 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)							
		(UNFUKMED)			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	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	8	Sep 2, 2020	SYSTEM	(\$28,956.30)							



Image: Figure 1Figure 1	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Image: Provide intervent interven				туре		Number	Date	Бу		
Image: Provide the second se	J9I3309	1160	HALF-SOLE REPAIR	Material		9		SYSTEM	\$28,956.30	Estimate Item Adjustment (0028) due to user seabad1 overridding Payment
Image: Provide the stands of the stand of the stands of the stands of the stands of the sta						9		SYSTEM	(\$28,956.30)	
Image: Probability in the stand i						10		SYSTEM	\$89,275.35	Estimate Item Adjustment (0042) due to user ellisc2 overridding Payment
Image: Provide the set of the se						10		SYSTEM	(\$89,275.35)	
Image: Normal Problem         Image: Normal Problem         Normal Problem         Normal Problem           Image: Normal Problem         Normal Problem         Normal Problem         Statematic Problem						11		SYSTEM	\$89,275.35	Estimate Item Adjustment (0032) due to user ellisc2 overridding Payment
Image: Note of the image: No						11		SYSTEM	(\$89,275.35)	
Image: Normal Part of the state of					- Total				\$0.00	
				Material - Tot	tal				\$0.00	
$ \left  \begin{array}{c c c c c c } \hline 100 \\ \hline 100 \\ \hline 100 \\ \hline 110 \\ \hline 100 \\ \hline 110 \\ 110 \\ \hline 110 \\ 110 \\ \hline 11$				Overrun	Overrun		2020			Estimate Item Adjustment (0026) overridding Payment Estimate Exception 103
110         0c1         0c1 <td></td> <td></td> <td></td> <td></td> <td></td> <td>7</td> <td></td> <td>SYSTEM</td> <td>(\$5,286.30)</td> <td></td>						7		SYSTEM	(\$5,286.30)	
Image: Second						8		SYSTEM	(\$5,286.30)	
<ul> <li>In a second secon</li></ul>						8		seabad1	(\$5,286.30)	Cancelling out system generated override to withhold payment
						8		SYSTEM	\$5,286.30	Estimate Item Adjustment (0027) overridding Payment Estimate Exception 101
<ul> <li>International State Sta</li></ul>						9		SYSTEM	(\$5,286.30)	
1100 - Total         2020         2020         SYSTEM         (\$34,045,35)         Herrard Exception 138 on the current Payment Estimate Exception 138 on the current Payment Estimate.           11         0ct 1,         2V20         SYSTEM         (\$34,045,35)         Herrard Payment Estimate.           11         0ct 1,         2V20         SYSTEM         (\$34,045,35)         Herrard Payment Estimate.           11         0ct 1,         2V20         SYSTEM         \$34,045,35)         Herrard Payment Estimate Exception 138 on the current Payment Estimate Exception 137 on the current Payment Estimate Exception 138 on the current Payment Estimate Exceptio						9		SYSTEM	\$5,286.30	Estimate Item Adjustment (0027) overridding Payment Estimate Exception 102
1100         2020         No. A         Averaged Price Adjustment from this item on all previous payment estimates           11         2020         SYSTEM         (\$34,045.35)         Averaged Price Adjustment from this item on all previous payment estimates           11         2020         SYSTEM         \$34,045.35)         This adjustment offsets the original system-generated Overun Payment           11         2020         SYSTEM         \$34,045.35)         This adjustment offsets the original system-generated Overun Payment           12         Nov 3, seabad1         \$52,863.30         Estimate tom Adjustment (003) overidding Payment Estimate           0         Overrun - Total         Source         \$0.00         Interview         Source           1170         REPAIR (BRIDGES)         Overrun         27         20.16         SYSTEM         \$9,000           1170         REPAIR (BRIDGES)         Overrun - Total         27         20.16         SYSTEM         \$9,000           1170         REPAIR (BRIDGES)         Overrun - Total         27         20.16         SYSTEM         \$9,000           1170         REPAIR (BRIDGES)         Overrun - Total         29         20.15         \$YSTEM         \$1,138.70         Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustment						10		SYSTEM	\$34,045.35	Estimate Item Adjustment (0041) overridding Payment Estimate Exception 136
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $						10		SYSTEM	(\$34,045.35)	
Image: bit in the second sec						11		SYSTEM	(\$34,045.35)	
Verrun - Total         S0.00           Overrun - Total         \$0.00           1160 - Total         \$0.00           1170         SLAB EDGE         Overrun - Total         \$0.00           1170         SLAB EDGE         Overrun - Total         \$0.00           1170         SLAB EDGE         Overrun - Total         \$0.00           28         Jun 16, 2021         \$YSTEM         \$(\$9,577.20)           29         Jul 15, 2021         \$YSTEM         \$(\$9,577.20)           Overrun - Total         \$0.00         Overrun - Total         \$(\$9,577.20)           0         Overrun - Total         \$YSTEM         \$\$(\$1,138.70)         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).           0         Overrun - Total         \$0.00           1170 - Total         \$0.00           1180         REINFORCING CONTED         \$1           1180         SEEL (EPOXY) COATED)         \$1           1180         SEIL (EPOXY) COATED)         \$4           1180         Sep 2, SYSTEM         \$452.25         This adjustment offsets the original system-generated Overrun Payment Estimate.           1180         SEIL (EPOXY) COATED)						11		SYSTEM	\$34,045.35	Estimate Item Adjustment (0031) overridding Payment Estimate Exception 157
$\begin{tabular}{ c c c c } \hline \hline $ $ $ $ $ $ $ $ $ $ $ $ $ $ $ $ $ $						12		seabad1	\$5,286.30	Estimate 0008 withheld payment paid
1160 - Total       \$0.00         1170       SLAB EDGE REPAIR (BRIDGES)       Overrun       27       Jun 16, 2021       SYSTEM       (\$1,561.50)         28       Jun 30, 2021       SYSTEM       (\$9,577.20)       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).         0verrun - Total       SYSTEM       \$0.00         1180       REINFORCING STEEL (EPOXY COATED)       Material       7       Aug 17, 2020       SYSTEM       \$452.25       This adjustment offsets the original system-generated Overrun Payment Estimate Exception 76 on the current Payment Estimate.         1180       REINFORCING STEEL (EPOXY COATED)       Material       7       Aug 17, 2020       SYSTEM       \$452.25       This adjustment offsets the original system-generated Overrun Payment Estimate Exception 76 on the current Payment Estimate.         1180       REINFORCING STEEL (EPOXY COATED)       Material       7       Aug 17, 2020       SYSTEM       \$452.25       This adjustment offsets the original system-generated Overrun Payment Estimate Exception 76 on the current Payment Estimate.					Overrun - T	otal			\$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 - Total       Overrun - Total       \$11,138.70       Unit price based on averaged overrun adjustments of ',104.10000 - 104.10000, 'is applied (if non-zero).         1180       REINFORCING STEEL (EPOXY COATED)       Material       7       Aug 17, 2020       SYSTEM       \$452.25       This adjustment offsets the original system-generated Overrun Payment Estimate Exception 76 on the current Payment Estimate.         1180       REINFORCING STEEL (EPOXY COATED)       7       Aug 17, 2020       SYSTEM       \$452.25       This adjustment offsets the original system-generated Overrun Payment Estimate         1180       REINFORCING STEEL (EPOXY COATED)       8       Sep 2, SYSTEM       \$452.25       This adjustment offsets the original system-generated Overrun Payment Estimate         1180       REINFORCING STEEL (EPOXY COATED)       8       Sep 2, SYSTEM       \$452.25       This adjustment offsets the original system-generated Overrun Payment				Overrun - To	tal				\$0.00	
REPAIR (BRIDGES)     Image: Second seco		1160 -	Total						\$0.00	
1180     REINFORCING STEEL (EPOXY COATED)     Material     7     Aug 17, 2020     SYSTEM     \$452.25     This adjustment offsets the original system-generated Overrun Payment       1180     REINFORCING STEEL (EPOXY COATED)     Material     7     Aug 17, 2020     SYSTEM     \$452.25     This adjustment offsets the original system-generated Overrun Payment       1180     REINFORCING STEEL (EPOXY COATED)     Material     7     Aug 17, 2020     SYSTEM     \$452.25     This adjustment offsets the original system-generated Overrun Payment Estimate Exception 76 on the current Payment Estimate.		1170		Overrun	Overrun	27		SYSTEM	(\$1,561.50)	
Image: Constraint of Constr						28		SYSTEM	(\$9,577.20)	
Image: Constraint of the constr						29		SYSTEM	\$11,138.70	previous payment estimates. Price Adjustments of ',104.10000 - 104.10000, 'is
1170 - Total       \$0.00         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)         8       Sep 2,       SYSTEM       \$452.25         This adjustment offsets the original system-generated Overrun Payment					Overrun - T	otal			\$0.00	
1180       REINFORCING STEL (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 seabad 1 overridding Payment         1180       REINFORCING STEL (EPOXY COATED)       Aug 17, 2020       SYSTEM       \$452.25       This adjustment offsets the original system-generated Overrun Payment Estimate.         7       Aug 17, 2020       SYSTEM       (\$452.25)           8       Sep 2, SYSTEM       \$452.25       This adjustment offsets the original system-generated Overrun Payment				Overrun - To	tal				\$0.00	
STEEL (EPOXY COATED)       2020       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)         8       Sep 2,       SYSTEM       \$452.25         This adjustment offsets the original system-generated Overrun Payment		1170 -	Total						\$0.00	
2020     SYSTEM     \$452.25     This adjustment offsets the original system-generated Overrun Payment		1180	STEEL (EPOXY	Material		7		SYSTEM	\$452.25	Estimate Item Adjustment (0028) due to user seabad1 overridding Payment
						7		SYSTEM	(\$452.25)	
						8		SYSTEM	\$452.25	



