

Pay Estimate Created Date: December 2, 2021

Progr	ess Estim 36	ate Numbo			200320-H01 Emery Sapp & Sor						der Amount	
Approv	val Date											By User
Decembe	er 2, 2021				Generated and	Approved	(and should be c	onsider	ed Draft) a	the Project Office	e Level by	elliso
Decembe	er 2, 2021			F	Reviewed and App	roved (and	should be consid	dered D	raft) at the	Resident Enginee	r Level by	bollis
Decembe	er 3, 2021					Reviewed	and Approved a	t the Ce	entral Office	Controllers Office	e Level by	ramses
Orig	inal Comp	pletion Dat	e C	urrent Cor	npletion Date	Actu	al Completion D	Date	%	of Current Cont	ract Amour	nt Complete
S	September	1, 2021		Novembe	er 15, 2021					8	9.68%	
		Cor	tract Inform	ational Dat	es		Miles	stones				
Data	Descripti	on Ori	ainal Comple	tion Data	Current Complet	ion Data	No Milestones E	Exist for	Contract			
	-		ginai compie	etion Date	Current Complet	Ion Date						
	ance Date	Apr	1 2020		April 1, 2020							
Awarde			il 1, 2020		April 1, 2020							
Letting [ch 20, 2020		March 20, 2020							
	o Proceed		il 27, 2020		April 27, 2020							
•	Traffic Da											
Work Be	egan Date											
Contract	t Total Pa	y For Estir	nate No. 36									
200320-F					This Estimate		Previous	S		To Dat	te	
		Total Posted Items Pay Gross Item Adjustments Incentive Disincentive Liquidated Damage Other Contract Adjustments		nems	\$0.00 \$4 \$0.00 \$0 \$0.00 \$0 \$111,000.00 (\$3					(\$40,0 \$415,7		
		Disino Liquio	centive lated Damage		\$0.00 \$0.00		\$0.00 \$0.00 (\$356,23		2		284.82)	
	-	Disino Liquio Other yable This	centive lated Damage Contract Adj Estimate:		\$0.00 \$0.00		\$0.00 \$0.00 (\$356,23		2	\$0.00 (\$245,	284.82) 9 <mark>2,922.68</mark>	
	-	Disino Liquic Other	centive lated Damage Contract Adj Estimate:		\$0.00 \$0.00 \$111,000.00		\$0.00 \$0.00 (\$356,23		2	\$0.00 (\$245,		
	<mark>d This Est</mark> ject	Disino Liquio Other yable This	centive lated Damage Contract Adj Estimate:		\$0.00 \$0.00 \$111,000.00	cription	\$0.00 \$0.00 (\$356,23		Unit Price	\$0.00 (\$245,	92,922.68	irrent Installed Amount
<mark>ems Pai</mark> Proj	<mark>d This Est</mark> ject nber	Dising Liquic Other yable This timate Per Line	centive lated Damage Contract Adj Estimate: iod	ustments	\$0.00 \$0.00 \$111,000.00 \$115,646.96 Item Dese		\$0.00 \$0.00 (\$356,21 \$16,477	,275.72	Unit	\$0.00 (\$245, \$16,59 Current Installe Qty	92,922.68	Amount
e <mark>ms Pai</mark> Proj Num	<mark>d This Est</mark> ject nber	Disind Liquic Other yable This timate Per Line Number	centive lated Damage Contract Adj Estimate: iod Item Code	MISC.PEF TREATME	\$0.00 \$0.00 \$111,000.00 \$115,646.96 Item Dese		\$0.00 \$0.00 (\$356,21 \$16,477	7,275.72 Unit	Unit Price	\$0.00 (\$245, \$16,59 Current Installe Qty	92,922.68 ed Cu 2.09	Amount \$18,052.26
<mark>ems Pai</mark> Proj Num J9I3309	<mark>d This Est</mark> ject nber	Disind Liquic Other yable This timate Per Line Number 0600 0650	entive lated Damage Contract Adj Estimate: iod Item Code 3049910	MISC.PEF TREATME	\$0.00 \$0.00 \$111,000.00 \$115,646.96 Item Dese RMANENT AGGRE		\$0.00 \$0.00 (\$356,21 \$16,477	Unit TONS	Unit Price \$20.700	\$0.00 (\$245, \$16,59 Current Install Qty 872	92,922.68 ed Cu 2.09	Amount \$18,052.26 \$4,646.96
<mark>ems Pai</mark> Proj Num J9I3309	d This Est ject bber J9I3309 -	Disind Liquic Other yable This timate Per Line Number 0600 0650	entive lated Damage Contract Adj Estimate: iod Item Code 3049910	MISC.PEF TREATME	\$0.00 \$0.00 \$111,000.00 \$115,646.96 Item Dese RMANENT AGGRE		\$0.00 \$0.00 (\$356,21 \$16,477	Unit TONS	Unit Price \$20.700	\$0.00 (\$245, \$16,59 Current Install Qty 872	92,922.68 ed Cu 2.09	
Proj Num J9I3309 Project Overall	d This Est ject iber J913309 - - Total	Disind Liquic Other yable This timate Per Line Number 0600 0650	centive lated Damage Contract Adj Estimate: iod litem Code 3049910 4134000	MISC.PEF TREATME	\$0.00 \$0.00 \$111,000.00 \$115,646.96 Item Dese RMANENT AGGRE		\$0.00 \$0.00 (\$356,21 \$16,477	Unit TONS	Unit Price \$20.700	\$0.00 (\$245, \$16,59 Current Install Qty 872	92,922.68 ed Cu 2.09	Amount \$18,052.26 \$4,646.96 \$22,699.22
Proj Num J9I3309 Project Overall	d This Est ject bber J9I3309 - - Total Adjustme	Disind Liquid Other yable This timate Per Line Number 0600 0650 Total	entive lated Damage Contract Adj Estimate: iod ltem Code 3049910 4134000	MISC.PEF TREATME BITUMINC	\$0.00 \$0.00 \$111,000.00 \$115,646.96 Item Desc Item Desc RMANENT AGGRE	GATE ED	\$0.00 \$0.00 (\$356,21 \$16,477	Unit TONS GAL	Unit Price \$20.700	\$0.00 (\$245, \$16,59 Current Installe Qty 872 1,896	02,922.68 ed Cu 2.09 5.72	Amount \$18,052.26 \$4,646.96 \$22,699.22 \$22,699.22
ems Pai Proj Num J913309 Project Overall ontract	d This Est ject bber J9I3309 - - Total Adjustme Adj Type 'HROther	Disinc Liquic Other yable This timate Per Line Number 0600 0650 Total	entive lated Damage Contract Adj Estimate: iod ltem Code 3049910 4134000	MISC.PEF TREATME	\$0.00 \$0.00 \$111,000.00 \$1115,646.96 Item Desc Item Item Item Item Item Item Item Item	ents was grant	\$0.00 \$0.00 (\$356,21 \$16,477	Unit TONS GAL	Unit Price \$20.700	\$0.00 (\$245, \$16,59 Current Install Qty 872	02,922.68 ed Cu 2.09 5.72	Amount \$18,052.26 \$4,646.96 \$22,699.22
ems Pai Proj Num J9I3309 Project Overall ontract	d This Est ject bber J9I3309 - - Total Adjustme Adj Type HROther Ad	Disind Liquid Other yable This timate Per 0600 0650 Total nts This E	entive lated Damage Contract Adj Estimate: iod Item Code 3049910 4134000 stimate Enter	MISC.PEF TREATME BITUMINC ed By ellisc	\$0.00 \$0.00 \$111,000.00 \$1115,646.96 Item Desc Item Desc Item Desc Item Desc Comm Comm 2 Time extension for striping and damages will	ents was grant no liquidate be assesse	\$0.00 \$0.00 (\$356,21 \$16,477	Unit TONS GAL Jnits	Unit Price \$20.700 \$2.450	\$0.00 (\$245, \$16,59 Current Installe Qty 872 1,890 Rate	02,922.68 ed Cu 2.09 5.72	Amount \$18,052.26 \$4,646.96 \$22,699.22 \$22,699.22 Amount
Project Overall OT	d This Est ject bber J9I3309 - - Total Adjustme Adj Type HROther Ad	Disind Liquid Other yable This timate Per 0600 0650 Total nts This E	entive lated Damage Contract Adj Estimate: iod Code 3049910 4134000 stimate Enter	MISC.PEF TREATME BITUMINC ed By ellisc	\$0.00 \$0.00 \$111,000.00 \$1115,646.96 Item Desc Item Item Item Item Item Item Item Item	ents was grant no liquidate be assesse	\$0.00 \$0.00 (\$356,21 \$16,477	Unit TONS GAL Jnits	Unit Price \$20.700 \$2.450	\$0.00 (\$245, \$16,59 Current Installe Qty 872 1,890 Rate	02,922.68 ed Cu 2.09 5.72	Amount \$18,052.20 \$4,646.90 \$22,699.22 \$22,699.22 Amount \$111,000.0
Project Overall Overall Overall	d This Est ject bber J9I3309 - - Total Adjustme HROther Ad - Total	Disinc Liquic Other yable This timate Per Number 0600 0650 Total nts This E	entive lated Damage Contract Adj Estimate: iod Item Code 3049910 4134000 4134000	MISC.PEF TREATME BITUMINO ed By ellisc	\$0.00 \$0.00 \$111,000.00 \$1115,646.96 Item Desc Item Desc Item Desc SMANENT AGGRE DUS FOG SEAL US FOG SEAL Comm 2 Time extension for striping and damages will	ents was grant no liquidat be assesse	\$0.00 \$0.00 (\$356,21 \$16,477	Unit TONS GAL Jnits	Unit Price \$20.700 \$2.450	\$0.00 (\$245, \$16,59 Current Install Qty 872 1,896 Rate	02,922.68 ed CL 2.09 6.72	Amount \$18,052.26 \$4,646.96 \$22,699.27 \$22,699.27 Amount \$111,000.0
Project Overall Overall Overall Overall - Dverall - Project	d This Est ject bber J9I3309 - - Total Adjustme Adj Type HROther Ad	Disinc Liquic Other yable This timate Per Number 0600 0650 Total nts This E	entive lated Damage Contract Adj Estimate: iod Code 3049910 4134000 stimate Enter	MISC.PEF TREATME BITUMINO ed By ellisc	\$0.00 \$0.00 \$111,000.00 \$1115,646.96 Item Desc Item Desc Item Desc Item Desc Comm Comm 2 Time extension for striping and damages will	ents was grant no liquidate be assesse	\$0.00 \$0.00 (\$356,21 \$16,477	Unit TONS GAL Jnits	Unit Price \$20.700 \$2.450	\$0.00 (\$245, \$16,59 Current Installe Qty 872 1,890 Rate	02,922.68 ed Cu 2.09 5.72	Amount \$18,052.20 \$4,646.90 \$22,699.21 \$22,699.21 \$22,699.21 \$111,000.0 \$111,000.0
Project Overall OT	d This Est ject bber J913309 - - Total Adjustme Adj Type HROther Adj HROther Adj Line No.	Disind Liquic Other yable This timate Per 0600 0650 Total nts This E r Contract djustment These amounts Item I 06 IN. WH	entive lated Damage Contract Adj Estimate: iod Code 3049910 4134000 4134000 stimate Enter Enter Description ITE HIGH BL RNE PAVEMI S PAINT, TYF	ed By ellisc ed in the li Adjus Ty JILD	\$0.00 \$0.00 \$111,000.00 \$111,000.00 \$1115,646.96 Item Desc Item Desc Item Desc Comm 2 Time extension for striping and damages will Comm to striping and damages will Comm for striping and damages will Comm to striping and damages will Comm to striping and damages will Comm to striping and to striping and damages will Comm to striping and to striping and damages will Comm to striping and to stri	ents was grant no liquidate be assesse	\$0.00 \$0.00 (\$356,21 \$16,477	Unit TONS GAL Jnits	Unit Price \$20.700 \$2.450	\$0.00 (\$245, \$16,59 Current Install Qty 872 1,890 Rate	2,922.68 ed CL 2.09 6.72 5.72 Line Item Adjustmer Unit Price	Amount \$18,052.26 \$4,646.96 \$22,699.22 \$22,699.22 Amount \$111,000.0 \$111,000.0

Pay Estimate Created Date: December 2, 2021

Progr		imate Number 36	Contract ID Prime Contr	200320 ractor Emery		Pay Period Start November 16, 2021 Or s, Inc. Pay Period End December 1, 2021 Ne Cu	et Change Ord	er Amount	
Project Number	Line No.	Item Desc	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9I3110	0310	6 IN. YELLOW WATERBORNE MARKING P/		Material			-75,354.05	\$0.14	(\$10,549.57
	0310	6 IN. YELLOW WATERBORNE MARKING P/		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.	75,354.05	\$0.14	\$10,549.57
	0320	WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS		Material			-1,525	\$0.67	(\$1,021.75
	0320	12 IN. WHITE WATERBORNE MARKING P/		Material		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.	1,525	\$0.67	\$1,021.75
J9I3309	0600		MISC.	Overrun			-872.09	\$20.70	(\$18,052.26)
	0620	BITUMINOUS MIXTURE PG		Material			-6,965.27	\$44.70	(\$311,347.57)
	0620	BITUMINOUS MIXTURE PG		Material		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.	6,965.27	\$44.70	\$311,347.57
	0630	MIXTU	CONCRETE RE PG 76-22 125BSM MIX)	Material			-77,011.18	\$76.50	(\$5,891,355.27)
	0630	MIXTU	CONCRETE RE PG 76-22 125BSM MIX)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.	77,011.18	\$76.50	\$5,891,355.27
	0660	3 IN. CONCR	ETE MEDIAN STRIP	Material			-27.8	\$43.95	(\$1,221.81)
	0660	3 IN. CONCR	ETE MEDIAN STRIP	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.	27.8	\$43.95	\$1,221.81
	0950	WATERBORNE	HIGH BUILD PAVEMENT AINT, TYPE L BEADS	Material			-182,069.88	\$0.14	(\$25,489.78)
	0950	WATERBORNE	HIGH BUILD PAVEMENT AINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.	182,069.88	\$0.14	\$25,489.78
	0960	6 IN. YELLOW WATERBORNE MARKING P/		Material			-120,256.5	\$0.14	(\$16,835.91)
	0960	6 IN. YELLOW WATERBORNE MARKING P/		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.	120,256.5	\$0.14	\$16,835.91
	0970 12 IN. WHITE HIGH BU WATERBORNE PAVEME			Material			-1,462.5	\$0.67	(\$979.88)

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: December 2, 2021

		imate Number 36	Contract ID Prime Contr	200320 ractor Emery			et Change Ord	ler Amount	\$17,459,459.12 \$896,760.45 \$18,356,219.57
roject umber	Line No.	Item Desc	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
13309		MARKING PA	AINT, TYPE L BEADS						
	0970	12 IN. WHITE WATERBORNE MARKING PA	PAVEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 16 on the current Payment Estimate.		\$0.67	\$979.88
	1140	CURB BLOCKO		Material			-235.839	\$131.70	(\$31,060.00
	1140	CURB	BLOCKOUT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment Estimate Exception 26 on the current Payment Estimate.		\$131.70	\$31,060.00
	1260	CURB	BLOCKOUT	Material			-235.839	\$127.55	(\$30,081.26
	1260	CURB	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.	1	\$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 (0017) due to user ellisc2 overridding Payment Estimate Exception 39 on the current Payment Estimate.		\$104.10	\$6,454.20
	1570		CING STEEL XY COATED)	Material			-72.198	\$3.35	(\$241.86
	1570		CING STEEL XY COATED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 52 on the current Payment Estimate		\$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 (0006) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.		\$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 (0012) due to user ellisc2 overridding Payment Estimate Exception 24 on the current Payment Estimate		\$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 (0005) due to user ellisc2 overridding Payment Estimate Exception 45 on the current Payment Estimate.		\$15.90	\$11,448.00



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

10	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$3,619,883.54	\$3,619,883.54
Gross Item Adjustments	\$0.00	(\$18,248.48)	(\$18,248.48)
Gross Item Pay	\$0.00	\$3,601,635.06	\$3,601,635.06
Incentive	\$0.00	\$42,169.20	\$42,169.20
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	· · · · · · · · · · · · · · · · · · ·		
	\$0.00 This Estimate	\$0.00 Previous	\$0.00 To Date
Other Contract Adjustments	· · · · · · · · · · · · · · · · · · ·		
09 Other Contract Adjustments	This Estimate	Previous	To Date
09 Posted Item Pay	This Estimate \$22,699.22	Previous \$12,819,930.09	To Date \$12,842,629.31
Other Contract Adjustments O Posted Item Pay Gross Item Adjustments Gross Item Pay	This Estimate \$22,699.22 (\$18,052.26) \$4,646.96	Previous \$12,819,930.09 (\$3,720.45) \$12,816,209.64	To Date \$12,842,629.31 (\$21,772.71) \$12,820,856.60
09 Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	This Estimate \$22,699.22 (\$18,052.26) \$4,646.96 \$0.00	Previous \$12,819,930.09 (\$3,720.45) \$12,816,209.64 \$373,546.64	To Date \$12,842,629.31 (\$21,772.71) \$12,820,856.60 \$373,546.64
Other Contract Adjustments O Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive	This Estimate \$22,699.22 (\$18,052.26) \$4,646.96 \$0.00 \$0.00	Previous \$12,819,930.09 (\$3,720.45) \$12,816,209.64 \$373,546.64 \$0.00	To Date \$12,842,629.31 (\$21,772.71) \$12,820,856.60 \$373,546.64 \$0.00
09 Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	This Estimate \$22,699.22 (\$18,052.26) \$4,646.96 \$0.00	Previous \$12,819,930.09 (\$3,720.45) \$12,816,209.64 \$373,546.64	To Date \$12,842,629.31 (\$21,772.71) \$12,820,856.60 \$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 By	Status
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 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 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 1950, Material Set 703421496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance	No Remark was entered by Engineer	ellisc2	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period Exceptions / Discrepencies	Explanation	Entered By	Status
Action Generic 0501CCB2.A is insufficient.		Dy	
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
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 1140, Material Set 703460096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 1260, Material Set 703460096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 1390, Material Set 703460096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 1760, Material Set 703460096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7040104, Project Item Line Number 1160, Material Set 704010496, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7040104, Project Item Line Number 1280, Material Set 704010496, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7040104, Project Item Line Number 1420, Material Set 704010496, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7040104, Project Item Line Number 1540, Material Set 704010496, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7040104, Project Item Line Number 1660, Material Set 704010496, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7040104, Project Item Line Number 2121, Material Set 704010496, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7040106, Project Item Line Number 1290, Material Set 704010696, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7040106, Project Item Line Number 1430, Material Set 704010696, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7040106, Project Item Line Number 1550, Material Set 704010696, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7040107, Project Item Line Number 1300, Material Set 704010796, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3110, Item 7040113, Project Item Line Number 0450, Material Set 704011396, Material 1039ERBCT3 - Type III Epoxy Resin for Conc Patch Cmp, Acceptance Action Generic 1039ERBCT3 is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3110, Item 7040113, Project Item Line Number 0520, Material Set 704011396, Material 1039ERBCT3 - Type III Epoxy Resin for Conc Patch Cmp, Acceptance Action Generic 1039ERBCT3 is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3110, Item 7040113, Project Item Line Number 0560, Material Set 704011396, Material 1039ERBCT3 - Type III Epoxy Resin for Conc Patch Cmp, Acceptance Action Generic 1039ERBCT3 is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7040113, Project Item Line Number 1820, Material Set 704011396, Material 1039ERBCT3 - Type III Epoxy Resin for Conc Patch Cmp, Acceptance Action Generic 1039ERBCT3 is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7040113, Project Item Line Number 1870, Material Set 704011396, Material 1039ERBCT3 - Type III Epoxy Resin for Conc Patch Cmp, Acceptance Action Generic 1039ERBCT3 is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7040113, Project Item Line Number 1980, Material Set 704011396, Material 1045PTEP - High Solids Epoxy System G Intrmdte Coat, Acceptance Action Generic 1045PTEP is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7040113, Project Item Line Number 2050, Material Set 704011396, Material 1039ERBCT3 - Type III Epoxy Resin for Conc Patch Cmp, Acceptance Action Generic 1039ERBCT3 is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7040113, Project Item Line Number 2130, Material Set 704011396, Material 1039ERBCT3 - Type III Epoxy Resin for Conc Patch Cmp, Acceptance Action Generic 1039ERBCT3 is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7040113, Project Item Line	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 2180, 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 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				Report Generated date and can differ from the posted am	ount at the	time the Es	stimate was	Generat	ed.		
Contract Nm.CONTRACT		Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200320-H01	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	41.00	0.00	41.00	SQYD	0.00	\$44.60	\$0.00
		0001	0360	6224010	SURFACING (3 IN. THICK OR LESS) 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

