

# Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: January 18, 2022

Progress Estimate Number 38		Contract ID Prime Contractor	200320-H01 Emery Sapp & Sons, I	Pay Period Start January nc. Pay Period End January		Original Contract Amount Net Change Order Amount Current Contract Amount	\$17,459,459.12 \$896,760.45 \$18,356,219.57	
Approval Date								
January 18, 2022		Generated and Approved (and should be considered Draft) at the Project Office Level by						
January 19, 2022		F	Reviewed and Approved	d (and should be considered Dra	aft) at the	Resident Engineer Level by	plottk1	
January 20, 2022		Reviewed and Approved at the Central Office Controllers Office Level by						
Original Completion Date		Current Con	pletion Date	Actual Completion Date	%	nt Complete		
September 1, 2021		Novembe	r 15, 2021		89.68%			

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

Contract Total Pay For Estimate No. 38											
		This Estimate	Previous	To Date							
200320-H01											
	Total Posted Items Pay	\$0.00	\$16,462,512.85	\$16,462,512.85							
	Gross Item Adjustments	\$0.00	(\$40,021.19)	(\$40,021.19)							
	Incentive	\$0.00	\$461,405.84	\$461,405.84							
	Disincentive	\$0.00	\$0.00	\$0.00							
	Liquidated Damage	\$0.00	\$0.00	\$0.00							
	Other Contract Adjustments	\$216,267.71	(\$245,284.82)	(\$29,017.11)							
			\$16,638,612.68	\$16,854,880.39							
Contract Total Pay	yable This Estimate:	\$216,267.71									

#### Items Paid This Estimate Period

No Data Available

Contract Adjustments This E	<u>Stimate</u>				
Adj Type	Entered By	Comments	Time Units	Rate	Amount
OTHROther Contract Adjustment	seabad1	Repayment for money withheld for Additional Areas of Flushing Deducts Referencing Est 34 Order Record #03			\$54,158.95
OTHROther Contract Adjustment	seabad1	Repayment for money withheld for Additional Areas of Flushing Deducts Referencing Est 33 Order Record #03			\$95,836.06
OTHROther Contract Adjustment	seabad1	Repayment for money withheld for original Flushing Deducts Referencing Est 29 Order Record #03			\$66,272.70
Overall - Total					\$216,267.71

Overall - Total

These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments

\$216

Line Item	Adjust	ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9I3110	0300	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS				-93,115.5	\$0.14	(\$13,036.17)
	0300	6 IN. WHITE HIGH BUILD			This adjustment offsets the original system-	93,115.5	\$0.14	\$13,036.17

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

Pay Estimate Created Date: January 18, 2022

Progress Estimate Number 38 Contract ID 200320-H01 Pay Period Start January 2, 2022 Original Contract Amount \$17,459,459.12 Pay Period End January 15, 2022 Net Change Order Amount \$896,760.45 Current Contract Amount \$18,356,219.57

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9I3110		MARKING PAINT, TYPE L BEADS			Adjustment (0001) due to user seabad1 overridding Payment Estimate Exception 8 on the current Payment Estimate.			
	0310	10 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS		-75,354.05	\$0.14	(\$10,549.57)		
	0310	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user seabad1 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		-1,525	\$0.67	(\$1,021.75)		
	0320	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user seabad1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	1,525	\$0.67	\$1,021.75
	0620	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material			-6,965.27	\$44.70	(\$311,347.57)
	0620	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	6,965.27	\$44.70	\$311,347.57
	0630	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Material			-77,011.18	\$76.50	(\$5,891,355.27)
	0630	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	77,011.18	\$76.50	\$5,891,355.27
	0660	3 IN. CONCRETE MEDIAN STRIP	Material			-27.8	\$43.95	(\$1,221.81)
	0660	3 IN. CONCRETE MEDIAN STRIP	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	27.8	\$43.95	\$1,221.81
	0950	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-182,069.88	\$0.14	(\$25,489.78)
	0950	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user seabad1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	182,069.88	\$0.14	\$25,489.78
	0960	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-120,256.5	\$0.14	(\$16,835.91)
	0960	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	120,256.5	\$0.14	\$16,835.91