t   I	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9 1	1180	REINFORCING	Material						Estimate Exception 89 on the current Payment Estimate.
		STEEL (EPOXY COATED)			8	Sep 2, 2020	SYSTEM	(\$452.25)	
					9	Sep 17, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user seabad1 overridding Paymen Estimate Exception 90 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$904.50)	
					10	Oct 1, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user ellisc2 overridding Payment Estimate Exception 121 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$904.50)	
					11	Oct 15, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user ellisc2 overridding Payment Estimate Exception 146 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$904.50)	
					12	Nov 2, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user seabad1 overridding Paymen 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	
1	1180 -	Total						\$0.00	
1	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 Paymer 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 Paymen 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 - 1230	EMULSIFIED ASPHALT, SEAL	Material		10	Oct 1, 2020	SYSTEM	\$0.00 \$1,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user ellisc2 overridding Payment
		COAT			10	Oct 1,	SYSTEM	(\$1,120.00)	Estimate Exception 11 on the current Payment Estimate.
					11	2020 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
					11	Oct 15,	SYSTEM	(\$1,120.00)	Estimate Exception 25 on the current Payment Estimate.
				<b>T</b>		2020			
			Motorial T	- Total				\$0.00	
	1230 - 1	Total	Material - To					\$0.00 \$0.00	
	1230 -	SEAL COAT AGGREGATE,	Material		10	Oct 1, 2020	SYSTEM	\$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user ellisc2 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J9I3309	1240	SEAL COAT AGGREGATE,	Material	51	10	Oct 1, 2020	SYSTEM	(\$5,610.00)																		
		GRADE B1			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.																	
					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.																	
				1	1	1		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			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.																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J9I3309	1250	CLASS B-2 CONCRETE	Material		15	Dec 16, 2020	SYSTEM	(\$7,049.00)																
					16	Jan 4, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Payment Estimate Exception 17 on the current Payment Estimate.															
					16	Jan 4, 2021	SYSTEM	(\$7,049.00)																
					17	Jan 19, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Payment Estimate Exception 17 on the current Payment Estimate.															
					17	Jan 19, 2021	SYSTEM	(\$7,049.00)																
					18	Feb 1, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 17 on the current Payment Estimate.															
					18	Feb 1, 2021	SYSTEM	(\$7,049.00)																
					19	Feb 16, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Payment Estimate Exception 17 on the current Payment Estimate.															
					19	Feb 16, 2021	SYSTEM	(\$7,049.00)																
					20	Mar 1, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 17 on the current Payment Estimate.															
					20	Mar 1, 2021	SYSTEM	(\$7,049.00)																
					21	Mar 16, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 21 on the current Payment Estimate.															
						21	Mar 16, 2021	SYSTEM	(\$7,049.00)															
					22	Apr 1, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0173) due to user ellisc2 overridding Payment Estimate Exception 27 on the current Payment Estimate.															
					22	Apr 1, 2021	SYSTEM	(\$7,049.00)																
			Material - To	- Total				\$0.00																
	1250 -	Total	Material - To	tai				\$0.00 \$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
																	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													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.															



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1260	CURB BLOCKOUT	Material	Type					Estimate Exception 24 on the current Payment Estimate.
					23	Apr 20, 2021	SYSTEM	(\$43,239.45)	
					24	May 3, 2021	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user ellisc2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					24	May 3, 2021	SYSTEM	(\$43,239.45)	
					25	May 17, 2021	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user ellisc2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					25	May 17, 2021	SYSTEM	(\$43,239.45)	
					26	Jun 3, 2021	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0108) due to user holtb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					26	Jun 3, 2021	SYSTEM	(\$43,239.45)	
					27	Jun 16, 2021	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user ellisc2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					27	Jun 16, 2021	SYSTEM	(\$43,239.45)	
					28	Jun 30, 2021	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user ellisc2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					28	Jun 30, 2021	SYSTEM	(\$43,239.45)	
					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)	
					33	Oct 15, 2021	SYSTEM	\$30,081.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user ellisc2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					33	Oct 15, 2021	SYSTEM	(\$30,081.26)	
					34	Nov 1, 2021	SYSTEM	\$30,081.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					34	Nov 1, 2021	SYSTEM	(\$30,081.26)	
					35	Nov 15, 2021	SYSTEM	\$30,081.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user ellisc2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					35	Nov 15, 2021	SYSTEM	(\$30,081.26)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1260 -							\$0.00	
	1270	SUPERSTRUCTURE	Material		11	Oct 15,	SYSTEM	\$8,575.00	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	1270	REPAIR (UNFORMED)	Material			2020			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 - To	tal				\$0.00	
			Overrun	Overrun	11	Oct 15, 2020	SYSTEM	\$1,715.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) overridding Payment Estimate Exception 158 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$1,715.00)	
					12	Nov 2, 2020	SYSTEM	(\$1,715.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Nov 2, 2020	SYSTEM	\$1,715.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) overridding Payment Estimate Exception 102 on the current Payment Estimate.
					12	Nov 3, 2020	seabad1	(\$1,715.00)	To negate quantity for forthcoming Change Order once final overrun quantity is calculated.
					13	Nov 16, 2020	SYSTEM	(\$1,715.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					13	Nov 16, 2020	SYSTEM	\$1,715.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) overridding Payment Estimate Exception 82 on the current Payment Estimate.
					14	Dec 1, 2020	SYSTEM	(\$1,715.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Dec 2, 2020	SYSTEM	\$1,715.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user seabad1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					15	Dec 16, 2020	SYSTEM	(\$1,715.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Dec 16, 2020	SYSTEM	\$1,715.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user ellisc2 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					16	Jan 4, 2021	SYSTEM	(\$1,715.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	Jan 4, 2021	SYSTEM	\$1,715.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					17	Jan 19, 2021	SYSTEM	(\$1,715.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	Jan 19, 2021	SYSTEM	\$1,715.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					18	Feb 1, 2021	SYSTEM	(\$1,715.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					18	Feb 1, 2021	SYSTEM	\$1,715.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					19	Feb 16, 2021	SYSTEM	(\$1,715.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				19	Feb 16, 2021	SYSTEM	\$1,715.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Exception 92 on the current Payment Estimate.	
			2			20	Mar 1, 2021	SYSTEM	(\$1,715.00)
					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.



Project         Unio         Description         Adjustment Number Numb		_	_				_			_															
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1280         HALF-SOLE REPAIR         Material         4         Jul 1         SYSTEM         \$33.454.75         This adjustment offsets the original system-generated C Editable Exception 41 on the current Payment Estimate 2020           5         Jul 15,         SYSTEM         \$33.454.75         This adjustment offsets the original system-generated C Editable Exception 34 on the current Payment Estimate 5           6         Jul 15,         SYSTEM         \$33.454.75         This adjustment offsets the original system-generated C Estimate Exception 34 on the current Payment Estimate 5           6         Jul 15,         SYSTEM         \$33.454.75         This adjustment offsets the original system-generated C Estimate Exception 34 on the current Payment Estimate 5           6         Aug 3,         SYSTEM         \$35.454.75         This adjustment offsets the original system-generated C Estimate Exception 34 on the current Payment Estimate 5           7         Aug 17,         SYSTEM         \$35.685.40         This adjustment offsets the original system-generated C Estimate Exception 36 on the current Payment Estimate 5           8         Sep 2,         SYSTEM         \$35.685.40         This adjustment offsets the original system-generated C Estimate Exception 65 on the current Payment Estimate 5           9         Sep 17         SYSTEM         \$35.685.40         This adjustment offsets the original system-generated C Estimate Exception 65 on the current Payment Estinteat 5					rrun - Total	Overrun -																			
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Material - Total     \$0.00       Overrun     4     Jul 1, 2020     \$YSTEM     \$\$21,894.75     This adjustment offsets the original system-generated O Estimate Item Adjustment (0018) overridding Payment E	EM \$85,				1	1	1																		
Material - Total     \$0.00       Overrun     Overrun     4     Jul 1, 2020     SYSTEM     \$21,894.75     This adjustment offsets the original system-generated C Estimate Item Adjustment (0018) overridding Payment E	TEM (\$85,																								
Overrun Overrun 4 Jul 1, SYSTEM \$21,894.75 This adjustment offsets the original system-generated C Estimate Item Adjustment (0018) overridding Payment E				Total	- 1																				
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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
913309	1280	HALF-SOLE REPAIR	Overrun	Overrun	4	Jul 1, 2020	ellisc2	(\$21,894.75)	
					5	Jul 15, 2020	SYSTEM	(\$21,894.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	Jul 15, 2020	SYSTEM	\$21,894.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 47 on the current Payment Estimate.
					6	Aug 3, 2020	SYSTEM	(\$21,894.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					6	Aug 3, 2020	SYSTEM	\$32,230.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) overridding Payment Estimate Exception 52 on the current Payment Estimate.
					6	Aug 3, 2020	SYSTEM	\$21,894.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) overridding Payment Estimate Exception 52 on the current Payment Estimate.
					6	Aug 3, 2020	seabad1	(\$32,230.65)	To offset syst-gen item overrun
					6	Aug 3, 2020	SYSTEM	(\$32,230.65)	
					7	Aug 17, 2020	SYSTEM	(\$54,125.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Aug 17, 2020	SYSTEM	\$54,125.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) overridding Payment Estimate Exception 104 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	(\$54,125.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Sep 2, 2020	SYSTEM	\$54,125.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) overridding Payment Estimate Exception 102 on the current Payment Estimate.
					9	Sep 17, 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	
	1280 -	Total	Overrun - To	tal				\$0.00	
	1280 -	FULL DEPTH	Material		9	Sep 17,	SYSTEM	\$0.00 \$369.60	This adjustment offsets the original system-generated Overrun Payment
	1290	REPAIR	Material			2020			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)	Estimate Exception 98 on the current Payment Estimate.
					10 11		SYSTEM SYSTEM	(\$369.60) \$369.60	Estimate Exception 96 on the current Payment Estimate. 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.
						2020 Oct 15,		. ,	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user ellisc2 overridding Payment
				- Total	11	2020 Oct 15, 2020 Oct 15,	SYSTEM	\$369.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user ellisc2 overridding Payment
			Material - To		11	2020 Oct 15, 2020 Oct 15,	SYSTEM	\$369.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user ellisc2 overridding Payment
	1290 -	Total	Material - To		11	2020 Oct 15, 2020 Oct 15,	SYSTEM	\$369.60 (\$369.60) \$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user ellisc2 overridding Payment
	<b>1290</b> - 1300	Total SLAB EDGE REPAIR (BRIDGES)			11	2020 Oct 15, 2020 Oct 15,	SYSTEM	\$369.60 (\$369.60) \$0.00 \$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user ellisc2 overridding Payment
		SLAB EDGE			11	2020 Oct 15, 2020 Oct 15, 2020	SYSTEM SYSTEM	\$369.60 (\$369.60) \$0.00 \$0.00 \$0.00	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.
		SLAB EDGE			11	2020 Oct 15, 2020 Oct 15, 2020	SYSTEM SYSTEM SYSTEM	\$369.60 (\$369.60) \$0.00 \$0.00 \$0.00 \$6,454.20	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J9I3309	1300	SLAB EDGE	Material	Type		2021																				
		REPAIR (BRIDGES)			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)																		
					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	Jun 16, 2021	SYSTEM	\$6,454.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user ellisc2 overridding Payment Estimate Exception 47 on the current Payment Estimate.																	
					27	Jun 16, 2021	SYSTEM	(\$6,454.20)																		
					28	Jun 30, 2021	SYSTEM	\$6,454.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user ellisc2 overridding Payment Estimate Exception 51 on the current Payment Estimate.																	
					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)									
												33	Oct 15, 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 42 on the current Payment Estimate.										
																	33	Oct 15, 2021	SYSTEM	(\$6,454.20)						
																						34	Nov 1, 2021	SYSTEM	\$6,454.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment Estimate Exception 42 on the current Payment Estimate.
																				34	Nov 1, 2021	SYSTEM	(\$6,454.20)			
																				3	3	;		35	Nov 15, 2021	SYSTEM
					35	Nov 15, 2021	SYSTEM	(\$6,454.20)																		
				- Total				\$0.00																		
			Material - To	tal				\$0.00																		