	Note. Fusieu Q	uantities	and Valu	les are i	based on F	Report Generated date and can differ from the posted am	ount at the	time the Es	stimate was	Generat	ed.		
No. No. <th></th> <th></th> <th>Category</th> <th></th> <th></th> <th>Description</th> <th></th> <th>Change</th> <th>Current</th> <th>Unit</th> <th>Posted Approved</th> <th>Unit Price</th> <th>To Date (See report</th>			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	To Date (See report
No. No. <td>200320-H01</td> <td>J9I3110</td> <td>0070</td> <td>0420</td> <td>2169903</td> <td>MISC.Remove and Replace Barrier Curb</td> <td>6.00</td> <td>0.00</td> <td>6.00</td> <td>LF</td> <td></td> <td>\$534.00</td> <td>\$3,204.00</td>	200320-H01	J9I3110	0070	0420	2169903	MISC.Remove and Replace Barrier Curb	6.00	0.00	6.00	LF		\$534.00	\$3,204.00
No.No			0070	0430	7034214	CLASS B-2 CONCRETE	3.60	0.00	3.60	CUYD	3.60	\$2,545.00	\$9,162.00
No No No No 			0070	0440	7034600	CURB BLOCKOUT	519.00	0.00	519.00	LF	519.00	\$95.55	\$49,590.45
No.No			0070	0450	7040113	CLEANING AND EPOXY COATING	1,930.00	0.00	1,930.00	SQFT	1,930.00	\$15.90	\$30,687.00
equal bit is a set of the se			0070	0460	7101000	REINFORCING STEEL (EPOXY COATED)	320.00	0.00	320.00	LB	320.00	\$3.20	\$1,024.00
Image: Construction			0070	0470	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	44.00	0.00	44.00	LF	44.00	\$412.30	\$18,141.20
Image: Note in the second se			0071	0480	2164500		54.00	0.00	54.00	LF	54.00	\$262.30	\$14,164.20
Norm6006000Concept6000			0071	0490	2169903	MISC.Remove and Replace Barrier Curb	7.00	0.00	7.00	LF	7.00	\$574.00	\$4,018.00
No PrimeNo PrimeControl 			0071	0500	7034214	CLASS B-2 CONCRETE	4.40	0.00	4.40	CUYD	4.40	\$2,515.00	\$11,066.00
Norm6301710100REINFORCING FIELLEPOXY CONTECT610071000710007100061010			0071	0510	7034600	CURB BLOCKOUT	464.00	0.00	464.00	LF	464.00	\$103.15	\$47,861.60
9671969077200STRIP SEAL EXPANSION JOINT SYSTEM96400001640064006400640064006400641106427.880967296909607104010CLEANIG ADPORY COATMA13001000			0071	0520	7040113	CLEANING AND EPOXY COATING	1,778.00	0.00	1,778.00	SQFT	1,778.00	\$15.90	\$28,270.20
917295075400QURG BCOCOUT9160 <td></td> <td></td> <td>0071</td> <td>0530</td> <td>7101000</td> <td>REINFORCING STEEL (EPOXY COATED)</td> <td>370.00</td> <td>0.00</td> <td>370.00</td> <td>LB</td> <td>370.00</td> <td>\$3.06</td> <td>\$1,132.20</td>			0071	0530	7101000	REINFORCING STEEL (EPOXY COATED)	370.00	0.00	370.00	LB	370.00	\$3.06	\$1,132.20
90720961740113CLENNG AND EPOXY COATING138400.001.38409071.0840915409154091520100150381080MICLUSC. Correg mander to verify inciness0.001.00<			0071	0540	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	54.00	0.00	54.00	LF	54.00	\$411.20	\$22,204.80
Image: Note of the stand of			0072	0550	7034600	CURB BLOCKOUT	348.00	0.00	348.00	LF	348.00	\$117.10	\$40,750.80
00100201010200010100000100000000000000000000000000000000000			0072	0560	7040113	CLEANING AND EPOXY COATING	1,308.00	0.00	1,308.00	SQFT	1,308.00	\$15.90	\$20,797.20
0010040203335TEMPORARY REMOVALE MARGING TAFE 4 N. YELLOW0.000.5100.5100.110.110.51000.51000.5200 </td <td></td> <td></td> <td>0001</td> <td>5001</td> <td>4039902</td> <td>MISC.MISC. Coring shoulder to verify thickness</td> <td>0.00</td> <td>1.00</td> <td>1.00</td> <td>EA</td> <td>1.00</td> <td>\$1,200.00</td> <td>\$1,200.00</td>			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
Image: bioline			0001	5003	6161055	SEQUENTIAL FLASHING WARNING LIGHT	0.00	36.00	36.00	EA	36.00	\$120.00	\$4,320.00
Norm Problem Probl			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
0015076100MOBILZATION0000000000.00			0001	5005	6221003		0.00	5,220.00	5,220.00	SQYD	5,220.00	\$10.00	\$52,200.00
10016102610261046100461000.000			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
Project JISID: Total Value Posted to Description Second Secon			0001	5007	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$9,500.00	\$9,500.00
J933300570052010REMOVAL OF IMPROVEMENTS100010LB1098.835.0000010680072000LINEAR GRADING CLASS 296200.00962.05TA98.205291.25528.600.7500110600059903MISC MODIFIED SHAPING SLOPES CLASS III15.973.003006.5018.978.50LF18.978.605221.25001106003049910MISC MODIFIED SHAPING SLOPES CLASS III15.973.003006.5014.978.50LF18.978.6052.070001106003049910MISC MODIFIED SHAPING SLOPES CLASS III15.973.003006.5014.978.5012.976.0012.050.0000100600401102SITUMINOUS PAVEMENT MIXTURE PG4-22 (BP1.)22.523.00.00022.863.00TONS82.464.7058.82.268.768.700110600401105TACK COATTACK COAT15.952.0010.0110.476.00FA64.6465.65.258.82.268.78.700110600401105TACK COATTACK COAT15.952.0010.0113.552.0010.0163.0061.05.7058.24.268.78.700110600401000BTUMINOUS FOC SEAL16.087.0015.0520.0013.552.0010.07.0061.06.70.0058.02.0959.02001106006930031.N. CONCRETE MEDIAN STRIP2.0015.0016.097.0016.0062.0053.0052.02.0055.0054.0053.00.0052.02.0055.0053.00.00			0001	5102	6214600A	FLOWABLE BACKFILL	0.00	0.00	0.00	CUYD	0.00	\$201.00	\$0.00
00010802072000INEAR GRADING CLASS 298.2098.2098.2095.4092.91.25\$2.82.80.75000105002150030MSC.MODIFIED SHAPING SLOPES CLASS III15.97.3030.0516.97.80ILF18.97.8038.2231.92.520011040034.900MSC.PERMANENT AGGREGATE EDGE TREATMENT5.474.007.07.007.07.002.27.007.01.87.01.8		Project J	913110 - To	otal Value	Posted to D	late as of Report Generated Date	1						\$3,619,883.52
0001050215903MISC.MODIFIED SHAPING SLOPES CLASS III15.97303.00518.9780LP18.97805.8255.8156, 572.620001060930490MISC.PERMANENT AGGREGATE EDGE TRATMENT5.47400.005.47407.0505.27035.20705.8160, 542.0200010610310502GRAVEL (A) OR CRUSHED STONE (B)2.27900.002.27807.082.219635.21.855.414.070001060140120BITUMINOUS PAVEMENT MIXTURE PG64-22 (BP-1)2.2652.301.002.2652.307.085.21.867545.6500010601409100TACK COAT133.5520.00104.76031.086.687.0056.26.9670001060166090893033.1N.CONCRETE MEDIAN STRIP16.0870.0016.087.006.46.947.005.31.005.31.702.0100010600612020MEPCL ATTENUATOR 70 MPH (SAND BARREL ARAY)2.003.008.006.246.045.31.005.31.005.31.0000110600612020MEPCL ATTENUATOR 70 MPH (SAND BARREL ARAY)2.003.006.246.045.31.005.31		J9I3309	0001	0570	2022010	REMOVAL OF IMPROVEMENTS		0.00	4.00	19	1.00	\$88,835,00	
Not. Open 949910 MISCPERMANENT AGGREGATE EDGE TREATMENT 5.474.00 0.00 5.474.00 TONS 7.756.00 5.207.00 0001 060 3105002 GRAVEL (A) OR CRUSHED STONE (B) 2.279.00 0.00 2.279.00 TONS 2.279.03 52.16.0 54.91.4.0 0001 0602 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22. (BP-1) 22.652.30 0.00 104.760.30 TONS 52.69.40 52.99.40 55.69.40 56.69.40 56.69 50.00 50.00 50.00 50.00 50.00 50.40 50.40 50.40 55.29.40 55.29.40 <t< td=""><td></td><td></td><td></td><td>0370</td><td>2022010</td><td></td><td>1.00</td><td>0.00</td><td>1.00</td><td>LU</td><td>1.00</td><td>\$00,033.00</td><td>\$88,835.00</td></t<>				0370	2022010		1.00	0.00	1.00	LU	1.00	\$00,033.00	\$88,835.00
International Interna International International<						LINEAR GRADING CLASS 2							
NOME NOME NUMBER			0001	0580	2072000		98.20	0.00	98.20	STA	98.20	\$291.25	\$28,600.75
0001 0630 4030132 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) 104,760.30 104,760.30 TONS 85.26.401 \$76.50 \$85.52,686.76 0001 0640 4071005 TACK COAT 133,552.00 0.00 133,552.00 GAL 66.98.700 \$2.00 \$133,3774.00 0001 0650 4071005 TACK COAT 16.987.00 16.987.00 GAL 66.98.700 \$2.45 \$17,020.15 0001 0660 6083003 INL CONCRETE MEDIAN STRIP 880.00 0.00 880.00 20.90 27.80 \$3.19.00 \$24.17,000.01 0001 0670 612019 IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) 2.00 7.00 FEA 7.00 \$3.10.00			0001 0001	0580 0590	2072000 2159903	MISC.MODIFIED SHAPING SLOPES CLASS III	98.20 15,973.00	0.00 3,005.50	98.20 18,978.50	STA LF	98.20 18,978.50	\$291.25 \$8.25	\$28,600.75 \$156,572.62
Note Optimized Control Control Control Optimized Control Control Optimized Control Contro Control Control			0001 0001 0001	0580 0590 0600	2072000 2159903 3049910	MISC.MODIFIED SHAPING SLOPES CLASS III MISC.PERMANENT AGGREGATE EDGE TREATMENT	98.20 15,973.00 5,474.00	0.00 3,005.50 0.00	98.20 18,978.50 5,474.00	STA LF TONS	98.20 18,978.50 7,756.00	\$291.25 \$8.25 \$20.70	\$28,600.75 \$156,572.62 \$160,549.20
Not Not <td></td> <td></td> <td>0001 0001 0001 0001</td> <td>0580 0590 0600 0610</td> <td>2072000 2159903 3049910 3105002</td> <td>MISC.MODIFIED SHAPING SLOPES CLASS III MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B)</td> <td>98.20 15,973.00 5,474.00 2,279.00</td> <td>0.00 3,005.50 0.00 0.00</td> <td>98.20 18,978.50 5,474.00 2,279.00</td> <td>STA LF TONS TONS</td> <td>98.20 18,978.50 7,756.00 2,279.03</td> <td>\$291.25 \$8.25 \$20.70 \$21.65</td> <td>\$28,600.75 \$156,572.62 \$160,549.20 \$49,341.00</td>			0001 0001 0001 0001	0580 0590 0600 0610	2072000 2159903 3049910 3105002	MISC.MODIFIED SHAPING SLOPES CLASS III MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B)	98.20 15,973.00 5,474.00 2,279.00	0.00 3,005.50 0.00 0.00	98.20 18,978.50 5,474.00 2,279.00	STA LF TONS TONS	98.20 18,978.50 7,756.00 2,279.03	\$291.25 \$8.25 \$20.70 \$21.65	\$28,600.75 \$156,572.62 \$160,549.20 \$49,341.00
Note Note <th< td=""><td></td><td></td><td>0001 0001 0001 0001 0001</td><td>0580 0590 0600 0610 0620</td><td>2072000 2159903 3049910 3105002 4011209</td><td>MISC.MODIFIED SHAPING SLOPES CLASS III MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)</td><td>98.20 15,973.00 5,474.00 2,279.00 22,652.30</td><td>0.00 3,005.50 0.00 0.00</td><td>98.20 18,978.50 5,474.00 2,279.00 22,652.30</td><td>STA LF TONS TONS TONS</td><td>98.20 18,978.50 7,756.00 2,279.03 21,965.27</td><td>\$291.25 \$8.25 \$20.70 \$21.65 \$44.70</td><td>\$28,600.75 \$156,572.62 \$160,549.20 \$49,341.00 \$981,847.57</td></th<>			0001 0001 0001 0001 0001	0580 0590 0600 0610 0620	2072000 2159903 3049910 3105002 4011209	MISC.MODIFIED SHAPING SLOPES CLASS III MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	98.20 15,973.00 5,474.00 2,279.00 22,652.30	0.00 3,005.50 0.00 0.00	98.20 18,978.50 5,474.00 2,279.00 22,652.30	STA LF TONS TONS TONS	98.20 18,978.50 7,756.00 2,279.03 21,965.27	\$291.25 \$8.25 \$20.70 \$21.65 \$44.70	\$28,600.75 \$156,572.62 \$160,549.20 \$49,341.00 \$981,847.57
Note Note Name Name <th< td=""><td></td><td></td><td>0001 0001 0001 0001 0001 0001</td><td>0580 0590 0600 0610 0620 0630</td><td>2072000 2159903 3049910 3105002 4011209 4030132</td><td>MISC.MODIFIED SHAPING SLOPES CLASS III MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)</td><td>98.20 15,973.00 5,474.00 2,279.00 22,652.30 104,760.30</td><td>0.00 3,005.50 0.00 0.00 0.00</td><td>98.20 18,978.50 5,474.00 2,279.00 22,652.30 104,760.30</td><td>STA LF TONS TONS TONS TONS</td><td>98.20 18,978.50 7,756.00 2,279.03 21,965.27 85,264.01</td><td>\$291.25 \$8.25 \$20.70 \$21.65 \$44.70 \$76.50</td><td>\$28,600.75 \$156,572.62 \$160,549.20 \$49,341.00 \$981,847.57 \$6,522,696.76</td></th<>			0001 0001 0001 0001 0001 0001	0580 0590 0600 0610 0620 0630	2072000 2159903 3049910 3105002 4011209 4030132	MISC.MODIFIED SHAPING SLOPES CLASS III MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	98.20 15,973.00 5,474.00 2,279.00 22,652.30 104,760.30	0.00 3,005.50 0.00 0.00 0.00	98.20 18,978.50 5,474.00 2,279.00 22,652.30 104,760.30	STA LF TONS TONS TONS TONS	98.20 18,978.50 7,756.00 2,279.03 21,965.27 85,264.01	\$291.25 \$8.25 \$20.70 \$21.65 \$44.70 \$76.50	\$28,600.75 \$156,572.62 \$160,549.20 \$49,341.00 \$981,847.57 \$6,522,696.76
Note Ord Ord <td></td> <td></td> <td>0001 0001 0001 0001 0001 0001</td> <td>0580 0590 0600 0610 0620 0630 0640</td> <td>2072000 2159903 3049910 3105002 4011209 4030132 4071005</td> <td>MISC.MODIFIED SHAPING SLOPES CLASS III MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) TACK COAT</td> <td>98.20 15,973.00 5,474.00 22,652.30 104,760.30 133,552.00</td> <td>0.00 3,005.50 0.00 0.00 0.00 0.00</td> <td>98.20 18,978.50 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00</td> <td>STA LF TONS TONS TONS GAL</td> <td>98.20 18,978.50 7,756.00 2,279.03 21,965.27 85,264.01 666,887.00</td> <td>\$291.25 \$8.25 \$20.70 \$21.65 \$44.70 \$76.50 \$2.00</td> <td>\$28,600.75 \$156,572.62 \$160,549.20 \$49,341.00 \$981,847.57 \$6,522,696.76 \$133,774.00</td>			0001 0001 0001 0001 0001 0001	0580 0590 0600 0610 0620 0630 0640	2072000 2159903 3049910 3105002 4011209 4030132 4071005	MISC.MODIFIED SHAPING SLOPES CLASS III MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) TACK COAT	98.20 15,973.00 5,474.00 22,652.30 104,760.30 133,552.00	0.00 3,005.50 0.00 0.00 0.00 0.00	98.20 18,978.50 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00	STA LF TONS TONS TONS GAL	98.20 18,978.50 7,756.00 2,279.03 21,965.27 85,264.01 666,887.00	\$291.25 \$8.25 \$20.70 \$21.65 \$44.70 \$76.50 \$2.00	\$28,600.75 \$156,572.62 \$160,549.20 \$49,341.00 \$981,847.57 \$6,522,696.76 \$133,774.00
No. No. <td></td> <td></td> <td>0001 0001 0001 0001 0001 0001 0001</td> <td>0580 0590 0600 0610 0620 0630 0640 0650</td> <td>2072000 2159903 3049910 3105002 4011209 4030132 4071005 4134000</td> <td>MISC.MODIFIED SHAPING SLOPES CLASS III MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) TACK COAT BITUMINOUS FOG SEAL</td> <td>98.20 15,973.00 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 16,087.00</td> <td>0.00 3,005.50 0.00 0.00 0.00 0.00</td> <td>98.20 18,978.50 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 16,087.00</td> <td>STA LF TONS TONS TONS GAL GAL</td> <td>98.20 18,978.50 7,756.00 2,279.03 21,965.27 85,264.01 66,887.00 6,947.00</td> <td>\$291.25 \$8.25 \$20.70 \$21.65 \$44.70 \$76.50 \$2.00 \$2.45</td> <td>\$28,600.75 \$156,572.62 \$160,549.20 \$49,341.00 \$981,847.57 \$6,522,696.76 \$133,774.00 \$17,020.15</td>			0001 0001 0001 0001 0001 0001 0001	0580 0590 0600 0610 0620 0630 0640 0650	2072000 2159903 3049910 3105002 4011209 4030132 4071005 4134000	MISC.MODIFIED SHAPING SLOPES CLASS III MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) TACK COAT BITUMINOUS FOG SEAL	98.20 15,973.00 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 16,087.00	0.00 3,005.50 0.00 0.00 0.00 0.00	98.20 18,978.50 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 16,087.00	STA LF TONS TONS TONS GAL GAL	98.20 18,978.50 7,756.00 2,279.03 21,965.27 85,264.01 66,887.00 6,947.00	\$291.25 \$8.25 \$20.70 \$21.65 \$44.70 \$76.50 \$2.00 \$2.45	\$28,600.75 \$156,572.62 \$160,549.20 \$49,341.00 \$981,847.57 \$6,522,696.76 \$133,774.00 \$17,020.15
Model Action Action </td <td></td> <td></td> <td>0001 0001 0001 0001 0001 0001 0001 000</td> <td>0580 0590 0600 0610 0620 0630 0640 0650</td> <td>2072000 2159903 3049910 3105002 4011209 4030132 4071005 4134000 6083003</td> <td>MISC.MODIFIED SHAPING SLOPES CLASS III MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) TACK COAT BITUMINOUS FOG SEAL 3 IN. CONCRETE MEDIAN STRIP</td> <td>98.20 15,973.00 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 880.00</td> <td>0.00 3,005.50 0.00 0.00 0.00 0.00 0.00 0.00</td> <td>98.20 18,978.50 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 880.00</td> <td>STA LF TONS TONS TONS GAL GAL SQYD</td> <td>98.20 18,978.50 2,279.03 21,965.27 85,264.01 66,887.00 6,947.00 27.80</td> <td>\$291.25 \$8.25 \$20.70 \$21.65 \$44.70 \$76.50 \$2.00 \$2.45 \$43.95</td> <td>\$28,600.75 \$156,572.62 \$160,549.20 \$49,341.00 \$981,847.57 \$6,522,696.76 \$133,774.00 \$113,774.00 \$17,020.15 \$1,221.81</td>			0001 0001 0001 0001 0001 0001 0001 000	0580 0590 0600 0610 0620 0630 0640 0650	2072000 2159903 3049910 3105002 4011209 4030132 4071005 4134000 6083003	MISC.MODIFIED SHAPING SLOPES CLASS III MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) TACK COAT BITUMINOUS FOG SEAL 3 IN. CONCRETE MEDIAN STRIP	98.20 15,973.00 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 880.00	0.00 3,005.50 0.00 0.00 0.00 0.00 0.00 0.00	98.20 18,978.50 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 880.00	STA LF TONS TONS TONS GAL GAL SQYD	98.20 18,978.50 2,279.03 21,965.27 85,264.01 66,887.00 6,947.00 27.80	\$291.25 \$8.25 \$20.70 \$21.65 \$44.70 \$76.50 \$2.00 \$2.45 \$43.95	\$28,600.75 \$156,572.62 \$160,549.20 \$49,341.00 \$981,847.57 \$6,522,696.76 \$133,774.00 \$113,774.00 \$17,020.15 \$1,221.81
Instrume			0001 0001 0001 0001 0001 0001 0001 000	0580 0590 0600 0610 0620 0630 0640 0650 0660	2072000 2159903 3049910 3105002 4011209 4030132 4071005 4134000 6083003 6122019	MISC.MODIFIED SHAPING SLOPES CLASS III MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) TACK COAT BITUMINOUS FOG SEAL 3 IN. CONCRETE MEDIAN STRIP IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	98.20 15,973.00 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 880.00 2.00	0.00 3,005.50 0.00 0.00 0.00 0.00 0.00 0.00 0.	98.20 18,978.50 5,474.00 22,652.30 104,760.30 133,552.00 16,087.00 880.00 7.00	STA LF TONS TONS TONS GAL GAL SQYD EA	98.20 18,978.50 7,756.00 2,279.03 21,965.27 85,264.01 66,887.00 6,947.00 27.80 7.00	\$291.25 \$8.25 \$20.70 \$21.65 \$44.70 \$76.50 \$2.00 \$2.45 \$43.95 \$3,100.00	\$28,600.75 \$156,572.62 \$160,549.20 \$49,341.00 \$981,847.57 \$6,522,696.76 \$133,774.00 \$117,020.15 \$1,221.81 \$21,700.00
Internal 000107206131012SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)5.005.005.0010.00SQVD10.00\$1.00\$1.00\$1.0000010730613013TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)5.000.000.005.00SQVD0.00\$1.00\$1.00\$0.0000010740613014TULL DEPTH PAVEMENT REPAIRS204.00340.00544.00LF544.00\$8.50\$4.624.0000010750613015DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION)120.00155.00275.00EA275.00\$6.35\$1.746.2500010760613020FURNISHING AND PLACING BITUMINOUS MATERIAL FOR492.20-402.0090.20TONS90.20\$7.750\$6.636\$6.900.5000010760613020FURNISHING AND PLACING BITUMINOUS MATERIAL FOR492.20-402.0090.20TONS90.20\$7.750\$6.900.5000010760613020FURNISHING AND PLACING BITUMINOUS MATERIAL FOR492.20-402.0090.20TONS\$90.20\$7.750\$6.990.5000010760613020FURNISHING AND PLACING BITUMINOUS MATERIAL FOR492.20-402.0090.20TONS\$90.20\$7.750\$6.990.5000010760613020FURNISHING AND PLACING BITUMINOUS MATERIAL FOR492.20-402.0090.20TONS\$90.20\$7.750\$6.990.5000010760613020FURNISHING AND PLACING BITUMINOUS MATERIAL FOR<			0001 0001 0001 0001 0001 0001 0001 000	0580 0590 0600 0610 0620 0630 0640 0650 0660 0660	2072000 2159903 3049910 3105002 4011209 4030132 4071005 4134000 6083003 6122019 6122020	MISC.MODIFIED SHAPING SLOPES CLASS III MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) TACK COAT BITUMINOUS FOG SEAL 3 IN. CONCRETE MEDIAN STRIP IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) REPLACEMENT SAND BARREL	98.20 15,973.00 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 880.00 2.00 36.00	0.00 3,005.50 0.00 0.00 0.00 0.00 0.00 0.00 0.	98.20 18,978.50 2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 880.00 7.00 36.00	STA LF TONS TONS TONS GAL GAL SQYD EA EA	98.20 18,978.50 2,279.03 21,965.27 85,264.01 66,887.00 6,947.00 27.80 7.00	\$291.25 \$8.25 \$20.70 \$21.65 \$44.70 \$76.50 \$2.00 \$2.45 \$43.95 \$3,100.00 \$310.00	\$28,600.75 \$156,572.62 \$160,549.20 \$49,341.00 \$981,847.57 \$6,522,696.76 \$1133,774.00 \$17,020.15 \$1,221.81 \$21,700.00 \$0.00
Image: Note of the image: No			0001 0001 0001 0001 0001 0001 0001 000	0580 0590 0600 0610 0620 0630 0640 0650 0660 0660 0660	2072000 2159903 3049910 3105002 4011209 4030132 4071005 4134000 6083003 6122019 6122020 6122030	MISC.MODIFIED SHAPING SLOPES CLASS III MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) TACK COAT BITUMINOUS FOG SEAL 3 IN. CONCRETE MEDIAN STRIP IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) REPLACEMENT SAND BARREL IMPACT ATTENUATOR (RELOCATION)	98.20 15,973.00 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 880.00 2.00 36.00 116,00	0.00 3,005.50 0.00 0.00 0.00 0.00 0.00 0.00 5.00 0.00 8.00	98.20 18,978.50 2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 880.00 7.00 36.00 24.00	STA LF TONS TONS TONS GAL GAL SQYD EA EA	98.20 18,978.50 2,279.03 21,965.27 85,264.01 66,887.00 6,947.00 27.80 7.00 0.00 24.00	\$291.25 \$8.25 \$20.70 \$21.65 \$44.70 \$76.50 \$2.00 \$2.45 \$43.95 \$3,100.00 \$310.00 \$1,035.00	\$28,600.75 \$156,572.62 \$160,549.20 \$49,341.00 \$981,847.57 \$6,522,696.76 \$133,774.00 \$17,020.15 \$1,221.81 \$21,700.00 \$0.00 \$0.00
OOD OPAGE (PAVEMENT REPAIR) PAVEMENT REPAIR <			0001 0001 0001 0001 0001 0001 0001 000	0580 0590 0600 0610 0620 0630 0640 0650 0660 0660 0670 0680 0690	2072000 2159903 3049910 3105002 4011209 4030132 4071005 4134000 6083003 6122019 6122020 6122030 6123000A	MISC.MODIFIED SHAPING SLOPES CLASS III MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) TACK COAT BITUMINOUS FOG SEAL 3 IN. CONCRETE MEDIAN STRIP IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) REPLACEMENT SAND BARREL IMPACT ATTENUATOR (RELOCATION) TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	98.20 15,973.00 2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 880.00 2.00 36.00 36.00 16.00 4.00	0.00 3,005.50 0.00 0.00 0.00 0.00 0.00 0.00 5.00 0.00 8.00 8	98.20 18,978.50 2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 880.00 7.00 36.00 24.00	STA LF TONS TONS TONS GAL GAL SQYD EA EA EA	98.20 18,978.50 2,279.03 21,965.27 85,264.01 66,887.00 6,947.00 27.80 7.00 0.00 24.00	\$291.25 \$8.25 \$20.70 \$21.65 \$44.70 \$76.50 \$2.00 \$2.45 \$43.95 \$3,100.00 \$310.00 \$310.00 \$310.00	\$28,600.75 \$156,572.62 \$160,549.20 \$49,341.00 \$981,847.57 \$6,522,696.76 \$133,774.00 \$11,221.81 \$1,221.81 \$21,700.00 \$0.00 \$24,840.00 \$1,500.00
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0001 0750 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) 120.00 155.00 275.00 EA 275.00 \$6.35 \$1,746.25 0001 0760 6133020 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR 492.20 -402.00 90.20 TONS 90.20 \$77.50 \$6.35 \$6.990.50 0001 0770 613021 REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR 1,093.00 -941.00 152.00 \$020 \$57.00 \$8,664.00			0001 0001 0001 0001 0001 0001 0001 000	0580 0590 0600 0610 0620 0630 0640 0650 0660 0660 0670 0680 0690 0700 0700	2072000 2159903 3049910 3105002 4011209 4030132 4071005 4134000 6083003 6122019 6122020 6122030 6122030 6123000A 6131012	MISC.MODIFIED SHAPING SLOPES CLASS III MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) TACK COAT BITUMINOUS FOG SEAL 3 IN. CONCRETE MEDIAN STRIP IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) REPLACEMENT SAND BARREL IMPACT ATTENUATOR (RELOCATION) TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)	98.20 15,973.00 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 880.00 2.00 36.00 36.00 16.00 4.00 480.00	0.00 3,005.50 0.00 0.00 0.00 0.00 0.00 0.00 0.	98.20 18,978.50 2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 380.00 7.00 36.00 24.00 24.00 118.30 10.00	STA LF TONS TONS GAL GAL GAL SQYD EA EA EA EA SQYD SQYD	98.20 18,978.50 2,279.03 21,965.27 85,264.01 66,887.00 6,947.00 27.80 7.00 0.00 24.00 24.00 118.30 110.00	\$291.25 \$8.25 \$20.70 \$21.65 \$44.70 \$76.50 \$2.00 \$2.45 \$43.95 \$3,100.00 \$31,035.00 \$1,035.00 \$750.00 \$424.00	\$28,600.75 \$156,572.62 \$160,549.20 \$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
0001 0760 6133020 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAR 492.20 -402.00 90.20 TONS 90.20 \$\$77.50 \$\$6,990.50 0001 0700 6133021 REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR 1.093.00 -941.00 152.00 \$\$27.00 \$\$8,664.00			0001 0001 0001 0001 0001 0001 0001 000	0580 0590 0600 0610 0620 0630 0640 0650 0660 0660 0670 0680 0680 0690 0710 0710	2072000 2159903 3049910 3105002 4011209 4030132 4071005 4134000 6083003 6122019 6122020 6122020 6122030 6131012 6131013	MISC.MODIFIED SHAPING SLOPES CLASS III MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) TACK COAT BITUMINOUS FOG SEAL 3 IN. CONCRETE MEDIAN STRIP IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) REPLACEMENT SAND BARREL IMPACT ATTENUATOR (RELOCATION) TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL BEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) FUPH TREPAIR	98.20 15,973.00 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 48.00 5.00	0.00 3,005.50 0.00 0.00 0.00 0.00 0.00 0.00 0.	98.20 18,978.50 2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 380.00 7.00 36.00 24.00 118.30 10.01 5.00	STA LF TONS TONS TONS GAL GAL GAL SQYD EA EA EA EA SQYD SQYD	98.20 18,978.50 2,279.03 21,965.27 85,264.01 66,887.00 2,7.80 7.00 0.00 24.00 118.30 10.00	\$291.25 \$8.25 \$20.70 \$21.65 \$44.70 \$76.50 \$2.00 \$2.45 \$43.95 \$3,100.00 \$3310.00 \$1,035.00 \$750.00 \$424.00 \$1.00	\$28,600.75 \$156,572.62 \$160,549.20 \$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 \$24,840.00 \$1,500.00 \$1,500.00
0001 0770 6133021 REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR 1,093.00 -941.00 152.00 SQYD 152.00 \$\$57.00 \$\$8,664.00			0001 0001 0001 0001 0001 0001 0001 000	0580 0590 0600 0610 0620 0630 0640 0650 0660 0660 0670 0680 0690 0700 0700 0710 0720 0730	2072000 2159903 3049910 3105002 4011209 4030132 4071005 4134000 6083003 6122019 6122020 6122030 6122030 6123004 6131012 6131013 6131014	MISC.MODIFIED SHAPING SLOPES CLASS III MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) TACK COAT BITUMINOUS FOG SEAL 3 IN. CONCRETE MEDIAN STRIP IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) REPLACEMENT SAND BARREL IMPACT ATTENUATOR (RELOCATION) TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION)	98.20 15,973.00 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 2.00 38.00 2.00 36.00 16.00 4.00 4.80 4.00 5.00 5.00 2.04.00	0.00 3,005.50 0.00 0.00 0.00 0.00 0.00 0.00 0.	98.20 18,978.50 2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 380.00 7.00 36.00 24.00 118.30 118.30 10.00 5.00	STA LF TONS TONS GAL GAL GAL GAL CA EA EA EA EA SQYD SQYD SQYD	98.20 18,978.50 2,279.03 21,965.27 85,264.01 66,887.00 6,947.00 27.80 7.00 24.00 24.00 118.30 110.00 0.00 544.00	\$291.25 \$8.25 \$20.70 \$21.65 \$44.70 \$76.50 \$2.00 \$2.45 \$3,100.00 \$33,100.00 \$1,035.00 \$1,035.00 \$424.00 \$424.00 \$1.00 \$1.00	\$28,600.75 \$156,572.62 \$160,549.20 \$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 \$50,159.20 \$10.00 \$10.00
OD01 O780 6161005 CONSTRUCTION SIGNS 6,671.00 6,671.00 6,671.00 SQFT 3,827.00 \$9.85 \$37,695.95			0001 0001 0001 0001 0001 0001 0001 000	0580 0590 0610 0620 0630 0640 0650 0660 0660 0660 0680 0690 0710 0720 0710 0720	2072000 2159903 3049910 3105002 4011209 4030132 4071005 4134000 6083003 6122019 6122020 6122030 6122030 6131014 6131014 6131015	MISC.MODIFIED SHAPING SLOPES CLASS III MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) TACK COAT BITUMINOUS FOG SEAL 3 IN. CONCRETE MEDIAN STRIP IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) REPLACEMENT SAND BARREL IMPACT ATTENUATOR (RELOCATION) TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (FAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	98.20 15,973.00 2,279.00 22,652.30 104,760.30 133,552.00 16,067.00 880.00 2.00 36.00 36.00 16.00 4.00 48.00 48.00 5.00 5.00 204.00 120.00	0.00 3,005.50 0.00 0.00 0.00 0.00 0.00 0.00 0.	98.20 18,978.50 2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 36.00 24.00 24.00 118.30 10.01 5.00 544.00	STA LF TONS TONS GAL GAL GAL SQYD EA EA SQYD SQYD SQYD LF EA	98.20 18,978.50 2,279.03 21,965.27 85,264.01 66,887.00 27.80 7.00 0.00 24.00 118.30 10.00 0.00 544.00	\$291.25 \$8.25 \$20.70 \$21.65 \$44.70 \$76.50 \$2.45 \$43.95 \$3,100.00 \$3310.00 \$1,035.00 \$750.00 \$424.00 \$1.00 \$1.00 \$1.00	\$28,600.75 \$156,572.62 \$160,549.20 \$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 \$1,500.00 \$50,159.20 \$10.00 \$4,624.00 \$1,746.25
			0001 0001 0001 0001 0001 0001 0001 000	0580 0590 0600 0610 0620 0630 0640 0660 0660 0660 0670 0680 0690 0700 0710 0720 0720 0730 0730	2072000 2159903 3049910 3105002 4011209 4030132 4071005 4134000 603003 6122019 6122020 6122030 6122030 6123004 6131012 6131013 6131014 6131015 6133020	MISC.MODIFIED SHAPING SLOPES CLASS III MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) TACK COAT BITUMINOUS FOG SEAL 3 IN. CONCRETE MEDIAN STRIP IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) REPLACEMENT SAND BARREL IMPACT ATTENUATOR (RELOCATION) TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL 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 SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	98.20 15,973.00 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 2.00 3.86.00 2.00 3.86.00 1.6.00 1.6.00 4.80.00 5.00 5.00 2.04.00 2.04.00 4.82.20	0.00 3,005.50 0.00 0.00 0.00 0.00 0.00 0.00 0.	98.20 18,978.50 2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 38.00 7.00 24.00 24.00 118.30 10.00 5.00 5.00 5.00 275.00	STA LF TONS TONS GAL GAL GAL GAL GAL GAL SQYD SQYD SQYD SQYD LF LF EA	98.20 18,978.50 2,279.03 21,965.27 85,264.01 66,887.00 27.80 7.00 0.00 24.00 118.30 10.00 118.30 10.00 544.00 275.00	\$291.25 \$8.25 \$20.70 \$21.65 \$44.70 \$76.50 \$2.00 \$2.45 \$3,100.00 \$33,100.00 \$1,035.00 \$424.00 \$424.00 \$1.00 \$424.00 \$1.00 \$424.00 \$425.00 \$40.000\$\$40.000\$\$\$40.000\$	\$28,600,75 \$156,572,62 \$160,549,20 \$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 \$50,159,20 \$10,00 \$10,00 \$10,00 \$10,00 \$11,746,25 \$6,990,50



Contract Im.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See report generated date)
00320-H01	J9I3309	0001	0790	6161008	ADVANCED WARNING RAIL SYSTEM	56.00	0.00	56.00	EA	48.00	\$51.70	\$2,481.60
		0001	0800	6161009	FLAG ASSEMBLY	24.00	6.00	30.00	EA	25.00	\$20.70	\$517.5
		0001	0810	6161025	CHANNELIZER (TRIM LINE)	850.00	0.00	850.00	EA	324.00	\$31.00	\$10,044.0
		0001	0820	6161033	DIRECTIONAL INDICATOR BARRICADE	204.00	0.00	204.00	EA	54.00	\$15.50	\$837.0
		0001	0830	6161040	FLASHING ARROW PANEL	11.00	0.00	11.00	EA	3.00	\$310.00	\$930.0
		0001	0840	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	1.00	3.00	EA	3.00	\$20,670.00	\$62,010.0
		0001	0850	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	2.00	0.00	2.00	EA	2.00	\$13,020.00	\$26,040.0
		0001	0851	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	16.00	0.00	16.00	EA	8.00	\$517.00	\$4,136.0
		0001	0860	6172000	CONCRETE TRAFFIC BARRIER, TYPE B	488.00	6.00	494.00	LF	494.00	\$171.15	\$84,548.1
		0001	0870	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,137.00	213.50	1,350.50	LF	1,350.50	\$20.70	\$27,955.3
		0001	0871	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	8,601.00	263.00	8,864.00	LF	9,826.50	\$8.30	\$81,559.9
		0001	0880	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$259,000.25	\$0.0
		0001	0881	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$189,696.25	\$189,696.2
		0001	0890	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	97.00	0.00	97.00	LF	44.00	\$23.80	\$1,047.2
		0001	0900	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	9.00	0.00	9.00	EA	0.00	\$335.85	\$0.0
		0001	0910	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	20.00	0.00	20.00	EA	0.00	\$56.85	\$0.0
		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	\$137,993.4
		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.
		0001	0940	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	60.00	0.00	60.00	LF	0.00	\$18.60	\$0.1
		0001	0950	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING	324,212.00	0.00	324,212.00	LF	182,069.88	\$0.14	\$25,489.
		0001	0960	6205903A	PAINT, TYPE L BEADS 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	262,522.00	0.00	262,522.00	LF	120,256.50	\$0.14	\$16,835.9
		0001	0970	6205906A	MARKING PAINT, TYPE L BEADS 12 IN, WHITE HIGH BUILD WATERBORNE PAVEMENT	6,175.00	0.00	6,175.00	LF	1,462.50	\$0.67	\$979.
		0001	0980	6207001	MARKING PAINT, TYPE L BEADS PAVEMENT MARKING REMOVAL	7,956.00	27,657.00	35,613.00	LF	36,171.00	\$2.07	\$74,873.
		0001	0990	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	1.00	\$1.05	\$1.0
		0001	1000	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	751,899.00	0.00	751,899.00	SQYD	796,250.30	\$0.46	\$366,275.
			1010	6224010	SURFACING (3 IN. THICK OR LESS)	20 504 00	0.00	29.501.00	SQYD	18,728.20	\$1.31	¢04 500
		0001	1010		MODIFIED COLDMILLING (DEPTH TRANSITIONS) BITUMINOUS SHOULDER RUMBLE STRIP	29,501.00		4,774.60				\$24,533.
		0001	1020	6261000A 6061060		4,774.60	0.00	25,487.50	STA LF	4,774.60	\$11.70	\$55,862.
		0010				10,713.00			LF	10,512.50		\$519,945.
		0010	1040 1050	6061061 6061069	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING MGS BRIDGE APPROACH TRANSITION SECTION	73.00	-200.50	10,512.50 73.00	EA	73.00	\$24.60 \$2,895.00	\$258,607.
		0010			(REGULAR/NO CURB)	73.00	0.00			75.00		
		0010	1060	6061080	MGS END ANCHOR	60.00	3.00	63.00	EA	63.00	\$1,010.00	\$63,630.
		0010	1070	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	90.00	-5.00	85.00	EA	85.00	\$2,740.00	\$232,900.
		0070	1080	2161501	REMOVAL OF ASPHALT WEARING SURFACE	5,121.00	0.00	5,121.00	SQFT	5,121.00	\$2.07	\$10,600.
		0070	1090	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	32.00	0.00	32.00	LF	32.00	\$262.90	\$8,412.
		0070	1100	2169903	MISC.Remove and Replace Curb	4.00	0.00	4.00	LF	4.00	\$1,002.05	\$4,008.
		0070	1110	4091048	EMULSIFIED ASPHALT, SEAL COAT	224.00	0.00	224.00	GAL	224.00	\$5.00	\$1,120.
		0070	1120	4094011	SEAL COAT AGGREGATE, GRADE B1	561.00	0.00	561.00	SQYD	561.00	\$10.00	\$5,610.
		0070	1130	7034214	CLASS B-2 CONCRETE	3.50	0.00	3.50	CUYD	3.50	\$2,014.00	\$7,049.
		0070	1140	7034600	CURB BLOCKOUT	339.00	0.00	339.00	LF	339.00	\$131.70	\$44,646.
		0070	1150	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	140.00	189.00	329.00	SQFT	329.00	\$49.00	\$16,121.
		0070	1160	7040104	HALF-SOLE REPAIR	600.00	1,663.00	2,263.00	SQFT	2,263.00	\$39.45	\$89,275.
		0070	1170	7040107	SLAB EDGE REPAIR (BRIDGES)	70.00	107.00	177.00	LF	177.00	\$104.10	\$18,425.
		0070	1180	7101000	REINFORCING STEEL (EPOXY COATED)	270.00	0.00	270.00	LB	270.00	\$3.35	\$904.8
		0070	1190	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	32.00	0.00	32.00	LF	32.00	\$410.55	\$13,137.



Contract Mm.CONTRACT	Project No.	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 POSTER 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	
		0072	1400	7034000		10.00	0.00	10.00	SQFT	0.00	\$260.70	\$46,332.6
		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	REINFORCING STEEL (EPOXY COATED)	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.
		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	and Valu	ies are	based on I	Report Generated date and can differ from the posted amo	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	CURB BLOCKOUT	556.00	0.00	556.00	LF	556.00	\$101.00	\$56,156.00
		0075	1770	7040104	HALF-SOLE REPAIR	1,500.00	-999.00	501.00	SQFT	501.00	\$39.45	\$19,764.45
		0075	1780	7040106	FULL DEPTH REPAIR	300.00	0.00	300.00	SQFT	0.00	\$60.00	\$0.00
		0075	1790	7101000	REINFORCING STEEL (EPOXY COATED)	650.00	0.00	650.00	LB	650.00	\$2.76	\$1,794.00
		0075	1800	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	82.00	0.00	82.00	LF	82.00	\$409.60	\$33,587.20
		0076	1810	7034600	CURB BLOCKOUT	365.00	0.00	365.00	LF	365.00	\$88.50	\$32,302.50
		0076	1820	7040113	CLEANING AND EPOXY COATING	902.00	0.00	902.00	SQFT	902.00	\$15.90	\$14,341.80
		0077	1830	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	44.00	0.00	44.00	LF	44.00	\$469.00	\$20,636.00
		0077	1840	2169903	MISC.Remove and Replace Curb and Parapet	7.00	0.00	7.00	LF	7.00	\$946.50	\$6,625.50
		0077	1850	7034214	CLASS B-2 CONCRETE	3.60	0.00	3.60	CUYD	3.60	\$2,014.00	\$7,250.40
		0077	1860	7034600	CURB BLOCKOUT	517.00	0.00	517.00	LF	517.00	\$78.00	\$40,326.00
		0077	1870	7040113	CLEANING AND EPOXY COATING	1,930.00	0.00	1,930.00	SQFT	1,930.00	\$15.90	\$30,687.00
		0077	1880	7101000	REINFORCING STEEL (EPOXY COATED)	330.00	0.00	330.00	LB	330.00	\$3.15	\$1,039.50
		0077	1890	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	44.00	0.00	44.00	LF	44.00	\$409.70	\$18,026.80
		0078	1900	2161501	REMOVAL OF ASPHALT WEARING SURFACE	13,001.00	0.00	13,001.00	SQFT	13,001.00	\$1.40	\$18,201.40
		0078	1910	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	107.00	0.00	107.00	LF	107.00	\$227.20	\$24,310.40
		0078	1920	2169903	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	Date as of Report Generated Date							\$12,842,629.23
200320-H01 Ove	erall - Tota	I Value Pos	sted to Da	ate as of Rep	port Generated Date							\$16,462,512.75



roject	J9I3309																	
Line Number	ltem Code		Description	DWR Date	DWR Approva Date	Quantity I Posted	Units			Location	5	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance		Comments	
0600	3049910	MISC. AGGREGATE I	FOR BASE	11/5/21	11/15/21 11/15/21		TONS TONS		Ramp @ E	Exit 105 US61		0	Right of Center	0.059	Right of Center	Rounding to neare SB Off Ramp Sho	est ton. ulder 4" / 27 = 23.8 CY X 1.75	= 41.7 tone
					11/15/21	780.24	TONS	155 SB			1	101.407	Right of	103.937		Right: 1200' X 2' 2	(4" / 27 = 28.6 CY X 1.75 edge treatment minimum	5 = 50.0 tons
0650	4134000	BITUMINOUS FOG SI	EAL	11/5/21				155 SB				0.000	Center Right of		Center	thickness. Rounding		
					11/15/21	1,896.00	GAL	155 SB Sho	oulder			97.621	Center Right of Center	103.937	Right of Center	Fog Seal for Aggr 3000 gallons @ cr	egate edge treatment ut 35% = 1896	
	mation be	DWR Date	details for Construction Sig	ins (if a				Station	1	Location	Numbe	6	SF Each			cial Sign	SF Each Special	Total SF to
oject	Number	July 22, 2020	Total Quantity Posted For DWR Date 217	C020		Information 4 6.00 W0			Log Mile 118.952		ltem	IS	Sign 6		Spe	ciai Sign	SF Each Special Sign	Post
0110	0200	0019 22, 2020		(PLAC R2-1	QUE)	12.00 SPEE		-	118.952		2.00		12	Speed	d Limit 60 N	1PH		
				XX WO4-	1aL 48x4	8 16.00 MI	ERGE		118.748	155 NB	1.00		16					
				WO20	BOL FROM			D	118.748	155 NB	1.00		16					
				WO20 RIGHT	-5 48x48 F/CENTER				118.455	155 NB	2.00		16					
				AHEA See S	D pecial Sign	Details												
				G020- (PLAC	5aP 36x2 QUE)	4 6.00 WC	ORK ZON	E	118.259	155 NB	2.00		6					
				SPEE		SING (PLAT	,		118.067		2.00		4.67					\$
				WO20	-1 48x48	48 20.00 F 3 16.00			118.067 117.883		2.00		20 16					
				ROAD	/BRIDGE/F	12.00 DO N			118.259		2.00		12					
		March 19, 2021	213	G020- (PLAC		4 6.00 WO	ORK ZON	E	117.989	155 NB	2.00		6					
				R2-1 XX	36x48	12.00 SPEE	ED LIMIT		117.989	155 NB	2.00		12	Speed	d Limit 60 N	1PH		
				(SYME	BOL FROM		ERGE		117.922	155 NB	1.00		16					
				RIGHT		LEFT LANE	CLOSE	D	117.922		1.00		16					
				RIGHT AHEA	I-5 48x48 T/CENTER D	3 16.00 /LEFT LANE	CLOSE	D	117.767	155 NB	2.00		16					
				WO20 ROAD	-1 48x48 /BRIDGE/F	3 16.00 RAMP WOR	K AHEAD	5	117.344	155 NB	2.00		16					
						6.93 YIELD 16.00 YIE		D	0.240		1.00		6.93 16					
				(SYME WO5-	3OL) 1 48x48	16.00			0.092		1.00		16					
				G020-	5aP 36x2	RAMP NARI 4 6.00 W0		E	0.065		1.00		6					
				(PLAC R2-1 XX		12.00 SPEE	ED LIMIT		118	155 NB	2.00		12	Speer	d Limit 70 N	1PH		
				R2-1 XX	36x48	12.00 SPEE	ED LIMIT		0.065		1.00		12	Speer	d Limit 60 N	1PH		
		March 22, 2021	156	WO20	-1 48x48 /BRIDGE/F	3 16.00 RAMP WOR	K AHEAD	5	127.481	155 NB	2.00		16	Road	Work Ahea	id		
				R2-1 XX		12.00 SPEE			129	155 NB	2.00		12	Speed	d Limit 70 N	1PH		
				G020- (PLAC	5aP 36x2 QUE)	4 6.00 WC	ORK ZON	E	128.288	155 NB	2.00		6					
				R2-1 XX	36x48	12.00 SPEE	ED LIMIT		128.288	155 NB	2.00		12	Speed	d Limit 60 N	1PH		
				(SYME	BOL FROM	,	ERGE			155 NB	1.00		16					
				RIGH		LEFT LANE	E CLOSE	D		155 NB	1.00		16		Lane Close			
				WO20 RIGHT AHEA	I-5 48x48 T/CENTER D	3 16.00 /LEFT LANE	CLOSE	D	127.890	155 NB	2.00		16	Right	Lane Close	ed Ahead		
		April 12, 2021	64	WO20 RIGHT	-6a 48x4 I/CENTER	8 16.00 /LEFT LANE	CLOSE	D	128.069	155 NB	1.00		16	Left L	ane Closed			
				WO20 RIGHT AHEA	I-5 48x48 T/CENTER D	3 16.00 /LEFT LANE	CLOSE	D	127.886	155 NB	2.00		16	Left L	ane Closed	I Ahead		
				W04-		18 16.00 M I RIGHT)	ERGE		128.069	155 NB	1.00		16					
			80	W04-		8 16.00 M	ERGE		117.922	155 NB	1.00		16					
				WO20 RIGHT	-6a 48x4 I/CENTER	8 16.00 /LEFT LANE	CLOSE	D	117.922	155 NB	1.00		16	Left L	ane Closed			
				WO20 RIGHT AHEA	I-5 48x48 T/CENTER D	3 16.00 /LEFT LANE	CLOSE	D	117.764	155 NB	2.00		16	Left L	ane Closed	Ahead		
				WO20	-6a 48x4	8 16.00 /LEFT LANE	E CLOSE	D	0.223	I55 NB On Ramp Exit 117	1		16	Left L	ane Closed			
		April 27, 2021	232	W08-	15p 30x2 DRCYCLE (4 5.00			118.974	155 NB	2.00		5					
						16.00 BUI			118.404 118.974		2.00 2.00		16 16					
						16.00 GF			118.974		2.00		16					



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 to Post
110 0		April 27, 2021	232	WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		128.445	155 NB	2.00	5			1000
				WO8-15 48x48 16.00 GROOVED PAVEMENT		128.445	155 NB	2.00	16			
				WO8-15 48x48 16.00 GROOVED PAVEMENT		118.236	155 NB	2.00	16			
				WO8-15p 30x24 5.00		128.612	155 NB	2.00	5			
				MOTORCYCLE (PLAQUE) WO8-1 48x48 16.00 BUMP		117.343	155 NB	2.00	16			
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		118.236	155 NB	2.00	5			
		May 12, 2021	444	WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		130.117	155 NB	2.00	16			
				WO8-11 48x48 16.00 UNEVEN LANES		117.762	155 NB	2.00	16			
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		117.917	155 NB	2.00	5			
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		117.917	155 NB	2.00	16			
				WO8-11 48x48 16.00 UNEVEN LANES		119.333	155 NB	2.00	16			
				W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		121.069	155 NB	2.00	5			
				W08-17 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 WO8-17p 30x24 5.00 SHOULDER		123.072	155 NB	2.00	5			
				DROP-OFF (PLAQUE) WO8-17 48x48 16.00 SHOULDER		123.072	155 NB	2.00	16			
				DROP-OFF (SYMBOL) W08-11 48x48 16.00 UNEVEN		124.393	155 NB	2.00	16			
				LANES W08-17p 30x24 5.00 SHOULDER		125.533	155 NB	2.00	5			
				DROP-OFF (PLAQUE) W08-17 48x48 16.00 SHOULDER		125.533		2.00	16			
				DROP-OFF (SYMBOL) W08-11 48x48 16.00 UNEVEN		126.577		2.00	16			
				LANES		127.770			5			
				W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)				2.00				
				W08-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		127.770		2.00	16			
				WO8-11 48x48 16.00 UNEVEN LANES		128.964		2.00	16			
				W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		130.117	155 NB	2.00	5			
0 309 0	200 - Total 780	June 1, 2020	396	WO20-1 48x48 16.00		0.026	Rte M on ramp SB Exit 89	1.00	16			140
				ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00		0.045	Rte AB on ramp SB Exit	1.00	16			
				ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00		95.642	91 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 G020-1 60x24 10.00 ROAD WORK		78.921	155 NB	2.00	10	Road Work Next 9 Miles		
				NEXT XX MILES						Road Work Next 9 Miles		
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		78.713	155 NB	1.00	8			
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		78.394	155 SB	2.00	12			
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		78.182	155 SB	2.00	10	Road Work Next 24 Miles		
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		77.955	155 SB	1.00	8			
				GO20-2 48x24 8.00 END ROAD WORK		121.647	155 SB	2.00	8			
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		119.516	155 SB	2.00	6			
				R2-1 36x48 12.00 SPEED LIMIT XX		119.516	155 SB	2.00	12	Speed Limit 60 MPH		
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		119.361	155 SB	1.00	16			
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		119.361	155 SB	1.00	16			
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		119.046	155 SB	2.00	16			
				AHEAD WO20-1 48x48 16.00		118.554	155 SB	2.00	16			
				ROAD/BRIDGE/RAMP WORK AHEAD CONST-8 48x36 12.00 WORK		115.769		2.00	12			
				ZONE NO PHONE ZONE GO20-1 60x24 10.00 ROAD WORK						Road Work Next 14 Miles		
				NEXT XX MILES		115.544		2.00	10	NOAU WOIN NEXL 14 MILES		
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		115.330		1.00	8			
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		114.568		2.00	10	Road Work Next 13 Miles		
				CONST-7-72 72x36 18.00 RATE OUR WORK ZONE		114.358	155 SB	1.00	18			
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		114,776	155 SB	2.00	12			
				ZONE NO FHONE ZONE								
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		0.161	Rte M on ramp SB Exit 89	1.00	6			