ject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
309	1300	SLAB EDGE REPAIR (BRIDGES)	Overrun	Overrun	22	Apr 1, 2021	ellisc2	(\$6,870.60)	Change order not approved for overrun. Payment is to offset system generated amount.
					22	Apr 1, 2021	SYSTEM	\$6,870.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0148) due to user ellisc2 overridding Payment Estimate Exception 130 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$6,870.60)	
					23	Apr 20, 2021	holtb1	\$6,870.60	To offset previous adjustment prior to change order approval.
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1300 -	Total						\$0.00	
	1310	REINFORCING STEEL (EPOXY COATED)	Material		4	Jul 1, 2020	SYSTEM	\$452.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					4	Jul 1, 2020	SYSTEM	(\$452.25)	
					5	Jul 15, 2020	SYSTEM	\$452.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user ellisc2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					5	Jul 15, 2020	SYSTEM	(\$452.25)	
					6	Aug 3, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user seabad1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					6	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, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user ellisc2 overridding Payment Estimate Exception 116 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$904.50)	
					11	Oct 15, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user ellisc2 overridding Payment Estimate Exception 131 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$904.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1310 -	Total						\$0.00	
	1360	EMULSIFIED ASPHALT, SEAL COAT	Material		11	Oct 15, 2020	SYSTEM	\$617.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user ellisc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$617.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1360 -	Total						\$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
913309	1370	SEAL COAT AGGREGATE,	Material		11	Oct 15, 2020	SYSTEM	(\$3,085.00)																		
		GRADE B1		- Total				\$0.00																		
			Material - To	tal				\$0.00																		
	1370 -	Total						\$0.00																		
	1380	CLASS B-2 CONCRETE	Material		7	Aug 17, 2020	SYSTEM	\$4,028.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user seabad1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																	
					7	Aug 17, 2020	SYSTEM	(\$4,028.00)																		
					8	Sep 2, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user seabad1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																	
					8	Sep 2, 2020	SYSTEM	(\$7,049.00)																		
					9	Sep 17, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user seabad1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																	
					9	Sep 17, 2020	SYSTEM	(\$7,049.00)																		
									10	Oct 1, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user ellisc2 overridding Payment Estimate Exception 34 on the current Payment Estimate.													
									10	Oct 1, 2020	SYSTEM	(\$7,049.00)														
					11	Oct 15, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user ellisc2 overridding Payment Estimate Exception 48 on the current Payment Estimate.																	
						11	Oct 15, 2020	SYSTEM	(\$7,049.00)																	
					12	Nov 2, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user seabad1 overridding Paymen Estimate Exception 11 on the current Payment Estimate.																	
													12	Nov 2, 2020	SYSTEM	(\$7,049.00)										
					13	Nov 16, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user ellisc2 overridding Payment Estimate Exception 22 on the current Payment Estimate.																	
							13	Nov 16, 2020	SYSTEM	(\$7,049.00)																
					14	Dec 1, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user seabad1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																	
								14	Dec 1, 2020	SYSTEM	(\$7,049.00)															
																				15	Dec 16, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user ellisc2 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
										15	Dec 16, 2020	SYSTEM	(\$7,049.00)													
													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)												
												1			1	1	-					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 Paymen 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.																	



#### Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J9I3309	1380	CLASS B-2 CONCRETE	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	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																
			Material - Tot	al				\$0.00																
	1380 -							\$0.00																
	1390	CURB BLOCKOUT	Material		7	Aug 17, 2020	SYSTEM	\$23,166.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Payment Estimate Exception 43 on the current Payment Estimate.															
					7	Aug 17, 2020	SYSTEM	(\$23,166.30)																
					8	Sep 2, 2020	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Payment Estimate Exception 41 on the current Payment Estimate.															
										8	Sep 2, 2020	SYSTEM	(\$46,332.60)											
					9	Sep 17, 2020	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Payment Estimate Exception 35 on the current Payment Estimate.															
					9	Sep 17, 2020	SYSTEM	(\$46,332.60)																
					10	Oct 1, 2020	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 70 on the current Payment Estimate.															
										10	Oct 1, 2020	SYSTEM	(\$46,332.60)											
					11	Oct 15, 2020	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 71 on the current Payment Estimate.															
																				11	Oct 15, 2020	SYSTEM	(\$46,332.60)	
																				12	Nov 2, 2020	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	(\$46,332.60)																
					13	Nov 16, 2020	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 43 on the current Payment Estimate.															
					13	Nov 16, 2020	SYSTEM	(\$46,332.60)																
									14	Dec 1, 2020	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user seabad1 overridding Payment Estimate Exception 40 on the current Payment Estimate.											
																		14	Dec 1, 2020	SYSTEM	(\$46,332.60)			
											15	Dec 16, 2020	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 39 on the current Payment Estimate.									
					15	Dec 16, 2020	SYSTEM	(\$46,332.60)																
					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.															

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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1390	CURB BLOCKOUT	Material						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 all 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 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	
	1410 -	Total						\$0.00	
		HALF-SOLE REPAIR	Material		7	Aug 17, 2020	SYSTEM	\$31,796.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user seabad1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					7	Aug 17, 2020	SYSTEM	(\$31,796.70)	
					8	Sep 2, 2020	SYSTEM	\$31,796.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user seabad1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	(\$31,796.70)	
					9	Sep 17, 2020	SYSTEM	\$110,302.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user seabad1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$110,302.20)	
					10	Oct 1, 2020	SYSTEM	\$110,302.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user ellisc2 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$110,302.20)	
					11	Oct 15, 2020	SYSTEM	\$110,302.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user ellisc2 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$110,302.20)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	MDPA		Sep 17, 2020	seabad1	(\$70,852.20)	
					14	Dec 2, 2020	seabad1	\$70,852.20	To correct manual line item adjustment referencing Est 0009 post change order processing.
				MDPA - Tot				\$0.00	
				djustment - T	-			\$0.00	
			Overrun	Overrun	9	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.



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
09	1420	HALF-SOLE REPAIR	Overrun	Overrun	9	Sep 17, 2020	SYSTEM	(\$70,852.20)										
				Overrun - T	otal			\$0.00										
			Overrun - To	otal				\$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 Paymen 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 Payme 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										
			Overrun					\$0.00										
	1440	0 SLAB EDGE REPAIR (BRIDGES)		Overrun Ove	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 o previous payment estimates. Price Adjustments of ',104.1000 - 104.1000 applied (if non-zero).								
					27	27	Jun 16, 2021	SYSTEM	(\$7,599.30)	I lait arise based on an encourse of encourse official and for installed an entity of								
						Jul 15, 2021	SYSTEM	\$8,015.70	Unit price based on averaged overrun adjustments for installed quantity o previous payment estimates. Price Adjustments of ',104.1000 - 104.1000 applied (if non-zero).									
				Overrun - Total				\$0.00										
			Overrun - To	tal				\$0.00										
	1440 -	Total						\$0.00										
	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 Payme 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 Payme Estimate Exception 84 on the current Payment Estimate.							
															8			
						Sep 2, 2020	SYSTEM	(\$904.50)										
					9	2020 Sep 17, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user seabad1 overridding Payme Estimate Exception 70 on the current Payment Estimate.									
					9 9	2020 Sep 17, 2020 Sep 17, 2020	SYSTEM SYSTEM	\$904.50 (\$904.50)	Estimate Item Adjustment (0040) due to user seabad1 overridding Payme Estimate Exception 70 on the current Payment Estimate.									
					9	2020 Sep 17, 2020 Sep 17,	SYSTEM	\$904.50	Estimate Item Adjustment (0040) dué to user seabad1 overridding Payme Estimate Exception 70 on the current Payment Estimate.									
					9 9 10 10	2020 Sep 17, 2020 Sep 17, 2020 Oct 1, 2020 Oct 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$904.50 (\$904.50) \$904.50 (\$904.50)	Estimate Item Adjustment (0040) dué to user seabad1 overridding Payme Estimate Exception 70 on the current Payment Estimate. 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.									
					9 9 10	2020 Sep 17, 2020 Sep 17, 2020 Oct 1, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM	\$904.50 (\$904.50) \$904.50	Estimate Item Adjustment (0040) due to user seabad1 overridding Payme Estimate Exception 70 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user ellisc2 overridding Payment									



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ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
9	1450	REINFORCING STEEL (EPOXY COATED)	Material		12	Nov 2, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user seabad1 overridding Payment Estimate Exception 92 on the current Payment Estimate.															
					12	Nov 2, 2020	SYSTEM	(\$904.50)																
				- Total				\$0.00																
			Material - To	tal				\$0.00																
	1450 -	Total						\$0.00																
	1460	STRIP SEAL EXPANSION JOINT SYSTEM	Material		7	Aug 17, 2020	SYSTEM	\$6,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user seabad1 overridding Payment Estimate Exception 97 on the current Payment Estimate.															
					7	Aug 17, 2020	SYSTEM	(\$6,640.00)																
					8	Sep 2, 2020	SYSTEM	\$12,865.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user seabad1 overridding Payment Estimate Exception 96 on the current Payment Estimate.															
					8	Sep 2, 2020	SYSTEM	(\$12,865.00)																
					9	Sep 17, 2020	SYSTEM	\$12,865.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user seabad1 overridding Payment Estimate Exception 95 on the current Payment Estimate.															
					9	Sep 17, 2020	SYSTEM	(\$12,865.00)																
				- Total				\$0.00																
			Material - To	tal				\$0.00																
	1460 -	Total						\$0.00																
	1490	EMULSIFIED ASPHALT, SEAL COAT	Material		11	Oct 15, 2020	SYSTEM	\$1,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user ellisc2 overridding Payment Estimate Exception 18 on the current Payment Estimate.															
						11	Oct 15, 2020	SYSTEM	(\$1,250.00)															
				- Total				\$0.00																
			- Tota Material - Total																					
	1490 -	Total						\$0.00																
	1500	SEAL COAT AGGREGATE, GRADE B1	Material		11	Oct 15, 2020	SYSTEM	\$6,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user ellisc2 overridding Payment Estimate Exception 32 on the current Payment Estimate.															
					11	Oct 15, 2020	SYSTEM	(\$6,250.00)																
				- Total				\$0.00																
			Material - To	tal				\$0.00																
	1500 -							\$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	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



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
09	1510	CLASS B-2 CONCRETE	Material		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)		
					16	Jan 4, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user seabad1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
					16	Jan 4, 2021	SYSTEM	(\$7,049.00)		
					17	Jan 19, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user seabad1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
					17	Jan 19, 2021	SYSTEM	(\$7,049.00)		
					18	Feb 1, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
						18	Feb 1, 2021	SYSTEM	(\$7,049.00)	
					19	Feb 16, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user seabad1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
						19	Feb 16, 2021	SYSTEM	(\$7,049.00)	
					20	Mar 1, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
					20	Mar 1, 2021	SYSTEM	(\$7,049.00)		
					21	Mar 16, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user ellisc2 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
					21	Mar 16, 2021	SYSTEM	(\$7,049.00)		
					22	Apr 1, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0186) due to user ellisc2 overridding Payment Estimate Exception 36 on the current Payment Estimate.	
					22	Apr 1, 2021	SYSTEM	(\$7,049.00)		
			Material - To	- Total				\$0.00		
	1510 -	Total	Material - 10	tai				\$0.00 \$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.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J9I3309	1520	CURB BLOCKOUT	Material		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)																									
					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)																										
																		2											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																								



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
09	1520	CURB BLOCKOUT	Material						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, 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 (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 -		0	6			0.10	\$0.00	
	1530	SUPERSTRUCTURE REPAIR (UNFORMED)	Overrun	Overrun	26	Jun 3, 2021	SYSTEM	(\$9,212.00)	
					27	Jun 16, 2021	SYSTEM	\$9,212.00	Unit price based on averaged overrun adjustments for installed quantity or previous payment estimates. Price Adjustments of ',49.00000 - 49.00000, applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	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 Payme Estimate Exception 67 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																		
10100000	45.45			Туре				(\$40.000																			
J9I3309	1540	HALF-SOLE REPAIR	Material		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		2020		\$0.00																			
			Material - Tot	al				\$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																			
	1540 -							\$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	8 9 9												ł	1	٤		٤	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
																								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	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				\$0.00																			



Nov 18, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J9I3309	1550	FULL DEPTH REPAIR	Material - Tot	tal				\$0.00																							
	1550 -	Total						\$0.00																							
	1560	SLAB EDGE REPAIR (BRIDGES)	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).																						
				Overrun - T	otal			\$0.00																							
			Overrun - To	tal				\$0.00																							
	1560 -	Total						\$0.00																							
	1570	REINFORCING STEEL (EPOXY COATED)	Material		7	Aug 17, 2020	SYSTEM	\$452.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user seabad1 overridding Payment Estimate Exception 81 on the current Payment Estimate.																						
					7	Aug 17, 2020	SYSTEM	(\$452.25)																							
					8	Sep 2, 2020	SYSTEM	\$452.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user seabad1 overridding Payment Estimate Exception 69 on the current Payment Estimate.																						
							8	Sep 2, 2020	SYSTEM	(\$452.25)																					
									9	Sep 17, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user seabad1 overridding Payment Estimate Exception 80 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 (0057) due to user ellisc2 overridding Payment Estimate Exception 101 on the current Payment Estimate.																						
					10	Oct 1, 2020	SYSTEM	(\$904.50)																							
					11	Oct 15, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user ellisc2 overridding Payment Estimate Exception 136 on the current Payment Estimate.																						
					11	Oct 15, 2020	SYSTEM	(\$904.50)																							
					12	Nov 2, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user seabad1 overridding Payment Estimate Exception 86 on the current Payment Estimate.																						
													12	Nov 2, 2020	SYSTEM	(\$904.50)															
							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)																		
			11	1:										1:	15	15	15	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.									
																		16	1	16	16	15	Dec 16, 2020	SYSTEM	(\$904.50)						
																						16	16	16	1		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	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,	SYSTEM	\$904.50	This adjustment offsets the original system-generated Material Payment																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1570	REINFORCING	Material	гуре		2021			Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment
		STEEL (EPOXY COATED)			18	Feb 1,	SYSTEM	(\$904.50)	Estimate Exception 90 on the current Payment Estimate.
					19	2021 Feb 16,	SYSTEM	\$904.50	This adjustment offsets the original system-generated Material Payment
						2021			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)	
					35	Nov 15, 2021	SYSTEM	\$241.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					35	Nov 15, 2021	SYSTEM	(\$241.86)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1570 -	Total						\$0.00	
	1580	STRIP SEAL EXPANSION JOINT SYSTEM	Material		7	Aug 17, 2020	SYSTEM	\$6,571.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user seabad1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					7	Aug 17, 2020	SYSTEM	(\$6,571.20)	
					8	Sep 2, 2020	SYSTEM	\$12,731.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user seabad1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	(\$12,731.70)	
					9	Sep 17, 2020	SYSTEM	\$12,731.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user seabad1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$12,731.70)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1580 -	Total				_		\$0.00	
	1610	MISC. REMOVALS	Material		16	Jan 4, 2021	SYSTEM	\$3,212.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user seabad1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Jan 4,	OVOTEN		
						2021	SYSTEM	(\$3,212.70)	
					17		SYSTEM	(\$3,212.70) \$3,212.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user seabad1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17 17	2021 Jan 19,		,	Estimate Item Adjustment (0028) due to user seabad1 overridding Payment
						2021 Jan 19, 2021 Jan 19,	SYSTEM	\$3,212.70	Estimate Item Adjustment (0028) due to user seabad1 overridding Payment
					17	2021 Jan 19, 2021 Jan 19, 2021 Feb 1,	SYSTEM SYSTEM	\$3,212.70	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 ellisc2 overridding Payment
					17 18	2021 Jan 19, 2021 Jan 19, 2021 Feb 1, 2021 Feb 1,	SYSTEM SYSTEM SYSTEM	\$3,212.70 (\$3,212.70) \$3,212.70	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 ellisc2 overridding Payment
					17 18 18	2021 Jan 19, 2021 Jan 19, 2021 Feb 1, 2021 Feb 1, 2021 Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,212.70 (\$3,212.70) \$3,212.70 (\$3,212.70)	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 ellisc2 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
					17 18 18 19	2021 Jan 19, 2021 Jan 19, 2021 Feb 1, 2021 Feb 1, 2021 Feb 16, Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,212.70 (\$3,212.70) \$3,212.70 (\$3,212.70) \$3,212.70	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 ellisc2 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
					17 18 18 19 19	2021 Jan 19, 2021 Jan 19, 2021 Feb 1, 2021 Feb 1, 2021 Feb 16, 2021 Feb 16, 2021 Mar 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,212.70 (\$3,212.70) \$3,212.70 (\$3,212.70) \$3,212.70 (\$3,212.70)	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 ellisc2 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 Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.
					17 18 18 19 19 20	2021 Jan 19, 2021 Jan 19, 2021 Feb 1, 2021 Feb 16, 2021 Feb 16, 2021 Mar 1, 2021 Mar 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,212.70 (\$3,212.70) \$3,212.70 (\$3,212.70) \$3,212.70 (\$3,212.70) \$3,212.70	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 ellisc2 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 Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.
					17 18 18 19 19 20 20	2021 Jan 19, 2021 Jan 19, 2021 Feb 1, 2021 Feb 16, 2021 Feb 16, 2021 Mar 1, 2021 Mar 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,212.70 (\$3,212.70) \$3,212.70 (\$3,212.70) \$3,212.70 (\$3,212.70) \$3,212.70 (\$3,212.70) (\$3,212.70)	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 ellisc2 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 Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 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.