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 to Post
3309	0780	June 1, 2020	396	WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS		0.071	Rte M on ramp SB Exit 89	1.00	16			1
				R2-1 36x48 12.00 SPEED LIMIT XX		0.125	Rte M on ramp SB Exit 89	1.00	12	Speed Limit 60 MPH		1
				WO3-2 48x48 16.00 YIELD AHEAD (SYMBOL)		0.157	Rte M on ramp SB Exit 89	1.00	16			1
				R2-1 36x48 12.00 SPEED LIMIT		0.161	Rte M on ramp SB Exit 89	1.00	12	Speed Limit 60 MPH		1
		June 18, 2020	208	WO20-1 48x48 16.00		0.257	RT M TO 155 NB	1.00	16			1
				ROAD/BRIDGE/RAMP WORK AHEAD GO20-2 48x24 8.00 END ROAD		104.247	155 SB	2.00	8			1
				WORK GO20-2 48x24 8.00 END ROAD		131.593	155 NB	2.00	8			
				WORK G020-2 48x24 8.00 END ROAD		90.325		2.00	8			
				WORK								
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.017		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		0.048	MO 51 TO 155 SB	1.00	16			
				ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00		0.04	US 61 TO 155 SB	1.00	16			
				ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00		0.024	RT E TO I55 SB	1.00	16			
		June 26, 2020	144	ROAD/BRIDGE/RAMP WORK AHEAD WO8-15 48x48 16.00 GROOVED		119.947		2.00	16			
		Julie 20, 2020	1 + + + +	PAVEMENT								
				WO8-1 48x48 16.00 BUMP WO8-15p 30x24 5.00		120.085 120.989		2.00	16 5			
				MOTORCYCLE (PLAQUE) W08-15 48x48 16.00 GROOVED		120.989	155 SB	2.00	16			
				PAVEMENT WO20-6a 48x48 16.00		119.506		1.00	16	Right Lane Closed		
				RIGHT/CENTER/LEFT LANE CLOSED						Right Lane Gloseu		
				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		2.00	16			
				W08-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		119.947		2.00	5			
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		119.770	155 SB	2.00	6			
		July 15, 2020	229	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		116.250	155 SB	2.00	16			
				CONST-3A 60x48 20.00 FINE SIGN CONST-3X 56x12 4.67		116.492 116.492		2.00	20 4.67			9
				SPEEDING/PASSING (PLATE)								
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		116.684		2.00	6			
				R4-1 36x48 12.00 DO NOT PASS WO20-5 48x48 16.00		116.684 116.881		2.00	12			
				RIGHT/CENTER/LEFT LANE CLOSED AHEAD								
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		117.070	155 SB	1.00	16			
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		117.070	155 SB	1.00	16			
				R2-1 36x48 12.00 SPEED LIMIT		117.247	155 SB	2.00	12	Speed Limit 60 MPH		
				XX G020-5aP 36x24 6.00 WORK ZONE		117.247	155 SB	2.00	6			
				(PLAQUE) EO5-1 36x48 12.00 GORE EXIT		117.730	155 SB	1.00	12			
				R4-2 36x48 12.00 PASS WITH CARE		117.917		2.00	12			
				R2-1 36x48 12.00 SPEED LIMIT		118.080	155 SB	2.00	12	Speed Limit 70 MPH		
			265	XX G020-5aP 36x24 6.00 WORK ZONE		80.07	155 NB	2.00	6			
				(PLAQUE) CONST-3X 56x12 4.67		79.870	155 NB	2.00	4.67			9
				SPEEDING/PASSING (PLATE) R2-1 36x48 12.00 SPEED LIMIT		81.25		2.00	12	Speed Limit 70 MPH		
				XX								
				R4-2 36x48 12.00 PASS WITH CARE		81.00		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 (SYMBOL FROM LEFT)		80.53	155 NB	1.00	16			
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		80.53	155 NB	1.00	16			
				WO20-5 48x48 16.00		80.27	155 NB	2.00	16			
				RIGHT/CENTER/LEFT LANE CLOSED AHEAD								



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

ect	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
	0780	July 15, 2020	265	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		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			6
				R1-2 48 TRI 6.93 YIELD		0.116	US 61 TO 155 NB	1.00	6.93			e
				WO3-2 48x48 16.00 YIELD AHEAD		0.116	US 61 TO 155 SB	1.00	16			
				(SYMBOL) WO3-2 48x48 16.00 YIELD AHEAD		0.066	US 61 TO 155 NB	1.00	16			
				(SYMBOL)		0.000	00011013510	1.00	10			
				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			
		August 20, 2020	100	PAVEMENT		00.000	100 140	2.00	10			
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		86.555	155 NB	2.00	5			
				WO8-1 48x48 16.00 BUMP		86.328	155 NB	2.00	16			
				WO8-1 48x48 16.00 BUMP		123.287	155 SB	2.00	16			
				WO8-15p 30x24 5.00		88.426	155 NB	2.00	5			
				MOTORCYCLE (PLAQUE)								
				See Special Sign Details WO8-1 48x48 16.00 BUMP		88.538	155 NB	2.00	16			
				WO8-15 48x48 16.00 GROOVED		88.426	155 NB	2.00	16			
				PAVEMENT								
		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		292.374	US 61 TO 155 SB	1.00	6.93	Temporary		
				R2-1 36x48 12.00 SPEED LIMIT		0.121	Rte AB to I55 SB	1.00	12	Temporary - SL 60		
				XX WO3-2 48x48 16.00 YIELD AHEAD		0.218	Rte AB to 155 SB	1.00	16	Tomporary		
				(SYMBOL)		0.210	KIE AB IO ISS SB	1.00	10	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		114.986	155 SB	2.00	4.67	Temporary		
				SPEEDING/PASSING (PLATE)						_		
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		115.178	155 SB	2.00	6	Temporary		
				R4-1 36x48 12.00 DO NOT PASS		115.178	155 SB	2.00	12	Temporary		
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		115.371	155 SB	2.00	16	Temporary - Right Lane Closed Ahead		
				AHEAD						Aneau		
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		115.680	155 SB	1.00	16	Temporary		
				WO4-1aL 48x48 16.00 MERGE		115.680	155 SB	1.00	16	Temporary		
				(SYMBOL FROM LEFT)								
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		115.925	155 SB	2.00	6	Temporary		
				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	155.00	1.00	12	T		
				WO20-1 48x48 16.00			US 61 TO 155 SB	1.00	12	Temporary Temporary		
				ROAD/BRIDGE/RAMP WORK AHEAD		292.220	03 01 10 155 56	1.00	10	remporary		
				WO5-1 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						1 7		
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		292.355	US 61 TO 155 SB	1.00	6	Temporary		
				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 (PLAQUE)		0.121	Rte AB to I55 SB	1.00	6	Temporary		
		September 24,	202	WO8-1(36) 36x36 9.00 BUMP		118111	155 SB	1.00	9			
		2020		WO8-11 48x48 16.00 UNEVEN LANES		119.305	155 SB	2.00	16			
				W08-17 48x48 16.00 SHOULDER		119.360	155 SB	1.00	16			
				DROP-OFF (SYMBOL)		110.000	100 00	1.00	10			
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		119.360	155 SB	1.00	5			
				WO8-1(36) 36x36 9.00 BUMP		119.809	155 SB	1.00	9			
				WO8-11 48x48 16.00 UNEVEN		119.826	155 SB	1.00	16			
				LANES		440.000	155.00	4.00	10			
				WO8-11 48x48 16.00 UNEVEN LANES		119.830	105 58	1.00	16			
				EO5-1 36x48 12.00 GORE EXIT		119.875	155 SB	1.00	12			
				WO8-11 48x48 16.00 UNEVEN LANES		120.337	155 SB	2.00	16			
				W08-17 48x48 16.00 SHOULDER		120.436	155 SB	1.00	16			
				DROP-OFF (SYMBOL)		0.+00						
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		120.436	155 SB	1.00	5			
				WO8-11 48x48 16.00 UNEVEN		121.345	155 SB	1.00	16			
				LANES								
				WO8-1(36) 36x36 9.00 BUMP		89.578		2.00	9			
		October 7, 2020	208	R2-1 36x48 12.00 SPEED LIMIT XX		7.328	Rte B SB	1.00	12	Speed Limit 45 MPH		

Revision 4/1/2020



ject	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF t Post
309	0780	October 7, 2020	208	R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW		17.289	Rte B NB	1.00	6			
				WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)		17.164	Rte B NB	1.00	16			
				W03-4(48) 48x48 16.00 BE PREPARED TO STOP		17.074	Rte B NB	1.00	16			
				R2-1 36x48 12.00 SPEED LIMIT		16.964	Rte B NB	1.00	12	Speed Limit 45 MPH		
				W020-4 48x48 16.00 ONE LANE ROAD AHEAD		16.867	Rte B NB	1.00	16			
				R10-6 24x36 6.00 STOP HERE		0.208	155 NB	1.00	6			
				ON RED (45 DEGREE ARROW R10-6 24x36 6.00 STOP HERE		0.189	155 SB	1.00	6			
				ON RED (45 DEGREE ARROW WO3-3 48x48 16.00 SIGNAL		0.141	155 SB	1.00	16			
				AHEAD (SYMBOL) W03-3 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 WO3-4(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) W020-4 48x48 16.00 ONE LANE		7.204	Rte B SB	1.00	16			
		October 14, 2020	260	W020-4 46x48 16.00 ONE LANE ROAD AHEAD W08-17p 30x24 5.00 SHOULDER		85.537	ISS NB	1.00	5			
		5000001 14, 2020		W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE) W08-17 48x48 16.00 SHOULDER		85.537	155 NB	1.00	16			
				DROP-OFF (SYMBOL)								
				W08-11 48x48 16.00 UNEVEN LANES		84.499	155 NB	2.00	16			
				W08-17p 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 LANES		82.315	155 NB	2.00	16			
				W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		81.329	155 NB	1.00	5			
				W08-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		81.329	155 NB	1.00	16			
				WO8-11 48x48 16.00 UNEVEN LANES		81.286	155 NB	2.00	16			
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		80.899	155 NB	1.00	5			
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		80.899	155 NB	1.00	16			
				WO8-11 48x48 16.00 UNEVEN LANES		80.837	155 NB	2.00	16			
				WO8-1 48x48 16.00 BUMP		0.171	Rte 77 NB On Ramp	1.00	16			
				W08-11 48x48 16.00 UNEVEN LANES		86.577	155 NB	2.00	16			
		October 16, 2020	32	WO8-11 48x48 16.00 UNEVEN LANES		88.962	155 NB	2.00	16			
		March 3, 2021	80	WO21-5b 48x48 16.00 SHOULDER WORK AHEAD		82.605	155 NB	1.00	16			
				WO21-5b 48x48 16.00 SHOULDER WORK AHEAD		80.956	155 NB	1.00	16			
				WO21-5b 48x48 16.00 SHOULDER WORK AHEAD		128.878	155 SB	1.00	16			
				WO21-5b 48x48 16.00 SHOULDER WORK AHEAD		127.254	155 SB	1.00	16			
				WO21-5b 48x48 16.00 SHOULDER WORK AHEAD		85.616	155 NB	1.00	16			
		July 26, 2021	316	R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW		0.261	I55 SB Off Ramp Exit 129	1.00	6			
				R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW		0.273	I55 NB Off Ramp Exit 129	1.00	6			
				R2-1 36x48 12.00 SPEED LIMIT XX		3.060	Rte 51 SB	1.00	12	Speed Limit 45 MPH		
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		105.961	Rte 51 NB	1.00	16			
				R2-1 36x48 12.00 SPEED LIMIT XX		106.029	Rte 51 NB	1.00	12			
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		106.029	Rte 51 NB	1.00	6			
				WO3-4(48) 48x48 16.00 BE PREPARED TO STOP		106.060	Rte 51 NB	1.00	16			
				WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)		106.129	Rte 51 NB	1.00	16			
				R10-6 24x36 6.00 STOP HERE		106.238	Rte 51 NB	1.00	6			
				ON RED (45 DEGREE ARROW W01-4L 48x48 16.00 REVERSE		106.277	Rte 51 NB	1.00	16			
				CURVE (SYMBOL LEFT ARROW) WO20-1 48x48 16.00		13.882	Rte 51 SB	1.00	16			
				ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00		14.264	Rte 51 SB	1.00	16			
				ROAD/BRIDGE/RAMP WORK AHEAD WO20-4 48x48 16.00 ONE LANE		14.321	Rte 51 SB	1.00	16			
				ROAD AHEAD G020-5aP 36x24 6.00 WORK ZONE		14.377	Rte 51 SB	1.00	6	Speed Limit 45 MPH		
				(PLAQUE)					1			



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	0780	July 26, 2021	316	WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)		14.544	Rte 51 SB	1.00	16			
				R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW		14.706	Rte 51 SB	1.00	6			
				WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)		0.167	I55 SB Off Ramp Exit 129	1.00	16			
				WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)		0.113	155 NB Off Ramp Exit 129	1.00	16			
				WO3-4(48) 48x48 16.00 BE PREPARED TO STOP		0.097	I55 SB Off Ramp Exit 129	1.00	16			
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.038	155 SB Off Ramp Exit 129	1.00	16			
				WO3-4(48) 48x48 16.00 BE		0.023	155 NB Off Ramp Exit 129	1.00	16			
				PREPARED TO STOP WO20-1 48x48 16.00		.00	I55 NB Off Ramp Exit 129	1.00	16			
				ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00		105.903	Rte 51 NB	1.00	16			
		September 9, 2021	846	ROAD/BRIDGE/RAMP WORK AHEAD WO8-11 48x48 16.00 UNEVEN		80.243	155 SB	2.00	16			
				LANES W08-17p 30x24 5.00 SHOULDER		81.291	155 SB	2.00	5			
				DROP-OFF (PLAQUE) W08-17 48x48 16.00 SHOULDER		81.291	155 SB	2.00	16			
				DROP-OFF (SYMBOL) W08-11 48x48 16.00 UNEVEN		82.490	155 SB	2.00	16			
				LANES								
				W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		83.428	155 SB	2.00	5			
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		83.428	155 SB	2.00	16			
				WO8-11 48x48 16.00 UNEVEN LANES		84.439	155 SB	2.00	16			
				W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		85.463	155 SB	2.00	5			
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		85.463	155 SB	2.00	16			
				WO8-11 48x48 16.00 UNEVEN LANES		86.459	155 SB	2.00	16			
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		87.556	155 SB	2.00	5			
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		87.556	155 SB	2.00	16			
				WO8-11 48x48 16.00 UNEVEN LANES		88.524	155 SB	2.00	16			
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		89.553	155 SB	2.00	5			
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		89.553	155 SB	2.00	16			
				WO8-11 48x48 16.00 UNEVEN		90.682	155 SB	2.00	16			
				LANES WO8-17p 30x24 5.00 SHOULDER		91.773	155 SB	2.00	5			
				DROP-OFF (PLAQUE) WO8-17 48x48 16.00 SHOULDER		91.773	155 SB	2.00	16			
				DROP-OFF (SYMBOL) W08-11 48x48 16.00 UNEVEN		92.669	155 SB	2.00	16			
				LANES W08-17p 30x24 5.00 SHOULDER		93.800	155 SB	2.00	5			
				DROP-OFF (PLAQUE) W08-17 48x48 16.00 SHOULDER		93.800	155 SB	2.00	16			
				DROP-OFF (SYMBOL) WO8-11 48x48 16.00 UNEVEN		94.781	155 SB	2.00	16			
				LANES W08-17p 30x24 5.00 SHOULDER		95.776		2.00	5			
				DROP-OFF (PLAQUE)					16			
				W08-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		95.776		2.00				
				W08-11 48x48 16.00 UNEVEN		96.781		2.00	16			
				W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		97.794		2.00	5			
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		97.794	155 SB	2.00	16			
				WO8-11 48x48 16.00 UNEVEN LANES		98.750	155 SB	2.00	16			
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		99.773	155 SB	2.00	5			
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		99.773	155 SB	2.00	16			
				WO8-11 48x48 16.00 UNEVEN LANES		100.771	155 SB	2.00	16			
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		101.785	155 SB	2.00	5			
				W08-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		101.785	155 SB	2.00	16			
				W08-11 48x48 16.00 UNEVEN LANES		102.783	155 SB	2.00	16			
	0780 - Total											4
1	5104	September 30, 2020	64	WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		122.660	155 SB	1.00	16			
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		122.660	155 SB	1.00	16	Right Lane Closed		
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		122.299	155 SB	2.00	16	Right Lane Closed Ahead		
				AHEAD See Special Sign Details		.02						
				See Special Sign Details								
				WO4-1aL 48x48 16.00 MERGE		85.694	155 NB	1.00	16			



	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 S Pos
51	104	September 30, 2020	64	(SYMBOL FROM LEFT)		85.694	155 NB	1.00	16	Left Lane Closed		
				WO20-6a 48x48 16.00 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 AHEAD		85.381	155 NB	2.00	16	Right Lane Closed Ahead		
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		85.694	155 NB	1.00	16	Merge Left		
				WO20-6a 48x48 16.00 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 XX		88.293	155 NB	2.00	12	Speed Limit 60 MPH		
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		88.293	155 NB	2.00	6			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		84.861	155 NB	2.00	16			
				R2-1 36x48 12.00 SPEED LIMIT XX		123.645	155 SB	2.00	12	Speed Limit 70 MPH		
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		122.860	155 SB	2.00	6			
				R2-1 36x48 12.00 SPEED LIMIT XX		122.860	155 SB	2.00	12	Speed Limit 60 MPH		
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		122.660	155 SB	1.00	16			
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		122.660	155 SB	1.00	16	Left Lane Closed		
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		122.299	155 SB	2.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		121.801	155 SB	2.00	16			
				R2-1 36x48 12.00 SPEED LIMIT XX		88.673	155 NB	2.00	12	Speed Limit 70 MPH		
			192	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		88.368	155 NB	2.00	16			
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		88.822	155 NB	2.00	16	Right Lane Closed Ahead		
				WO20-6a 48x48 16.00 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		89.873	155 SB	2.00	6			



ect	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
09	5104	March 22, 2021	156	(PLAQUE)								
				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 XX		95.607	155 SB	2.00	12	Speed Limit 70 MPH		
				See Special Sign Details			155 SB					
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		79.473	155 SB	2.00	16			
				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 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		94.294	155 SB	2.00	16	Left Lane Closed Ahead		
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		94.577	155 SB	1.00	16	Left Lane Closed		
				WO4-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		80.168	155 SB	1.00	16			



					-				
ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
110	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					\$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 - 1	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	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					16	Jan 4, 2021	SYSTEM	(\$6,800.00)	
					17	Jan 19, 2021	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					17	Jan 19, 2021	SYSTEM	(\$6,800.00)	
					18	Feb 1, 2021	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					18	Feb 1, 2021	SYSTEM	(\$6,800.00)	
					19	Feb 16, 2021	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					19	Feb 16, 2021	SYSTEM	(\$6,800.00)	
					20	Mar 1, 2021	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					20	Mar 1,	SYSTEM	(\$6,800.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J9I3110	0130	FURN & PLACE	Material	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	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
														12	Nov 2, 2020	SYSTEM	(\$1.60)				
											13	Nov 16, 2020	SYSTEM	\$1.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.						
					13	Nov 16, 2020	SYSTEM	(\$1.60)													
					14	Dec 1, 2020	SYSTEM	\$1.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user seabad1 overridding Payment Estimate Exception 8 on the current Payment Estimate.												
					14	Dec 1, 2020	SYSTEM	(\$1.60)													
					15	Dec 16, 2020	SYSTEM	\$1.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.												
					15	Dec 16, 2020	SYSTEM	(\$1.60)													
					16	Jan 4, 2021	SYSTEM	\$1.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user seabad1 overridding Payment Estimate Exception 9 on the current Payment Estimate.												



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J9I3110	0140	SUBGRADE	Material	Туре	16	Jan 4,	SYSTEM	(\$1.60)	
		COMPACTION (6 IN. DEPTH) (PAVEM			17	2021 Jan 19, 2021	SYSTEM	\$1.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user seabad1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					17	Jan 19, 2021	SYSTEM	(\$1.60)	Estimate Exception 5 on the current Payment Estimate.
					18	Feb 1, 2021	SYSTEM	\$1.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment
					18	Feb 1,	SYSTEM	(\$1.60)	Estimate Exception 9 on the current Payment Estimate.
					19	2021 Feb 16,	SYSTEM	\$1.60	This adjustment affects the original system generated Material Dowmont
					15	2021	STOTEM	\$1.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user seabad1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					19	Feb 16, 2021	SYSTEM	(\$1.60)	
					20	Mar 1, 2021	SYSTEM	\$1.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					20	Mar 1, 2021	SYSTEM	(\$1.60)	
					21	Mar 16, 2021	SYSTEM	\$1.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$1.60)	
					22	Apr 1, 2021	SYSTEM	\$1.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0161) due to user ellisc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$1.60)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0140 -	Total				_		\$0.00	
	0170	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		6	Aug 3, 2020	SYSTEM	\$254.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
		INST			6	Aug 3, 2020	SYSTEM	(\$254.00)	
					7	Aug 17, 2020	SYSTEM	\$254.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					7	Aug 17, 2020	SYSTEM	(\$254.00)	
					8	Sep 2, 2020	SYSTEM	\$254.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	(\$254.00)	
					9	Sep 17, 2020	SYSTEM	\$254.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$254.00)	
					9 10		SYSTEM SYSTEM	(\$254.00) \$254.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user ellisc2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
						2020 Oct 1,			This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user ellisc2 overridding Payment
					10	2020 Oct 1, 2020 Oct 1,	SYSTEM	\$254.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user ellisc2 overridding Payment
					10	2020 Oct 1, 2020 Oct 1, 2020 Oct 1, 2020 Oct 15,	SYSTEM SYSTEM	\$254.00 (\$254.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user ellisc2 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment
				- Total	10 10 11	2020 Oct 1, 2020 Oct 1, 2020 Oct 15, 2020 Oct 15,	SYSTEM SYSTEM SYSTEM	\$254.00 (\$254.00) \$254.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user ellisc2 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment



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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					
		FARTIAL		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	1		\$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	1		\$0.00						
			Overrun - To	tal				\$0.00						
	0271 -	Total						\$0.00						
	0290	TEMPORARY	Overrun	Overrun	22	Apr 1,	SYSTEM	(\$1,542.40)						
	0290	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	REMOVABLE MARKING TAPE 4	Ovenun	run Overrun	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			
				Overnup T	2021 Total			\$0.00	previous payment estimates. Price Adjustments of ',1.60000 - 1.60000, 'is applied (if non-zero).					
			Outerman, Te	Overrun - Total				\$0.00						
	0290 -	Total	Overrun - To	un - Total				\$0.00						
	0300	6 IN. WHITE HIGH BUILD WATERBORNE	Material		27	Jun 16, 2021	SYSTEM	\$6,648.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user ellisc2 overridding 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)						
				3	30	Aug 16, 2021	SYSTEM	\$13,036.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.					
					30	Aug 16, 2021	SYSTEM	(\$13,036.17)						
					31	Sep 2, 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.					
					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 Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3110	0300	6 IN. WHITE HIGH BUILD WATERBORNE	Material	1)00	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)	
					36	Dec 2, 2021	SYSTEM	\$13,036.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					36	Dec 2, 2021	SYSTEM	(\$13,036.17)	
				- Total		2021		\$0.00	
			Material - To					\$0.00	
			Other Item Adjustment	REFL	30	Aug 16, 2021	ellisc2	(\$1,863.50)	Retro reflectivity Adjustment -1863.50
				REFL - Tota	l			(\$1,863.50)	
			Other Item A	djustment - T	otal			(\$1,863.50)	
	0300 -							(\$1,863.50)	
	0310	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		27	Jun 16, 2021	SYSTEM	\$5,303.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		LAINT			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)	
						2021			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3110	0310	6 IN. YELLOW HIGH BUILD WATERBORNE	Material		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.
		PAINT			35	Nov 15, 2021	SYSTEM	(\$10,549.57)	
					36	Dec 2, 2021	SYSTEM	\$10,549.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					36	Dec 2, 2021	SYSTEM	(\$10,549.57)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	REFL	30	Aug 16, 2021	ellisc2	(\$412.95)	Retro reflectivity Adjustment -412.95
				REFL - Tota	l.			(\$412.95)	
			Other Item A	djustment - T	otal			(\$412.95)	
	0310 -	Total						(\$412.95)	
	0320	12 IN. WHITE HIGH BUILD WATERBORNE	Material		27	Jun 16, 2021	SYSTEM	\$1,021.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user ellisc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
		PAINT			27	Jun 16, 2021	SYSTEM	(\$1,021.75)	
					28	Jun 30, 2021	SYSTEM	\$1,021.75	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)	
					36	Dec 2, 2021	SYSTEM	\$1,021.75	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.
					36	Dec 2, 2021	SYSTEM	(\$1,021.75)	



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ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
10 (0320	12 IN. WHITE HIGH BUILD	Material	- Total				\$0.00								
		WATERBORNE PAINT	Material - To	tal				\$0.00								
	0320 - '							\$0.00								
	0330	PAVEMENT	Overrun	Overrun	24	May 3,	SYSTEM	(\$587.88)								
		MARKING REMOVAL			29	2021	OVOTEM	¢507.00	List wine based as even and even we adjustments for installed eventity on							
					29	Jul 15, 2021	SYSTEM	\$587.88	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',2.07000 - 2.07000, 'is applied (if non-zero).							
				Overrun - T	otal			\$0.00								
			Overrun - To					\$0.00								
	0330 - '	Total						\$0.00								
ſ	0380	MGS GUARDRAIL	Construction Stockpile		22	Apr 1, 2021	SYSTEM	(\$6,078.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					23	Apr 20, 2021	SYSTEM	(\$2,912.38)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					24	May 3,	SYSTEM	(\$12,535.87)	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total		2021		(\$21,526.25)								
			Construction	n Stockpile - ⁻	Total			(\$21,526.25)								
			Construction Stockpile		2	Jun 3, 2020	SYSTEM	\$21,526.25	Payment Estimate Item Adjustment generated Stockpile Transaction							
			STMI	- Total				\$21,526.25								
			Construction	- Total n Stockpile STMI - Total				\$21,526.25								
	0380 - `	Total						\$0.00								
(0390	MGS BRIDGE APP.	MGS BRIDGE APP. TRANS SEC	GS BRIDGE APP. Construction TRANS SEC Stockpile		22	Apr 1, 2021	SYSTEM	(\$3,235.56)	Payment Estimate Item Adjustment generated Stockpile Transaction						
												23	Apr 20, 2021	SYSTEM	(\$1,617.77)	Payment Estimate Item Adjustment generated Stockpile Transaction
											24	May 3, 2021	SYSTEM	(\$3,882.67)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total				(\$8,736.00)							
			Construction	n Stockpile - ⁻	Total			(\$8,736.00)								
			Construction Stockpile		3	Jun 16, 2020	SYSTEM	\$8,736.00	Payment Estimate Item Adjustment generated Stockpile Transaction							
			STMA	- Total		2020		\$8,736.00								
			Construction	- Total ion Stockpile STMA - Total				\$8,736.00								
	0390 - '	Total						\$0.00								
	0400	TYPE A CRASHWORTHY			22	Apr 1, 2021	SYSTEM	(\$3,324.44)	Payment Estimate Item Adjustment generated Stockpile Transaction							
		END TERMINAL (MASH)			23	Apr 20, 2021	SYSTEM	(\$1,662.23)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					24	May 3, 2021	SYSTEM	(\$3,989.33)	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total		2021		(\$8,976.00)								
			Construction	n Stockpile - ⁻	Total			(\$8,976.00)								
			Construction Stockpile		3	Jun 16, 2020	SYSTEM	\$8,976.00	Payment Estimate Item Adjustment generated Stockpile Transaction							
			STMA	- Total				\$8,976.00								
			Construction	n Stockpile S	TMA - Tota	al		\$8,976.00								
	0400 -	Total						\$0.00								
- 7	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.							



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks			
			Туре	Adjustment Type	Number	Date	Ву					
J9I3110	0420	MISC. REMOVALS	Material		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	1	1		\$0.00				
			Material - Tot	tal				\$0.00				
	0420 -	Total						\$0.00				
	0430	CLASS B-2 CONCRETE	Material		22	Apr 1, 2021	SYSTEM	\$4,581.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0162) due to user ellisc2 overridding Payment Estimate Exception 15 on the current Payment Estimate.			
					22	Apr 1, 2021	SYSTEM	(\$4,581.00)				
					23	Apr 20, 2021	SYSTEM	\$9,162.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.			
					23	Apr 20, 2021	SYSTEM	(\$9,162.00)				
				- Total				\$0.00				
			Material - Tot	tal				\$0.00				
	0430 -	CURB BLOCKOUT						\$0.00				
	0440		Construction Stockpile		22	Apr 1, 2021	SYSTEM	(\$1,528.69)	Payment Estimate Item Adjustment generated Stockpile Transaction			
								23	Apr 20, 2021	SYSTEM	(\$1,222.96)	Payment Estimate Item Adjustment generated Stockpile Transaction
				Construction	- Total				(\$2,751.65)			
			Construction	Stockpile - 1	Fotal			(\$2,751.65)				
			Construction Stockpile		10	Oct 1, 2020	SYSTEM	\$2,751.65	Payment Estimate Item Adjustment generated Stockpile Transaction			
			STMA	- Total	1	1		\$2,751.65				
			Construction	n Stockpile S ⁻	TMA - Tota	al		\$2,751.65				
			Construction Material	Stockpile S	TMA - Tota 22	Apr 1, 2021	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0165) due to user ellisc2 overridding Payment Estimate Exception 54 on the current Payment Estimate.			
				Stockpile S		Apr 1,	SYSTEM	\$2,751.65	Estimate Item Adjustment (0165) due to user ellisc2 overridding Payment			
				Stockpile S	22	Apr 1, 2021 Apr 1,		\$2,751.65 \$24,795.22	Estimate Item Adjustment (0165) due to user ellisc2 overridding Payment			
				Stockpile S	22 22	Apr 1, 2021 Apr 1, 2021 Apr 20,	SYSTEM	\$2,751.65 \$24,795.22 (\$24,795.22)	Estimate Item Adjustment (0165) due to user ellisc2 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb1 overridding Payment			
				Stockpile S	22 22 23	Apr 1, 2021 Apr 1, 2021 Apr 20, 2021 Apr 20,	SYSTEM SYSTEM	\$2,751.65 \$24,795.22 (\$24,795.22) \$49,590.45	Estimate Item Adjustment (0165) due to user ellisc2 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb1 overridding Payment			
				Stockpile S	22 22 23 23	Apr 1, 2021 Apr 1, 2021 Apr 20, 2021 Apr 20, 2021 May 3,	SYSTEM SYSTEM SYSTEM	\$2,751.65 \$24,795.22 (\$24,795.22) \$49,590.45 (\$49,590.45)	Estimate Item Adjustment (0165) due to user ellisc2 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment			
				Stockpile S	22 22 23 23 24	Apr 1, 2021 Apr 1, 2021 Apr 20, 2021 Apr 20, 2021 May 3, 2021 May 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,751.65 \$24,795.22 (\$24,795.22) \$49,590.45 (\$49,590.45) \$49,590.45	Estimate Item Adjustment (0165) due to user ellisc2 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment			
				Stockpile S	22 22 23 23 24 24	Apr 1, 2021 Apr 1, 2021 Apr 20, 2021 Apr 20, 2021 May 3, 2021 May 3, 2021 May 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,751.65 \$24,795.22 (\$24,795.22) \$49,590.45 (\$49,590.45) \$49,590.45 (\$49,590.45)	Estimate Item Adjustment (0165) due to user ellisc2 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.			
				Stockpile S	22 22 23 23 24 24 25	Apr 1, 2021 Apr 1, 2021 Apr 20, 2021 Apr 20, 2021 May 3, 2021 May 3, 2021 May 17, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,751.65 \$24,795.22 (\$24,795.22) \$49,590.45 (\$49,590.45) \$49,590.45 (\$49,590.45) \$49,590.45	Estimate Item Adjustment (0165) due to user ellisc2 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.			
				Stockpile S	22 22 23 23 24 24 25 25	Apr 1, 2021 Apr 1, 2021 Apr 20, 2021 Apr 20, 2021 May 3, 2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,751.65 \$24,795.22 (\$24,795.22) \$49,590.45 (\$49,590.45) \$49,590.45 (\$49,590.45) \$49,590.45 (\$49,590.45)	Estimate Item Adjustment (0165) due to user ellisc2 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user ellisc2 overridding Payment Estimate Exception 19 on the current Payment Estimate.			
				Stockpile S	22 22 23 23 24 24 24 25 25 25 26	Apr 1, 2021 Apr 1, 2021 Apr 20, 2021 Apr 20, 2021 May 3, 2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 3, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,751.65 \$24,795.22 (\$24,795.22) \$49,590.45 (\$49,590.45) \$49,590.45 (\$49,590.45) \$49,590.45 (\$49,590.45) \$49,590.45	Estimate Item Adjustment (0165) due to user ellisc2 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user ellisc2 overridding Payment Estimate Exception 19 on the current Payment Estimate.			
				Stockpile S	22 22 23 23 24 24 25 25 26 26	Apr 1, 2021 Apr 1, 2021 Apr 20, 2021 Apr 20, 2021 May 3, 2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 3, 2021 Jun 3, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,751.65 \$24,795.22 (\$24,795.22) \$49,590.45 (\$49,590.45) \$49,590.45 (\$49,590.45) \$49,590.45 (\$49,590.45) \$49,590.45 (\$49,590.45)	Estimate Item Adjustment (0165) due to user ellisc2 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.			
				Stockpile S	22 22 23 23 24 24 24 25 25 26 26 26 27	Apr 1, 2021 Apr 1, 2021 Apr 20, 2021 May 3, 2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 3, 2021 Jun 3, 2021 Jun 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,751.65 \$24,795.22 (\$24,795.22) \$49,590.45 (\$49,590.45) \$49,590.45 (\$49,590.45) \$49,590.45 (\$49,590.45) \$49,590.45 (\$49,590.45) \$49,590.45	Estimate Item Adjustment (0165) due to user ellisc2 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.			