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



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



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



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
3309	1650	CURB BLOCKOUT	Material			2021					
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	1650 -	Total						\$0.00			
	1660	HALF-SOLE REPAIR	Material		10	Oct 1, 2020	SYSTEM	\$16,963.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user ellisc2 overridding Payment Estimate Exception 93 on the current Payment Estimate.		
					10	Oct 1, 2020	SYSTEM	(\$16,963.50)			
					11	Oct 15, 2020	SYSTEM	\$16,963.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user ellisc2 overridding Payment Estimate Exception 110 on the current Payment Estimate.		
					11	Oct 15, 2020	SYSTEM	(\$16,963.50)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	1660 -	Total						\$0.00			
	1680	REINFORCING STEEL (EPOXY COATED)	Material		10	Oct 1, 2020	SYSTEM	\$1,809.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user ellisc2 overridding Payment Estimate Exception 111 on the current Payment Estimate.		
					10	Oct 1, 2020	SYSTEM	(\$1,809.00)			
					11	Oct 15, 2020	SYSTEM	\$1,809.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user ellisc2 overridding Payment Estimate Exception 126 on the current Payment Estimate.		
					11	Oct 15, 2020	SYSTEM	(\$1,809.00)			
							12	Nov 2, 2020	SYSTEM	\$1,809.00	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.
					12	Nov 2, 2020	SYSTEM	(\$1,809.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	1680 -	Total						\$0.00			
	1730	EMULSIFIED ASPHALT, SEAL COAT	Material		10	Oct 1, 2020	SYSTEM	\$2,395.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					10	Oct 1, 2020	SYSTEM	(\$2,395.00)			
					11	Oct 15, 2020	SYSTEM	\$2,395.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					11	Oct 15, 2020	SYSTEM	(\$2,395.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	1730 -	Total						\$0.00			
	1740	SEAL COAT AGGREGATE, GRADE B1	Material		10	Oct 1, 2020	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user ellisc2 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
					10	Oct 1, 2020	SYSTEM	(\$11,970.00)			
					11	Oct 15, 2020	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user ellisc2 overridding Payment Estimate Exception 34 on the current Payment Estimate.		
					11	Oct 15, 2020	SYSTEM	(\$11,970.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	1740 -	Total						\$0.00			
	1750	CLASS B-2 CONCRETE	Material		4	Jul 1, 2020	SYSTEM	\$8,670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.		



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



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



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



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
09	1760	CURB BLOCKOUT	Material		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		
	1760 -							\$0.00		
	1770	HALF-SOLE REPAIR	Material	laterial	3	Jun 16, 2020	SYSTEM	\$9,862.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user seabad1 overridding Payme Estimate Exception 9 on the current Payment Estimate.	
					3			(00.000.50)		
						Jun 16, 2020	SYSTEM	(\$9,862.50)		
					4		SYSTEM	(\$9,862.30) \$13,689.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user ellisc2 overridding Payment Estimate Exception 42 on the current Payment Estimate.	
						2020 Jul 1,		,	Estimate Item Adjustment (0023) due to user ellisc2 overridding Payment	
					4	2020 Jul 1, 2020 Jul 1,	SYSTEM	\$13,689.15	Estimate Item Adjustment (0023) due to user ellisc2 overridding Payment Estimate Exception 42 on the current Payment Estimate.	
					4	2020 Jul 1, 2020 Jul 1, 2020 Jul 15,	SYSTEM SYSTEM	\$13,689.15 (\$13,689.15)	Estimate Item Adjustment (0023) due to user ellisc2 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment	
				- Total	4 4 5	2020 Jul 1, 2020 Jul 1, 2020 Jul 15, 2020 Jul 15,	SYSTEM SYSTEM SYSTEM	\$13,689.15 (\$13,689.15) \$13,689.15	Estimate Item Adjustment (0023) due to user ellisc2 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment	
			Material - To		4 4 5	2020 Jul 1, 2020 Jul 1, 2020 Jul 15, 2020 Jul 15,	SYSTEM SYSTEM SYSTEM	\$13,689.15 (\$13,689.15) \$13,689.15 (\$13,689.15)	Estimate Item Adjustment (0023) due to user ellisc2 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment	
	1770 -	Total	Material - To		4 4 5	2020 Jul 1, 2020 Jul 1, 2020 Jul 15, 2020 Jul 15,	SYSTEM SYSTEM SYSTEM	\$13,689.15 (\$13,689.15) \$13,689.15 (\$13,689.15) (\$13,689.15) \$0.00	Estimate Item Adjustment (0023) due to user ellisc2 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment	
	<b>1770 -</b> 1790	Total REINFORCING STEEL (EPOXY COATED)	Material - To Material		4 4 5	2020 Jul 1, 2020 Jul 1, 2020 Jul 15, 2020 Jul 15,	SYSTEM SYSTEM SYSTEM	\$13,689.15 (\$13,689.15) \$13,689.15 (\$13,689.15) (\$13,689.15) \$0.00 \$0.00	Estimate Item Adjustment (0023) due to user ellisc2 overridding Payment Estimate Exception 42 on the current Payment Estimate. 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.	
		REINFORCING STEEL (EPOXY			4 4 5 5	2020 Jul 1, 2020 Jul 15, 2020 Jul 15, 2020 Jul 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$13,689.15 (\$13,689.15) \$13,689.15) (\$13,689.15) (\$13,689.15) \$0.00 \$0.00	Estimate Item Adjustment (0023) due to user ellisc2 overridding Payment Estimate Exception 42 on the current Payment Estimate. 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.	
		REINFORCING STEEL (EPOXY			4 4 5 5 4 4 4	2020 Jul 1, 2020 Jul 1, 2020 Jul 15, 2020 Jul 15, 2020 Jul 1, 2020 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$13,689.15 (\$13,689.15) \$13,689.15 (\$13,689.15) \$0.00 \$0.00 \$897.00	Estimate Item Adjustment (0023) due to user ellisc2 overridding Payment Estimate Exception 42 on the current Payment Estimate. 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. 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.	
		REINFORCING STEEL (EPOXY			4 5 5 4 4	2020 Jul 1, 2020 Jul 15, 2020 Jul 15, 2020 Jul 15, 2020 Jul 1, 2020 Jul 1, 2020 Jul 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$13,689.15 (\$13,689.15) \$13,689.15 (\$13,689.15) \$0.00 \$0.00 \$897.00 (\$897.00)	Estimate Item Adjustment (0023) due to user ellisc2 overridding Payment Estimate Exception 42 on the current Payment Estimate. 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. 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.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1790	REINFORCING STEEL (EPOXY	Material			2020			Estimate Item Adjustment (0034) due to user seabad1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
		COATED)			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 Payment 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 Payment 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 Payment 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 Payment Estimate Exception 74 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	(\$1,794.00)	
				- Total				\$0.00	
	1700		Material - To	tal				\$0.00	
	1790 -				0	1 10	OVOTEN 1	\$0.00	
	1800	STRIP SEAL EXPANSION JOINT SYSTEM	Material		3	Jun 16, 2020	SYSTEM	\$12,288.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user seabad1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					3	Jun 16, 2020	SYSTEM	(\$12,288.00)	
				- Total				\$0.00	
			Material - To					\$0.00	
	1800 -		Constructi		24	Maria	OVOTEN	\$0.00	Devenent Estimate Ham Adjustment and an and a Charle in Taran in
	1810	CURB BLOCKOUT	Construction Stockpile		24	May 3, 2021	SYSTEM	(\$1,119.46)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	26	Jun 2, 2021	SYSTEM	(\$895.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- I otal Stockpile - 1	[otal			(\$2,015.02)	
			Construction Stockpile	-otoexpile-1	10	Oct 1, 2020	SYSTEM	\$2,015.02	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMA	- Total				\$2,015.02	
			Construction	Stockpile S	MA - 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)	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
09	1810	CURB BLOCKOUT	Material		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 Paymen 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 Paymen 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 Paymen 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 Paymen Estimate Exception 39 on the current Payment Estimate.
					32	Sep 15, 2021	SYSTEM	(\$32,302.50)	
								00.00	
				- Total				\$0.00	
			Material - To					\$0.00	
	1810 -	Total	Material - To						
	<mark>1810 -</mark> 1820	Total CLEANING AND EPOXY COATING			24	May 3, 2021	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user ellisc2 overridding Paymen Estimate Exception 47 on the current Payment Estimate.
		CLEANING AND			24 24		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0038) due to user ellisc2 overridding Paymen
		CLEANING AND				2021 May 3,		\$0.00 \$0.00 \$7,170.90	Estimate Item Adjustment (0038) due to user ellisc2 overridding Paymen Estimate Exception 47 on the current Payment Estimate.
		CLEANING AND			24	2021 May 3, 2021 May 17,	SYSTEM SYSTEM	\$0.00 \$0.00 \$7,170.90 (\$7,170.90)	Estimate Item Adjustment (0038) due to user ellisc2 overridding Paymen Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user ellisc2 overridding Paymen
		CLEANING AND			24 25	2021 May 3, 2021 May 17, 2021 May 17,	SYSTEM SYSTEM	\$0.00 \$0.00 \$7,170.90 (\$7,170.90) \$7,170.90	Estimate Item Adjustment (0038) due to user ellisc2 overridding Paymen Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user ellisc2 overridding Paymen Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
		CLEANING AND			24 25 25	2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 3,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$7,170.90 (\$7,170.90) \$7,170.90 (\$7,170.90)	Estimate Item Adjustment (0038) due to user ellisc2 overridding Paymen Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user ellisc2 overridding Paymen Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0103) due to user holtb1 overridding Payment
		CLEANING AND			24 25 25 26	2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 3, 2021 Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$7,170.90 (\$7,170.90) \$7,170.90 (\$7,170.90) \$14,341.80	Estimate Item Adjustment (0038) due to user ellisc2 overridding Paymen Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user ellisc2 overridding Paymen Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0103) due to user holtb1 overridding Paymen Estimate Exception 50 on the current Payment Estimate.
		CLEANING AND			24 25 25 26 26	2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 3, 2021 Jun 3, 2021 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$7,170.90 (\$7,170.90) \$7,170.90 (\$7,170.90) \$14,341.80 (\$14,341.80)	Estimate Item Adjustment (0038) due to user ellisc2 overridding Payment Estimate Exception 47 on the current Payment Estimate. 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. 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.
		CLEANING AND			24 25 25 26 26 27	2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 3, 2021 Jun 3, 2021 Jun 16, 201	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$7,170.90 (\$7,170.90) \$7,170.90 (\$7,170.90) \$14,341.80 (\$14,341.80) \$14,341.80	Estimate Item Adjustment (0038) due to user ellisc2 overridding Payment Estimate Exception 47 on the current Payment Estimate. 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. 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.
		CLEANING AND		tal	24 25 25 26 26 27	2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 3, 2021 Jun 3, 2021 Jun 16, 201	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$7,170.90 (\$7,170.90) \$7,170.90 (\$7,170.90) \$14,341.80 (\$14,341.80 (\$14,341.80) \$14,341.80	Estimate Item Adjustment (0038) due to user ellisc2 overridding Payment Estimate Exception 47 on the current Payment Estimate. 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. 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.
		CLEANING AND EPOXY COATING	Material	tal	24 25 25 26 26 27	2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 3, 2021 Jun 3, 2021 Jun 16, 201	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$7,170.90 (\$7,170.90) \$7,170.90 (\$7,170.90) \$14,341.80 (\$14,341.80) \$14,341.80 (\$14,341.80)	Estimate Item Adjustment (0038) due to user ellisc2 overridding Payment Estimate Exception 47 on the current Payment Estimate. 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. 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.
	1820	CLEANING AND EPOXY COATING	Material Material - To	tal	24 25 25 26 26 27	2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 3, 2021 Jun 3, 2021 Jun 16, 201	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$7,170.90 (\$7,170.90) \$7,170.90 (\$7,170.90) \$14,341.80 (\$14,341.80) \$14,341.80 (\$14,341.80) \$14,341.80	Estimate Item Adjustment (0038) due to user ellisc2 overridding Paymen Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user ellisc2 overridding Paymen Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0103) due to user holtb1 overridding Paymen Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate.
	1820	CLEANING AND EPOXY COATING	Material Material - To	tal	24 25 25 26 26 27 27 27	2021 May 3, 2021 May 17, 2021 Jun 3, 2021 Jun 3, 2021 Jun 16, 2021 Jun 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$7,170.90 (\$7,170.90) \$7,170.90 (\$7,170.90) \$14,341.80 (\$14,341.80) \$14,341.80 (\$14,341.80) \$14,341.80 (\$14,341.80) \$0.00 \$0.00	Estimate Item Adjustment (0038) due to user ellisc2 overridding Payment Estimate Exception 47 on the current Payment Estimate. 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. 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. 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.