	ect	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
Image: state in the state in thestate in the state in the state in the state in thest	10	0440		Material	Туре		2021			
Image: state in the s	10	0440		Material		29	Jul 15,	SYSTEM	\$49,590.45	Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment
Image: state in the probability of the probabil						29		SYSTEM	(\$49,590.45)	
						30		SYSTEM	\$49,590.45	Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment
Application Application Eastwale lenn Adjustment (2003) on the current Payment Elemands. 1 98.2 SYSTEM (649.990.45) The adjustment (2004) on the current Payment Elemands. 2 29.1 SYSTEM (649.990.45) The adjustment (2004) on the current Payment Elemands. 2 29.1 SYSTEM (649.990.45) The adjustment (2004) on the current Payment Elemands. 0450 Total 50.00 Statemal 2-rotal 50.00 0450 CLEANING AND Material - Total 50.00 Statemal 2-rotal 50.00 0450 CLEANING AND Material - Total 50.00 Statemal 2-rotal 50.00 0450 CLEANING AND Material - Total 50.51.53.35.50 Statemal 2-rotal 50.51.53.35.50 0450 CLEANING AND Material - Total 50.51.54.35.30 The adjustment (2016) on the current Payment Elemands. 0450 CLEANING AND Material - Total 50.51.54.35.30 The adjustment (2016) on the current Payment Elemands. 0450 CLEANING AND Material - Total 22.01.57.57.57.57.57.57.57.57.57.57.57.57.57.						30		SYSTEM	(\$49,590.45)	
Image: state in the second state in the sec						31		SYSTEM	\$49,590.45	Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment
Image: state in the image in theimage in the image in theim the image in the image in						31		SYSTEM	(\$49,590.45)	
Image: state in the state in thest. 440						32		SYSTEM	\$49,590.45	Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment
Internal - Total 50.00 0450 - Total 50.00 0450 - Total 50.00 0450 - Total EPDXY CDATING 0450 - EPDXY CDATING Natarial 22 Apr 1, 2021 SYSTEM \$15,343.00 23 Apr 20, 2021 SYSTEM \$15,343.00 24 Mark 20, 2021 SYSTEM \$15,343.50 24 Mark 3, 2021 SYSTEM \$15,343.50 24 Mark 3, 2021 SYSTEM \$10,047000 24 Mark 3, 2021 SYSTEM \$30,087.00 25 Mark 11, 2021 SYSTEM \$30,687.00 26 Mark 11, 2021 SYSTEM \$30,687.00 26 Mark 3, 2021 SYSTEM \$30,687.00 26 Mark 3, 2021 SYSTEM \$30,687.00 27 Jun 16, 2021 SYSTEM						32		SYSTEM	(\$49,590.45)	
Oddo Total Status Status Status 0450 CLEANING AND EPOXY COATING Material Apr 1, 2021 SYSTEM S15,343.50 This adjustment offices the original system-generated Material Payment Estimate Exception 119 on the current Payment Estimate. 24 Apr 1, 2021 SYSTEM (S15,343.50) This adjustment offices the original system-generated Material Payment Estimate Exception 119 on the current Payment Estimate. 23 Apr 2, 2021 SYSTEM (S15,343.50) This adjustment offices the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate. 24 May 3, 2021 SYSTEM (S15,343.50) This adjustment offices the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate. 24 May 3, 2021 SYSTEM (S30,687.00) This adjustment offices the original system-generated Material Payment. 25 May 17, 2021 SYSTEM (S30,687.00) This adjustment offices the original system-generated Material Payment. 26 Jun 16, 2021 SYSTEM (S30,687.00) This adjustment offices the original system-generated Material Payment. 27 Jun 16, 2021 SYSTEM (S30,687.00) This adjustment					- 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 Exception 119 on the current Payment Estimate. 22 Apr 1, 2021 SYSTEM \$15,343.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 119 on the current Payment Estimate. 23 Apr 20, 2021 SYSTEM \$(51,543.50) 24 Apr 30, 2021 SYSTEM \$(51,543.50) 23 Apr 20, 2021 SYSTEM \$(51,543.50) 24 May 3, 2021 SYSTEM \$(51,543.50) 24 May 3, 2021 SYSTEM \$(53,087.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate. 24 May 17, 25 SYSTEM \$(53,087.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate. 25 May 17, 3021 SYSTEM \$(53,087.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate. 26 Jun 3, 2021 SYSTEM \$(53,087.00) This adjustmen				Material - Tot	al				\$0.00	
EPOXY COATING Image: Second Seco		0440 -	Total						\$0.00	
Product 2021 Value Initial duritment offsets the original system-generated Material Payment 23 $Apr 20$ SYSTEM \$15,343.50 This adjustment offsets the original system-generated Material Payment 24 $Apr 20$ SYSTEM \$00,887.00 This adjustment offsets the original system-generated Material Payment 24 $May 3$ SYSTEM \$00,887.00 This adjustment offsets the original system-generated Material Payment 24 $May 3$ SYSTEM \$00,887.00 This adjustment offsets the original system-generated Material Payment 24 $May 3$ SYSTEM \$00,887.00 This adjustment offsets the original system-generated Material Payment 24 $May 3$ SYSTEM \$00,887.00 This adjustment offsets the original system-generated Material Payment 25 $May 17$ SYSTEM \$00,687.00 This adjustment offsets the original system-generated Material Payment 26 $May 17$ SYSTEM \$00,687.00 This adjustment offsets the original system-generated Material Payment 27 $May 17$ SYSTEM \$00,687.00 This adjustment offsets the original system-generated Material Payment 26 $Jun 3$ SYSTEM \$0,087.00 This		0450		Material		22		SYSTEM	\$15,343.50	Estimate Item Adjustment (0163) due to user ellisc2 overridding Payment
04100000000000000000000000000000000000						22		SYSTEM	(\$15,343.50)	
Vertice 2021 Vertice 2021 SYSTEM \$30,687.00 24 May 3, 2021 SYSTEM \$(\$30,687.00) Estimate tiem Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 44 on the current Payment Estimate. 24 May 3, 2021 SYSTEM \$(\$30,687.00) Estimate Exception 44 on the current Payment Estimate. 24 May 17, 2021 SYSTEM \$(\$30,687.00) Estimate tiem Adjustment (0053) due to user ellisc2 overridding Payment Estimate Exception 50 on the current Payment Estimate. 25 May 17, 2021 SYSTEM \$(\$30,687.00) Estimate tiem Adjustment (0053) due to user ellisc2 overridding Payment Estimate Exception 50 on the current Payment Estimate. 26 Jun 3, 2021 SYSTEM \$(\$30,687.00) Estimate tiem Adjustment (0050) due to user holto1 overridding Payment Estimate Exception 47 on the current Payment Estimate. 26 Jun 3, 2021 SYSTEM \$(\$30,687.00) Estimate Exception 48 on the current Payment Estimate. 27 Jun 16, 2021 SYSTEM \$(\$30,687.00) Estimate Exception 48 on the current Payment Estimate. 27 Jun 16, 2021 SYSTEM \$(\$30,687.00) Estimate Exception 48 on the current Payment Estimate. 27						23		SYSTEM	\$15,343.50	Estimate Item Adjustment (0010) due to user holtb1 overridding Payment
Vision Vision Estimate Exception 44 on the current Payment Estimate. 24 May 3, 2VSTEM (\$30,687.00) Vision 25 May 17, 2VSTEM \$30,687.00] This adjustment offsets the original system-generated Material Payment Estimate. 25 May 17, 2VSTEM (\$30,687.00) This adjustment offsets the original system-generated Material Payment Estimate. 26 May 17, 2VSTEM (\$30,687.00) This adjustment offsets the original system-generated Material Payment Estimate. 26 Jun 3, 2VSTEM (\$30,687.00) This adjustment offsets the original system-generated Material Payment Estimate. 26 Jun 3, 2VSTEM (\$30,687.00) This adjustment offsets the original system-generated Material Payment Estimate. 27 Jun 16, 2021 SYSTEM \$30,687.00 This adjustment offsets the original system-generated Material Payment Estimate. 27 Jun 16, 2021 SYSTEM \$30,687.00 This adjustment offsets the original system-generated Material Payment Estimate. 27 Jun 16, 2021 SYSTEM \$30,687.00 This adjustment offsets the original system-generated Material Payment Estimate. 28 Jun 16, 2021 SYSTEM \$30,687.00 This adju						23		SYSTEM	(\$15,343.50)	
0450 - Total 2021						24		SYSTEM	\$30,687.00	Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment
2021 2021 2021 Estimate Exception 50 on the current Payment Estimate. 25 2021 2031 SYSTEM (\$30,687.00) mis adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate. 26 2021 2021						24		SYSTEM	(\$30,687.00)	
visit of the transmitter of the transmitter of tr						25		SYSTEM	\$30,687.00	Estimate Item Adjustment (0063) due to user ellisc2 overridding Payment
0450 - Total 2021 2021 SYSTEM \$(\$30,687.00) 0450 - Total 50.00 27 Jun 16, 2021 \$YSTEM \$(\$30,687.00) 0450 - Total 50.00 5YSTEM \$(\$30,687.00) This adjustment offsets the original system-generated Material Payment Estimate 0450 - Total 50.00 5YSTEM \$(\$30,687.00) This adjustment offsets the original system-generated Material Payment Estimate 0450 - Total 50.00 5YSTEM \$(\$30,687.00) This adjustment offsets the original system-generated Material Payment Estimate 0470 STRIP SEAL SYSTEM Material 28 Jun 30, 2021 \$YSTEM \$18,141.20 0470 STRIP SEAL SYSTEM Material 28 Jun 30, 2021 \$YSTEM \$18,141.20 28 Jun 30, 2021 \$YSTEM \$18,141.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 60 on the current Payment Estimate. 29 Jul 15, SYSTEM \$18,141.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 60 on the current Payment Estimate. 29 Jul 15, SYSTEM \$18,141.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 60 on the current Payment Estimate. 29 Jul 15, SYSTEM \$18,141.20 This adjustment offsets the original system-generated Materi						25		SYSTEM	(\$30,687.00)	
Vertication 2021 Vertication 27 Jun 16, 27 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) • • • • • • • • • • • • • • • • • • •						26		SYSTEM	\$30,687.00	Estimate Item Adjustment (0090) due to user holtb1 overridding Payment
0470 STRIP SEAL EXPANSION JOINT SYSTEM Material 28 Jun 30, 2021 SYSTEM \$18,141.20 This adjustment (0020) due to user ellisc2 overridding Payment Estimate Exception 48 on the current Payment Estimate. 0470 STRIP SEAL EXPANSION JOINT SYSTEM Material 28 Jun 30, 2021 SYSTEM \$18,141.20 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user ellisc2 overridding Payment Estimate Item Adjustment (0077) due to user ellisc2 overridding Payment Estimate Item Adjustment (0077) due to user ellisc2 overridding Payment Estimate Item Adjustment (00170) due to user ellisc2 overridding Payment Estimate Exception 60 on the current Payment Estimate. 29 Jul 15, SYSTEM \$18,141.20 This adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 60 on the current Payment Estimate.						26		SYSTEM	(\$30,687.00)	
Odfor Total 2021 Status Odfor Total System System 0470 STRIP SEAL EXPANSION JOINT SYSTEM Material 28 Jun 30, 2021 SYSTEM \$18,141.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 60 on the current Payment Estimate. 28 Jun 30, 2021 SYSTEM \$18,141.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 60 on the current Payment Estimate. 29 Jul 15, 2021 SYSTEM \$18,141.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 60 on the current Payment Estimate.						27		SYSTEM	\$30,687.00	Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment
Material - Total \$0.00 0450 - Total \$0.00 0470 STRIP SEAL EXPANSION JOINT SYSTEM Material A 28 Jun 30, 2021 SYSTEM \$18,141.20 28 Jun 30, 2021 SYSTEM 29 Jul 15, 2021 SYSTEM \$18,141.20 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user ellisc2 overridding Payment Estimate Exception 60 on the current Payment Estimate.						27		SYSTEM	(\$30,687.00)	
0450 - Total \$0.00 0470 STRIP SEAL Material EXPANSION JOINT Material SYSTEM 28 Jun 30, 2021 \$YSTEM \$18,141.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 60 on the current Payment Estimate. 28 Jun 30, 2021 \$YSTEM \$18,141.20 29 Jul 15, SYSTEM \$18,141.20 29 Jul 15, SYSTEM \$18,141.20					- Total				\$0.00	
0470 STRIP SEAL EXPANSION JOINT SYSTEM Material 28 Jun 30, 2021 SYSTEM \$18,141.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 60 on the current Payment Estimate. 28 Jun 30, 2021 SYSTEM \$18,141.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 60 on the current Payment Estimate. 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.				Material - Tot	al				\$0.00	
EXPANSION JOINT SYSTEM 2021 2021 Estimate Item Adjustment (0077) due to user ellisc2 overridding Payment Estimate 28 Jun 30, 2021 SYSTEM (\$18,141.20) 29 Jul 15, 2021 SYSTEM \$18,141.20 29 Jul 15, SYSTEM (\$18,141.20)		0450 -	Total						\$0.00	
2021 2021 29 Jul 15, 2021 29 Jul 15, SYSTEM		0470	EXPANSION JOINT	Material		28		SYSTEM	\$18,141.20	Estimate Item Adjustment (0077) due to user ellisc2 overridding Payment
2021 Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 60 on the current Payment Estimate. 29 Jul 15, SYSTEM (\$18,141.20)						28		SYSTEM	(\$18,141.20)	
						29		SYSTEM	\$18,141.20	Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment
						29		SYSTEM	(\$18,141.20)	



-t	Line	Description	Adjustment	Other	Fot	Crooter	Created	Amount	Domorka
ot	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0	0470	STRIP SEAL EXPANSION JOINT SYSTEM	Material		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 Paymen 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 Paymen Estimate Exception 65 on the current Payment Estimate.
					32	Sep 15, 2021	SYSTEM	(\$18,141.20)	
					33	Oct 15, 2021	SYSTEM	\$18,141.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Paymen Estimate Exception 52 on the current Payment Estimate.
					33	Oct 15, 2021	SYSTEM	(\$18,141.20)	
				- Total				\$0.00	
			Material - Tot	tal				\$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 Paymen 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 - Tot	tal				\$0.00	
	0490 -	Total						\$0.00	
	0500	CLASS B-2 CONCRETE	Material		22	Apr 1, 2021	SYSTEM	\$5,533.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0167) due to user ellisc2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$5,533.00)	
					23	Apr 20, 2021	SYSTEM	\$11,066.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user holtb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					23	Apr 20, 2021	SYSTEM	(\$11,066.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
J	0500 -	Total						\$0.00	
	0510	CURB BLOCKOUT	Construction Stockpile		22	Apr 1, 2021	SYSTEM	(\$1,523.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	Apr 20, 2021	SYSTEM	(\$1,218.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total Stockpile - 1				(\$2,741.40) (\$2,741.40)	



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3110	0520	CLEANING AND EPOXY COATING	Material		23	Apr 20, 2021	SYSTEM	\$14,135.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user holtb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					23	Apr 20, 2021	SYSTEM	(\$14,135.10)	
					24	May 3, 2021	SYSTEM	\$28,270.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					24	May 3, 2021	SYSTEM	(\$28,270.20)	
					25	May 17, 2021	SYSTEM	\$28,270.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user ellisc2 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					25	May 17, 2021	SYSTEM	(\$28,270.20)	
					26	Jun 3, 2021	SYSTEM	\$28,270.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user holtb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					26	Jun 3, 2021	SYSTEM	(\$28,270.20)	
					27	Jun 16, 2021	SYSTEM	\$28,270.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user ellisc2 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					27	Jun 16, 2021	SYSTEM	(\$28,270.20)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0520 -	Total						\$0.00	
	0550	CURB BLOCKOUT	Construction Stockpile		22	Apr 1, 2021	SYSTEM	(\$1,067.51)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	Apr 20, 2021	SYSTEM	(\$854.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,921.51)	
			Construction	i Stockpile - 1	ſotal			(\$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	MA - 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)	
							SYSTEM	\$40,750.80	This adjustment offsets the original system-generated Material Payment
					25	May 17, 2021	STOTEM		Estimate lem Adjustment (0066) due to user ellisc2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					25 25		SYSTEM	(\$40,750.80)	Estimate Item Adjustment (0066) due to user ellisc2 overridding Payment
						2021 May 17,			Estimate Item Adjustment (0066) due to user ellisc2 overridding Payment
					25	2021 May 17, 2021 Jun 3,	SYSTEM	(\$40,750.80)	Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user holtb1 overridding Payment



ect				0.1	- .		0 1 1		
ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
10	0550	CURB BLOCKOUT	Material		27	Jun 16, 2021	SYSTEM	(\$40,750.80)	
					28	Jun 30, 2021	SYSTEM	\$40,750.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user ellisc2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					28	Jun 30, 2021	SYSTEM	(\$40,750.80)	
					29	Jul 15, 2021	SYSTEM	\$40,750.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					29	Jul 15, 2021	SYSTEM	(\$40,750.80)	
					30	Aug 16, 2021	SYSTEM	\$40,750.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					30	Aug 16, 2021	SYSTEM	(\$40,750.80)	
					31	Sep 2, 2021	SYSTEM	\$40,750.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					31	Sep 2, 2021	SYSTEM	(\$40,750.80)	
					32	Sep 15, 2021	SYSTEM	\$40,750.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					32	Sep 15, 2021	SYSTEM	(\$40,750.80)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0550 -	Total						\$0.00	
	0560	CLEANING AND EPOXY COATING	Material		22	Apr 1, 2021	SYSTEM	\$10,398.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0169) due to user ellisc2 overridding Payment Estimate Exception 121 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$10,398.60)	
					23	Apr 20, 2021	SYSTEM	\$10,398.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user holtb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					23	Apr 20, 2021	SYSTEM	(\$10,398.60)	
					24	May 3,	SYSTEM	A00 707 00	
						2021	STSTEM	\$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		SYSTEM	\$20,797.20	Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment
					24 25	2021 May 3, 2021			Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
						2021 May 3, 2021 May 17,	SYSTEM	(\$20,797.20)	Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user ellisc2 overridding Payment
					25	2021 May 3, 2021 May 17, 2021 May 17,	SYSTEM SYSTEM	(\$20,797.20) \$20,797.20	Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 46 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment
					25 25	2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 3,	SYSTEM SYSTEM SYSTEM	(\$20,797.20) \$20,797.20 (\$20,797.20)	Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 46 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user holtb1 overridding Payment
					25 25 26	2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 3, 2021 Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$20,797.20) \$20,797.20 (\$20,797.20) \$20,797.20	Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 46 on the current Payment Estimate. 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. 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.
					25 25 26 26	2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 3, 2021 Jun 3, 2021 Jun 3, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$20,797.20) \$20,797.20 (\$20,797.20) \$20,797.20 (\$20,797.20)	Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 46 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate.
				- Total	25 25 26 27	2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 3, 2021 Jun 3, 2021 Jun 16, Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$20,797.20) \$20,797.20 (\$20,797.20) \$20,797.20 (\$20,797.20) \$20,797.20	Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 46 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate.
			Material - To		25 25 26 27	2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 3, 2021 Jun 3, 2021 Jun 16, Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$20,797.20) \$20,797.20 (\$20,797.20) \$20,797.20 (\$20,797.20) \$20,797.20 (\$20,797.20) \$20,797.20	Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 46 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate.
	0560 -				25 25 26 27 27 27	2021 May 3, 2021 May 17, 2021 Jun 3, 2021 Jun 3, 2021 Jun 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$20,797.20) \$20,797.20 (\$20,797.20) \$20,797.20 (\$20,797.20) \$20,797.20 (\$20,797.20) \$20,797.20 (\$20,797.20) \$0.00	Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 46 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate.
	0560 - 5004	Total TEMPORARY REMOVABLE MARKING TAPE			25 25 26 27	2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 3, 2021 Jun 3, 2021 Jun 16, Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$20,797.20) \$20,797.20 (\$20,797.20) \$20,797.20 (\$20,797.20) \$20,797.20 (\$20,797.20) \$20,797.20	Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 46 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate.



Dec 13, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9I3110	5004	TEMPORARY	Material			2021								
		REMOVABLE MARKING TAPE		- Total				\$0.00						
			Material - Tot	tal				\$0.00						
	5004 -	Total						\$0.00						
	5006	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	24	May 3, 2021	ellisc2	(\$1,022.01)	4/7/21 - 4/10/21 Shoulder Strengthening I55 NB/SB					
		(DF=1)		ACAD - Tota	al			(\$1,022.01)						
			Other Item A	djustment - T	otal			(\$1,022.01)						
	5006 -	Total						(\$1,022.01)						
J9I3110	Total							(\$18,248.48)						
J9I3309	0590	MISC. SHAPING SLOPES	Overrun	Overrun	15	Dec 16, 2020	SYSTEM	\$24,795.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 73 on the current Payment Estimate.					
					15	Dec 16, 2020	SYSTEM	(\$24,795.38)						
					16	Jan 4, 2021	SYSTEM	(\$24,795.38)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					16	Jan 4, 2021	SYSTEM	\$24,795.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user seabad1 overridding Payment Estimate Exception 92 on the current Payment Estimate.					
					17	Jan 19, 2021	SYSTEM	(\$24,795.38)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					17	Jan 19, 2021	SYSTEM	\$24,795.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user seabad1 overridding Payment Estimate Exception 91 on the current Payment Estimate.					
					18	Feb 1, 2021	SYSTEM	(\$24,795.38)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					18	Feb 1, 2021	SYSTEM	\$24,795.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user ellisc2 overridding Payment Estimate Exception 91 on the current Payment Estimate.					
					19	Feb 16, 2021	SYSTEM	(\$24,795.38)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					19	Feb 16, 2021	SYSTEM	\$24,795.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user seabad1 overridding Payment Estimate Exception 91 on the current Payment Estimate.					
							20	Mar 1, 2021	SYSTEM	(\$24,795.38)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
				20	Mar 1, 2021	SYSTEM	\$24,795.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user ellisc2 overridding Payment Estimate Exception 90 on the current Payment Estimate.						
					21	Mar 16, 2021	SYSTEM	(\$24,795.38)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					21	Mar 16, 2021	SYSTEM	\$24,795.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user ellisc2 overridding Payment Estimate Exception 94 on the current Payment Estimate.					
										22	Apr 1, 2021	SYSTEM	(\$24,795.38)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					23	Apr 20, 2021	SYSTEM	\$24,795.38	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.25000 - 8.25000, 'is applied (if non-zero).					
				Overrun - T	otal			\$0.00						
			Overrun - To	tal				\$0.00						
	0590 -	Total						\$0.00						
	0600		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			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	0600	MISC. AGGREGATE	Material						Estimate Exception 1 on the current Payment Estimate.
		FOR BASE			15	Dec 16, 2020	SYSTEM	(\$58,293.68)	
					16	Jan 4, 2021	SYSTEM	\$58,293.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Jan 4, 2021	SYSTEM	(\$58,293.68)	
					17	Jan 19, 2021	SYSTEM	\$58,293.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Jan 19, 2021	SYSTEM	(\$58,293.68)	
					18	Feb 1, 2021	SYSTEM	\$58,293.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Feb 1, 2021	SYSTEM	(\$58,293.68)	
					19	Feb 16, 2021	SYSTEM	\$58,293.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Feb 16, 2021	SYSTEM	(\$58,293.68)	
					20	Mar 1, 2021	SYSTEM	\$58,293.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					20	Mar 1, 2021	SYSTEM	(\$58,293.68)	
					21	Mar 16, 2021	SYSTEM	\$58,293.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$58,293.68)	
					22	Apr 1, 2021	SYSTEM	\$58,293.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0174) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$58,293.68)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	32	Sep 15, 2021	SYSTEM	(\$3,610.08)	
					34	Nov 1, 2021	SYSTEM	(\$8,156.01)	
					35	2021	SYSTEM	(\$17,419.05)	
				0	36	Dec 2, 2021	SYSTEM	(\$18,052.26)	
			0	Overrun - T	otal			(\$47,237.40)	
			Overrun - To	tal				(\$47,237.40)	
	0600 -							(\$47,237.40)	
	0610	GRAVEL (A) OR CRUSHED STONE (B)	Overrun	Overrun		Nov 15, 2021	SYSTEM	(\$0.65)	
		()		Overrun - T	otal			(\$0.65)	
			Overrun - To	tal				(\$0.65)	
	0610 -							(\$0.65)	
	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,	SYSTEM	(\$430,228.11)	



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J9I3309	0620	BIT. PAVEMENT MIXTURE PG64-22	Material		28	Jun 30, 2021	SYSTEM	(\$430,228.11)														
		(BP-1)			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 Estimate Exception 3 on the current Payment Estimate.													
					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)													
					36	Dec 2, 2021	SYSTEM	\$311,347.57	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.													
					36	Dec 2, 2021	SYSTEM	(\$311,347.57)														
				- Total				\$0.00														
			Material - To		40	0.44	a Illia a O	\$0.00														
			Other Item Adjustment	ACAD		Oct 1, 2020	ellisc2	(\$2,950.61)														
										11	Oct 15, 2020 Nov 16,	ellisc2 ellisc2	(\$7,331.46)	11/4 and 11/5 shoulder paving								
												31	2020 Sep 2,	ellisc2	\$104.57	8/17: \$104.57						
					51	2021	elliscz	\$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: 1718.80 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 - Total				(\$9,365.89)														
			Other Item A	djustment - 1	otal			(\$9,365.89)														



Dec 13, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J9I3309	0620 -	Total						(\$9,365.89)								
	0630	ASPHALTIC CONCRETE	Construction Stockpile		10	Oct 1, 2020	SYSTEM	(\$12,369.68)	Payment Estimate Item Adjustment generated Stockpile Transaction							
		MIXTURE PG 76-22 (SP1			11	Oct 15, 2020	SYSTEM	(\$18,142.08)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					12	Nov 2, 2020	SYSTEM	(\$7,768.69)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					13	Nov 16, 2020	SYSTEM	(\$3,716.16)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					27	Jun 16, 2021	SYSTEM	(\$5,426.18)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					28	Jun 30, 2021	SYSTEM	(\$15,056.21)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					29	Jul 15, 2021	SYSTEM	(\$7,115.30)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					31	Sep 2, 2021	SYSTEM	(\$11,740.23)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					32	Sep 15, 2021	SYSTEM	(\$1,957.42)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					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							
				- Total				(\$92,267.40)								
			Construction	Construction Stockpile - Total			(\$92,267.40)									
			Construction Stockpile STMA Construction		9	Sep 17, 2020	SYSTEM	\$102,077.49	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total				\$102,077.49								
			Construction	Stockpile S	MA - Tota	al		\$102,077.49								
			Material	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						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J9I3309	0630	ASPHALTIC CONCRETE	Material						Estimate Exception 4 on the current Payment Estimate.																
		MIXTURE PG 76-22 (SP1			17	Jan 19, 2021	SYSTEM	(\$1,437,460.24)																	
					18	Feb 1, 2021	SYSTEM	\$1,437,460.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.																
					18	Feb 1, 2021	SYSTEM	(\$1,437,460.24)																	
						19	Feb 16, 2021	SYSTEM	\$1,437,460.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate.															
					19	Feb 16, 2021	SYSTEM	(\$1,437,460.24)																	
					20	Mar 1, 2021	SYSTEM	\$1,437,460.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.																
					20	Mar 1, 2021	SYSTEM	(\$1,437,460.24)																	
					21	Mar 16, 2021	SYSTEM	\$1,437,460.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.																
					21	Mar 16, 2021	SYSTEM	(\$1,437,460.24)																	
					22	Apr 1, 2021	SYSTEM	\$1,437,460.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0181) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.																
					22	Apr 1, 2021	SYSTEM	(\$1,437,460.24)																	
					23	Apr 20, 2021	SYSTEM	\$1,437,460.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user holtb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																
					23	Apr 20, 2021	SYSTEM	(\$1,437,460.24)																	
					24	May 3, 2021	SYSTEM	\$1,437,460.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.																
					24	May 3, 2021	SYSTEM	(\$1,437,460.24)																	
					25	May 17, 2021	SYSTEM	\$1,437,460.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user ellisc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.																
					25	May 17, 2021	SYSTEM	(\$1,437,460.24)																	
					26	Jun 3, 2021	SYSTEM	\$1,437,460.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0106) due to user holtb1 overridding Payment 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)																	



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		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.																
		(SP1			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, 2021	SYSTEM	(\$6,522,696.76)																	
					36	Dec 2, 2021	SYSTEM	\$5,891,355.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.																
					36	Dec 2, 2021	SYSTEM	(\$5,891,355.27)																	
				- Total				\$0.00																	
			Material - To	tal				\$0.00																	
			Other Item Adjustment		10	Oct 1, 2020	ellisc2	(\$41,584.55)																	
						11	Oct 15, 2020	ellisc2	(\$70,128.08)																
						12	Nov 2, 2020	ellisc2	(\$30,029.80)	10/16 - 10/31 Main Line Paving															
					12	Nov 2, 2020	ellisc2	(\$209.25)	10/16 - 10/31 NB patches																
											12	Nov 2, 2020	ellisc2	(\$120.61)	From 9/1 - 9/15 SB pavement patches										
													13	Nov 16, 2020	ellisc2	(\$15,428.82)	11/2 and 11/3 Main Line Paving								
																27	Jun 16, 2021	ellisc2	\$3,254.11	6/10: 5.58 6/11: 1386.97 6/14: 434.91 6/15: 1426.65					
																					28	Jun 30, 2021	ellisc2	\$8,583.30	6/16: \$1679.46 6/17: \$993.67 6/22: \$2090.32 6/23: \$1254.25 6/24: \$1336.48 6/28: \$807.28 6/29: \$421.84
																	29	Jul 15, 2021	ellisc2	\$6,594.53	7/12: 2175.25 7/13: 2383.10 7/14: 2136.18				
					31	Sep 2, 2021	ellisc2	\$18,312.58	8/17: \$1595.26 8/18: \$2392.56 8/19: \$253.12																
									8/20: \$925.47 8/25: \$2779.21 8/26: \$2414.34 8/30: \$4201.14 8/31: \$3751.48																
					32	Sep 15,	ellisc2	\$6,333.51	8/20: \$925.47 8/25: \$2779.21 8/26: \$2414.34 8/30: \$4201.14																



Dec 13, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J913309	0630	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	Other Item Adjustment	ACAD	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 - Tot	al			(\$100,351.99)	
				BITM	14	Dec 2, 2020	seabad1	\$164,628.00	TSR Set #001 Payment Adjustment Lots 1A-3B @ \$22,950.00 (10,000*.03)(\$76.50) TSR-90.6% TSR Set #002 Payment Adjustment Lots 3C-5D @ \$22,950.00 (10,000*.03)(\$76.50) TSR-98.4% TSR Set #003 Payment Adjustment Lots 6A-9A @ #22,950.00 (10,000*.03)(\$76.50) TSR-93.9% TSR Bonus \$22,950 x 3 = \$68,850.00 Total
									Lot 1 Bonus Adjustment Payment \$15,300.00 @ 105% Lot 2 Bonus Adjustment Payment \$15,300.00 @ 105% Lot 3 Bonus Adjustment Payment \$(-5,202.00) @ 98.3% Lot 4 Bonus Adjustment Payment \$14,994.00 @ 104.9% Lot 5 Bonus Adjustment Payment \$15,300.00 @ 105% Lot 7 Bonus Adjustment Payment \$15,300.00 @ 105% Lot 7 Bonus Adjustment Payment \$15,300.00 @ 103.1% Lot 8 Bonus Adjustment Payment \$15,300.00 @ 105%
									SP125 BSM Mat Pay Factor Bonus Lots 1-8 \$95,778.00 Total
									PAYFACTOR BONUS \$68,850.00 + \$95,778.00 = \$164,628.00 TOTAL
					15	Dec 16, 2020	seabad1	\$22,900.00	TSR Set #004 Payment Adjustment Lots 8C-9G @ #22,950.00 (10,000*.03)(\$76.50) TSR-104.7% TSR Bonus \$22,950
				BITM - Tota	I			\$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				(\$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	17	Jan 19, 2021	seabad1	\$58,137.92	IRI Bonus 9/19 Rep-S2B 116.283 @ 103 - \$3,226.83 9/21 Rep S1B 116.283 @ 103 - \$4,538.49 9/23 Rep S1B 119.642 @ 103 - \$3,160.59 9/23 Rep S2B 118.837 @ 103 - \$3,438.86 10/01 Rep S2B 121.224@ 103 - \$2,246.43 10/05 Rep S2B 122.923@ 103 - \$5,526.41 10/05 Rep S2B 126.650@ 103 - \$3,433.65 10/07 Rep S1B 121.858@ 103 - \$5,929.07 10/08 Rep S1B 122.813@ 103 - \$4,720.07 Sub Total
									10/16 Rep N1B 80.956@ 103 - \$7,492.28 10/21 Rep N1B 85.911 @103 - \$5,741.93 10/30 Rep N2B 80.956 @ 103 - \$9,518.10 11/03 Rep N2B 87.279 @ 103 - \$4,255.21 Sub Total
									TOTAL \$31,131.40+\$27,007.52= \$58,137.92
					21	Mar 16, 2021	ellisc2	\$84,013.07	IRI Bonus payment for 105% and 103% qualifying segments for SP125BSM Line #0630 pay at \$84,013.07.
									9/19 Rep-S2B 116.283 @105 - \$1,800.62 @ 103 - \$1,328.77 = \$3,129.39 9/21 Rep S1B 116.283 @105 - \$5,049.29 @ 103 - \$1,200.25 = \$6,249.54 9/23 Rep S1B 119.642 @105 - \$3,086.64 @ 103 - \$1,154.26 = \$4,240.90 9/23 Rep S2B 118.837 @105 - \$3,343.81 @ 103 - \$1,123.93 = \$4,467.74 10/01 Rep S2B 121.224 @ 105 - \$1,247.94 @ 103 - 1,234.65 = \$2,482.59 10/05 Rep S2B 122.923 @ 105 - \$6,216.01 @ 103 - \$1,851.87 = \$8,067.88 10/05 Rep S2B 122.650 @ 105 - \$5,127.5 @ 103 - \$7,71.66 = \$5,208.31 10/07 Rep S1B 121.888 @ 105 - \$5,102.75 @ 103 - \$2,713.07 = \$7,815.82 10/08 Rep S1B 125.813 @ 105 - \$5,659.04 @ 103 - \$1,170.33 = \$6,829.37



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
1913309	0630	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	Other Item Adjustment	SMAB					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 Estimate 0017 regarding Line #0630 to zero out quantity.		
				SMAB - Tot	al			\$84,013.07			
				STMA	8	Sep 3, 2020	holtb1	\$102,077.49	Stockpiled material was not entered prior to estimate end date. This is to make initial payment. This adjustment will have to be removed on next estimate and the stockpiled material entered the correct way.		
					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			
	0630 -	Total						\$78,921.68			
	0640	TACK COAT	Material		10	Oct 1, 2020	SYSTEM	\$19,648.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					10	Oct 1, 2020	SYSTEM	(\$19,648.00)			
					11	Oct 15, 2020	SYSTEM	\$42,492.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					11	Oct 15, 2020	SYSTEM	(\$42,492.00)			
							12	Nov 2, 2020	SYSTEM	\$51,252.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
							12	Nov 2, 2020	SYSTEM	(\$51,252.00)	
					13	Nov 16, 2020	SYSTEM	\$60,698.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					13	Nov 16, 2020	SYSTEM	(\$60,698.00)			
				- 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 MEDIAN STRIP	Material		33	Oct 15, 2021	SYSTEM	\$1,221.81	This adjustment offsets the original system-generated Material Payment 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,	SYSTEM	(\$1,221.81)			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	0660		Material			2021			
		MEDIAN STRIP			36	Dec 2, 2021	SYSTEM	\$1,221.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					36	Dec 2, 2021	SYSTEM	(\$1,221.81)	
				- Total				\$0.00	
			Material - Tot	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 - Total				\$0.00	
			Overrun - To	tal				\$0.00	
	0670 -	Total						\$0.00	
	0690	IMPACT ATTENUATOR (RELOCATION)	Overrun	Overrun	13	Nov 16, 2020	SYSTEM	(\$4,140.00)	
		(RECORTION)	514)		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, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Total					\$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)	
				ę	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J9I3309	0710	FURN & PLACE CONC MATL FOR	Material		10	Oct 1, 2020	SYSTEM	(\$50,146.48)														
		FULL DEPTH			11	Oct 15, 2020	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 38 on the current Payment Estimate.													
					11	Oct 15, 2020	SYSTEM	(\$50,146.48)														
					12	Nov 2, 2020	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 5 on the current Payment Estimate.													
					12	Nov 2, 2020	SYSTEM	(\$50,146.48)														
					13	Nov 16, 2020	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.													
					13	Nov 16, 2020	SYSTEM	(\$50,146.48)														
					14	Dec 1, 2020	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate.													
					14	Dec 1, 2020	SYSTEM	(\$50,146.48)														
					15	Dec 16, 2020	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.													
					15	Dec 16, 2020	SYSTEM	(\$50,146.48)														
					16	Jan 4, 2021	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user seabad1 overridding Payment Estimate Exception 7 on the current Payment Estimate.													
					16	Jan 4, 2021	SYSTEM	(\$50,146.48)														
					17	Jan 19, 2021	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user seabad1 overridding Payment Estimate Exception 7 on the current Payment Estimate.													
					17	Jan 19, 2021	SYSTEM	(\$50,146.48)														
					18	Feb 1, 2021	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.													
											18	Feb 1, 2021	SYSTEM	(\$50,146.48)								
						19	Feb 16, 2021	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user seabad1 overridding Payment Estimate Exception 8 on the current Payment Estimate.												
																	19	Feb 16, 2021	SYSTEM	(\$50,146.48)		
												20	Mar 1, 2021	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.						
																		20	Mar 1, 2021	SYSTEM	(\$50,146.48)	
										:									21	Mar 16, 2021	SYSTEM	\$50,146.48
																		21	Mar 16, 2021	SYSTEM	(\$50,146.48)	
																		2	2	2	2	
					22	Apr 1, 2021	SYSTEM	(\$50,146.48)														
				- Total			-	\$0.00														
			Material - To					\$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,	SYSTEM	\$10,557.60	This adjustment offsets the original system-generated Overrun Payment													