Project	Line	Description	Adjustment	Other Adjustment	Est. Number	Created Date	Created	Amount	Remarks
			Туре	Туре	Number	Date	Ву		
J9I3309	1840	MISC. REMOVALS	Material			2021			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		2021		\$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	n Stockpile - Total				(\$2,756.48)	
			Construction Stockpile STMA		10	Oct 1, 2020	SYSTEM	\$2,756.48	Payment Estimate Item Adjustment generated Stockpile Transaction
			0	- Total				\$2,756.48	
				tion Stockpile S			OVOTEM	\$2,756.48	This adjustment offsets the anisiael system repeated Material Desmont
			Material		25	May 17, 2021	SYSTEM	\$20,163.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user ellisc2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					25	May 17, 2021	SYSTEM	(\$20,163.00)	
					26	Jun 3, 2021	SYSTEM	\$40,326.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0118) due to user holtb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					26	Jun 3, 2021	SYSTEM	(\$40,326.00)	
					27	Jun 16, 2021	SYSTEM	\$40,326.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user ellisc2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					27	Jun 16, 2021	SYSTEM	(\$40,326.00)	
			28		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,	SYSTEM	(\$40,326.00)	
						2021			



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
309	1860	CURB BLOCKOUT	Material		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	tal				\$0.00																
	1860 -	Total						\$0.00																
	1870	CLEANING AND EPOXY COATING	Material		25	May 17, 2021	SYSTEM	\$15,343.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user ellisc2 overridding Payment Estimate Exception 54 on the current Payment Estimate.															
					25	May 17, 2021	SYSTEM	(\$15,343.50)																
					26	Jun 3, 2021	SYSTEM	\$15,343.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user holtb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.															
					26	Jun 3, 2021	SYSTEM	(\$15,343.50)																
					27	Jun 16, 2021	SYSTEM	\$30,687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user ellisc2 overridding Payment Estimate Exception 52 on the current Payment Estimate.															
					27	Jun 16, 2021	SYSTEM	(\$30,687.00)																
				- Total				\$0.00																
			Material - To	tal				\$0.00																
	1870 -	Total						\$0.00																
	1890	0 - Total 0 STRIP SEAL EXPANSION JOINT SYSTEM	Material		28	Jun 30, 2021	SYSTEM	\$18,026.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user ellisc2 overridding Payment Estimate Exception 61 on the current Payment Estimate.															
																				28	Jun 30, 2021	SYSTEM	(\$18,026.80)	
					29	Jul 15, 2021	SYSTEM	\$18,026.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user ellisc2 overridding Payment Estimate Exception 61 on the current Payment Estimate.															
					29	Jul 15, 2021	SYSTEM	(\$18,026.80)																
					30	Aug 16, 2021	SYSTEM	\$18,026.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user ellisc2 overridding Payment Estimate Exception 65 on the current Payment Estimate.															
					30	Aug 16, 2021	SYSTEM	(\$18,026.80)																
												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)																
					33	Oct 15, 2021	SYSTEM	\$18,026.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user ellisc2 overridding Payment Estimate Exception 53 on the current Payment Estimate.															
					33	Oct 15, 2021	SYSTEM	(\$18,026.80)																
				- Total				\$0.00																
			Material - To	tal				\$0.00																
	1890 -							\$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															



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
09	1920	MISC. REMOVALS	Material						Estimate Exception 1 on the current Payment Estimate.
					30	Aug 16, 2021	SYSTEM	(\$4,455.00)	
					31	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)	
					33	Oct 15, 2021	SYSTEM	\$8,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user ellisc2 overridding Paymen Estimate Exception 1 on the current Payment Estimate.
					33	Oct 15, 2021	SYSTEM	(\$8,910.00)	
					34	Nov 1, 2021	SYSTEM	\$8,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Paymen Estimate Exception 1 on the current Payment Estimate.
					34	Nov 1, 2021	SYSTEM	(\$8,910.00)	
					35	Nov 15, 2021	SYSTEM	\$8,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Paymen Estimate Exception 1 on the current Payment Estimate.
					35	Nov 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 Paymen 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 Paymen Estimate Exception 25 on the current Payment Estimate.
					32	Sep 15, 2021	SYSTEM	(\$21,883.20)	
					32 33		SYSTEM	(\$21,883.20) \$21,883.20	
						2021 Oct 15,		,	Estimate Item Adjustment (0027) due to user ellisc2 overridding Paymen
					33	2021 Oct 15, 2021 Oct 15,	SYSTEM	\$21,883.20	Estimate Item Adjustment (0027) due to user ellisc2 overridding Paymen Estimate Exception 27 on the current Payment Estimate.
					33 33	2021 Oct 15, 2021 Oct 15, 2021 Nov 1,	SYSTEM SYSTEM	\$21,883.20 (\$21,883.20)	Estimate Item Adjustment (0027) due to user ellisc2 overridding Paymen Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user ellisc2 overridding Paymen
					33 33 34	2021 Oct 15, 2021 Oct 15, 2021 Nov 1, 2021 Nov 1,	SYSTEM SYSTEM SYSTEM	\$21,883.20 (\$21,883.20) \$21,883.20	Estimate Item Adjustment (0027) due to user ellisc2 overridding Paymen Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user ellisc2 overridding Paymen Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
					<ul><li>33</li><li>33</li><li>34</li><li>34</li></ul>	2021 Oct 15, 2021 Oct 15, 2021 Nov 1, 2021 Nov 1, 2021 Nov 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$21,883.20 (\$21,883.20) \$21,883.20 (\$21,883.20)	Estimate Item Adjustment (0027) due to user ellisc2 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user ellisc2 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment
				- Total	<ul> <li>33</li> <li>33</li> <li>34</li> <li>34</li> <li>35</li> </ul>	2021 Oct 15, 2021 Oct 15, 2021 Nov 1, 2021 Nov 1, 2021 Nov 15, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$21,883.20 (\$21,883.20) \$21,883.20 (\$21,883.20) \$21,883.20	Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user ellisc2 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment
			Material - To		<ul> <li>33</li> <li>33</li> <li>34</li> <li>34</li> <li>35</li> </ul>	2021 Oct 15, 2021 Oct 15, 2021 Nov 1, 2021 Nov 1, 2021 Nov 15, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$21,883.20 (\$21,883.20) \$21,883.20 (\$21,883.20) \$21,883.20 (\$21,883.20) (\$21,883.20)	Estimate Item Adjustment (0027) due to user ellisc2 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user ellisc2 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment
	1950 -	Total	Material - To		<ul> <li>33</li> <li>33</li> <li>34</li> <li>34</li> <li>35</li> </ul>	2021 Oct 15, 2021 Oct 15, 2021 Nov 1, 2021 Nov 1, 2021 Nov 15, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$21,883.20 (\$21,883.20) \$21,883.20 (\$21,883.20) \$21,883.20 (\$21,883.20) (\$21,883.20) \$0.00	Estimate Item Adjustment (0027) due to user ellisc2 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user ellisc2 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment



Nov 18, 2021

ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
09	1960	CURB BLOCKOUT	Construction Stockpile		31	Sep 2, 2021	SYSTEM	(\$1,732.41)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,897.92)	
			Construction	Stockpile - 1	Гotal			(\$3,897.92)	
			Construction Stockpile		10	Oct 1, 2020	SYSTEM	\$3,897.92	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMA	- Total				\$3,897.92	
			Construction	Stockpile S	TMA - Tota	al		\$3,897.92	
			Material		30	Aug 16, 2021	SYSTEM	\$21,623.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					30	Aug 16, 2021	SYSTEM	(\$21,623.62)	
					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	
	<b>1960 - T</b> 1980		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	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)	
					33	Oct 15, 2021	SYSTEM	\$11,448.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user ellisc2 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					33	Oct 15, 2021	SYSTEM	(\$11,448.00)	
					34	Nov 1, 2021	SYSTEM	\$11,448.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user ellisc2 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					34	Nov 1, 2021	SYSTEM	(\$11,448.00)	
					35	Nov 15, 2021	SYSTEM	\$11,448.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					35	Nov 15, 2021	SYSTEM	(\$11,448.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1980 -	Total						\$0.00	
	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.
					24	May 3, 2021	SYSTEM	(\$4,162.50)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J9I3309	2020	MISC. REMOVALS	Material			2021			Estimate Item Adjustment (0076) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					25	May 17, 2021	SYSTEM	(\$8,325.00)	
					26	Jun 3, 2021	SYSTEM	\$8,325.00	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.
					26	Jun 3, 2021	SYSTEM	(\$8,325.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	2020 -	Total						\$0.00	
	2030	CLASS B-2 CONCRETE	Material		24	May 3, 2021	SYSTEM	\$5,533.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user ellisc2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					24	May 3, 2021	SYSTEM	(\$5,533.00)	
					25	May 17, 2021	SYSTEM	\$5,533.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user ellisc2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					25	May 17, 2021	SYSTEM	(\$5,533.00)	
					26	Jun 3, 2021	SYSTEM	\$11,066.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0114) due to user holtb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					26	Jun 3, 2021	SYSTEM	(\$11,066.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	2030 -	Total						\$0.00	
	2040	CURB BLOCKOUT	Construction Stockpile		25	May 17, 2021	SYSTEM	(\$1,526.68)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Jun 2, 2021	SYSTEM	(\$1,221.35)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,748.03)	
			Construction	Stockpile - 1	「otal			(\$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	al		\$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)	
					2021 Estim	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	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,	SYSTEM	(\$39,039.00)	
						2021			



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																						
J9I3309	2040	CURB BLOCKOUT	Material	Туре	30	Aug 16,	SYSTEM	\$39,039.00	This adjustment offsets the original system-generated Material Payment																						
						2021			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	Sep 2, 2021	SYSTEM	(\$39,039.00)																							
					32	Sep 15, 2021	SYSTEM	\$39,039.00	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.																						
					32	Sep 15, 2021	SYSTEM	(\$39,039.00)																							
				- Total				\$0.00																							
			Material - Tot	al				\$0.00																							
		- 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, 2021	SYSTEM	(\$14,135.10)																							
					27	Jun 16, 2021	SYSTEM	\$28,270.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user ellisc2 overridding Payment Estimate Exception 53 on the current Payment Estimate.																						
					27	Jun 16, 2021	SYSTEM	(\$28,270.20)																							
				- Total				\$0.00																							
			Material - Tot	tal				\$0.00																							
	2050 -	- Total						\$0.00																							
	2110	CLASS B-2 CONCRETE	Material		11	Oct 15, 2020	SYSTEM	\$8,263.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user ellisc2 overridding Payment Estimate Exception 56 on the current Payment Estimate.																						
					11	Oct 15, 2020	SYSTEM	(\$8,263.50)																							
					12	Nov 2, 2020	SYSTEM	\$16,290.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user seabad1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																						
					12	Nov 2, 2020	SYSTEM	(\$16,290.90)																							
																					1	1:									
					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 13		SYSTEM SYSTEM	\$16,290.90 (\$16,290.90)	Estimate Item Adjustment (0039) due to user ellisc2 overridding Payment																						
						2020 Nov 16,			Estimate Item Adjustment (0039) due to user ellisc2 overridding Payment																						
					13	2020 Nov 16, 2020 Dec 1,	SYSTEM	(\$16,290.90)	Estimate Item Adjustment (0039) due to user ellisc2 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user seabad1 overridding Payment																						
					13 14	2020 Nov 16, 2020 Dec 1, 2020 Dec 1,	SYSTEM SYSTEM	(\$16,290.90) \$16,290.90	Estimate Item Adjustment (0039) due to user ellisc2 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user seabad1 overridding Payment																						
					13 14 14	2020 Nov 16, 2020 Dec 1, 2020 Dec 1, 2020 Dec 16,	SYSTEM SYSTEM SYSTEM	(\$16,290.90) \$16,290.90 (\$16,290.90)	Estimate Item Adjustment (0039) due to user ellisc2 overridding Payment Estimate Exception 28 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user ellisc2 overridding Payment																						
					13 14 14 15	2020 Nov 16, 2020 Dec 1, 2020 Dec 1, 2020 Dec 16, 2020 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$16,290.90) \$16,290.90 (\$16,290.90) \$16,290.90	Estimate Item Adjustment (0039) due to user ellisc2 overridding Payment Estimate Exception 28 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user ellisc2 overridding Payment																						
					13 14 14 15 15	2020 Nov 16, 2020 Dec 1, 2020 Dec 1, 2020 Dec 16, 2020 Dec 16, 2020 Jan 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$16,290.90) \$16,290.90 (\$16,290.90) \$16,290.90 (\$16,290.90)	Estimate Item Adjustment (0039) due to user ellisc2 overridding Payment Estimate Exception 28 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user seabad1 overridding Payment																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9I3309	2110	CLASS B-2 CONCRETE	Material			2021			Estimate Item Adjustment (0027) due to user seabad1 overridding Payment Estimate Exception 40 on the current Payment Estimate.				
					17	Jan 19, 2021	SYSTEM	(\$16,290.90)					
					18	Feb 1, 2021	SYSTEM	\$16,290.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user ellisc2 overridding Payment Estimate Exception 40 on the current Payment Estimate.				
					18	Feb 1, 2021	SYSTEM	(\$16,290.90)					
					19	Feb 16, 2021	SYSTEM	\$16,290.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user seabad1 overridding Payment Estimate Exception 40 on the current Payment Estimate.				
					19	Feb 16, 2021	SYSTEM	(\$16,290.90)					
					20	Mar 1, 2021	SYSTEM	\$16,290.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user ellisc2 overridding Payment Estimate Exception 40 on the current Payment Estimate.				
					20	Mar 1, 2021	SYSTEM	(\$16,290.90)					
					21	Mar 16, 2021	SYSTEM	\$16,290.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user ellisc2 overridding Payment Estimate Exception 40 on the current Payment Estimate.				
					21	Mar 16, 2021	SYSTEM	(\$16,290.90)					
					22	Apr 1, 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.				
					22	Apr 1, 2021	SYSTEM	(\$16,290.90)					
				- Total			\$0.00						
			Material - Tot	al				\$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 - T	otal			(\$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 ST	MA - Tota	ıl		\$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,	SYSTEM	(\$38,359.50)					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J913309	2120	CURB BLOCKOUT	Material			2020																											
					16	Jan 4, 2021	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user seabad1 overridding Payment Estimate Exception 73 on the current Payment Estimate.																								
					16	Jan 4, 2021	SYSTEM	(\$38,359.50)																									
					17	Jan 19, 2021	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user seabad1 overridding Payment Estimate Exception 73 on the current Payment Estimate.																								
					17	Jan 19, 2021	SYSTEM	(\$38,359.50)																									
					18	Feb 1, 2021	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user ellisc2 overridding Payment Estimate Exception 73 on the current Payment Estimate.																								
					18	Feb 1, 2021	SYSTEM	(\$38,359.50)																									
						19	Feb 16, 2021	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user seabad1 overridding Payment Estimate Exception 73 on the current Payment Estimate.																							
					19	Feb 16, 2021	SYSTEM	(\$38,359.50)																									
									20	Mar 1, 2021	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user ellisc2 overridding Payment Estimate Exception 73 on the current Payment Estimate.																				
										20	Mar 1, 2021	SYSTEM	(\$38,359.50)																				
					21	Mar 16, 2021	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user ellisc2 overridding Payment Estimate Exception 73 on the current Payment Estimate.																								
								21	Mar 16, 2021	SYSTEM	(\$38,359.50)																						
					22	Apr 1, 2021	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0192) due to user ellisc2 overridding Payment Estimate Exception 98 on the current Payment Estimate.																								
					22	Apr 1, 2021	SYSTEM	(\$38,359.50)																									
					23	Apr 20, 2021	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user holtb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																								
										23	Apr 20, 2021	SYSTEM	(\$38,359.50)																				
					24	May 3, 2021	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user ellisc2 overridding Payment Estimate Exception 32 on the current Payment Estimate.																								
										24	May 3, 2021	SYSTEM	(\$38,359.50)																				
																							25	May 17, 2021	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user ellisc2 overridding Payment Estimate Exception 38 on the current Payment Estimate.						
																			25	May 17, 2021	SYSTEM	(\$38,359.50)											
																		26	Jun 3, 2021	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0117) due to user holtb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.											
					26	Jun 3, 2021	SYSTEM	(\$38,359.50)																									
				2	2	2	2							2	2	27	2	2	2				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	2			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.																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9I3309	2120	CURB BLOCKOUT	Material	,	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				
			Material - Tot	tal				\$0.00				
	2120 -	Total						\$0.00				
	2121	HALF-SOLE REPAIR	Material		11	Oct 15, 2020	SYSTEM	\$2,307.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user ellisc2 overridding Payment Estimate Exception 111 on the current Payment Estimate.			
					11	Oct 15, 2020	SYSTEM	(\$2,307.50)				
					13	Nov 16, 2020	SYSTEM	\$10,199.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user ellisc2 overridding Payment Estimate Exception 75 on the current Payment Estimate.			
					13	Nov 16, 2020	SYSTEM	(\$10,199.15)				
					14	Dec 1, 2020	SYSTEM	\$10,199.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user seabad1 overridding Payment Estimate Exception 71 on the current Payment Estimate.			
					14	Dec 1, 2020	SYSTEM	(\$10,199.15)				
					15	Dec 16, 2020	SYSTEM	\$10,199.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user ellisc2 overridding Payment Estimate Exception 70 on the current Payment Estimate.			
					15	Dec 16, 2020	SYSTEM	(\$10,199.15)				
					16	Jan 4, 2021	SYSTEM	\$10,199.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 83 on the current Payment Estimate.			
					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.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J9I3309	2121	HALF-SOLE REPAIR	Material		21	Mar 16, 2021	SYSTEM	(\$10,199.15)									
					22	Apr 1, 2021	SYSTEM	\$10,199.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0152) due to user ellisc2 overridding Payment Estimate Exception 113 on the current Payment Estimate.								
					22	Apr 1, 2021	SYSTEM	(\$10,199.15)									
				- Total				\$0.00									
			Material - To	tal				\$0.00									
			Overrun	Overrun	13	Nov 16, 2020	SYSTEM	\$7,891.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) overridding Payment Estimate Exception 83 on the current Payment Estimate.								
					13	Nov 16, 2020	SYSTEM	(\$7,891.65)									
					14	Dec 1, 2020	SYSTEM	(\$7,891.65)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).								
					14	Dec 1, 2020	SYSTEM	\$7,891.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) overridding Payment Estimate Exception 77 on the current Payment Estimate.								
					15	Dec 16, 2020	SYSTEM	(\$7,891.65)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).								
					15	Dec 16, 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, 2021	SYSTEM	(\$7,891.65)	Averaged Price Adjustment from this item on all previous payment estimates 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
																	22
					23	Apr 20, 2021	holtb1	\$7,891.65	To offset previous adjustment prior to change order approval.								