VICE VICE <th< th=""><th>Project</th><th>Line</th><th>Description</th><th>Adjustment</th><th>Other</th><th>Est.</th><th>Created</th><th>Created</th><th>Amount</th><th>Remarks</th></th<>	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks										
CONCIMULTOR No. 1				Туре	Adjustment Type	Number		Ву												
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$ \begin{array}{ $			TOLL DEF III			6		seabad1	(\$25,270.40)	To offset syst-gen item overrun										
10 2020 2020 Entimate Irem Adjustment (2021) 10 0.001 SYSTEN (44.34.44) Average Price Adjustment from the Iren oversitting Payment Estimate. 11 0.001 SYSTEN (44.34.44) Average Price Adjustment from the Iren oversitting Payment Estimate. 11 0.001 SYSTEN (44.34.44) Average Price Adjustment from the Iren oversitting Payment Estimate. 12 No.3. sealed 550.270.40 To offset and add payment informating Payment Estimate. Versite 50.070.40 To offset and add payment informating Payment Estimate. Versite 50.070.40 To offset and add payment informating Payment Estimate. SUBCONC Subscription 50.070.40 To offset and add payment informating Payment Estimate. SUBCONC Subscription 50.070.40 To offset and add payment informating Payment Estimate. SUBCONC Subscription 50.070.40 To offset and add payment Estimate. SUBCONC Subscription 50.070.40 To offset and add payment Estimate. SUBCONC Subscription 50.070.40						6		SYSTEM	(\$25,270.40)											
Provide 1 0						10		SYSTEM	\$4,354.48	Estimate Item Adjustment (0022) overridding Payment Estimate Exception 131										
Nome Nome <th< td=""><td></td><td></td><td></td><td></td><td></td><td>10</td><td></td><td>SYSTEM</td><td>(\$4,354.48)</td><td></td></th<>						10		SYSTEM	(\$4,354.48)											
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Overnue-Total 90.0 0710 - Total 90.0 0710 - Total 90.0 SUBCRADE DEPCTION (6 IN: DEPTH) (INVEM Subcrade and 15, 2220 SYSTEM 63.00 5 20.10 20.00 Subcrade and 15, 20.00 SYSTEM 63.00 6 20.15, 20.00 SYSTEM 63.00 Status Status 6 20.15, 20.00 SYSTEM 63.00 Status Status 6 20.15, 20.00 SYSTEM (63.00) Status <						12		seabad1	\$25,270.40	To offset and add payment referencing Est 0006										
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Verrun 0 0.0						9		SYSTEM	\$10.37	Estimate Item Adjustment (0012) due to user seabad1 overridding Payment										
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Overrun Overrun 6 Aug 3, 2020 SYSTEM \$3.47 This adjustment offsets the original system-generated Overrun 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 Exception 48 on the current Payment Estimate. 6 Aug 3, 2020 SYSTEM \$1.90 This 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 \$(\$0.37) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 7 Aug 17, SYSTEM \$0.37 This adjustment offsets the original system-generated Overrun Payment					- Total				\$0.00											
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i 2020 i i i i 6 Aug 3, 2020 SYSTEM (\$5.37) 7 Aug 17, 2020 SYSTEM (\$0.37) 7 Aug 17, 2020 SYSTEM 8 SUB																6		SYSTEM	\$1.90	Estimate Item Adjustment (0011) overridding Payment Estimate Exception 48
2020 2020 7 Aug 17, 2020 7 SYSTEM 7 Aug 17, 2020 7 SYSTEM 8 SYSTEM 9 SYSTEM 9 SYSTEM 9 SYSTEM 9 SYSTEM 9 SYSTEM														6	6		seabad1	(\$5.37)	To offset syst-gen item overrun	
2020 of '0.00000' is applied (if non-zero). 7 Aug 17, SYSTEM \$0.37 This adjustment offsets the original system-generated Overrun Payment						6		SYSTEM	(\$5.37)											
					7		SYSTEM	(\$0.37)												
				7	7		SYSTEM	\$0.37												



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
809	0720	SUBGRADE	Overrun	Overrun					on the current Payment Estimate.			
		COMPACTION (6 IN. DEPTH) (PAVEM			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				
	0720 - To		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.			
					6	Aug 3, 2020	seabad1	(\$2,482.00)	To offset syst-gen item overrun			
						6	Aug 3, 2020	SYSTEM	(\$2,482.00)			
							7	Aug 17, 2020	SYSTEM	(\$42.50)	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	2020 Oct 15, 2020	SYSTEM	(\$365.50)	Estimate Exception 133 on the current Payment Estimate.			
					11 12	2020 Oct 15, 2020 Nov 3, 2020	SYSTEM seabad1	(\$365.50) \$2,482.00	Estimate Exception 133 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). To offset and add payment referencing Est 0006			
					11 12 12	2020 Oct 15, 2020 Nov 3,	SYSTEM	(\$365.50) \$2,482.00 \$408.00	Estimate Exception 133 on the current Payment Estimate.			
				Overrun - T	11 12 12	2020 Oct 15, 2020 Nov 3, 2020 Nov 2,	SYSTEM seabad1	(\$365.50) \$2,482.00 \$408.00 \$0.00	Estimate Exception 133 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). To offset and add payment referencing Est 0006 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.50000 - 8.50000, 'is			
			Overrun - Ta		11 12 12	2020 Oct 15, 2020 Nov 3, 2020 Nov 2,	SYSTEM seabad1	(\$365.50) \$2,482.00 \$408.00 \$0.00 \$0.00	Estimate Exception 133 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). To offset and add payment referencing Est 0006 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.50000 - 8.50000, 'is			
	0740 -				11 12 12 otal	2020 Oct 15, 2020 Nov 3, 2020 Nov 2, 2020	SYSTEM seabad1 SYSTEM	(\$365.50) \$2,482.00 \$408.00 \$0.00 \$0.00 \$0.00	Estimate Exception 133 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). To offset and add payment referencing Est 0006 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).			
	0740 - 0750	DOWEL BAR (DRILLING, FURNISHING AND			11 12 12 Dotal	2020 Oct 15, 2020 Nov 3, 2020 Nov 2,	SYSTEM seabad1 SYSTEM SYSTEM	(\$365.50) \$2,482.00 \$408.00 \$0.00 \$0.00	Estimate Exception 133 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). To offset and add payment referencing Est 0006 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.50000 - 8.50000, 'is			
1		DOWEL BAR (DRILLING,			11 12 12 0tal 5 5	2020 Oct 15, 2020 Nov 3, 2020 Nov 2, 2020 Jul 15, 2020	SYSTEM seabad1 SYSTEM SYSTEM SYSTEM	(\$365.50) \$2,482.00 \$408.00 \$0.00 \$0.00 \$603.25 (\$603.25)	Estimate Exception 133 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). To offset and add payment referencing Est 0006 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). 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.			
		DOWEL BAR (DRILLING, FURNISHING AND			11 12 12 Dotal	2020 Oct 15, 2020 Nov 3, 2020 Nov 2, 2020 Jul 15, 2020	SYSTEM seabad1 SYSTEM SYSTEM	(\$365.50) \$2,482.00 \$408.00 \$0.00 \$0.00 \$603.25	Estimate Exception 133 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). To offset and add payment referencing Est 0006 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). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment			
		DOWEL BAR (DRILLING, FURNISHING AND			11 12 12 0tal 5 5	2020 Oct 15, 2020 Nov 3, 2020 Nov 2, 2020 Jul 15, 2020 Jul 15, 2020 Aug 3,	SYSTEM seabad1 SYSTEM SYSTEM SYSTEM	(\$365.50) \$2,482.00 \$408.00 \$0.00 \$0.00 \$603.25 (\$603.25)	Estimate Exception 133 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). To offset and add payment referencing Est 0006 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). 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user seabad1 overridding Payment			



Matrix Matrix Normal State	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
FUNCHING AND INTER FUNCHING AND INTER FUNCHING AND INTER FUNCHING AND INTER FUNCHING AND INTER	J9I3309	0750		Material			2020				
<td <td<="" td=""><td></td><td></td><td>FURNISHING AND</td><td></td><td></td><td>7</td><td></td><td>SYSTEM</td><td>(\$1,619.25)</td><td></td></td>	<td></td> <td></td> <td>FURNISHING AND</td> <td></td> <td></td> <td>7</td> <td></td> <td>SYSTEM</td> <td>(\$1,619.25)</td> <td></td>			FURNISHING AND			7		SYSTEM	(\$1,619.25)	
Product Part Part Part Part Part Part Part Part						8	Sep 2,	SYSTEM	\$1,619.25	Estimate Item Adjustment (0013) due to user seabad1 overridding Payment	
P Spit 1 SPSTEM S1 515 25 The adjustment (differs) the original system-parentabed Owennal Preparent Estimate Intervaluement (differs) the original system-parentabed Owenna Preparent Estimate Intervaluement (differs) the original system-parentabed Owenna Preparent Estimate Intervaluement (differs) the original system-parentabed Owenna Preparent Estimate Intervaluement (differs) the original system-parent Estintervaluement Intervaluement (differs) the origina						8		SYSTEM	(\$1,619.25)		
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Nome Nome Nome Nome Nome Nome Nome Nome 10 Oct.1 SYSTEM S1.746.25 The adjustment officiation (020) and the user alias over the system operanded Overun Payment Estimate Section (020) Sec						9		SYSTEM	(\$1,619.25)		
						10	Oct 1,	SYSTEM	\$1,746.25	Estimate Item Adjustment (0028) due to user ellisc2 overridding Payment	
Nome Nome <th< td=""><td></td><td></td><td></td><td></td><td></td><td>10</td><td></td><td>SYSTEM</td><td>(\$1,746.25)</td><td></td></th<>						10		SYSTEM	(\$1,746.25)		
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Vertical Source Sourc						11		SYSTEM	(\$1,746.25)		
Material - Total Second S					- Total		2020		\$0.00		
View View Signal				Material - To							
 In the initial status in the initial status in the initial status initial status in the initial status initial st				Overrun	Overrun	6		SYSTEM	\$508.00	Estimate Item Adjustment (0015) overridding Payment Estimate Exception 50	
View View View View View View 6 Aug.3, 2020 SYSTEM (S857.25) 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 (S107.95) This adjustment offsets the original system-generated Overrun Payment Estimate Estimate Item Adjustment (0027) overridding Payment Estimate Exception 134 on the current Payment Estimate. 11 Oct.5, 2020 SYSTEM (S107.95) Averaged Price Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 155 on the current Payment Estimate Exception 156 on the current Payment Estimate Exception 1 on the current Payment Estimate Estimate Exception 1 on the cur						6		SYSTEM	\$349.25	Estimate Item Adjustment (0016) overridding Payment Estimate Exception 50	
Image: Construction of the constructin of the construction of the con						6		seabad1	(\$857.25)	To offset syst-gen item overrun	
Image: Set in the set in						6		SYSTEM	(\$857.25)		
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 Averaged Price Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (IO19) overrid/Ing Payment Estimate Exception 155 on the current Payment Estimate. 12 Nov3, 2020, seabad1 \$857.25 To offset and add payment referencing Est 0006 0verrun - Total Verrun - Total \$80.00 To offset and add payment referencing Est 0006 0750 - Total Overrun - Total \$0.016 (\$234.36) 0760 FURN & PLACE BIT, MATL FOR CL CL PARTIAL Adustment - Total \$220.0 (\$234.36) 0760 - Total CONSTRUCTION Material 202.0 \$YSTEM \$3,900.60 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user seabad1 overriding Payment Estimate Item Adjustment (0002) due to user seabad1 overriding Payment Estimate Item Adjustment (0002) due to user seabad1 overriding Payment Estimate Item Adjustment (0002) due to user seabad1 overriding Payment Estimate Item Adjustment (0002) due to user seabad1 overriding Pa						10		SYSTEM	\$107.95	Estimate Item Adjustment (0027) overridding Payment Estimate Exception 134	
1 0cl 15, SYSTEM (\$107.95) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 11 0cl 15, SYSTEM \$107.95 This adjustment offsets the original system-generated Overrun Payment Estimate lem Adjustment offsets the original system-generated Overrun Payment Estimate 0 0 0 0 \$857.25 To offset and add payment referencing Est 0006 0 0 0 \$2020 \$8857.25 To offset and add payment referencing Est 0006 0 0 0 0 \$857.25 To offset and add payment referencing Est 0006 0 0 0 0 \$857.25 To offset and add payment referencing Est 0006 0 0 0 0 \$857.25 To offset and add payment referencing Est 0006 0 0 0 11 0 0 \$857.25 0 0 Add 11 0 0 \$857.25 0 ACAD - Total ACAD - Total \$2020 \$234.36 0 0 0 0 \$39.00.60 This adjustment offsets the original system-gene						10		SYSTEM	(\$107.95)		
View View View View View Seabad1 Sestination						11	Oct 15,	SYSTEM	(\$107.95)		
Overrun - Total S0.00 Overrun - Total \$0.00 ACAD - Total \$0.00 Other Item Adjustment (0002) due to user seabad1 overrun Payment Estimate Item Adjustment (0002) due to user seabad1 overrun Payment Estimate Exception 1 on the current Payment Estimate. O780 CONSTRUCTION SIGNS \$0.00 SIGNS \$0.00 \$10.00, \$2020 \$YSTEM \$3.900.60 This adjustment offsets the original system-generated Overrun Payment Estimate. \$0.000 \$0.000 \$10.00, \$2020						11		SYSTEM	\$107.95	Estimate Item Adjustment (0018) overridding Payment Estimate Exception 155	
\$0.00 0750 - Total \$0.00 O750 - Total ACAD 11 Oct 16, 2020 ellisc2 (\$234.36) O760 - Total ACAD - Total ACAD - Total ACAD - Total (\$234.36) Office - Total Other Item Adjustment - Total X (\$234.36) O760 - Total Other Item Adjustment - Total 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. O780 - Total Q101 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. O780 - Total Q101 3, 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.						12		seabad1	\$857.25	To offset and add payment referencing Est 0006	
0750 - Total S0.00 0760 FURN & PLACE BIT. MATL FOR CL C PARTIAL Other Item Adjustment ACAD 11 Oct 16, 2020 ellisc2 (\$234.36) ACAD - Total ACAD - Total (\$234.36) Other Item Adjustment - Total System System 0760 - Total Other Item Adjustment - Total (\$234.36) This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment 0760 - Total CONSTRUCTION SIGNS Material 2 Jun 3, 2020 SYSTEM \$3,900.60 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment 0780 CONSTRUCTION SIGNS Material 2 Jun 3, 2020 SYSTEM \$3,900.60 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 1 on the current Payment Estimate. 2 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.					Overrun - T	otal			\$0.00		
0760 FURN & PLACE BIT. MATL FOR CL C PARTIAL Other Item Adjustment ACAD 11 Oct 16, 2020 ellisc2 (\$234.36) Other Item Adjustment - Total Other Item Adjustment - Total Other Item Adjustment - Total OT60 - Total OT60 - Total OT60 - Total OT80 ONSTRUCTION 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) 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) 2 Jun 3, 2020 SYSTEM \$3,900.60 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 1 on the current Payment Estimate.				Overrun - To	tal				\$0.00		
MATL FOR CL C PARTIAL Adjustment Z020 Center (100) ACAD - Total ACAD - Total (\$234.36) Other Item Adjustment - Total (\$234.36) O760 - Total (\$234.36) O760 - Total (\$234.36) O7700 - Total (\$239.00.00) O7700 - Total (\$239.00.00) O7700 - Total (\$239.00.00) O7700 - Total (\$200.00)		0750 -	Total						\$0.00		
ACAD - Total (§234.36) Other Item Adjustment - Total (§234.36) Or60 - Total (§234.36) O760 - Total (§234.36) O7780 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. 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. 3 Jun 16, SYSTEM \$3,900.60		0760	MATL FOR CL C		ACAD	11		ellisc2	(\$234.36)		
(\$234.36) O760 - Total (\$234.36) O780 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 3 Jun 16, 2020 SYSTEM \$3,900.60			PARTIAL		ACAD - Tot	al			(\$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 2 Jun 3, 2020 SYSTEM \$(\$3,900.60) This adjustment offsets the original system-generated Overrun Payment 3 Jun 16, 2020 SYSTEM \$(\$3,900.60) This adjustment offsets the original system-generated Overrun Payment 3 Jun 16, 2020 SYSTEM \$(\$3,900.60) This adjustment offsets the original system-generated Overrun Payment 5 Jun 16, SYSTEM \$(\$3,900.60) This adjustment offsets the original system-generated Overrun Payment				Other Item A	djustment - T	otal			(\$234.36)		
SIGNS SIGNS 2020 2020 Estimate Item Adjustment (0002) due to user seabad 1 overridding Payment Estimate 2 Jun 3, 2020 SYSTEM (\$3,900.60) 3 Jun 16, 2020 SYSTEM \$3,900.60) 3 Jun 16, SYSTEM \$3,900.60)		0760 -	Total						(\$234.36)		
2020 2020 3 Jun 16, 2020 3 Jun 16, 2020 3 Jun 16, SYSTEM		0780		Material		2		SYSTEM	\$3,900.60	Estimate Item Adjustment (0002) due to user seabad1 overridding Payment	
2020 Estimate Item Adjustment (0003) due to user seabad 1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 3 Jun 16, SYSTEM (\$3,900.60)						2		SYSTEM	(\$3,900.60)		
						3		SYSTEM	\$3,900.60	Estimate Item Adjustment (0003) due to user seabad1 overridding Payment	
						3		SYSTEM	(\$3,900.60)		



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
9	0780	CONSTRUCTION SIGNS	Material		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		1		\$0.00						
			Material - To	tal				\$0.00						
	0780 -	Total						\$0.00						
ĺ	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						
ĺ	0800		Y 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 Paymen 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 Paymen Estimate Exception 3 on the current Payment Estimate.			
					3	Jun 16, 2020	SYSTEM	(\$186.30)						
					4	Jul 1, 2020	SYSTEM	\$393.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
					4	Jul 1, 2020	SYSTEM	(\$393.30)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
			Overrun	Overrun	10	Oct 1, 2020	SYSTEM	\$20.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user ellisc2 overridding Payment Estimate Exception 135 on the current Payment Estimate.					
						10	Oct 1, 2020	SYSTEM	(\$20.70)					
					11	Oct 15, 2020	SYSTEM	(\$20.70)	Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero).					
					11 12		SYSTEM SYSTEM	(\$20.70) \$20.70	of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on					
				Overrun - T	12	2020 Nov 2,		. ,	of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',20.70000 - 20.70000, '					
			Overrun - To		12	2020 Nov 2,		\$20.70	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',20.70000 - 20.70000, '					
	0800 -	Total	Overrun - To		12	2020 Nov 2,		\$20.70 \$0.00	of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',20.70000 - 20.70000, '					
- 5	0800 - 0810	Total CHANNELIZER (TRIM LINE)			12	2020 Nov 2,		\$20.70 \$0.00 \$0.00	of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',20.70000 - 20.70000, applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment					
- 5		CHANNELIZER			12 otal	2020 Nov 2, 2020 Jun 3,	SYSTEM	\$20.70 \$0.00 \$0.00 \$0.00	of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',20.70000 - 20.70000, ' applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Paymen					
15		CHANNELIZER			12 otal	2020 Nov 2, 2020 Jun 3, 2020 Jun 3,	SYSTEM	\$20.70 \$0.00 \$0.00 \$0.00 \$3,100.00	of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',20.70000 - 20.70000, ' applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Paymen					



Dec 13, 2021

ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
809	0810	CHANNELIZER	Material			2020																
		(TRIM LINE)			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 - Tot	tal				\$0.00														
	0810 -	Total						\$0.00														
	0820	DIRECTIONAL INDICATOR BARRICADE	Material		2	Jun 3, 2020	SYSTEM	\$217.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user seabad1 overridding Payment Estimate Exception 5 on the current Payment Estimate.													
					2	Jun 3, 2020	SYSTEM	(\$217.00)														
					3	Jun 16, 2020	SYSTEM	\$217.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Payment Estimate Exception 5 on the current Payment Estimate.													
					3	Jun 16, 2020	SYSTEM	(\$217.00)														
						4	Jul 1, 2020	SYSTEM	\$217.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.												
					4	Jul 1, 2020	SYSTEM	(\$217.00)														
				- Total				\$0.00														
	0820 - T		Material - Tot	tal				\$0.00														
		Total						\$0.00														
ſ	0830		FLASHING ARROW Materia	Material	Material		2	Jun 3, 2020	SYSTEM	\$310.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Payment Estimate Exception 6 on the current Payment Estimate.											
																	2	Jun 3, 2020	SYSTEM	(\$310.00)		
											3	Jun 16, 2020	SYSTEM	\$310.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 6 on the current Payment Estimate.							
					3	Jun 16, 2020	SYSTEM	(\$310.00)														
					4	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 - Tot					\$0.00														
	0830 -	Total						\$0.00														
ĺ	0840	CMS W/O COMMUNICATION INTERFACE, CONT	Material		2	Jun 3, 2020	SYSTEM	\$41,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 7 on the current Payment Estimate.													
		F/	2			2	Jun 3, 2020	SYSTEM	(\$41,340.00)													
																				3	Jun 16, 2020	SYSTEM
					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														
			Overrun	Overrun	4	Jul 1, 2020	SYSTEM	\$20,670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 57 on the current Payment Estimate.													



Dustant	1 la s	Description	A	Other	E - t	0	Oractad	A	Demonstra															
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J9I3309	0840	CMS W/O COMMUNICATION	Overrun	Overrun	4	Jul 1, 2020	SYSTEM	(\$20,670.00)																
		INTERFACE, CONT F/			4	Jul 1, 2020	ellisc2	(\$20,670.00)																
					5	Jul 15, 2020	SYSTEM	(\$20,670.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
					5	Jul 15, 2020	SYSTEM	\$20,670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 46 on the current Payment Estimate.															
					6	Aug 3, 2020	SYSTEM	(\$20,670.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
					6	Aug 3, 2020	SYSTEM	\$20,670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user seabad1 overridding Payment Estimate Exception 51 on the current Payment Estimate.															
					12	Nov 3, 2020	seabad1	\$20,670.00	To offset and add payment referencing Est 0004															
				Overrun - T	otal			\$0.00																
			Overrun - To	tal				\$0.00																
	0840 -	Total						\$0.00																
	0860	CONCRETE TRAFFIC BARRIER, TYPE B	Material		13	Nov 16, 2020	SYSTEM	\$74,878.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.															
					13	Nov 16, 2020	SYSTEM	(\$74,878.12)																
					14	Dec 1, 2020	SYSTEM	\$74,878.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user seabad1 overridding Payment Estimate Exception 9 on the current Payment Estimate.															
								14	Dec 1, 2020	SYSTEM	(\$74,878.12)													
					15	Dec 16, 2020	SYSTEM	\$75,905.02	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.															
					15	Dec 16, 2020	SYSTEM	(\$75,905.02)																
					16	Jan 4, 2021	SYSTEM	\$75,905.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user seabad1 overridding Payment Estimate Exception 10 on the current Payment Estimate.															
								16	Jan 4, 2021	SYSTEM	(\$75,905.02)													
						17	Jan 19, 2021	SYSTEM	\$75,905.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user seabad1 overridding Payment Estimate Exception 11 on the current Payment Estimate.														
					17	Jan 19, 2021	SYSTEM	(\$75,905.02)																
																	18	Feb 1, 2021	SYSTEM	\$75,905.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.			
							18	Feb 1, 2021	SYSTEM	(\$75,905.02)														
									19	Feb 16, 2021	SYSTEM	\$75,905.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user seabad1 overridding Payment Estimate Exception 10 on the current Payment Estimate.											
					19	Feb 16, 2021	SYSTEM	(\$75,905.02)																
					2	2	2	2	2	2	2	20	20	2	2					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)					
																2		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.															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	0860	CONCRETE TRAFFIC BARRIER,	Material		22	Apr 1, 2021	SYSTEM	(\$75,905.02)	
		TYPE B			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, 2021	SYSTEM	(\$75,905.02)	
					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	
	0000	7-4-1	Material - To	tal				\$0.00	
	0860 - 0870		Material		2	lup 2	SYSTEM	\$0.00	This adjustment offsets the original system generated Oversus Payment
	0070	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		2	Jun 3, 2020	STOLEM	\$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.



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре					
J9I3309	0870	TEMPORARY TRAFFIC BARRIER,	Material		2	Jun 3, 2020	SYSTEM	(\$20,617.20)	
		CONT. FURN/RE			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,	SYSTEM	(\$20,617.20)	
					5	2020 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
					5	Jul 15,	SYSTEM	(\$20,617.20)	Estimate Exception 7 on the current Payment Estimate.
						2020	OTOTEM	(\$20,011.20)	
					6	Aug 3, 2020	SYSTEM	\$20,617.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user seabad1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					6	Aug 3, 2020	SYSTEM	(\$20,617.20)	
					7	Aug 17, 2020	SYSTEM	\$21,486.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user seabad1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					7	Aug 17, 2020	SYSTEM	(\$21,486.60)	
					8	Sep 2, 2020	SYSTEM	\$21,486.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	(\$21,486.60)	
					9	Sep 17, 2020	SYSTEM	\$21,486.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$21,486.60)	
					10	Oct 1, 2020	SYSTEM	\$21,486.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user ellisc2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					10	Oct 1,	SYSTEM	(\$21,486.60)	
					11	2020 Oct 15,	SYSTEM	\$21,486.60	This adjustment offsets the original system-generated Overrun Payment
					11	2020 Oct 15,	SYSTEM	(\$21,486.60)	Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
						2020	STOTEM	(, , , ,	
			Material - Tot	- Total				\$0.00	
			Material - Tot Overrun	Overrun	21	Mar 16	SYSTEM	\$0.00	This adjustment offsets the original system generated Querrup Downert
			Overrun	Overrun		Mar 16, 2021		\$4,419.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$4,419.45)	
					22	Apr 1, 2021	SYSTEM	(\$4,419.45)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					23	Apr 20, 2021	SYSTEM	\$4,419.45	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.70000 - 20.70000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0870 -							\$0.00	
	0871	RELOCATING TEMPORARY TRAFFIC BARRIER	Overrun	Overrun	25	May 17, 2021	SYSTEM	(\$2,182.90)	
		INAFFIC DARRIER			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).



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9I3309	0871	RELOCATING TEMPORARY	Overrun	Overrun	30	Aug 16, 2021	SYSTEM	(\$7,470.00)			
		TRAFFIC BARRIER			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		1		\$0.00			
			Material - Tot	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	1		\$0.00			
			Other Item A					\$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 applied (if non-zero).		
					23	Apr 20, 2021	SYSTEM	(\$4,699.60)			
					24	May 3, 2021	SYSTEM	(\$25,668.00)			
							25	May 17, 2021	SYSTEM	(\$8,633.50)	
					27	Jun 16, 2021	SYSTEM	(\$18,795.30)			
					29	Jul 15, 2021	SYSTEM	\$57,796.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.10000 - 3.10000, 'is applied (if non-zero).		
					30	Aug 16, 2021	SYSTEM	(\$3,645.60)			
					31	Sep 2, 2021	SYSTEM	(\$2,151.40)			
				Overrun - T	otal			(\$5,797.00)			
			Overrun - To	tal				(\$5,797.00)			
	0920 -	Total						(\$5,797.00)			
	0930	TEMPORARY REMOVABLE MARKING TAPE	Material		4	Jul 1, 2020	SYSTEM	\$77.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.		
					4	Jul 1, 2020	SYSTEM	(\$77.50)			
				- Total				\$0.00			
			Material - Tot	tal				\$0.00			
			Other Item Adjustment	OTHR	7	Aug 17, 2020	seabad1	\$2,201.00	This offset is to adjust and correct the neg amount until CO 0003 is processed.		
					14	Dec 2, 2020	seabad1	(\$2,201.00)	To correct manual line item adjustment referencing Est 0007 post change order.		
				OTHR - Tota	al			\$0.00			
			Other Item A	djustment - T	otal			\$0.00			
			Overrun	Overrun	7	Aug 17, 2020	SYSTEM	(\$2,201.00)			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J9I3309	0930	TEMPORARY REMOVABLE	Overrun	Overrun	8	Sep 2, 2020	SYSTEM	(\$9,966.50)																		
		MARKING TAPE			9	Sep 17, 2020	SYSTEM	(\$3,162.00)																		
					10	Oct 1, 2020	SYSTEM	\$15,329.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.10000 - 3.10000, 'is applied (if non-zero).																	
					22	Apr 1, 2021	SYSTEM	(\$6,404.60)																		
					23	Apr 20, 2021	SYSTEM	(\$21,560.50)																		
					25	May 17, 2021	SYSTEM	(\$29,406.60)																		
					29	Jul 15, 2021	SYSTEM	\$57,371.70	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.10000 - 3.10000, 'is applied (if non-zero).																	
					30	Aug 16, 2021	SYSTEM	(\$2,628.80)																		
					31	Sep 2, 2021	SYSTEM	(\$2,542.00)																		
				Overrun - T	otal			(\$5,170.80)																		
			Overrun - To	tal				(\$5,170.80)																		
	0930 -	Total						(\$5,170.80)																		
	0950	6 IN. WHITE HIGH BUILD WATERBORNE 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.																	
		PAINT			28	Jun 30, 2021	SYSTEM	(\$10,889.44)																		
					29	Jul 15, 2021	SYSTEM	\$10,889.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.																	
					29	Jul 15, 2021	SYSTEM	(\$10,889.44)																		
					30	Aug 16, 2021	SYSTEM	\$20,710.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.																	
						30	Aug 16, 2021	SYSTEM	(\$20,710.18)																	
					31	Sep 2, 2021	SYSTEM	\$20,710.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.																	
																						31	Sep 2, 2021	SYSTEM	(\$20,710.18)	
																32	Sep 15, 2021	SYSTEM	\$25,489.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.						
									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)																		
								3	3	:	:										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)																		
					36	Dec 2, 2021	SYSTEM	\$25,489.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.																	
					36	Dec 2,	SYSTEM	(\$25,489.78)																		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J9I3309	0950	6 IN. WHITE HIGH	Material			2021																			
		BUILD		- Total				\$0.00																	
		PAINT	Material - Tot	tal				\$0.00																	
			Other Item Adjustment	REFL		Aug 16, 2021	ellisc2	(\$1,159.57)	Retro reflectivity Adjustment -1159.57																
				REFL - Tota				(\$1,159.57)																	
			Other Item A	djustment - T	otal			(\$1,159.57)																	
	0950 -							(\$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.																
		FAINT			28	Jun 30, 2021	SYSTEM	(\$8,830.55)																	
					29	Jul 15, 2021	SYSTEM	\$8,830.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.																
					29	Jul 15, 2021	SYSTEM	(\$8,830.55)																	
					30	Aug 16, 2021	SYSTEM	\$16,835.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user ellisc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.																
									30	Aug 16, 2021	SYSTEM	(\$16,835.91)													
							31	Sep 2, 2021	SYSTEM	\$16,835.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.														
							31	Sep 2, 2021	SYSTEM	(\$16,835.91)															
					32	Sep 15, 2021	SYSTEM	\$16,835.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.																
					32	Sep 15, 2021	SYSTEM	(\$16,835.91)																	
							33	Oct 15, 2021	SYSTEM	\$16,835.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 15 on the current Payment Estimate.														
						33	Oct 15, 2021	SYSTEM	(\$16,835.91)																
					34	Nov 1, 2021	SYSTEM	\$16,835.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 15 on the current Payment Estimate.																
					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)				
															36	Dec 2, 2021	SYSTEM	\$16,835.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.						
					36	Dec 2, 2021	SYSTEM	(\$16,835.91)																	
				- Total				\$0.00																	
			Material - Tot	tal				\$0.00																	
			Other Item Adjustment	REFL		Aug 16, 2021	ellisc2	(\$620.91)	Retro reflectivity Adjustment -620.91																
				REFL - Tota				(\$620.91)																	
			Other Item A	djustment - T	otal			(\$620.91)																	
	0960 -							(\$620.91)																	
	0970	12 IN. WHITE HIGH BUILD WATERBORNE	Material		28	Jun 30, 2021	SYSTEM	\$979.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user ellisc2 overridding Payment Estimate Exception 15 on the current Payment Estimate.																
		PAINT			28	Jun 30, 2021	SYSTEM	(\$979.88)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
913309	0970	12 IN. WHITE HIGH BUILD WATERBORNE	Material		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.
		PAINT			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)	
					36	Dec 2, 2021	SYSTEM	\$979.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					36	Dec 2, 2021	SYSTEM	(\$979.88)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0970 -	Total						\$0.00	
	0980	PAVEMENT MARKING REMOVAL	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)	
					31	Sep 2, 2021	SYSTEM	(\$856.98)	
				Overrun - T	otal			(\$1,155.06)	
			Overrun - To	tal				(\$1,155.06)	
	0980 -	Total						(\$1,155.06)	
	1000	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	31	Sep 2, 2021	SYSTEM	(\$5,693.70)	
		SUNF.			32	Sep 15, 2021	SYSTEM	(\$6,351.22)	
					33	Oct 15, 2021	SYSTEM	(\$8,356.68)	
				Overrun - T	otal			(\$20,401.60)	
			Overrun - To	tal				(\$20,401.60)	
	1000 -	Total						(\$20,401.60)	
	1030	MGS GUARDRAIL	Construction		5	Jul 15,	SYSTEM	(\$886.38)	Payment Estimate Item Adjustment generated Stockpile Transaction



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ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
09	1030	MGS GUARDRAIL	Stockpile			2020							
					6	Aug 3, 2020	SYSTEM	(\$5,698.12)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					7	Aug 17, 2020	SYSTEM	(\$9,243.63)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					8	Sep 2, 2020	SYSTEM	(\$13,042.37)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					9	Sep 17, 2020	SYSTEM	(\$9,243.63)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					10	Oct 1, 2020	SYSTEM	(\$4,178.62)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					11	Oct 15, 2020	SYSTEM	(\$21,019.75)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					12	Nov 2, 2020	SYSTEM	(\$17,094.38)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					13	Nov 16, 2020	SYSTEM	(\$83,572.50)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					14	Dec 1, 2020	SYSTEM	(\$10,509.87)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					15	Dec 16, 2020	SYSTEM	(\$16,208.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					22	Apr 1, 2021	SYSTEM	(\$3,039.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					23	Apr 20, 2021	SYSTEM	(\$15,954.75)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					24	May 3, 2021	SYSTEM	(\$5,318.25)	Payment Estimate Item Adjustment generated Stockpile Transaction				
									25	May 17, 2021	SYSTEM	(\$19,753.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Jun 2, 2021	SYSTEM	(\$7,977.38)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					27	Jun 16, 2021	SYSTEM	(\$14,055.37)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				(\$256,795.50)					
			Construction	Stockpile - 1	Total			(\$256,795.50)					
			Construction Stockpile		2	Jun 3, 2020	SYSTEM	\$256,795.50	Payment Estimate Item Adjustment generated Stockpile Transaction				
			STMI	- Total				\$256,795.50					
			Construction	Stockpile S	TMI - Tota			\$256,795.50					
			Overrun	Overrun	27	Jun 16, 2021	SYSTEM	(\$4,845.00)					
					29	Jul 15, 2021	SYSTEM	\$4,845.00	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',20.40000 - 20.40000, 'is applied (if non-zero).				
					31	Sep 2, 2021	SYSTEM	(\$2,040.00)					
					33	Oct 15, 2021	SYSTEM	\$2,040.00	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',20.40000 - 20.40000, 'is 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 - 1	lotal			(\$127,484.70)					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J9I3309	1040	MGS GUARDRAIL, 8	Stockpile			2020																			
		FT. POSTS, 6 FT 3 IN	STMI	- Total				\$127,484.70																	
			Construction	Stockpile S	TMI - Total			\$127,484.70																	
	1040 -	Total						\$0.00																	
	1050	MGS BRIDGE APP. TRANS SEC	Construction Stockpile		5	Jul 15, 2020	SYSTEM	(\$3,235.55)	Payment Estimate Item Adjustment generated Stockpile Transaction																
		(REG/NO CURB)			6	Aug 3, 2020	SYSTEM	(\$4,853.33)	Payment Estimate Item Adjustment generated Stockpile Transaction																
					7	Aug 17, 2020	SYSTEM	(\$4,853.33)	Payment Estimate Item Adjustment generated Stockpile Transaction																
					8	Sep 2, 2020	SYSTEM	(\$6,471.13)	Payment Estimate Item Adjustment generated Stockpile Transaction																
					9	Sep 17, 2020	SYSTEM	(\$3,235.56)	Payment Estimate Item Adjustment generated Stockpile Transaction																
					10	Oct 1, 2020	SYSTEM	(\$1,617.76)	Payment Estimate Item Adjustment generated Stockpile Transaction																
					11	Oct 15, 2020	SYSTEM	(\$3,235.57)	Payment Estimate Item Adjustment generated Stockpile Transaction																
						12	Nov 2, 2020	SYSTEM	(\$1,617.77)	Payment Estimate Item Adjustment generated Stockpile Transaction															
					13	Nov 16, 2020	SYSTEM	(\$42,062.23)	Payment Estimate Item Adjustment generated Stockpile Transaction																
											14	Dec 1, 2020	SYSTEM	(\$22,648.88)	Payment Estimate Item Adjustment generated Stockpile Transaction										
						22	Apr 1, 2021	SYSTEM	(\$1,617.78)	Payment Estimate Item Adjustment generated Stockpile Transaction															
						24	May 3, 2021	SYSTEM	(\$1,617.78)	Payment Estimate Item Adjustment generated Stockpile Transaction															
					25	May 17, 2021	SYSTEM	(\$4,853.33)	Payment Estimate Item Adjustment generated Stockpile Transaction																
					26	Jun 2, 2021	SYSTEM	(\$4,368.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																
				- Total				(\$106,288.00)																	
			Construction	Stockpile -	Fotal			(\$106,288.00)																	
			Construction Stockpile		3	Jun 16, 2020	SYSTEM	\$20,384.00	Payment Estimate Item Adjustment generated Stockpile Transaction																
			STMA		4	Jul 1, 2020	SYSTEM	\$85,904.00	Payment Estimate Item Adjustment generated Stockpile Transaction																
				- Total				\$106,288.00																	
			Construction	Stockpile S	TMA - Tota	al		\$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																
			Stockpile	Stockpile	Stockpile	Stockpile	Stockpile	Stockpile	оюскріїе		7	Aug 17, 2020	SYSTEM	(\$545.55)	Payment Estimate Item Adjustment generated Stockpile Transaction										
				8 11 12 13 14 15 23 24																8	Sep 2, 2020	SYSTEM	(\$545.56)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					11	Oct 15, 2020	SYSTEM	(\$545.55)	Payment Estimate Item Adjustment generated Stockpile Transaction																
					1:			1	13									12	Nov 2, 2020	SYSTEM	(\$545.56)	Payment Estimate Item Adjustment generated Stockpile Transaction			
																							13	Nov 16, 2020	SYSTEM
																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													



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					-			•														
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J9I3309	1060	MGS END ANCHOR	Construction Stockpile		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	ſotal			(\$29,460.00)														
			Construction Stockpile STMA		3	Jun 16, 2020	SYSTEM	\$29,460.00	Payment Estimate Item Adjustment generated Stockpile Transaction													
			STIMA	- Total				\$29,460.00														
			Construction	Stockpile S	TMA - 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 - T	otal			\$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 13 14 15 22 23 24 25 26 27				Nov 2, 2020	SYSTEM	(\$6,648.89)	Payment Estimate Item Adjustment generated Stockpile Transaction										
														Nov 16, 2020	SYSTEM	(\$23,271.10)	Payment Estimate Item Adjustment generated Stockpile Transaction					
																				Dec 1, 2020	SYSTEM	(\$26,595.57)
													Dec 16, 2020	SYSTEM	(\$4,986.67)	Payment Estimate Item Adjustment generated Stockpile Transaction						
													Apr 1, 2021	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction						
													Apr 20, 2021	SYSTEM	(\$9,973.32)	Payment Estimate Item Adjustment generated Stockpile Transaction						
									May 3, 2021	SYSTEM	(\$4,986.67)	Payment Estimate Item Adjustment generated Stockpile Transaction										
									May 17, 2021	SYSTEM	(\$11,635.56)	Payment Estimate Item Adjustment generated Stockpile Transaction										
																			Jun 2, 2021	SYSTEM	(\$3,324.45)	Payment Estimate Item Adjustment generated Stockpile Transaction
							Jun 16, 2021	SYSTEM	(\$13,297.77)	Payment Estimate Item Adjustment generated Stockpile Transaction												
				- Total	29	Jul 15, 2021	SYSTEM	(\$6,648.89)	Payment Estimate Item Adjustment generated Stockpile Transaction													
			Construction		Total																	
			Construction	Stockpile - 1	fotal 3	Jun 16,	SYSTEM	(\$134,640.00) \$104,720.00	Payment Estimate Item Adjustment generated Stockpile Transaction													
			Stockpile STMA		4	2020 Jul 1,	SYSTEM	\$29,920.00	Payment Estimate Item Adjustment generated Stockpile Transaction													
				.		2020		0101010														
				- Total				\$134,640.00														



Dec 13, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J9I3309	1070	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction	Stockpile S	TMA - Tota	I		\$134,640.00																				
	1070 -	. ,						\$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.					
				16	Jan 4, 2021	SYSTEM	(\$7,049.00)																					
																									17	Jan 19, 2021	SYSTEM	\$7,049.00
					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,	SYSTEM	(\$7,049.00)																				



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1130	CLASS B-2	Material	Туре		2021			
0010000	1150	CONCRETE	Watenar		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)	Estimate Exception 15 on the current Payment Estimate.
					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	al				\$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)	
					11	Oct 15, 2020	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$44,646.30)	
					12	Nov 2, 2020	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	(\$44,646.30)	
					13	Nov 16, 2020	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$44,646.30)	
					14	Dec 1, 2020	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					14	Dec 1, 2020	SYSTEM	(\$44,646.30)	
					15	Dec 16, 2020	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					15	Dec 16, 2020	SYSTEM	(\$44,646.30)	
					16	Jan 4, 2021	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user seabad1 overridding Payment Estimate Exception 44 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1140	CURB BLOCKOUT	Material		16	Jan 4, 2021	SYSTEM	(\$44,646.30)	
					17	Jan 19, 2021	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user seabad1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					17	Jan 19, 2021	SYSTEM	(\$44,646.30)	
					18	Feb 1, 2021	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user ellisc2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					18	Feb 1, 2021	SYSTEM	(\$44,646.30)	
					19	Feb 16, 2021	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user seabad1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					19	Feb 16, 2021	SYSTEM	(\$44,646.30)	
					20	Mar 1, 2021	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user ellisc2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					20	Mar 1, 2021	SYSTEM	(\$44,646.30)	
					21	Mar 16, 2021	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$44,646.30)	
					22	Apr 1, 2021	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0183) due to user ellisc2 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$44,646.30)	
					23	Apr 20, 2021	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user holtb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					23	Apr 20, 2021	SYSTEM	(\$44,646.30)	
					24	May 3, 2021	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user ellisc2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					24	May 3, 2021	SYSTEM	(\$44,646.30)	
					25	May 17, 2021	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user ellisc2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					25	May 17, 2021	SYSTEM	(\$44,646.30)	
					26	Jun 3, 2021	SYSTEM	\$44,646.30	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 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



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1140	CURB BLOCKOUT	Material						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)	
					36	Dec 2, 2021	SYSTEM	\$31,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					36	Dec 2, 2021	SYSTEM	(\$31,060.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1140 -	- Total						\$0.00	
		SUPERSTRUCTURE	A		27		OVOTEM		
	1150	REPAIR	Overrun	Overrun	21	Jun 16, 2021	SYSTEM	(\$2,646.00)	
	1150		Overrun	Overrun	28		SYSTEM	(\$2,646.00)	
	1150	REPAIR	Overrun	Overrun		2021 Jun 30,			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).
	1150	REPAIR	Overrun	Overrun - T	28 29	2021 Jun 30, 2021 Jul 15,	SYSTEM	(\$6,615.00)	previous payment estimates. Price Adjustments of ',49.00000 - 49.00000, 'is
	1150	REPAIR	Overrun - To	Overrun - T	28 29	2021 Jun 30, 2021 Jul 15,	SYSTEM	(\$6,615.00) \$9,261.00	previous payment estimates. Price Adjustments of ',49.00000 - 49.00000, 'is
	1150 -	REPAIR	Overrun - To	Overrun - T	28 29	2021 Jun 30, 2021 Jul 15, 2021 Aug 17,	SYSTEM	(\$6,615.00) \$9,261.00 \$0.00	previous payment estimates. Price Adjustments of ',49.00000 - 49.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment
	1150 -	REPAIR (UNFORMED)	Overrun - To	Overrun - T	28 29 Otal 7	2021 Jun 30, 2021 Jul 15, 2021 Aug 17, 2020	SYSTEM SYSTEM SYSTEM	(\$6,615.00) \$9,261.00 \$0.00 \$0.00 \$0.00 \$28,956.30	previous payment estimates. Price Adjustments of ',49.00000 - 49.00000, 'is applied (if non-zero).
	1150 -	REPAIR (UNFORMED)	Overrun - To	Overrun - T	28 29 Otal 7 7	2021 Jun 30, 2021 Jul 15, 2021 Aug 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,615.00) \$9,261.00 \$0.00 \$0.00 \$28,956.30 (\$28,956.30)	previous payment estimates. Price Adjustments of ',49.00000 - 49.00000, 'is applied (if non-zero). 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.
	1150 -	REPAIR (UNFORMED)	Overrun - To	Overrun - T	28 29 otal 7 7 8	2021 Jun 30, 2021 Jul 15, 2021 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,615.00) \$9,261.00 \$0.00 \$0.00 \$28,956.30 (\$28,956.30) \$28,956.30	previous payment estimates. Price Adjustments of ',49.00000 - 49.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user seabad1 overridding Payment
	1150 -	REPAIR (UNFORMED)	Overrun - To	Overrun - T	28 29 otal 7 7 8 8	2021 Jun 30, 2021 Jul 15, 2021 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,615.00) \$9,261.00 \$0.00 \$0.00 \$28,956.30 (\$28,956.30 \$28,956.30 (\$28,956.30	previous payment estimates. Price Adjustments of ',49.00000 - 49.00000, 'is applied (if non-zero). 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user seabad1 overridding Payment Estimate Item Adjustment (0028) due to user seabad1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
	1150 -	REPAIR (UNFORMED)	Overrun - To	Overrun - T	28 29 Dotal 7 7 8 8 8 9	2021 Jun 30, 2021 Jul 15, 2021 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020 Sep 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,615.00) \$9,261.00 \$0.00 \$0.00 \$28,956.30 (\$28,956.30) \$28,956.30	previous payment estimates. Price Adjustments of ',49.00000 - 49.00000, 'is applied (if non-zero). 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user seabad1 overridding Payment
	1150 -	REPAIR (UNFORMED)	Overrun - To	Overrun - T	28 29 otal 7 7 8 8	2021 Jun 30, 2021 Jul 15, 2021 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020 Sep 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,615.00) \$9,261.00 \$0.00 \$0.00 \$28,956.30 (\$28,956.30 \$28,956.30 (\$28,956.30	previous payment estimates. Price Adjustments of ',49.00000 - 49.00000, 'is applied (if non-zero).
	1150 -	REPAIR (UNFORMED)	Overrun - To	Overrun - T	28 29 Dotal 7 7 8 8 8 9	2021 Jun 30, 2021 Jul 15, 2021 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020 Sep 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,615.00) \$9,261.00 \$0.00 \$0.00 \$28,956.30 (\$28,956.30) \$28,956.30 (\$28,956.30) \$28,956.30	previous payment estimates. Price Adjustments of ',49.00000 - 49.00000, 'is applied (if non-zero).



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
913309	1160	HALF-SOLE REPAIR	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	11	Oct 15, 2020	SYSTEM	\$89,275.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user ellisc2 overridding Payment Estimate Exception 109 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$89,275.35)	
				- Total		2020		\$0.00	
			Material - To					\$0.00	
					7	Aug 17	OVOTEM		This adjustment effects the original system concepted Overwyn Deyment
			Overrun	Overrun		Aug 17, 2020	SYSTEM	\$5,286.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) overridding Payment Estimate Exception 103 on the current Payment Estimate.
					7	Aug 17, 2020	SYSTEM	(\$5,286.30)	
					8	Sep 2, 2020	SYSTEM	(\$5,286.30)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Sep 2, 2020	seabad1	(\$5,286.30)	Cancelling out system generated override to withhold payment
					8	Sep 2, 2020	SYSTEM	\$5,286.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) overridding Payment Estimate Exception 101 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$5,286.30)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Sep 17, 2020	SYSTEM	\$5,286.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) overridding Payment Estimate Exception 102 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	\$34,045.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) overridding Payment Estimate Exception 136 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$34,045.35)	
					11	Oct 15, 2020	SYSTEM	(\$34,045.35)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					11	Oct 15, 2020	SYSTEM	\$34,045.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) overridding Payment Estimate Exception 157 on the current Payment Estimate.
					12	Nov 3, 2020	seabad1	\$5,286.30	Estimate 0008 withheld payment paid
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1160 -	Total						\$0.00	
	1170	SLAB EDGE REPAIR (BRIDGES)	Overrun	Overrun	27	Jun 16, 2021	SYSTEM	(\$1,561.50)	
		, , , , , , , , , , , , , , , , , , ,			28	Jun 30, 2021	SYSTEM	(\$9,577.20)	
					29	Jul 15, 2021	SYSTEM	\$11,138.70	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',104.10000 - 104.10000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	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, 2020	SYSTEM	\$452.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user seabad1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	(\$452.25)	
					9	Sep 17, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user seabad1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$904.50)	
					10	Oct 1,	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment
						2020			Estimate Item Adjustment (0043) due to user ellisc2 overridding Payment



ot	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
9	1180	REINFORCING	Material						Estimate Exception 121 on the current Payment Estimate.	
		STEEL (EPOXY COATED)			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		
	1180 -	Total						\$0.00		
	1190	STRIP SEAL EXPANSION JOINT SYSTEM	Material		7	Aug 17, 2020	SYSTEM	\$6,568.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user seabad1 overridding Paymen 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 Paymen 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		
J.	1190 -							\$0.00		
	1230	EMULSIFIED ASPHALT, SEAL COAT	Material		10	Oct 1, 2020	SYSTEM	\$1,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user ellisc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					10	Oct 1, 2020	SYSTEM	(\$1,120.00)		
					11	Oct 15, 2020	SYSTEM	\$1,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user ellisc2 overridding Payment Estimate Exception 25 on the current Payment Estimate.	
					11	Oct 15, 2020	SYSTEM	(\$1,120.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	1230 -							\$0.00		
	1240	SEAL COAT AGGREGATE, GRADE B1	Material		10	Oct 1, 2020	SYSTEM	\$5,610.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user ellisc2 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					10	Oct 1, 2020	SYSTEM	(\$5,610.00)		
					11	Oct 15, 2020	SYSTEM	\$5,610.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user ellisc2 overridding Payment Estimate Exception 33 on the current Payment Estimate.	
					11	Oct 15, 2020	SYSTEM	(\$5,610.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
- L.										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1250	CLASS B-2 CONCRETE	Material		4	Jul 1, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					4	Jul 1, 2020	SYSTEM	(\$7,049.00)	
					5	Jul 15, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					5	Jul 15, 2020	SYSTEM	(\$7,049.00)	
					6	Aug 3, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user seabad1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					6	Aug 3, 2020	SYSTEM	(\$7,049.00)	
					7	Aug 17, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user seabad1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					7	Aug 17, 2020	SYSTEM	(\$7,049.00)	
					8	Sep 2, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user seabad1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	(\$7,049.00)	
					9	Sep 17, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user seabad1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$7,049.00)	
					10	Oct 1, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user ellisc2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$7,049.00)	
					11	Oct 15, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user ellisc2 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$7,049.00)	
					12	Nov 2, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user seabad1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	(\$7,049.00)	
					13	Nov 16, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user ellisc2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$7,049.00)	
					14	Dec 1, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user seabad1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					14	Dec 1, 2020	SYSTEM	(\$7,049.00)	
					15	Dec 16, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					15	Dec 16, 2020	SYSTEM	(\$7,049.00)	
					16	Jan 4, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					16	Jan 4, 2021	SYSTEM	(\$7,049.00)	
					17	Jan 19, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					17	Jan 19,	SYSTEM	(\$7,049.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J9I3309	1250	CLASS B-2	Material	1360		2021																				
		CONCRETE			18	Feb 1, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 17 on the current Payment Estimate.																	
					18	Feb 1, 2021	SYSTEM	(\$7,049.00)																		
					19	Feb 16, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																	
					19	Feb 16, 2021	SYSTEM	(\$7,049.00)																		
					20	Mar 1, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 17 on the current Payment Estimate.																	
					20	Mar 1, 2021	SYSTEM	(\$7,049.00)																		
					21	Mar 16, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 21 on the current Payment Estimate.																	
					21	Mar 16, 2021	SYSTEM	(\$7,049.00)																		
					22	Apr 1, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0173) due to user ellisc2 overridding Payment Estimate Exception 27 on the current Payment Estimate.																	
					22	Apr 1, 2021	SYSTEM	(\$7,049.00)																		
				- Total		2021		\$0.00																		
			Material - To					\$0.00																		
	1250 -	Total						\$0.00																		
	1260	CURB BLOCKOUT	Material		4	Jul 1, 2020	SYSTEM	\$21,683.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user ellisc2 overridding Payment Estimate Exception 21 on the current Payment Estimate.																	
						4	Jul 1, 2020	SYSTEM	(\$21,683.50)																	
					5	Jul 15, 2020	SYSTEM	\$21,683.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 18 on the current Payment Estimate.																	
							5	Jul 15, 2020	SYSTEM	(\$21,683.50)																
					6	Aug 3, 2020	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																	
					6	Aug 3, 2020	SYSTEM	(\$43,239.45)																		
					7	Aug 17, 2020	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user seabad1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																	
																				7	Aug 17, 2020	SYSTEM	(\$43,239.45)			
																										8
											1	٤		1	8	3	3	٤	٤	1	8			8	Sep 2, 2020	SYSTEM
					9	Sep 17, 2020	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user seabad1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																	
					9	Sep 17, 2020	SYSTEM	(\$43,239.45)																		
					10	Oct 1, 2020	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 59 on the current Payment Estimate.																	
					10	Oct 1, 2020	SYSTEM	(\$43,239.45)																		
					11	Oct 15, 2020	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 96 on the current Payment Estimate.																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1260	CURB BLOCKOUT	Material		11	Oct 15, 2020	SYSTEM	(\$43,239.45)	
					12	Nov 2, 2020	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user seabad1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	(\$43,239.45)	
					13	Nov 16, 2020	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$43,239.45)	
					14	Dec 1, 2020	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					14	Dec 1, 2020	SYSTEM	(\$43,239.45)	
					15	Dec 16, 2020	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					15	Dec 16, 2020	SYSTEM	(\$43,239.45)	
					16	Jan 4, 2021	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user seabad1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					16	Jan 4, 2021	SYSTEM	(\$43,239.45)	
					17	Jan 19, 2021	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user seabad1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					17	Jan 19, 2021	SYSTEM	(\$43,239.45)	
					18	Feb 1, 2021	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user ellisc2 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					18	Feb 1, 2021	SYSTEM	(\$43,239.45)	
					19	Feb 16, 2021	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user seabad1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					19	Feb 16, 2021	SYSTEM	(\$43,239.45)	
					20	Mar 1, 2021	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user ellisc2 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					20	Mar 1, 2021	SYSTEM	(\$43,239.45)	
					21	Mar 16, 2021	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$43,239.45)	
					22	Apr 1, 2021	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0184) due to user ellisc2 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$43,239.45)	
					23	Apr 20, 2021	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user holtb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					23	Apr 20, 2021	SYSTEM	(\$43,239.45)	
					24	May 3, 2021	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user ellisc2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					24	May 3, 2021	SYSTEM	(\$43,239.45)	
					25	May 17, 2021	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user ellisc2 overridding Payment



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
)9	1260	CURB BLOCKOUT	Material						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 Paymen 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 Paymen 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 Paymen 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 Paymen 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 Paymen 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 Paymen 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 Paymen 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)	
					36	Dec 2, 2021	SYSTEM	\$30,081.26	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.
					36	Dec 2, 2021	SYSTEM	(\$30,081.26)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1260 -	Total						\$0.00	
	1270	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		11	Oct 15, 2020	SYSTEM	\$8,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user ellisc2 overridding Paymen Estimate Exception 105 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$8,575.00)	
					12	Nov 2,	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	SUPERSTRUCTURE REPAIR	Material			2020			Estimate Item Adjustment (0029) due to user seabad1 overridding Payment Estimate Exception 67 on the current Payment Estimate.																			
		(UNFORMED)			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).				
										1									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).													
																						15		19	Feb 16, 2021	SYSTEM	\$1,715.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
																			20	Mar 1, 2021	SYSTEM	(\$1,715.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
																				20	Mar 1, 2021	SYSTEM	\$1,715.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 91 on the current Payment Estimate.				
										2	2	2			21	21	Mar 16, 2021	SYSTEM	(\$1,715.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).								
					21	Mar 16, 2021	SYSTEM	\$1,715.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 92 on the current Payment Estimate.																			



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks													
1 10,000	LING	Decemption	Туре	Adjustment Type	Number	Date	Ву	7 110 111														
J9I3309	1270	SUPERSTRUCTURE REPAIR (UNFORMED)	Overrun	Overrun	22	Apr 1, 2021	SYSTEM	(\$1,715.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
					22	Apr 1, 2021	SYSTEM	\$5,586.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0158) due to user ellisc2 overridding Payment Estimate Exception 129 on the current Payment Estimate.													
					22	Apr 1, 2021	SYSTEM	\$1,715.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0159) due to user ellisc2 overridding Payment Estimate Exception 129 on the current Payment Estimate.													
					22	Apr 1, 2021	SYSTEM	(\$5,586.00)														
					23	Apr 20, 2021	holtb1	\$1,715.00	To offset previous adjustment prior to change order approval.													
				Overrun - T	otal			\$0.00														
			Overrun - To	tal				\$0.00														
	1270 -	Total						\$0.00														
	1280	HALF-SOLE REPAIR	Material		4	Jul 1, 2020	SYSTEM	\$53,454.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user ellisc2 overridding Payment Estimate Exception 41 on the current Payment Estimate.													
					4	Jul 1, 2020	SYSTEM	(\$53,454.75)														
					5	Jul 15, 2020	SYSTEM	\$53,454.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 34 on the current Payment Estimate.													
					5	Jul 15, 2020	SYSTEM	(\$53,454.75)														
					6	Aug 3, 2020	SYSTEM	\$85,685.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user seabad1 overridding Payment Estimate Exception 36 on the current Payment Estimate.													
					6	Aug 3, 2020	SYSTEM	(\$85,685.40)														
					7	Aug 17, 2020	SYSTEM	\$85,685.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user seabad1 overridding Payment Estimate Exception 66 on the current Payment Estimate.													
							7	Aug 17, 2020	SYSTEM	(\$85,685.40)												
					8	Sep 2, 2020	SYSTEM	\$85,685.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user seabad1 overridding Payment Estimate Exception 65 on the current Payment Estimate.													
										8	Sep 2, 2020	SYSTEM	(\$85,685.40)									
					9	Sep 17, 2020	SYSTEM	\$85,685.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user seabad1 overridding Payment Estimate Exception 65 on the current Payment Estimate.													
					9	Sep 17, 2020	SYSTEM	(\$85,685.40)														
					10	Oct 1, 2020	SYSTEM	\$85,685.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user ellisc2 overridding Payment Estimate Exception 97 on the current Payment Estimate.													
																		10	Oct 1, 2020	SYSTEM	(\$85,685.40)	
																	11	Oct 15, 2020	SYSTEM	\$85,685.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user ellisc2 overridding Payment Estimate Exception 106 on the current Payment Estimate.	
					11	Oct 15, 2020	SYSTEM	(\$85,685.40)														
				- Total				\$0.00														
			Material - Tot	tal				\$0.00														
			Overrun	Overrun	4	Jul 1, 2020	SYSTEM	\$21,894.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 58 on the current Payment Estimate.													
					2	4	Jul 1, 2020	SYSTEM	(\$21,894.75)													
					4	Jul 1, 2020	ellisc2	(\$21,894.75)														
					5	Jul 15, 2020	SYSTEM	(\$21,894.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
					5	Jul 15,	SYSTEM	\$21,894.75	This adjustment offsets the original system-generated Overrun Payment													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9I3309	1280	HALF-SOLE REPAIR	Overrun	Overrun		2020			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			
			Overrun - To	otal				\$0.00			
	1280 -	·Total	Overrun - To	otal				\$0.00 \$0.00			
	1280 - 1290	Total FULL DEPTH REPAIR	Overrun - To Material	otal	9	Sep 17, 2020	SYSTEM		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user seabad1 overridding Payment Estimate Exception 68 on the current Payment Estimate.		
		FULL DEPTH		otal	9 9		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0034) due to user seabad1 overridding Payment		
		FULL DEPTH		otal		2020 Sep 17,		\$0.00 \$369.60	Estimate Item Adjustment (0034) due to user seabad1 overridding Payment		
		FULL DEPTH		tal	9	2020 Sep 17, 2020 Oct 1,	SYSTEM	\$0.00 \$369.60 (\$369.60)	Estimate Item Adjustment (0034) due to user seabad1 overridding Payment Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user ellisc2 overridding Payment		
		FULL DEPTH		otal	9 10	2020 Sep 17, 2020 Oct 1, 2020 Oct 1,	SYSTEM SYSTEM	\$0.00 \$369.60 (\$369.60) \$369.60	Estimate Item Adjustment (0034) due to user seabad1 overridding Payment Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user ellisc2 overridding Payment		
		FULL DEPTH		otal	9 10 10	2020 Sep 17, 2020 Oct 1, 2020 Oct 1, 2020 Oct 15,	SYSTEM SYSTEM SYSTEM	\$0.00 \$369.60 (\$369.60) \$369.60 (\$369.60)	Estimate Item Adjustment (0034) due to user seabad1 overridding Payment Estimate Exception 68 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user ellisc2 overridding Payment		
		FULL DEPTH		- Total	9 10 10 11	2020 Sep 17, 2020 Oct 1, 2020 Oct 1, 2020 Oct 15, 2020 Oct 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$369.60 (\$369.60) \$369.60 (\$369.60) \$369.60	Estimate Item Adjustment (0034) due to user seabad1 overridding Payment Estimate Exception 68 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user ellisc2 overridding Payment		
		FULL DEPTH		- Total	9 10 10 11	2020 Sep 17, 2020 Oct 1, 2020 Oct 1, 2020 Oct 15, 2020 Oct 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$369.60 (\$369.60) \$369.60 (\$369.60) \$369.60 (\$369.60)	Estimate Item Adjustment (0034) due to user seabad1 overridding Payment Estimate Exception 68 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user ellisc2 overridding Payment		
		FULL DEPTH REPAIR	Material	- Total	9 10 10 11	2020 Sep 17, 2020 Oct 1, 2020 Oct 1, 2020 Oct 15, 2020 Oct 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$369.60 (\$369.60) \$369.60 (\$369.60) \$369.60 (\$369.60) (\$369.00	Estimate Item Adjustment (0034) due to user seabad1 overridding Payment Estimate Exception 68 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user ellisc2 overridding Payment		
	1290	FULL DEPTH REPAIR	Material Material - To	- Total	9 10 10 11	2020 Sep 17, 2020 Oct 1, 2020 Oct 1, 2020 Oct 15, 2020 Oct 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$369.60 (\$369.60) \$369.60 (\$369.60) \$369.60 (\$369.60) (\$369.60) \$0.00	Estimate Item Adjustment (0034) due to user seabad1 overridding Payment Estimate Exception 68 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user ellisc2 overridding Payment		
	1290	FULL DEPTH REPAIR	Material Material - To	- Total	9 10 10 11 11	2020 Sep 17, 2020 Oct 1, 2020 Oct 1, 2020 Oct 15, 2020 Oct 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$369.60 (\$369.60) \$369.60 (\$369.60) \$369.60 (\$369.60) \$0.00 \$0.00	Estimate Item Adjustment (0034) due to user seabad1 overridding Payment Estimate Exception 68 on the current Payment Estimate. 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. 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.		
	1290	FULL DEPTH REPAIR	Material Material - To	- Total	9 10 10 11 11 11	2020 Sep 17, 2020 Oct 1, 2020 Oct 15, 2020 Oct 15, 2020 Oct 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$369.60) (\$369.60) (\$369.60) (\$369.60) (\$369.60) (\$369.60) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0034) due to user seabad1 overridding Payment Estimate Exception 68 on the current Payment Estimate. 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. 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.		
	1290	FULL DEPTH REPAIR	Material Material - To	- Total	9 10 11 11 11 11	2020 Sep 17, 2020 Oct 1, 2020 Oct 15, 2020 Oct 15, 2020 Oct 15, 2020 Oct 15, 2020 Oct 15, 2020 Oct 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$369.60) (\$369.60) (\$369.60) (\$369.60) (\$369.60) (\$369.60) \$0.00 \$0.00 \$0.00 \$6,454.20 (\$6,454.20)	Estimate Item Adjustment (0034) due to user seabad1 overridding Payment Estimate Exception 68 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user ellisc2 overridding Payment Estimate Item Adjustment (0040) due to user ellisc2 overridding Payment Estimate Item Adjustment (0040) due to user ellisc2 overridding Payment Estimate Exception 113 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user ellisc2 overridding Payment Estimate Exception 115 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0149) overridding Payment Estimate Exception 118 on the current Payment Estimate. Material Insufficiency Quantity 62.000;		
	1290	FULL DEPTH REPAIR	Material Material - To	- Total	9 10 11 11 11 11 11 22	2020 Sep 17, 2020 Oct 1, 2020 Oct 15, 2020 Oct 15, 2020 Oct 15, 2020 Oct 15, 2020 Oct 15, 2020 Oct 15, 2020 Oct 15, 2020 Oct 15, 2020 Oct 1, 2020 Oct 15, 2020 Oct 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$369.60) (\$369.60) (\$369.60) (\$369.60) (\$369.60) (\$369.60) \$0.00 \$0.00 \$0.00 \$0.00 (\$6,454.20) (\$6,454.20)	Estimate Item Adjustment (0034) due to user seabad1 overridding Payment Estimate Exception 68 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user ellisc2 overridding Payment Estimate Item Adjustment (0040) due to user ellisc2 overridding Payment Estimate Item Adjustment (0040) due to user ellisc2 overridding Payment Estimate Exception 113 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user ellisc2 overridding Payment Estimate Exception 115 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0149) overridding Payment Estimate Exception 118 on the current Payment Estimate. Material Insufficiency Quantity 62.000;		



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																					
			Туре	Adjustment Type	Number	Date	Ву																							
J9I3309	1300	SLAB EDGE REPAIR (BRIDGES)	Material			2021																								
		REPAIR (BRIDGES)			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)					
				3	3 3 3 3	34 35 36	34 35 36	34 35 36									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	\$6,454.20	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.
																										35	Nov 15, 2021	SYSTEM	(\$6,454.20)	
																											3	3		36
									- Total	- Total	- Total		- Total								36	Dec 2, 2021	SYSTEM	(\$6,454.20)						
				- Total	- Total	- Total	- Total	- Total												\$0.00										
			Material - To					\$0.00																						
			10																											



roject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
10000	1000			Туре				(60.070.00)	
13309	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	
- 1	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.



Dec 13, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J9I3309	1370	SEAL COAT AGGREGATE,	Material	51	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 Payment Estimate Exception 11 on the current Payment Estimate.																						
					12	Nov 2, 2020	SYSTEM	(\$7,049.00)																							
					13	Nov 16, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user ellisc2 overridding Payment Estimate Exception 22 on the current Payment Estimate.																						
					13	Nov 16, 2020	SYSTEM	(\$7,049.00)																							
					14	Dec 1, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user seabad1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																						
													14	Dec 1, 2020	SYSTEM	(\$7,049.00)															
																						15	Dec 16, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user ellisc2 overridding Payment Estimate Exception 18 on the current Payment Estimate.					
																						15	Dec 16, 2020	SYSTEM	(\$7,049.00)						
				1		16 17 17 18	1				1	1	1			16	Jan 4, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user seabad1 overridding Payment Estimate Exception 22 on the current Payment Estimate.											
														16	Jan 4, 2021	SYSTEM	(\$7,049.00)														
															1	11	17	17					17	Jan 19, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user seabad1 overridding Payment Estimate Exception 22 on the current Payment Estimate.				
																				17	Jan 19, 2021	SYSTEM	(\$7,049.00)								
																							18					18	Feb 1, 2021	SYSTEM	\$7,049.00
																												1	18	Feb 1, 2021	SYSTEM
					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.																						