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9I3309	2121	HALF-SOLE REPAIR	Overrun	Overrun - T	otal			\$0.00						
			Overrun - To	otal				\$0.00						
	2121 -	Total						\$0.00						
	2130	CLEANING AND EPOXY COATING	Material		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, 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.					
					17	Jan 19, 2021	SYSTEM	(\$9,842.10)						
					18	Feb 1, 2021	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user ellisc2 overridding Payment Estimate Exception 89 on the current Payment Estimate.					
					18	Feb 1, 2021	SYSTEM	(\$9,842.10)						
					19	Feb 16, 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.					
					19	Feb 16, 2021	SYSTEM	(\$9,842.10)						
					20	Mar 1, 2021	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user ellisc2 overridding Payment Estimate Exception 89 on the current Payment Estimate.					
					20	Mar 1, 2021	SYSTEM	(\$9,842.10)						
								21	Mar 16, 2021	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user ellisc2 overridding Payment Estimate Exception 89 on the current Payment Estimate.		
												21 Mar 16, SYSTEM (\$9,842 2021	(\$9,842.10)	
									22	Apr 1, 2021	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0191) due to user ellisc2 overridding Payment Estimate Exception 122 on the current Payment Estimate.	
					22	Apr 1, 2021	SYSTEM	(\$9,842.10)						
										23	Apr 20, 2021	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user holtb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					23	Apr 20, 2021	SYSTEM	(\$9,842.10)						
					24	May 3, 2021	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user ellisc2 overridding Payment Estimate Exception 48 on the current Payment Estimate.					
					24	May 3, 2021	SYSTEM	(\$9,842.10)						
					25	May 17, 2021	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user ellisc2 overridding Payment Estimate Exception 56 on the current Payment Estimate.					
					25	May 17, 2021	SYSTEM	(\$9,842.10)	. , .					
						2021								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
913309	2130	CLEANING AND EPOXY COATING	Material		26	Jun 3, 2021	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0116) due to user holtb1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					26	Jun 3, 2021	SYSTEM	(\$9,842.10)	
					27	Jun 16, 2021	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user ellisc2 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					27	Jun 16, 2021	SYSTEM	(\$9,842.10)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2130 -	Total						\$0.00	
	2140	REINFORCING STEEL (EPOXY COATED)	Material		11	Oct 15, 2020	SYSTEM	\$1,567.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user ellisc2 overridding Payment Estimate Exception 116 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$1,567.50)	
					12	Nov 2, 2020	SYSTEM	\$3,135.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user seabad1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	(\$3,135.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2140 -	Total						\$0.00	
	2160	OPEN CELL FOAM JOINT SEAL	Material		11	Oct 15, 2020	SYSTEM	\$2,854.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user ellisc2 overridding Payment Estimate Exception 151 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$2,854.30)	
					12	Nov 2, 2020	SYSTEM	\$2,854.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user seabad1 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	(\$2,854.30)	
					13	Nov 16, 2020	SYSTEM	\$5,708.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user ellisc2 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$5,708.60)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2160 -	Total						\$0.00	
	2170	CURB BLOCKOUT	Construction Stockpile		22	Apr 1, 2021	SYSTEM	(\$1,084.27)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	Apr 20, 2021	SYSTEM	(\$867.41)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,951.68)	
			Construction	Stockpile - 1	ſotal			(\$1,951.68)	
			Construction Stockpile STMA		10	Oct 1, 2020	SYSTEM	\$1,951.68	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,951.68	
			Construction	Stockpile S	TMA - Tota	al		\$1,951.68	
			Material	I	22	Apr 1, 2021	SYSTEM	\$18,183.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0190) due to user ellisc2 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$18,183.00)	
					23	Apr 20, 2021	SYSTEM	\$36,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user holtb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					23	Apr 20, 2021	SYSTEM	(\$36,366.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9I3309	2170	CURB BLOCKOUT	Material		24	May 3, 2021	SYSTEM	\$36,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user ellisc2 overridding Payment Estimate Exception 33 on the current Payment Estimate.					
					24	May 3, 2021	SYSTEM	(\$36,366.00)						
						25	May 17, 2021	SYSTEM	\$36,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user ellisc2 overridding Payment Estimate Exception 39 on the current Payment Estimate.				
					25	May 17, 2021	SYSTEM	(\$36,366.00)						
					26	Jun 3, 2021	SYSTEM	\$36,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0115) due to user holtb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.					
					26	Jun 3, 2021	SYSTEM	(\$36,366.00)						
					27	Jun 16, 2021	SYSTEM	\$36,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user ellisc2 overridding Payment Estimate Exception 37 on the current Payment Estimate.					
					27	Jun 16, 2021	SYSTEM	(\$36,366.00)						
					28	Jun 30, 2021	SYSTEM	\$36,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user ellisc2 overridding Payment Estimate Exception 41 on the current Payment Estimate.					
					28	Jun 30, 2021	SYSTEM	(\$36,366.00)						
									29	Jul 15, 2021	SYSTEM	\$36,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user ellisc2 overridding Payment Estimate Exception 41 on the current Payment Estimate.	
						29	Jul 15, 2021	SYSTEM	(\$36,366.00)					
					30	Aug 16, 2021	SYSTEM	\$36,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user ellisc2 overridding Payment Estimate Exception 44 on the current Payment Estimate.					
					30	Aug 16, 2021	SYSTEM	(\$36,366.00)						
								31	Sep 2, 2021	SYSTEM	\$36,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user ellisc2 overridding Payment Estimate Exception 45 on the current Payment Estimate.		
					31	Sep 2, 2021	SYSTEM	(\$36,366.00)						
												32	Sep 15, 2021	SYSTEM
					32	Sep 15, 2021	SYSTEM	(\$36,366.00)						
				- Total				\$0.00						
			Material - Tot	tal				\$0.00						
	2170 - 2180	Total CLEANING AND EPOXY COATING	Material		22	Apr 1, 2021	SYSTEM	<b>\$0.00</b> \$10,398.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0172) due to user ellisc2 overridding Payment Estimate Exception 123 on the current Payment Estimate.					
					22	Apr 1, 2021	SYSTEM	(\$10,398.60)						
								23	Apr 20, 2021	SYSTEM	\$10,398.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user holtb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.		
					23	Apr 20, 2021	SYSTEM	(\$10,398.60)						
					24	May 3, 2021	SYSTEM	\$20,797.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user ellisc2 overridding Payment Estimate Exception 49 on the current Payment Estimate.					
					24	May 3, 2021	SYSTEM	(\$20,797.20)						
						25	May 17, 2021	SYSTEM	\$20,797.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user ellisc2 overridding Payment Estimate Exception 57 on the current Payment Estimate.				
					25	May 17, 2021	SYSTEM	(\$20,797.20)						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9I3309	2180	CLEANING AND EPOXY COATING	Material		26	Jun 3, 2021	SYSTEM	\$20,797.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0098) due to user holtb1 overridding Payment Estimate Exception 54 on the current Payment Estimate.					
					26	Jun 3, 2021	SYSTEM	(\$20,797.20)						
					27	Jun 16, 2021	SYSTEM	\$20,797.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user ellisc2 overridding Payment Estimate Exception 55 on the current Payment Estimate.					
					27	Jun 16, 2021	SYSTEM	(\$20,797.20)						
				- Total				\$0.00						
			Material - To	al				\$0.00						
	2180 ·	- Total						\$0.00						
	5102	FLOWABLE BACKFILL	Material		23	Apr 20, 2021	SYSTEM	\$201.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user holtb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.					
					23	Apr 20, 2021	SYSTEM	(\$201.00)						
					24	May 3, 2021	SYSTEM	\$201.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.					
					24	May 3, 2021	SYSTEM	(\$201.00)						
					25	May 17, 2021	SYSTEM	\$201.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user ellisc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.					
					25	May 17, 2021	SYSTEM	(\$201.00)						
					26	Jun 3, 2021	SYSTEM	\$201.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0120) due to user holtb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.					
					26	Jun 3, 2021	SYSTEM	(\$201.00)						
						27	Jun 16, 2021	SYSTEM	\$201.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user ellisc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.				
					27	Jun 16, 2021	SYSTEM	(\$201.00)						
					28	Jun 30, 2021	SYSTEM	\$201.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0098) due to user ellisc2 overridding Payment Estimate Exception 17 on the current Payment Estimate.					
					28	Jun 30, 2021	SYSTEM	(\$201.00)						
					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)						
						33	Oct 15, 2021	SYSTEM	\$201.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user ellisc2 overridding Payment Estimate Exception 20 on the current Payment Estimate.				
					33	Oct 15, 2021	SYSTEM	(\$201.00)						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	5102	FLOWABLE BACKFILL	Material		34	Nov 1, 2021	SYSTEM	\$201.00	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.
					34	Nov 1, 2021	SYSTEM	(\$201.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5102 -	Total						\$0.00	
	5104	RELOCATED SIGNS	Overrun	Overrun	24	May 3, 2021	SYSTEM	(\$756.00)	
					25	May 17, 2021	SYSTEM	(\$806.40)	
				Overrun - T	otal			(\$1,562.40)	
			Overrun - To	tal				(\$1,562.40)	
	5104 -	Total						(\$1,562.40)	
	5105	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	Overrun	Overrun	30	Aug 16, 2021	SYSTEM	(\$2,310.00)	
					33	Oct 15, 2021	SYSTEM	\$2,310.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2310.00000 - 2310.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	5105 - Total							\$0.00	
J9I3309 -	Total						(\$3,720.45)		
Overall -	Total						(\$21,968.93)		