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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 - To	tal				\$0.00															
	1380 -	Total						\$0.00															
	1390	CURB BLOCKOUT	Material		7	Aug 17, 2020	SYSTEM	\$23,166.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Payment Estimate Exception 43 on the current Payment Estimate.														
					7	Aug 17, 2020	SYSTEM	(\$23,166.30)															
					8	Sep 2, 2020	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Payment Estimate Exception 41 on the current Payment Estimate.														
					8	8 Sep 2, 2020 SYSTEM (\$46,332.	(\$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	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)														
																	2		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.		
													2					28	Jun 30, 2021	SYSTEM	(\$46,332.60)				
																						29	Jul 15, 2021	SYSTEM	\$46,332.60
											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 (UNFORMED)	Overrun	Overrun	25	May 17, 2021	SYSTEM	(\$9,212.00)	
					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	
	1420	HALF-SOLE REPAIR	Material		7	Aug 17, 2020	SYSTEM	\$31,796.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user seabad1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					7	Aug 17, 2020	SYSTEM	(\$31,796.70)	
					8	Sep 2, 2020	SYSTEM	\$31,796.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user seabad1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	(\$31,796.70)	
					9	Sep 17, 2020	SYSTEM	\$110,302.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user seabad1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$110,302.20)	
					10	Oct 1, 2020	SYSTEM	\$110,302.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user ellisc2 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$110,302.20)	
					11	Oct 15, 2020	SYSTEM	\$110,302.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user ellisc2 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$110,302.20)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	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			
809	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				
	1430 -	Total						\$0.00				
	1440			Overrun	Overrun	25	May 17, 2021	SYSTEM	(\$7,287.00)			
		REPAIR (BRIDGES)			26	Jun 3, 2021	SYSTEM	\$6,870.60	Unit price based on averaged overrun adjustments for installed quantity or previous payment estimates. Price Adjustments of ',104.10000 - 104.1000 applied (if non-zero).			
					27	Jun 16, 2021	SYSTEM	(\$7,599.30)				
					29	Jul 15, 2021	SYSTEM	\$8,015.70	Unit price based on averaged overrun adjustments for installed quantity o previous payment estimates. Price Adjustments of ',104.1000 - 104.1000 applied (if non-zero).			
				Overrun - Total				\$0.00				
			Overrun - To	otal				\$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
										2020		
					8	Sep 2, 2020	SYSTEM	(\$904.50)				
					8 9	Sep 2,	SYSTEM SYSTEM	(\$904.50) \$904.50	Estimate Exception 84 on the current Payment Estimate.			
						Sep 2, 2020 Sep 17,		. ,	Estimate Exception 84 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user seabad1 overridding Payme			
					9	Sep 2, 2020 Sep 17, 2020 Sep 17,	SYSTEM	\$904.50	Estimate Exception 84 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user seabad1 overridding Payme			
					9 9	Sep 2, 2020 Sep 17, 2020 Sep 17, 2020 Oct 1,	SYSTEM SYSTEM	\$904.50 (\$904.50)	Estimate Exception 84 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user ellisc2 overridding Payment			
					9 9 10	Sep 2, 2020 Sep 17, 2020 Sep 17, 2020 Oct 1, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM	\$904.50 (\$904.50) \$904.50	Estimate Exception 84 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user ellisc2 overridding Payment			



Dec 13, 2021

ect	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks												
309	1450	REINFORCING		Туре	12	Nov 2,	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment												
000	1400	STEEL (EPOXY COATED)	Matorial		12	2020	OTOTEM	Q004.00	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)													
	1460 -			- Total				\$0.00													
			Material - To	- Total Naterial - Total				\$0.00													
		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.												
		COAT			11	Oct 15, 2020	SYSTEM	(\$1,250.00)													
				- Total				\$0.00													
			Material - To					\$0.00													
	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 -	Total						\$0.00													
	1510	CLASS B-2 CONCRETE	Material		7	Aug 17, 2020	SYSTEM	\$4,028.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user seabad1 overridding Payment Estimate Exception 17 on the current Payment Estimate.												
																	7	Aug 17, 2020	SYSTEM	(\$4,028.00)	
										8	8	٤			8	Sep 2, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user seabad1 overridding Payment Estimate Exception 20 on the current Payment Estimate.		
					8	Sep 2, 2020	SYSTEM (\$7,049.00)														
					5	9	2020 Estima Estima	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user seabad1 overridding Payment Estimate Exception 20 on the current Payment Estimate.													
					9	Sep 17, 2020	SYSTEM	(\$7,049.00)													
					10	Oct 1, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user ellisc2 overridding Payment Estimate Exception 49 on the current Payment Estimate.												
					10	Oct 1, 2020	SYSTEM	(\$7,049.00)													
					11	Oct 15, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user ellisc2 overridding Payment Estimate Exception 53 on the current Payment Estimate.												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	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)	
				- Total				\$0.00	
	1510 -	Total	Material - To					\$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
					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)												
					2										20	Mar 1, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 59 on the current Payment Estimate.	
							20	Mar 1, 2021	SYSTEM	(\$46,332.60)										
											21	Mar 16, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user ellisc2 overridding Payment Estimate Exception 59 on the current Payment Estimate.					
						21	Mar 16, 2021	SYSTEM	(\$46,332.60)											
					22	Apr 1, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0187) due to user ellisc2 overridding Payment											



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9 1	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 Paymen 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 Paymen 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 Paymen 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 Paymen 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 Paymen 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 Paymen 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 Paymen 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 -							\$0.00	
1	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 previous payment estimates. Price Adjustments of ',49.00000 - 49.00000 applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
1	1530 -	Total						\$0.00	
1	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 Paym Estimate Exception 67 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks												
J9I3309	1540	HALF-SOLE REPAIR	Material	Туре	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		1		\$0.00													
			Material - Tot Overrun	tal Overrun	8	Sep 2,	seabad1	\$0.00 (\$11,677.20)	Cancelling out system generated override to withhold payment												
			ovenun	ovonun	8	2020	SYSTEM	\$11,677.20	This adjustment offsets the original system-generated Overrun Payment												
						Sep 2, 2020			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												
			0	Overrun - T	otal			\$0.00													
	1540 -	Total	Overrun - To	tai				\$0.00 \$0.00													
	1550	FULL DEPTH REPAIR	Material		7	Aug 17, 2020	SYSTEM	\$1,046.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user seabad1 overridding Payment Estimate Exception 70 on the current Payment Estimate.												
					7	Aug 17, 2020	SYSTEM	(\$1,046.50)													
					8	Sep 2, 2020	SYSTEM	\$5,778.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user seabad1 overridding Payment Estimate Exception 68 on the current Payment Estimate.												
															8	Sep 2, 2020	SYSTEM	(\$5,778.50)			
					9	Sep 17, 2020	SYSTEM	(\$5,778.50)													
					9 10		SYSTEM SYSTEM	(\$5,778.50) \$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.												
						2020 Oct 1,			Estimate Item Adjustment (0056) due to user ellisc2 overridding Payment												
					10	2020 Oct 1, 2020 Oct 1,	SYSTEM	\$5,778.50	Estimate Item Adjustment (0056) due to user ellisc2 overridding Payment												
					10	2020 Oct 1, 2020 Oct 1, 2020 Oct 15,	SYSTEM SYSTEM	\$5,778.50 (\$5,778.50)	Estimate Item Adjustment (0056) due to user ellisc2 overridding Payment Estimate Exception 99 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user ellisc2 overridding Payment												



Dec 13, 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)																					
								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.																	
										-	11	15	Dec 16, 2020	SYSTEM	(\$904.50)														
																		16 16							16	Jan 4, 2021	SYSTEM	\$904.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user seabad1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
																								16	Jan 4, 2021	SYSTEM	(\$904.50)		
					17	Jan 19, 2021	SYSTEM	\$904.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user seabad1 overridding Payment Estimate Exception 90 on the current Payment Estimate.																				
					17	Jan 19, 2021	SYSTEM	(\$904.50)																					
					18	Feb 1,	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 STEEL (EPOXY	Material			2021			Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 90 on the current Payment Estimate.										
		COATED)			18	Feb 1, 2021	SYSTEM	(\$904.50)											
					19	Feb 16, 2021	SYSTEM	\$904.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user seabad1 overridding Payment Estimate Exception 90 on the current Payment Estimate.										
					19	Feb 16, 2021	SYSTEM	(\$904.50)											
					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)											
					36	Dec 2, 2021	SYSTEM	\$241.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 52 on the current Payment Estimate.										
					36	Dec 2, 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, 2021	SYSTEM	(\$3,212.70)											
					17	Jan 19, 2021	SYSTEM	\$3,212.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user seabad1 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
								1	1	1	1	1			17	Jan 19, 2021	SYSTEM	(\$3,212.70)	
					18	Feb 1, 2021	SYSTEM	\$3,212.70	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.										
													18	Feb 1, 2021	SYSTEM	(\$3,212.70)			
																	19	Feb 16, 2021	SYSTEM
					19	Feb 16, 2021	SYSTEM	(\$3,212.70)											
				20	Mar 1, 2021	SYSTEM	\$3,212.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
					20	Mar 1, 2021	SYSTEM	(\$3,212.70)											
					21	Mar 16, 2021	SYSTEM	\$3,212.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user ellisc2 overridding Payment										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1610	MISC. REMOVALS	Material						Estimate Exception 1 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$3,212.70)	
					22	Apr 1, 2021	SYSTEM	\$3,212.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0194) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$3,212.70)	
					23	Apr 20, 2021	SYSTEM	\$3,212.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user holtb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					23	Apr 20, 2021	SYSTEM	(\$3,212.70)	
					24	May 3, 2021	SYSTEM	\$3,212.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					24	May 3, 2021	SYSTEM	(\$3,212.70)	
					25	May 17, 2021	SYSTEM	\$3,212.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					25	May 17, 2021	SYSTEM	(\$3,212.70)	
				- Total				\$0.00	
			Material - Tot	al				\$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)	
					16	Jan 4, 2021	SYSTEM	\$13,780.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					16	Jan 4, 2021	SYSTEM	(\$13,780.80)	
					17	Jan 19, 2021	SYSTEM	\$13,780.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					17	Jan 19, 2021	SYSTEM	(\$13,780.80)	
					18	Feb 1,	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 ellisc2 overridding Payment Estimate Exception 30 on the current Payment Estimate.											
					18	Feb 1, 2021	SYSTEM	(\$13,780.80)												
					19	Feb 16, 2021	SYSTEM	\$13,780.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment Estimate Exception 30 on the current Payment Estimate.											
					19	Feb 16, 2021	SYSTEM	(\$13,780.80)												
					20	Mar 1, 2021	SYSTEM	\$13,780.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 30 on the current Payment Estimate.											
					20	Mar 1, 2021	SYSTEM	(\$13,780.80)												
					21	Mar 16, 2021	SYSTEM	\$13,780.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment Estimate Exception 30 on the current Payment Estimate.											
					21	Mar 16, 2021	SYSTEM	(\$13,780.80)												
					22	Apr 1, 2021	SYSTEM	\$13,780.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0178) due to user ellisc2 overridding Payment Estimate Exception 40 on the current Payment Estimate.											
					22	Apr 1, 2021	SYSTEM	(\$13,780.80)												
				- Total				\$0.00												
			Material - Tot	al				\$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.											
						1	1	1	15	15	15	1	1!	1!	1	15	Dec 16, 2020	SYSTEM	(\$57,629.55)	
					16	Jan 4, 2021	SYSTEM	\$57,629.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user seabad1 overridding Payment Estimate Exception 63 on the current Payment Estimate.											
					16	Jan 4, 2021	SYSTEM	(\$57,629.55)												
					17	Jan 19, 2021	SYSTEM	\$57,629.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user seabad1 overridding Payment Estimate Exception 63 on the current Payment Estimate.											
					17	Jan 19, 2021	SYSTEM	(\$57,629.55)												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1650	CURB BLOCKOUT	Material		18	Feb 1, 2021	SYSTEM	\$57,629.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user ellisc2 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					18	Feb 1, 2021	SYSTEM	(\$57,629.55)	
					19	Feb 16, 2021	SYSTEM	\$57,629.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user seabad1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					19	Feb 16, 2021	SYSTEM	(\$57,629.55)	
					20	Mar 1, 2021	SYSTEM	\$57,629.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user ellisc2 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					20	Mar 1, 2021	SYSTEM	(\$57,629.55)	
					21	Mar 16, 2021	SYSTEM	\$57,629.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user ellisc2 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$57,629.55)	
					22	Apr 1, 2021	SYSTEM	\$57,629.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0188) due to user ellisc2 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$57,629.55)	
					23	Apr 20, 2021	SYSTEM	\$57,629.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user holtb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					23	Apr 20, 2021	SYSTEM	(\$57,629.55)	
					24	May 3, 2021	SYSTEM	\$57,629.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user ellisc2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					24	May 3, 2021	SYSTEM	(\$57,629.55)	
					25	May 17, 2021	SYSTEM	\$57,629.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user ellisc2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					25	May 17, 2021	SYSTEM	(\$57,629.55)	
					26	Jun 3, 2021	SYSTEM	\$57,629.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0112) due to user holtb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					26	Jun 3, 2021	SYSTEM	(\$57,629.55)	
					27	Jun 16, 2021	SYSTEM	\$57,629.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user ellisc2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					27	Jun 16, 2021	SYSTEM	(\$57,629.55)	
					28	Jun 30, 2021	SYSTEM	\$57,629.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user ellisc2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					28	Jun 30, 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)	
					30	Aug 16, 2021	SYSTEM	\$57,629.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user ellisc2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					30	Aug 16, 2021	SYSTEM	(\$57,629.55)	
					31	Sep 2, 2021	SYSTEM	\$57,629.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user ellisc2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					31	Sep 2,	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			
					32	Sep 15, 2021	SYSTEM	\$57,629.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user ellisc2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					32	Sep 15, 2021	SYSTEM	(\$57,629.55)	
				- Total				\$0.00	
			Material - Tot	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		2020		\$0.00	
			Material - Tot					\$0.00	
	1660 -	Total	Waterial - Tot					\$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 - Tot	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 - Tot	al				\$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	



Dec 13, 2021

	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9I3309	1740	SEAL COAT AGGREGATE, GRADE B1	Material - To	tal				\$0.00				
	1740 - '	Total						\$0.00				
	1750	CLASS B-2 CONCRETE	Material		4	Jul 1, 2020	SYSTEM	\$8,670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.			
					4	Jul 1, 2020	SYSTEM	(\$8,670.00)				
					5	Jul 15, 2020	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user ellisc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.			
					5	Jul 15, 2020	SYSTEM	(\$17,340.00)				
					6	Aug 3, 2020	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user seabad1 overridding Payment Estimate Exception 14 on the current Payment Estimate.			
					6	Aug 3, 2020	SYSTEM	(\$17,340.00)				
					7	Aug 17, 2020	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user seabad1 overridding Payment Estimate Exception 32 on the current Payment Estimate.			
					7	Aug 17, 2020	SYSTEM	(\$17,340.00)				
					8	Sep 2, 2020	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user seabad1 overridding Payment Estimate Exception 30 on the current Payment Estimate.			
					8	Sep 2, 2020	SYSTEM	(\$17,340.00)				
					9	Sep 17, 2020	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user seabad1 overridding Payment Estimate Exception 30 on the current Payment Estimate.			
					9	Sep 17, 2020	SYSTEM	(\$17,340.00)				
					10	Oct 1, 2020	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user ellisc2 overridding Payment Estimate Exception 29 on the current Payment Estimate.			
								10	Oct 1, 2020	SYSTEM	(\$17,340.00)	
					11	Oct 15, 2020	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user ellisc2 overridding Payment Estimate Exception 59 on the current Payment Estimate.			
					11	Oct 15, 2020	SYSTEM	(\$17,340.00)				
					12	Nov 2, 2020	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user seabad1 overridding Payment Estimate Exception 20 on the current Payment Estimate.			
					12	Nov 2, 2020	SYSTEM	(\$17,340.00)				
					13	Nov 16, 2020	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user ellisc2 overridding Payment Estimate Exception 31 on the current Payment Estimate.			
					13	Nov 16, 2020	SYSTEM	(\$17,340.00)				
					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)				



CONCRETE Source in the second se	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Image: Provide the second se	J913309	1750		Material		17		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.
1 1 2 2 2 2 3						17		SYSTEM	(\$17,340.00)	
1700 Total 2011 <t< td=""><td></td><td></td><td></td><td></td><td></td><td>18</td><td></td><td>SYSTEM</td><td>\$17,340.00</td><td>This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 35 on the current Payment Estimate.</td></t<>						18		SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
1 1 2 2 2 2 2 2 2 2 2 3						18		SYSTEM	(\$17,340.00)	
10 Feb 16. SYSTEN (\$17.340.0) 20 Mar 1. SYSTEN \$17.340.0) The adjustment offsets the original system generated Material Paym Estimate Exception 35 on the current Payment Estimate. 20 Mar 1. SYSTEN \$17.340.0) The adjustment offsets the original system generated Material Paym Estimate Exception 35 on the current Payment Estimate. 21 Mar 16. SYSTEN \$17.340.00 The adjustment offsets the original system generated Material Paym Estimate Exception 35 on the current Payment Estimate. 21 Mar 16. SYSTEN \$17.340.00 The adjustment offsets the original system generated Material Payment Estimate Exception 35 on the current Payment Estimate. 22 Apr 1. SYSTEN \$17.340.00 The adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate. 120 Hart 16. SYSTEN \$17.340.00 The adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate. 120 Apr 1. SYSTEN \$17.340.00 The adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate. 120 Apr 1. SYSTEN \$28.0780.00 The adjustme						19		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.
1780 CURB BLOCKOUT Maeral 2021 Estimable Exception 35 on the current Paymet Estimate. 1780 CURB BLOCKOUT Maeral 373TEM (\$17,340.00) This adjustment (051) uside ouser allocit2 overriding) Paymet Flatmable Exception 35 on the current Paymet Estimate. 1780 CURB BLOCKOUT Maeral \$73TEM \$(\$17,340.00) This adjustment (0719) uside ouser allocit2 overriding) Paymet Estimate Exception 35 on the current Paymet Estimate. 1780 CURB BLOCKOUT Maeral \$37TEM \$(\$17,340.00) This adjustment (0719) uside ouser allocit2 overriding) Paymet Estimate Exception 45 on the current Paymet Estimate. 1780 CURB BLOCKOUT Maeral \$4 2021 \$73TEM \$88.00 1780 CURB BLOCKOUT Maeral \$4 2021 \$73TEM \$28.078.00 This adjustment (0122) use to user allocit2 overriding Paymet						19		SYSTEM	(\$17,340.00)	
Image: construct of the construct						20		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.
1 Mor 10, 2021 SYSTEM \$17,340.00 This adjustment (0017) due to user elise2: overriding Payr Estimate Exception 35 on the current Payment Estimate. 2 Apr 1, 2021 SYSTEM \$17,340.00 This adjustment (017) due to user elise2: overriding Payr Estimate Exception 35 on the current Payment Estimate. 2 Apr 1, 2021 SYSTEM \$17,340.00 This adjustment (0179) due to user elise2: overriding Payr Estimate Exception 45 on the current Payment Estimate. Total 50.00 Total State State State State State State State Total State State <td></td> <td></td> <td></td> <td></td> <td></td> <td>20</td> <td></td> <td>SYSTEM</td> <td>(\$17,340.00)</td> <td></td>						20		SYSTEM	(\$17,340.00)	
$ \left \begin{array}{ c c c } 221 \\ 22 \\ 22 \\ 221 \\ 222 \\ 221 \\ 221 \\ 221 \\ 221 \\ 221 \\ 222 \\ 221 \\ 221 \\ 222 \\ 221 \\ 221 \\ 222 \\ 221 \\ 221 \\ 222 \\ 221 \\ 221 \\ 222 \\ 221 \\ 222 \\ 221 \\ 221 \\ 222 \\ 221 \\ 222 \\ 221 \\ 222 \\ 222 \\ 221 \\ 222$						21	Mar 16,	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.
Image: Problem of the control by the contro						21		SYSTEM	(\$17,340.00)	
Image: Control in the contro						22		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.
Instruit Source Sourc						22		SYSTEM	(\$17,340.00)	
1750 - Total 50.00 1760 CURB BLOCKOUT Material Jul 1, 2020 SYSTEM \$28,078.00 This adjustment (052) due to user elises/coveridding Payn Estimate Exaception 31 on the current Payment Estimate. 4 Jul 1, 2020 SYSTEM \$28,078.00 This adjustment (052) due to user elises/coveridding Payn Estimate Exaception 31 on the current Payment Estimate. 5 Jul 15, 2020 SYSTEM \$28,078.00 This adjustment (0519) due to user elise; coverridding Payn Estimate Exaception 36 on the current Payment Estimate. 5 Jul 15, 2020 SYSTEM \$28,078.00 This adjustment (0519) due to user elise; coverridding Payn Estimate Exaception 26 on the current Payment Estimate. 6 Aug 3, 2020 SYSTEM \$58,150.00 This adjustment (0519) due to user seles/covernation Payment Estimate Exaception 30 on the current Payment Estimate. 6 Aug 3, 2020 SYSTEM \$56,150.00 This adjustment (0509) due to user selead 1 overridding Pay Estimate Exaception 61 on the current Payment Estimate. 7 Aug 17, 2020 SYSTEM \$56,150.00 This adjustment offsets the original system-generated Overnan Payment Estimate Exaception 61 on the current Payment Estimate. 8 Sep 2, 2020 SYSTEM \$56,150.00 This adjustment o					- Total				\$0.00	
1760 CURB BLOCKOUT Material 4 Jul 1, 2020 SYSTEM S28,078.00 This adjustment offsets the original system-generated Overrun Paymet Estimate tem Adjustment (0022) due to user ellisc2 overridding Paymet Estimate texception 31 on the current Payment Estimate texception 32 on the current Payment Estimate texception 30 on the current Payment Estimate 6 Aug 3. SYSTEM (\$28,078.00) 7 Aug 3. SYSTEM (\$56,156.00) 7 Aug 17. SYSTEM (\$56,156.00) 7 Aug 17. SYSTEM (\$56,156.00) 8 Sep 2. SYSTEM (\$56,156.00) 9 Sep 1. SYSTEM (\$56,156.00) 9 Sep 1. SYSTEM SYSTEM 9 Sep 1				Material - To	tal				\$0.00	
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SystemSystemSystemSearch5Jul 15, 2020SYSTEMS28,078.00This adjustment offsets the original system-generated Overrun Payme Estimate Exception 26 on the current Payment Estimate.5Jul 15, 2020SYSTEM(S28,078.00)6Aug 3, 2020SYSTEM(S56,156.00)6Aug 3, 2020SYSTEM(S56,156.00)7Aug 17, 2020SYSTEM(S56,156.00)7Aug 17, 2020SYSTEM(S56,156.00)7Aug 17, 2020SYSTEM(S56,156.00)8Sep 2, 2020SYSTEM(S56,156.00)8Sep 2, 2020SYSTEM(S56,156.00)8Sep 2, 2020SYSTEM(S56,156.00)9Sep 17, 2020SYSTEM(S56,156.00)9Sep 17, 2020SYSTEM(S56,156.00)9Sep 17, 2020SYSTEM(S56,156.00)10Oct 1, 2020SYSTEM(S56,156.00)10Oct 1, 2020SYSTEMS56,156.0010Oct 1, 2020SYSTEMS56,156.0010Oct 1, 2020SYSTEMS56,156.0010Oct 1, 2020SYSTEMS56,156.0010Oct 1, 2020SYSTEMS56,156.0010Oct 1, 2020SYSTEMS56,156.0010Oct 1, 2020SYSTEMS56,156.0010Oct 1, 2020SYSTEMS56,156.0010Oct 1, 2020SYSTEMS56,156.0010		1760	CURB BLOCKOUT	Material		4		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.
120202020Estimate term Adjustment (0019) due to user ellisc2 overridding Payre Estimate Exception 26 on the current Payment Estimate.5Jul 15, 2020SYSTEM(\$28,078.00)6Aug 3, 2020SYSTEM\$56,156.00This adjustment offsets the original system-generated Overrun Payment Estimate Exception 30 on the current Payment Estimate.6Aug 3, 2020SYSTEM(\$56,156.00)This adjustment offsets the original system-generated Overrun Payment Estimate Exception 30 on the current Payment Estimate.7Aug 17, 2020SYSTEM(\$56,156.00)This adjustment offsets the original system-generated Overrun Payment Estimate term Adjustment (0009) due to user seabad1 overridding Payre Estimate term Adjustment (0009) due to user seabad1 overridding Payre Estimate term Adjustment (0009) due to user seabad1 overridding Payre Estimate term Adjustment (0009) due to user seabad1 overridding Payre Estimate term Adjustment (0009) due to user seabad1 overridding Payre Estimate term Adjustment (0009) due to user seabad1 overridding Payre Estimate term Adjustment (0009) due to user seabad1 overridding Payre Estimate Exception 58 on the current Payment Estimate.8Sep 2, 2020SYSTEM(\$56,156.00)This adjustment offsets the original system-generated Overrun Payment Estimate term Adjustment (0009) due to user seabad1 overridding Payre Estimate Exception 58 on the current Payment Estimate.9Sep 17, 						4		SYSTEM	(\$28,078.00)	
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1 2020 Estimate Estimate </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>5</td> <td></td> <td>SYSTEM</td> <td>(\$28,078.00)</td> <td></td>						5		SYSTEM	(\$28,078.00)	
7Aug 17, 2020SYSTEM\$56,156.00This adjustment offsets the original system-generated Overrun Payme Estimate Item Adjustment (0009) due to user seabad1 overridding Payme Estimate Exception 61 on the current Payment Estimate.7Aug 17, 2020SYSTEM(\$56,156.00)This adjustment offsets the original system-generated Overrun Payme Estimate Exception 61 on the current Payment Estimate.7Aug 17, 2020SYSTEM(\$56,156.00)This adjustment offsets the original system-generated Overrun Payme Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate8Sep 2, 2020SYSTEM(\$56,156.00)This adjustment offsets the original system-generated Overrun Payme Estimate Exception 58 on the current Payment Estimate.9Sep 17, 2020SYSTEM(\$56,156.00)This adjustment offsets the original system-generated Overrun Payme Estimate Exception 58 on the current Payment Estimate.9Sep 17, 2020SYSTEM(\$56,156.00)This adjustment offsets the original system-generated Overrun Payme Estimate Exception 58 on the current Payment Estimate.9Sep 17, 2020SYSTEM(\$56,156.00)This adjustment offsets the original system-generated Overrun Payme Estimate Exception 58 on the current Payment Estimate.9Sep 17, 2020SYSTEM(\$56,156.00)This adjustment offsets the original system-generated Overrun Payme Estimate Exception 58 on the current Payment Estimate.10Oct 1, 2020SYSTEM\$56,156.00This adjustment offsets the original system-generated Overrun Payme Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment<						6		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.
2020 2020 Estimate Item Adjustment (0009) due to user seabad1 overridding Pa 7 Aug 17, 2020 SYSTEM (\$56,156.00) 8 Sep 2, 2020 SYSTEM \$56,156.00 8 Sep 2, 2020 SYSTEM \$56,156.00 9 Sep 17, 2020 SYSTEM \$56,156.00 9 Sep 17, 2020 SYSTEM \$56,156.00 10 Oct 1, 2020 SYSTEM \$56,156.00						6		SYSTEM	(\$56,156.00)	
2020 2020 Construction 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 Pa Estimate Exception 58 on the current Payment Estimate. 8 Sep 2, 2020 SYSTEM (\$56,156.00) 9 Sep 17, 2020 SYSTEM \$56,156.00 9 Sep 17, 2020 SYSTEM \$56,156.00 10 Oct 1, 2020 SYSTEM \$56,156.00						7		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.
2020 2020 Estimate Item Adjustment (0009) due to user seabad1 overridding Palestimate Exception 58 on the current Payment Estimate. 8 Sep 2, 2020 SYSTEM (\$56,156.00) 9 Sep 17, 2020 SYSTEM \$56,156.00 9 Sep 17, 2020 SYSTEM \$56,156.00 10 Oct 1, 2020 SYSTEM \$56,156.00 10 SYSTEM \$56,156.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Item Adjustment (00009) d						7		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 Pares 9 Sep 17, 2020 SYSTEM \$56,156.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 58 on the current Payment Estimate. 9 Sep 17, 2020 SYSTEM (\$56,156.00) 10 Oct 1, 2020 SYSTEM \$56,156.00 10 Oct 1, 2020 SYSTEM Stof,156.00						8		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.
2020 2020 Estimate Item Adjustment (0009) due to user seabad1 overridding Pater Estimate Exception 58 on the current Payment Estimate. 9 Sep 17, 2020 SYSTEM (\$56,156.00) 10 Oct 1, 2020 SYSTEM \$56,156.00 10 SYSTEM \$56,156.00 10 SYSTEM \$56,156.00						8		SYSTEM	(\$56,156.00)	
2020 2020 SYSTEM \$56,156.00 This adjustment offsets the original system-generated Overrun Payme Estimate Item Adjustment (0009) due to user ellisc2 overridding Payme						9		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.
2020 Estimate Item Adjustment (0009) due to user ellisc2 overridding Paym						9		SYSTEM	(\$56,156.00)	
Estimate Exception 82 on the current Payment Estimate.						10		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 (\$56,156.00)						10		SYSTEM	(\$56,156.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1760	CURB BLOCKOUT	Material		11	Oct 15, 2020	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$56,156.00)	
					12	Nov 2, 2020	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user seabad1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	(\$56,156.00)	
					13	Nov 16, 2020	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$56,156.00)	
					14	Dec 1, 2020	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					14	Dec 1, 2020	SYSTEM	(\$56,156.00)	
					15	Dec 16, 2020	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					15	Dec 16, 2020	SYSTEM	(\$56,156.00)	
					16	Jan 4, 2021	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user seabad1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					16	Jan 4, 2021	SYSTEM	(\$56,156.00)	
					17	Jan 19, 2021	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user seabad1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					17	Jan 19, 2021	SYSTEM	(\$56,156.00)	
					18	Feb 1, 2021	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user ellisc2 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					18	Feb 1, 2021	SYSTEM	(\$56,156.00)	
					19	Feb 16, 2021	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user seabad1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					19	Feb 16, 2021	SYSTEM	(\$56,156.00)	
					20	Mar 1, 2021	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user ellisc2 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					20	Mar 1, 2021	SYSTEM	(\$56,156.00)	
					21	Mar 16, 2021	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user ellisc2 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$56,156.00)	
					22	Apr 1, 2021	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0189) due to user ellisc2 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$56,156.00)	
					23	Apr 20, 2021	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user holtb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					23	Apr 20, 2021	SYSTEM	(\$56,156.00)	
					24	May 3, 2021	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user ellisc2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					24	May 3,	SYSTEM	(\$56,156.00)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
09	1760	CURB BLOCKOUT	Material			2021											
					25	May 17, 2021	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user ellisc2 overridding Payment Estimate Exception 30 on the current Payment Estimate.								
					25	May 17, 2021	SYSTEM	(\$56,156.00)									
					26	Jun 3, 2021	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0113) due to user holtb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.								
					26	Jun 3, 2021	SYSTEM	(\$56,156.00)									
					27	Jun 16, 2021	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user ellisc2 overridding Payment Estimate Exception 31 on the current Payment Estimate.								
					27	Jun 16, 2021	SYSTEM	(\$56,156.00)									
						28	Jun 30, 2021	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user ellisc2 overridding Payment Estimate Exception 35 on the current Payment Estimate.							
								28	Jun 30, 2021	SYSTEM	(\$56,156.00)						
								29	Jul 15, 2021	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user ellisc2 overridding Payment Estimate Exception 35 on the current Payment Estimate.					
									29	Jul 15, 2021	SYSTEM	(\$56,156.00)					
					30	Aug 16, 2021	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user ellisc2 overridding Payment Estimate Exception 36 on the current Payment Estimate.								
			:	3										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		1		\$0.00									
			Material - To					\$0.00 \$0.00									
	1760 -	Total	Material - To														
		Total HALF-SOLE REPAIR			3	Jun 16, 2020	SYSTEM	\$0.00	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		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0014) due to user seabad1 overridding Payme								
						2020 Jun 16,		\$0.00 \$0.00 \$9,862.50	Estimate Item Adjustment (0014) due to user seabad1 overridding Payme Estimate Exception 9 on the current Payment Estimate.								
I					3	2020 Jun 16, 2020 Jul 1,	SYSTEM	\$0.00 \$0.00 \$9,862.50 (\$9,862.50)	Estimate Item Adjustment (0014) due to user seabad1 overridding Payme Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user ellisc2 overridding Payment								
I					3	2020 Jun 16, 2020 Jul 1, 2020 Jul 1,	SYSTEM SYSTEM	\$0.00 \$0.00 \$9,862.50 (\$9,862.50) \$13,689.15	Estimate Item Adjustment (0014) due to user seabad1 overridding Payme Estimate Exception 9 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment								
I					3 4 4	2020 Jun 16, 2020 Jul 1, 2020 Jul 1, 2020 Jul 15,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$9,862.50 (\$9,862.50) \$13,689.15 (\$13,689.15)	Estimate Item Adjustment (0014) due to user seabad1 overridding Payme Estimate Exception 9 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment								
I					3 4 4 5	2020 Jun 16, 2020 Jul 1, 2020 Jul 1, 2020 Jul 15, 2020 Jul 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$9,862.50 (\$9,862.50) \$13,689.15 (\$13,689.15) \$13,689.15	Estimate Item Adjustment (0014) due to user seabad1 overridding Payme Estimate Exception 9 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment								
I				tal	3 4 4 5	2020 Jun 16, 2020 Jul 1, 2020 Jul 1, 2020 Jul 15, 2020 Jul 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$9,862.50 (\$9,862.50) \$13,689.15 (\$13,689.15) \$13,689.15 (\$13,689.15)	Estimate Item Adjustment (0014) due to user seabad1 overridding Payme Estimate Exception 9 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment								
		HALF-SOLE REPAIR	Material	tal	3 4 4 5	2020 Jun 16, 2020 Jul 1, 2020 Jul 1, 2020 Jul 15, 2020 Jul 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$9,862.50 (\$9,862.50) \$13,689.15 (\$13,689.15) \$13,689.15 (\$13,689.15) \$0.00	Estimate Item Adjustment (0014) due to user seabad1 overridding Payme Estimate Exception 9 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment								
1	1770	HALF-SOLE REPAIR	Material Material - To	tal	3 4 4 5	2020 Jun 16, 2020 Jul 1, 2020 Jul 1, 2020 Jul 15, 2020 Jul 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0,00 \$9,862.50 (\$9,862.50) \$13,689.15 (\$13,689.15) \$13,689.15 (\$13,689.15) (\$13,689.15) \$0.00	Estimate Item Adjustment (0014) due to user seabad1 overridding Payme Estimate Exception 9 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment								



Ducient	Line	Description	A divertment	Other	Est.	Created	Created	Amount	Remarks
Project	Line	Description	Adjustment Type	Adjustment Type	Number	Date	By	Amount	Reindiks
J9I3309	1790	REINFORCING STEEL (EPOXY COATED)	Material		5	Jul 15, 2020	SYSTEM	\$897.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					5	Jul 15, 2020	SYSTEM	(\$897.00)	
					6	Aug 3, 2020	SYSTEM	\$1,794.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user seabad1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					6	Aug 3, 2020	SYSTEM	(\$1,794.00)	
					7	Aug 17, 2020	SYSTEM	\$1,794.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user seabad1 overridding 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	
			Material - To	tal				\$0.00	
	1790 -	Total						\$0.00	
	1800	STRIP SEAL EXPANSION JOINT SYSTEM	Material		3	Jun 16, 2020	SYSTEM	\$12,288.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user seabad1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					3	Jun 16, 2020	SYSTEM	(\$12,288.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1800 -	Total						\$0.00	
	1810	CURB BLOCKOUT	Construction Stockpile		24	May 3, 2021	SYSTEM	(\$1,119.46)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Jun 2, 2021	SYSTEM	(\$895.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,015.02)	
			Construction	n Stockpile - 1	Total			(\$2,015.02)	
			Construction Stockpile STMA		10	Oct 1, 2020	SYSTEM	\$2,015.02	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$2,015.02	
			Construction	n Stockpile ST	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,	SYSTEM	(\$16,151.25)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
09	1810	CURB BLOCKOUT	Material			2021			
					25	May 17, 2021	SYSTEM	\$16,151.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user ellisc2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					25	May 17, 2021	SYSTEM	(\$16,151.25)	
					26	Jun 3, 2021	SYSTEM	\$32,302.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0101) due to user holtb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					26	Jun 3, 2021	SYSTEM	(\$32,302.50)	
					27	Jun 16, 2021	SYSTEM	\$32,302.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user ellisc2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					27	Jun 16, 2021	SYSTEM	(\$32,302.50)	
					28	Jun 30, 2021	SYSTEM	\$32,302.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user ellisc2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					28	Jun 30, 2021	SYSTEM	(\$32,302.50)	
					29	Jul 15, 2021	SYSTEM	\$32,302.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user ellisc2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					29	Jul 15, 2021	SYSTEM	(\$32,302.50)	
					30	Aug 16, 2021	SYSTEM	\$32,302.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user ellisc2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					30	Aug 16, 2021	SYSTEM	(\$32,302.50)	
					31	Sep 2, 2021	SYSTEM	\$32,302.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user ellisc2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					31	Sep 2, 2021	SYSTEM	(\$32,302.50)	
					32	Sep 15, 2021	SYSTEM	\$32,302.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user ellisc2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					32	Sep 15, 2021	SYSTEM	(\$32,302.50)	
				- Total				\$0.00	
								φ υ. υυ	
			Material - To	tal				\$0.00 \$0.00	
	1810 -	Total	Material - To	tal					
l	<mark>1810 -</mark> 1820	Total CLEANING AND EPOXY COATING		tal	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 Payment Estimate Exception 47 on the current Payment Estimate.
		CLEANING AND		tal	24 24		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0038) due to user ellisc2 overridding Payment
1		CLEANING AND		tal		2021 May 3,	SYSTEM	\$0.00 \$0.00 \$7,170.90	Estimate Item Adjustment (0038) due to user ellisc2 overridding Payment
1		CLEANING AND		tal	24	2021 May 3, 2021 May 17,	SYSTEM	\$0.00 \$0.00 \$7,170.90 (\$7,170.90)	Estimate Item Adjustment (0038) dué 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
		CLEANING AND		tal	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) dué 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
L		CLEANING AND		tal	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) dué 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
1		CLEANING AND		tal	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) dué 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
		CLEANING AND		tal	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) dué 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 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, Jun 16,	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) dué 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 Exception 50 on the current Payment Estimate.
		CLEANING AND		- Total	24 25 25 26 26 27	2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 3, 2021 Jun 3, 2021 Jun 16, Jun 16,	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) dué 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 Exception 50 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J9I3309	1840	MISC. REMOVALS	Material		24	May 3, 2021	SYSTEM	\$3,312.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.																
					24	May 3, 2021	SYSTEM	(\$3,312.75)																	
					25	May 17, 2021	SYSTEM	\$6,625.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.																
					25	May 17, 2021	SYSTEM	(\$6,625.50)																	
					26	Jun 3, 2021	SYSTEM	\$6,625.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0099) due to user holtb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																
					26	Jun 3, 2021	SYSTEM	(\$6,625.50)																	
				- Total				\$0.00																	
			Material - Tot					\$0.00																	
	1840 -	- Total						\$0.00																	
			Material		25	May 17	SYSTEM		This adjustment offsets the original system generated Material Dayment																
	1850	CLASS B-2 CONCRETE	Material			May 17, 2021		\$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	tal																					
	1850 -	- Total						\$0.00																	
	1860	CURB BLOCKOUT	Construction Stockpile		25	May 17, 2021	SYSTEM	(\$1,531.38)	Payment Estimate Item Adjustment generated Stockpile Transaction																
					26	Jun 2, 2021	SYSTEM	(\$1,225.10)	Payment Estimate Item Adjustment generated Stockpile Transaction																
				- Total				(\$2,756.48)																	
			Construction	Stockpile - 1	otal			(\$2,756.48)																	
			Construction Stockpile STMA		10	Oct 1, 2020	SYSTEM	\$2,756.48	Payment Estimate Item Adjustment generated Stockpile Transaction																
				- Total				\$2,756.48																	
			Construction	Stockpile S	MA - Tota	al		\$2,756.48																	
			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)																	
													2	2	2	2		2	:		27	Jun 16, 2021	SYSTEM	\$40,326.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user ellisc2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					27	Jun 16, 2021	SYSTEM	(\$40,326.00)																	
					28	Jun 30, 2021	SYSTEM	\$40,326.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user ellisc2 overridding Payment Estimate Exception 38 on the current Payment Estimate.																
					28	Jun 30, 2021	SYSTEM	(\$40,326.00)																	
					29	Jul 15, 2021	SYSTEM	\$40,326.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user ellisc2 overridding Payment Estimate Exception 38 on the current Payment Estimate.																
					29	Jul 15,	SYSTEM	(\$40,326.00)																	



Project	t Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J913309	9 1860	CURB BLOCKOUT	Material			2021			
					30	Aug 16, 2021	SYSTEM	\$40,326.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user ellisc2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					30	Aug 16, 2021	SYSTEM	(\$40,326.00)	
					31	Sep 2, 2021	SYSTEM	\$40,326.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user ellisc2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					31	Sep 2, 2021	SYSTEM	(\$40,326.00)	
					32	Sep 15, 2021	SYSTEM	\$40,326.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user ellisc2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					32	Sep 15, 2021	SYSTEM	(\$40,326.00)	
				- Total				\$0.00	
			Material - Tot	al				\$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 - Tot	al				\$0.00	
		Total						\$0.00	
	1890	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.
									Estimate Exception of on the outforth aymont Estimate.
					28	Jun 30, 2021	SYSTEM	(\$18,026.80)	
					28 29		SYSTEM SYSTEM	(\$18,026.80) \$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.
						2021 Jul 15,			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user ellisc2 overridding Payment
					29	2021 Jul 15, 2021 Jul 15,	SYSTEM	\$18,026.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user ellisc2 overridding Payment
					29 29	2021 Jul 15, 2021 Jul 15, 2021 Aug 16,	SYSTEM 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user ellisc2 overridding Payment
					29 29 30	2021 Jul 15, 2021 Jul 15, 2021 Aug 16, 2021 Aug 16,	SYSTEM SYSTEM SYSTEM	\$18,026.80 (\$18,026.80) \$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) 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	\$18,026.80 (\$18,026.80) \$18,026.80 (\$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) 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	\$18,026.80 (\$18,026.80) \$18,026.80 (\$18,026.80) \$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) 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	\$18,026.80 (\$18,026.80) \$18,026.80 (\$18,026.80) \$18,026.80 (\$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user ellisc2 overridding Payment Estimate Item Adjustment (0031) due to user ellisc2 overridding Payment Estimate Exception 66 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 15, 2021 Sep 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$18,026.80 (\$18,026.80) \$18,026.80 (\$18,026.80 (\$18,026.80) (\$18,026.80) \$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user ellisc2 overridding Payment Estimate Item Adjustment (0031) due to user ellisc2 overridding Payment Estimate Exception 66 on the current Payment Estimate.



Dec 13, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J9I3309	1890	STRIP SEAL	Material	- Total				\$0.00																		
		EXPANSION JOINT SYSTEM	Material - To	tal				\$0.00																		
	1890 -	Total						\$0.00																		
	1920	MISC. REMOVALS	Material		30	Aug 16, 2021	SYSTEM	\$4,455.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.																	
					30	Aug 16, 2021	SYSTEM	(\$4,455.00)																		
					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 Payment 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 Payment 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 Payment Estimate Exception 1 on the current Payment Estimate.										
													35	Nov 15, 2021	SYSTEM	(\$8,910.00)										
					36	Dec 2, 2021	SYSTEM	\$8,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.																	
					36	Dec 2, 2021	SYSTEM	(\$8,910.00)																		
				- Total				\$0.00																		
			Material - To	tal				\$0.00																		
	1920 -	Total						\$0.00																		
	1950	CLASS B-2 CONCRETE	Material		30	Aug 16, 2021	SYSTEM	\$10,941.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user ellisc2 overridding Payment Estimate Exception 24 on the current Payment Estimate.																	
					30	Aug 16, 2021	SYSTEM	(\$10,941.60)																		
															31	Sep 2, 2021	SYSTEM	\$21,883.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user ellisc2 overridding Payment Estimate Exception 25 on the current Payment Estimate.							
							31	Sep 2, 2021	SYSTEM	(\$21,883.20)																
			32 33 33							32												32	Sep 15, 2021	SYSTEM	\$21,883.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user ellisc2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
											:	32	Sep 15, 2021	SYSTEM	(\$21,883.20)											
				33	Oct 15, 2021	SYSTEM	\$21,883.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user ellisc2 overridding Payment Estimate Exception 27 on the current Payment Estimate.																		
				33	33	Oct 15, 2021	SYSTEM	(\$21,883.20)																		
				3	34	Nov 1, 2021	SYSTEM	\$21,883.20	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.																	
					34	Nov 1, 2021	SYSTEM	(\$21,883.20)																		



Ductoret	1 Sec.	Description	A	Others	E-4	One start	Onestad	A	Derevela										
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J9I3309	1950	CLASS B-2 CONCRETE	Material		35	Nov 15, 2021	SYSTEM	\$21,883.20	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.										
					35	Nov 15, 2021	SYSTEM	(\$21,883.20)											
					36	Dec 2, 2021	SYSTEM	\$21,883.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 24 on the current Payment Estimate.										
					36	Dec 2, 2021	SYSTEM	(\$21,883.20)											
				- Total				\$0.00											
			Material - Tot	al				\$0.00											
	1950 -	Total						\$0.00											
	1960	CURB BLOCKOUT	Construction Stockpile		30	Aug 16, 2021	SYSTEM	(\$2,165.51)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					31	Sep 2, 2021	SYSTEM	(\$1,732.41)	Payment Estimate Item Adjustment generated Stockpile Transaction										
				- Total				(\$3,897.92)											
			Construction	Stockpile - 1	Total			(\$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	ıl		\$3,897.92											
			Construction Material	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	al				\$0.00											
	1960 -	Total						\$0.00											
	1980	CLEANING AND EPOXY COATING	Material		30	Aug 16, 2021	SYSTEM	\$5,724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user ellisc2 overridding Payment Estimate Exception 60 on the current Payment Estimate.										
					30	Aug 16, 2021	SYSTEM	(\$5,724.00)											
														31	Sep 2, 2021	SYSTEM	\$5,724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user ellisc2 overridding Payment Estimate Exception 61 on the current Payment Estimate.	
						31	Sep 2, 2021	SYSTEM	(\$5,724.00)										
																	32	Sep 15, 2021	SYSTEM
					32	Sep 15, 2021	SYSTEM	(\$11,448.00)											
					33	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,	SYSTEM	(\$11,448.00)											



ect									
	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
09	1980	CLEANING AND	Material			2021			
		EPOXY COATING			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)	
					36	Dec 2, 2021	SYSTEM	\$11,448.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					36	Dec 2, 2021	SYSTEM	(\$11,448.00)	
				- Total	1			\$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)	
					25	May 17, 2021	SYSTEM	\$8,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					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	tal				\$0.00	
	2020 -	Total						\$0.00	
ľ	2030	CLASS B-2 CONCRETE	Material		24	May 3,	SYSTEM	\$5,533.00	This adjustment offsets the original system-generated Material Payment
						2021			Estimate Item Adjustment (0041) due to user ellisc2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					24	2021 May 3, 2021	SYSTEM	(\$5,533.00)	Estimate Item Adjustment (0041) due to user ellisc2 overridding Payment
					24 25	May 3,	SYSTEM SYSTEM		Estimate Item Adjustment (0041) due to user ellisc2 overridding Payment
						May 3, 2021 May 17,		(\$5,533.00)	Estimate Item Adjustment (0041) due to user ellisc2 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user ellisc2 overridding Payment
					25	May 3, 2021 May 17, 2021 May 17,	SYSTEM	(\$5,533.00) \$5,533.00	Estimate Item Adjustment (0041) due to user ellisc2 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user ellisc2 overridding Payment
					25 25	May 3, 2021 May 17, 2021 May 17, 2021 Jun 3,	SYSTEM SYSTEM	(\$5,533.00) \$5,533.00 (\$5,533.00)	Estimate Item Adjustment (0041) due to user ellisc2 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user ellisc2 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0114) due to user holtb1 overridding Payment
				- Total	25 25 26	May 3, 2021 May 17, 2021 May 17, 2021 Jun 3, 2021 Jun 3,	SYSTEM SYSTEM SYSTEM	(\$5,533.00) \$5,533.00 (\$5,533.00) \$11,066.00	Estimate Item Adjustment (0041) due to user ellisc2 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user ellisc2 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0114) due to user holtb1 overridding Payment
			Material - To		25 25 26	May 3, 2021 May 17, 2021 May 17, 2021 Jun 3, 2021 Jun 3,	SYSTEM SYSTEM SYSTEM	(\$5,533.00) \$5,533.00 (\$5,533.00) \$11,066.00 (\$11,066.00)	Estimate Item Adjustment (0041) due to user ellisc2 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user ellisc2 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0114) due to user holtb1 overridding Payment
	2030 -	Total	Material - Tof		25 25 26	May 3, 2021 May 17, 2021 May 17, 2021 Jun 3, 2021 Jun 3,	SYSTEM SYSTEM SYSTEM	(\$5,533.00) \$5,533.00 (\$5,533.00) \$11,066.00 (\$11,066.00) \$0.00 \$0.00	Estimate Item Adjustment (0041) due to user ellisc2 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user ellisc2 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0114) due to user holtb1 overridding Payment
	<mark>2030 -</mark> 2040	Total CURB BLOCKOUT	Construction		25 25 26	May 3, 2021 May 17, 2021 May 17, 2021 Jun 3, 2021 Jun 3,	SYSTEM SYSTEM SYSTEM	(\$5,533.00) \$5,533.00 (\$5,533.00) \$11,066.00 (\$11,066.00) \$0.00	Estimate Item Adjustment (0041) due to user ellisc2 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user ellisc2 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0114) due to user holtb1 overridding Payment
					25 25 26 26	May 3, 2021 May 17, 2021 May 17, 2021 Jun 3, 2021 Jun 3, 2021 May 17,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,533.00) \$5,533.00 (\$5,533.00) \$11,066.00 (\$11,066.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0041) due to user ellisc2 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user ellisc2 overridding Payment Estimate Exception 18 on the current Payment Estimate. 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.
			Construction		25 25 26 26 25	May 3, 2021 May 17, 2021 Jun 3, 2021 Jun 3, 2021 Jun 3, 2021 May 17, 2021 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,533.00) \$5,533.00 (\$5,533.00) \$11,066.00 (\$11,066.00) \$0.00 \$0.00 \$0.00 (\$1,526.68)	Estimate Item Adjustment (0041) due to user ellisc2 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user ellisc2 overridding Payment Estimate Exception 18 on the current Payment Estimate. 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.
			Construction Stockpile	tal	25 25 26 26 25 25 26	May 3, 2021 May 17, 2021 Jun 3, 2021 Jun 3, 2021 Jun 3, 2021 May 17, 2021 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,533.00) \$5,533.00 (\$5,533.00) \$11,066.00 (\$11,066.00) \$0.00 \$0.00 \$0.00 (\$1,526.68) (\$1,221.35)	Estimate Item Adjustment (0041) due to user ellisc2 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user ellisc2 overridding Payment Estimate Exception 18 on the current Payment Estimate. 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.
			Construction Stockpile Construction Stockpile	tal - Total	25 25 26 26 25 25 26	May 3, 2021 May 17, 2021 Jun 3, 2021 Jun 3, 2021 Jun 3, 2021 May 17, 2021 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,533.00) \$5,533.00) (\$5,533.00) \$11,066.00) (\$11,066.00) \$0.00 \$0.00 (\$1,526.68) (\$1,221.35) (\$2,748.03)	Estimate Item Adjustment (0041) due to user ellisc2 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user ellisc2 overridding Payment Estimate Exception 18 on the current Payment Estimate. 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.
			Construction Stockpile Construction	tal - Total	25 25 26 26 25 25 26	May 3, 2021 May 17, 2021 Jun 3, 2021 Jun 3, 2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,533.00) \$5,533.00 (\$5,533.00) \$11,066.00 (\$11,066.00) \$0.00 \$0.00 (\$1,526.68) (\$1,526.68) (\$1,221.35) (\$2,748.03)	Estimate Item Adjustment (0041) due to user ellisc2 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user ellisc2 overridding Payment Estimate Exception 18 on the current Payment Estimate. 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. Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile Construction Construction Stockpile STMA	tal - Total n Stockpile - 1	25 26 26 25 26 25 26 [otal 10	May 3, 2021 May 17, 2021 Jun 3, 2021 Jun 3, 2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,533.00) \$5,533.00) (\$5,533.00) \$11,066.00 (\$11,066.00) \$0.00 (\$1,526.68) (\$1,526.68) (\$1,221.35) (\$2,748.03) \$2,748.03	Estimate Item Adjustment (0041) due to user ellisc2 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user ellisc2 overridding Payment Estimate Exception 18 on the current Payment Estimate. 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. Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile Construction Construction Stockpile STMA	- Total • Stockpile - T	25 26 26 25 26 25 26 [otal 10	May 3, 2021 May 17, 2021 Jun 3, 2021 Jun 3, 2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,533.00) \$5,533.00 (\$5,533.00) \$11,066.00 (\$11,066.00) \$0.00 \$0.00 (\$1,526.68) (\$1,526.68) (\$1,221.35) (\$2,748.03) \$2,748.03 \$2,748.03	Estimate Item Adjustment (0041) due to user ellisc2 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user ellisc2 overridding Payment Estimate Exception 18 on the current Payment Estimate. 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. Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
309	2040	CURB BLOCKOUT	Material			2021								
					26	Jun 3, 2021	SYSTEM	\$39,039.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0119) due to user holtb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.					
					26	Jun 3, 2021	SYSTEM	(\$39,039.00)						
					27	Jun 16, 2021	SYSTEM	\$39,039.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user ellisc2 overridding Payment Estimate Exception 35 on the current Payment Estimate.					
					27	Jun 16, 2021	SYSTEM	(\$39,039.00)						
					28	Jun 30, 2021	SYSTEM	\$39,039.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user ellisc2 overridding Payment Estimate Exception 39 on the current Payment Estimate.					
					28	Jun 30, 2021	SYSTEM	(\$39,039.00)						
					29	Jul 15, 2021	SYSTEM	\$39,039.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user ellisc2 overridding Payment Estimate Exception 39 on the current Payment Estimate.					
									29	Jul 15, 2021	SYSTEM	(\$39,039.00)		
									30	Aug 16, 2021	SYSTEM	\$39,039.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user ellisc2 overridding Payment Estimate Exception 42 on the current Payment Estimate.	
										30	Aug 16, 2021	SYSTEM	(\$39,039.00)	
										31	Sep 2, 2021	SYSTEM	\$39,039.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user ellisc2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					31	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 - To	tal				\$0.00						
								\$0.00						
	2040 -	Total	Material		Material					\$0.00				
	2040 - 2050	Total CLEANING AND EPOXY COATING	Material		25	May 17, 2021	SYSTEM	\$0.00 \$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.					
1		CLEANING AND	Material		25 25		SYSTEM SYSTEM		Estimate Item Adjustment (0073) due to user ellisc2 overridding Payment					
		CLEANING AND	Material			2021 May 17,		\$14,135.10 (\$14,135.10)	Estimate Item Adjustment (0073) due to user ellisc2 overridding Payment					
		CLEANING AND	Material		25	2021 May 17, 2021 Jun 3,	SYSTEM	\$14,135.10 (\$14,135.10)	Estimate Item Adjustment (0073) due to user ellisc2 overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user holtb1 overridding Payment					
		CLEANING AND	Material		25 26	2021 May 17, 2021 Jun 3, 2021 Jun 3,	SYSTEM SYSTEM	\$14,135.10 (\$14,135.10) \$14,135.10	Estimate Item Adjustment (0073) due to user ellisc2 overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user holtb1 overridding Payment					
		CLEANING AND	Material		25 26 26	2021 May 17, 2021 Jun 3, 2021 Jun 3, 2021 Jun 16,	SYSTEM SYSTEM SYSTEM	\$14,135.10 (\$14,135.10) \$14,135.10 (\$14,135.10)	Estimate Item Adjustment (0073) due to user ellisc2 overridding Payment Estimate Exception 55 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user ellisc2 overridding Payment					
		CLEANING AND	Material	- Total	25 26 26 27	2021 May 17, 2021 Jun 3, 2021 Jun 3, 2021 Jun 16, 2021 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$14,135.10 (\$14,135.10) \$14,135.10 (\$14,135.10) \$28,270.20	Estimate Item Adjustment (0073) due to user ellisc2 overridding Payment Estimate Exception 55 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user ellisc2 overridding Payment					
		CLEANING AND	Material Material - To		25 26 26 27	2021 May 17, 2021 Jun 3, 2021 Jun 3, 2021 Jun 16, 2021 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$14,135.10 (\$14,135.10) \$14,135.10 (\$14,135.10) \$28,270.20 (\$28,270.20)	Estimate Item Adjustment (0073) due to user ellisc2 overridding Payment Estimate Exception 55 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user ellisc2 overridding Payment					
		CLEANING AND EPOXY COATING			25 26 26 27	2021 May 17, 2021 Jun 3, 2021 Jun 3, 2021 Jun 16, 2021 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$14,135.10 (\$14,135.10) \$14,135.10 (\$14,135.10) \$28,270.20 (\$28,270.20) \$0.00	Estimate Item Adjustment (0073) due to user ellisc2 overridding Payment Estimate Exception 55 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user ellisc2 overridding Payment					
	2050	CLEANING AND EPOXY COATING			25 26 26 27	2021 May 17, 2021 Jun 3, 2021 Jun 3, 2021 Jun 16, 2021 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$14,135.10 (\$14,135.10) \$14,135.10 (\$14,135.10) \$28,270.20 (\$28,270.20) \$0.00 \$0.00	Estimate Item Adjustment (0073) due to user ellisc2 overridding Payment Estimate Exception 55 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user ellisc2 overridding Payment					
	2050 -	CLEANING AND EPOXY COATING Total CLASS B-2	Material - To		25 26 27 27	2021 May 17, 2021 Jun 3, 2021 Jun 3, 2021 Jun 16, 2021 Jun 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$14,135.10 (\$14,135.10) \$14,135.10 (\$14,135.10) \$28,270.20 (\$28,270.20) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0073) due to user ellisc2 overridding Payment Estimate Exception 55 on the current Payment Estimate. 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. 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.					
	2050 -	CLEANING AND EPOXY COATING Total CLASS B-2	Material - To		25 26 27 27 11	2021 May 17, 2021 Jun 3, 2021 Jun 3, 2021 Jun 16, 2021 Jun 16, 2021 Jun 16, 2021 Jun 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$14,135.10 (\$14,135.10) \$14,135.10 (\$14,135.10) \$28,270.20 (\$28,270.20) (\$28,270.20) \$0.00 \$0.00 \$8,263.50	Estimate Item Adjustment (0073) due to user ellisc2 overridding Payment Estimate Exception 55 on the current Payment Estimate. 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. 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.					



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
309	2110	CLASS B-2 CONCRETE	Material		13	Nov 16, 2020	SYSTEM	\$16,290.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user ellisc2 overridding Payment Estimate Exception 28 on the current Payment Estimate.								
					13	Nov 16, 2020	SYSTEM	(\$16,290.90)									
					14	Dec 1, 2020	SYSTEM	\$16,290.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user seabad1 overridding Payment Estimate Exception 25 on the current Payment Estimate.								
					14	Dec 1, 2020	SYSTEM	(\$16,290.90)									
					15	Dec 16, 2020	SYSTEM	\$16,290.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user ellisc2 overridding Payment Estimate Exception 24 on the current Payment Estimate.								
					15	Dec 16, 2020	SYSTEM	(\$16,290.90)									
					16	Jan 4, 2021	SYSTEM	\$16,290.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user seabad1 overridding Payment Estimate Exception 40 on the current Payment Estimate.								
						16	Jan 4, 2021	SYSTEM	(\$16,290.90)								
					17	Jan 19, 2021	SYSTEM	\$16,290.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user seabad1 overridding Payment Estimate Exception 40 on the current Payment Estimate.								
					17	Jan 19, 2021	SYSTEM	(\$16,290.90)									
					18	Feb 1, 2021	SYSTEM	\$16,290.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user ellisc2 overridding Payment Estimate Exception 40 on the current Payment Estimate.								
					18	Feb 1, 2021	SYSTEM	(\$16,290.90)									
					19	Feb 16, 2021	SYSTEM	\$16,290.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user seabad1 overridding Payment Estimate Exception 40 on the current Payment Estimate.								
													19	Feb 16, 2021	SYSTEM	(\$16,290.90)	
					20	Mar 1, 2021	SYSTEM	\$16,290.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user ellisc2 overridding Payment Estimate Exception 40 on the current Payment Estimate.								
									20	Mar 1, 2021	SYSTEM	(\$16,290.90)					
						21	Mar 16, 2021	SYSTEM	\$16,290.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user ellisc2 overridding Payment Estimate Exception 40 on the current Payment Estimate.							
					21	Mar 16, 2021	SYSTEM	(\$16,290.90)									
					22	Apr 1, 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 - To	tal				\$0.00									
	2110 -		Construct"		44	0445	OVOTEN	\$0.00	Designed a literate literate designed a second di St. d. 1. T								
	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	n Stockpile - 1	Total 10	Oct 1,	SYSTEM	(\$2,885.58) \$2,885.58	Payment Estimate Item Adjustment generated Stockpile Transaction								
			Stockpile STMA	Total	10	2020	STOTEM										
			Construction	- Total				\$2,885.58									
				n Stockpile S ⁻			OVOTEN	\$2,885.58	This adjustment effects the existent surface means to the second se								
			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.								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J9I3309	2120	CURB BLOCKOUT	Material		11	Oct 15, 2020	SYSTEM	(\$19,179.75)																					
					12	Nov 2, 2020	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user seabad1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																				
					12	Nov 2, 2020	SYSTEM	(\$38,359.50)																					
					13	Nov 16, 2020	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 47 on the current Payment Estimate.																				
					13	Nov 16, 2020	SYSTEM	(\$38,359.50)																					
					14	Dec 1, 2020	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user seabad1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																				
					14	Dec 1, 2020	SYSTEM	(\$38,359.50)																					
					15	Dec 16, 2020	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 43 on the current Payment Estimate.																				
					15	Dec 16, 2020	SYSTEM	(\$38,359.50)																					
					16	Jan 4, 2021	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user seabad1 overridding Payment Estimate Exception 73 on the current Payment Estimate.																				
										16	Jan 4, 2021	SYSTEM	(\$38,359.50)																
					17	Jan 19, 2021	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user seabad1 overridding Payment Estimate Exception 73 on the current Payment Estimate.																				
										17	Jan 19, 2021	SYSTEM	(\$38,359.50)																
					18	Feb 1, 2021	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user ellisc2 overridding Payment Estimate Exception 73 on the current Payment Estimate.																				
					18	Feb 1, 2021	SYSTEM	(\$38,359.50)																					
					19	Feb 16, 2021	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user seabad1 overridding Payment Estimate Exception 73 on the current Payment Estimate.																				
					19	Feb 16, 2021	SYSTEM	(\$38,359.50)																					
							20	Mar 1, 2021	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user ellisc2 overridding Payment Estimate Exception 73 on the current Payment Estimate.																		
					20	Mar 1, 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)																	
																						2						24	May 3, 2021
					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																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J9I3309	2120	CURB BLOCKOUT	Material						Estimate Exception 38 on the current Payment Estimate.															
					25	May 17, 2021	SYSTEM	(\$38,359.50)																
					26	Jun 3, 2021	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0117) due to user holtb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.															
					26	Jun 3, 2021	SYSTEM	(\$38,359.50)																
					27	Jun 16, 2021	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user ellisc2 overridding Payment Estimate Exception 36 on the current Payment Estimate.															
					27	Jun 16, 2021	SYSTEM	(\$38,359.50)																
					28	Jun 30, 2021	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user ellisc2 overridding Payment Estimate Exception 40 on the current Payment Estimate.															
					28	Jun 30, 2021	SYSTEM	(\$38,359.50)																
					29	Jul 15, 2021	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user ellisc2 overridding Payment Estimate Exception 40 on the current Payment Estimate.															
					29	Jul 15, 2021	SYSTEM	(\$38,359.50)																
										30	Aug 16, 2021	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user ellisc2 overridding Payment Estimate Exception 43 on the current Payment Estimate.										
									30	Aug 16, 2021	SYSTEM	(\$38,359.50)												
					31	Sep 2, 2021	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user ellisc2 overridding Payment Estimate Exception 44 on the current Payment Estimate.															
					31	Sep 2, 2021	SYSTEM	(\$38,359.50)																
					32	Sep 15, 2021	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user ellisc2 overridding Payment Estimate Exception 44 on the current Payment Estimate.															
					32	Sep 15, 2021	SYSTEM	(\$38,359.50)																
				- Total				\$0.00																
			Material - To	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)																
			1	1	13 13 14 14 15 15 15 16										1		1	1	1	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.
							1				1	1					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	16	Jan 4, 2021	SYSTEM	(\$10,199.15)																
					17	Jan 19,	SYSTEM	\$10,199.15	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	2121	121 HALF-SOLE REPAIR	Material			2021			Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 83 on the current Payment Estimate.	
					17	Jan 19, 2021	SYSTEM	(\$10,199.15)		
					18	Feb 1, 2021	SYSTEM	\$10,199.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 83 on the current Payment Estimate.	
					18	Feb 1, 2021	SYSTEM	(\$10,199.15)		
					19	Feb 16, 2021	SYSTEM	\$10,199.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 83 on the current Payment Estimate.	
					19	Feb 16, 2021	SYSTEM	(\$10,199.15)		
					20	Mar 1, 2021	SYSTEM	\$10,199.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 83 on the current Payment Estimate.	
					20	Mar 1, 2021	SYSTEM	(\$10,199.15)		
					21	Mar 16, 2021	SYSTEM	\$10,199.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 83 on the current Payment Estimate.	
					21	Mar 16, 2021	SYSTEM	(\$10,199.15)		
					22	Apr 1, 2021	SYSTEM	\$10,199.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0152) due to user ellisc2 overridding Payment Estimate Exception 113 on the current Payment Estimate.	
					22	Apr 1, 2021	SYSTEM	(\$10,199.15)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
			Overrun	Overrun	13	Nov 16, 2020	SYSTEM	\$7,891.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) overridding Payment Estimate Exception 83 on the current Payment Estimate.	
					13	Nov 16, 2020	SYSTEM	(\$7,891.65)		
					14	Dec 1, 2020	SYSTEM	(\$7,891.65)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					14	Dec 1, 2020	SYSTEM	\$7,891.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) overridding Payment Estimate Exception 77 on the current Payment Estimate.	
					15	Dec 16, 2020	SYSTEM	(\$7,891.65)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					15	Dec 16, 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;	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	2121	HALF-SOLE REPAIR	Overrun	Overrun					Overrun Quantity Balance 171.00.
					20	Mar 1, 2021	SYSTEM	(\$7,891.65)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					20	Mar 1, 2021	SYSTEM	\$7,891.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 92 on the current Payment Estimate. Material Insufficiency Quantity 221.000; Overrun Quantity Balance 171.00.
					21	Mar 16, 2021	SYSTEM	(\$7,891.65)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					21	Mar 16, 2021	SYSTEM	\$7,891.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 93 on the current Payment Estimate. Material Insufficiency Quantity 221.000; Overrun Quantity Balance 171.00.
					22	Apr 1, 2021	SYSTEM	(\$7,891.65)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					22	Apr 1, 2021	ellisc2	(\$7,891.65)	Change order not approved for overrun. Payment is to offset system generated amount.
				Overrun - To otal	22	Apr 1, 2021	SYSTEM	\$7,891.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0151) overridding Payment Estimate Exception 131 on the current Payment Estimate. Material Insufficiency Quantity 221.000; Overrun Quantity Balance 171.00.
					23	Apr 20, 2021	holtb1	\$7,891.65	To offset previous adjustment prior to change order approval.
					otal			\$0.00	
			Overrun - To					\$0.00	
	2121 -	Total						\$0.00	
	2130	CLEANING AND EPOXY COATING	Material	terial	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,	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Material Payment
						2021			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	2130	CLEANING AND	Material						Estimate Exception 89 on the current Payment Estimate.
		EPOXY COATING			21	Mar 16, 2021	SYSTEM	(\$9,842.10)	
					22	Apr 1, 2021	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0191) due to user ellisc2 overridding Payment Estimate Exception 122 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$9,842.10)	
					23	Apr 20, 2021	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user holtb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					23	Apr 20, 2021	SYSTEM	(\$9,842.10)	
					24	May 3, 2021	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user ellisc2 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					24	May 3, 2021	SYSTEM	(\$9,842.10)	
					25	May 17, 2021	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user ellisc2 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					25	May 17, 2021	SYSTEM	(\$9,842.10)	
					26	Jun 3, 2021	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0116) due to user holtb1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					26	Jun 3, 2021	SYSTEM	(\$9,842.10)	
					27	Jun 16, 2021	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user ellisc2 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					27	Jun 16, 2021	SYSTEM	(\$9,842.10)	
				- Total				\$0.00	
			Material - To	terial - Total				\$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	



Dec 13, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9I3309	2160 -	Total						\$0.00		
	2170		Construction Stockpile	1	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	n Stockpile - Total				(\$1,951.68)		
			Construction Stockpile	n - Total	10	Oct 1, 2020	SYSTEM	\$1,951.68	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMA					\$1,951.68		
			Construction	Stockpile S	rma - Tota	ıl		\$1,951.68		
			Material		22	Apr 1, 2021	SYSTEM	\$18,183.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0190) due to user ellisc2 overridding Payment Estimate Exception 103 on the current Payment Estimate.	
					22	Apr 1, 2021	SYSTEM	(\$18,183.00)		
					23	Apr 20, 2021	SYSTEM	\$36,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user holtb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.	
					23	Apr 20, 2021	SYSTEM	(\$36,366.00)		
					24	May 3, 2021	SYSTEM	\$36,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user ellisc2 overridding Payment Estimate Exception 33 on the current Payment Estimate.	
					24	May 3, 2021	SYSTEM	(\$36,366.00)		
					25	May 17, 2021	SYSTEM	\$36,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user ellisc2 overridding Payment Estimate Exception 39 on the current Payment Estimate.	
					25	May 17, 2021	SYSTEM	(\$36,366.00)		
					26	Jun 3, 2021	SYSTEM	\$36,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0115) due to user holtb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.	
					26	Jun 3, 2021	SYSTEM	(\$36,366.00)		
					27	Jun 16, 2021	SYSTEM	\$36,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user ellisc2 overridding Payment Estimate Exception 37 on the current Payment Estimate.	
					27	Jun 16, 2021	SYSTEM	(\$36,366.00)		
					28	Jun 30, 2021	SYSTEM	\$36,366.00	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	31	Sep 2, 2021	SYSTEM	(\$36,366.00)	
						32	Sep 15, 2021	SYSTEM	\$36,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user ellisc2 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					32	Sep 15, 2021	SYSTEM	(\$36,366.00)		
				- Total				\$0.00		



Dec 13, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	2170	CURB BLOCKOUT	Material - To	tal				\$0.00	
	2170 -	Total						\$0.00	
	2180	CLEANING AND EPOXY COATING	Material		22	Apr 1, 2021	SYSTEM	\$10,398.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0172) due to user ellisc2 overridding Payment Estimate Exception 123 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$10,398.60)	
					23	Apr 20, 2021	SYSTEM	\$10,398.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user holtb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					23	Apr 20, 2021	SYSTEM	(\$10,398.60)	
					24	May 3, 2021	SYSTEM	\$20,797.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user ellisc2 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					24	May 3, 2021	SYSTEM	(\$20,797.20)	
					25	May 17, 2021	SYSTEM	\$20,797.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user ellisc2 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					25	May 17, 2021	SYSTEM	(\$20,797.20)	
					26	Jun 3, 2021	SYSTEM	\$20,797.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0098) due to user holtb1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					26	Jun 3, 2021	SYSTEM	(\$20,797.20)	
					27	Jun 16, 2021	SYSTEM	\$20,797.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user ellisc2 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					27	Jun 16, 2021	SYSTEM	(\$20,797.20)	
				- Total				\$0.00	
				tal					
			Material - To	tal				\$0.00	
	2180 -	Total	Material - To	tal				\$0.00 \$0.00	
	2180 - 5102	Total FLOWABLE BACKFILL	Material - To	tal	23	Apr 20, 2021	SYSTEM		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.
		FLOWABLE		tal	23		SYSTEM	\$0.00	Estimate Item Adjustment (0045) due to user holtb1 overridding Payment
		FLOWABLE		tal		2021 Apr 20,		\$0.00 \$201.00	Estimate Item Adjustment (0045) due to user holtb1 overridding Payment
		FLOWABLE		tal	23	2021 Apr 20, 2021 May 3,	SYSTEM	\$0.00 \$201.00 (\$201.00)	Estimate Item Adjustment (0045) due to user holtb1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user ellisc2 overridding Payment
		FLOWABLE		tal	23 24	2021 Apr 20, 2021 May 3, 2021 May 3, 2021	SYSTEM SYSTEM	\$0.00 \$201.00 (\$201.00) \$201.00	Estimate Item Adjustment (0045) due to user holtb1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user ellisc2 overridding Payment
		FLOWABLE		tal	23 24 24	2021 Apr 20, 2021 May 3, 2021 May 3, 2021 May 17,	SYSTEM SYSTEM SYSTEM	\$0.00 \$201.00 (\$201.00) \$201.00 (\$201.00)	Estimate Item Adjustment (0045) due to user holtb1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user ellisc2 overridding Payment
		FLOWABLE		tal	23 24 24 25	2021 Apr 20, 2021 May 3, 2021 May 3, 2021 May 17, 2021 May 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$201.00 (\$201.00) \$201.00 (\$201.00) \$201.00	Estimate Item Adjustment (0045) due to user holtb1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user ellisc2 overridding Payment
		FLOWABLE		tal	23 24 24 25 25	2021 Apr 20, 2021 May 3, 2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$201.00 (\$201.00) \$201.00 (\$201.00) \$201.00 (\$201.00)	Estimate Item Adjustment (0045) due to user holtb1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.
		FLOWABLE		tal	23 24 24 25 25 26	2021 Apr 20, 2021 May 3, 2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 3, 2021 Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$201.00 (\$201.00) \$201.00 (\$201.00) \$201.00 \$201.00	Estimate Item Adjustment (0045) due to user holtb1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.
		FLOWABLE		tal	23 24 24 25 25 26 26	2021 Apr 20, 2021 May 3, 2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 3, 2021 Jun 3, 2021 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$201.00 (\$201.00) \$201.00 (\$201.00) \$201.00 (\$201.00) \$201.00	Estimate Item Adjustment (0045) due to user holtb1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user ellisc2 overridding Payment Estimate Item Adjustment (0097) due to user ellisc2 overridding Payment Estimate Exception 10 on the current Payment Estimate. 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.
		FLOWABLE		tal	23 24 25 25 26 26 27	2021 Apr 20, 2021 May 3, 2021 May 3, 2021 May 17, 2021 Jun 3, 2021 Jun 3, 2021 Jun 16, Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$201.00 (\$201.00) \$201.00 (\$201.00) \$201.00 (\$201.00) \$201.00 (\$201.00) \$201.00	Estimate Item Adjustment (0045) due to user holtb1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user ellisc2 overridding Payment Estimate Item Adjustment (0097) due to user ellisc2 overridding Payment Estimate Exception 10 on the current Payment Estimate. 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.
		FLOWABLE		tal	23 24 25 25 26 26 27 27	2021 Apr 20, 2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 3, 2021 Jun 3, 2021 Jun 16, 2021 Jun 16, 2021 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$201.00 (\$201.00) \$201.00 (\$201.00) \$201.00 (\$201.00) \$201.00 (\$201.00) \$201.00	Estimate Item Adjustment (0045) due to user holtb1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user ellisc2 overridding Payment Estimate Item Adjustment (0097) due to user ellisc2 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.
		FLOWABLE		tal	23 24 24 25 25 26 26 27 27 28	2021 Apr 20, 2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 3, 2021 Jun 3, 2021 Jun 3, 2021 Jun 16, 2021 Jun 30, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$201.00 (\$201.00) \$201.00 (\$201.00) \$201.00 (\$201.00) \$201.00 (\$201.00) \$201.00 (\$201.00) \$201.00	Estimate Item Adjustment (0045) due to user holtb1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user ellisc2 overridding Payment Estimate Item Adjustment (0097) due to user ellisc2 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.



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1 29 Jul 15, 2021 SYSTEM (\$201.00) 30 Aug 16, 2021 SYSTEM \$201.00 This adjustment offsets the original system-generated Material Pay Estimate Exception 17 on the current Payment Estimate Estimate Exception 18 on the current Payment Estimate Estimate Exception 18 on the current Payment Estimate. 31 Sep 2. 2021 SYSTEM \$201.00 This adjustment offsets the original system-generated Material Pay Estimate Exception 18 on the current Payment Estimate. 32 Sep 15, 2021 SYSTEM \$201.00 This adjustment offsets the original system-generated Material Pay Estimate Exception 18 on the current Payment Estimate. 32 Sep 15, 2021 SYSTEM \$201.00 This adjustment offsets the original system-generated Material Pay Estimate Exception 18 on the current Payment Estimate. 33 Oct 15, 2021 SYSTEM \$201.00 This adjustment offsets the original system-generated Material Pay Estimate Exception 20 on the current Payment Estimate. 34 Nov 1, 2021 SYSTEM \$201.00 This adjustment offsets the original system-generated Material Pay Estimate Exception 20 on the current Payment Estimate. 34 Nov 1, 2021 SYSTEM \$201.00 Esti	
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Material - Total \$0.00 5102 - Total \$0.00 5104 RELOCATED SIGNS Overrun 24 May 3, SYSTEM (\$756.00)	
5102 - Total \$0.00 5104 RELOCATED SIGNS Overrun Overrun 24 May 3, SYSTEM (\$756.00)	
5104 RELOCATED SIGNS Overrun Overrun 24 May 3, SYSTEM (\$756.00)	
25 May 17, 2021 SYSTEM (\$806.40)	
Overrun - Total (\$1,562.40)	
Overrun - Total (\$1,562.40)	
5104 - Total (\$1,562.40)	
5105 IMPACT Overrun Overrun 30 Aug 16, SYSTEM (\$2,310.00) ATTENUATOR 45 MDH (SAND	
BARREL ARRAY) 33 Oct 15, 2021 33 Oct 15, 2021 33 Vot 15, 2021 34 Vot 15, 2021 35 Vot 15, 2021 35 Vot 15, 202 35 Vot	
Overrun - Total \$0.00	
Overrun - Total \$0.00	
5105 - Total \$0.00	
J9I3309 - Total (\$21,772.71)	
Overall - Total (\$40,021.19)	