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t Lin er No		Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
9 097	0 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-1,462.5	\$0.67	(\$979.88
097	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	1,462.5	\$0.67	\$979.88
114	0 CURB BLOCKOUT	Material			-235.839	\$131.70	(\$31,060.00
114	0 CURB BLOCKOUT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	235.839	\$131.70	\$31,060.00
126	0 CURB BLOCKOUT	Material			-235.839	\$127.55	(\$30,081.26
126	0 CURB BLOCKOUT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user seabad1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	235.839	\$127.55	\$30,081.26
130	0 SLAB EDGE REPAIR (BRIDGES)				-62	\$104.10	(\$6,454.20
130	0 SLAB EDGE REPAIR (BRIDGES)			This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user seabad1 overridding Payment Estimate Exception 39 on the current Payment Estimate.	62	\$104.10	\$6,454.20
157	REINFORCING STEEL (EPOXY COATED)	Material			-72.198	\$3.35	(\$241.86
157	REINFORCING STEEL (EPOXY COATED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user seabad1 overridding Payment Estimate Exception 52 on the current Payment Estimate.	72.198	\$3.35	\$241.86
192	MISC.	Material			-15	\$594.00	(\$8,910.00
192	0 MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	15	\$594.00	\$8,910.00
195	CLASS B-2 CONCRETE	Material			-9.4	\$2,328.00	(\$21,883.20
195	0 CLASS B-2 CONCRETE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user seabad1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	9.4	\$2,328.00	\$21,883.20
198	0 CLEANING AND EPOXY COATING	Material			-720	\$15.90	(\$11,448.00
198	0 CLEANING AND EPOXY COATING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 45 on the current Payment Estimate.	720	\$15.90	\$11,448.00

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### 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 Ro	oute KK to Route T				
J9I3309	1913309 I Resurface 55-2(114) Resurface 55-2(114) Separate From Route 71 to Route 61 and from Route 74 to Route 77 and in northbound lane from Route 77 to Route M									
otals by	Job Numbe	rs								
J9I3110	Poste	d Item Pay			This Estimate \$0.00	Previous \$3,619,883.54	To Date \$3,619,883.54			
		Gross Item Adjustments Gross Item Pay			\$0.00 <b>\$0.00</b>	(\$18,248.48) <b>\$3,601,635.06</b>	(\$18,248.48) <b>\$3,601,635.06</b>			
	Incent	tive			\$0.00	\$87,859.20	\$87,859.20			
	Disino				\$0.00	\$0.00	\$0.00			
		lated Damages Contract Adju			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00			
	Other	Contract Adju	stments		\$0.00	\$0.00	\$0.00			
J9I3309					This Estimate	Previous	To Date			
		d Item Pay			\$0.00	\$12,842,629.31	\$12,842,629.31			
	Gross	Item Adjustm		. I4 D	\$0.00	(\$21,772.71)	(\$21,772.71)			
			Gross	Item Pay	\$0.00	\$12,820,856.60	\$12,820,856.60			
	Incent				\$0.00	\$373,546.64	\$373,546.64			
		entive			\$0.00	\$0.00	\$0.00			
	II iauia	Liquidated Damages			\$0.00	\$0.00	\$0.00	1		
		Contract Adju			\$216.267.71	(\$245,284.82)	(\$29,017.11)			

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### 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 J9l3309, Item 2169903, Project Item Line Number 1920, Material Set 2169903, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	No Remark was entered by Engineer	seabad1	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	seabad1	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	seabad1	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	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 6083003, Project Item Line Number 0660, Material Set 608300396, Material 0501CCPAQCQA - Concrete, Payment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	No Remark was entered by Engineer	seabad1	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	seabad1	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	seabad1	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	seabad1	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	seabad1	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	seabad1	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	seabad1	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	seabad1	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	seabad1	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	seabad1	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	seabad1	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	seabad1	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	seabad1	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	seabad1	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	seabad1	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	seabad1	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	seabad1	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	seabad1	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	seabad1	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	seabad1	Overridden

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### 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.			
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	seabad1	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	seabad1	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	seabad1	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	seabad1	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	seabad1	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	seabad1	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	seabad1	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	seabad1	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	seabad1	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	seabad1	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	seabad1	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	seabad1	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	seabad1	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	seabad1	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	seabad1	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	seabad1	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	seabad1	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	seabad1	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	seabad1	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	seabad1	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	seabad1	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	seabad1	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	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7040113, Project Item Line	No Remark was entered by Engineer	seabad1	Overridden
			D 0 14

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### 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 J9l3309, 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	seabad1	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	seabad1	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	seabad1	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	seabad1	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	seabad1	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	seabad1	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	seabad1	Overridden
Estimate Exception Type: Item Overrun: Contract 200320-H01, Contract Project J9l3309, Project Item Line Number 0600, Contract Line Item Number 0600, Item 3049910, Minor Item.	No Remark was entered by Engineer	seabad1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200320-H01, Contract Project J9l3309, Project Item Line Number 0610, Contract Line Item Number 0610, Item 3105002, Minor Item.	No Remark was entered by Engineer	seabad1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200320-H01, Contract Project J9l3309, Project Item Line Number 0920, Contract Line Item Number 0920, Item 6205301B, Minor Item.	No Remark was entered by Engineer	seabad1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200320-H01, Contract Project J9l3309, Project Item Line Number 0930, Contract Line Item Number 0930, Item 6205303B, Minor Item.	No Remark was entered by Engineer	seabad1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200320-H01, Contract Project J9l3309, Project Item Line Number 0980, Contract Line Item Number 0980, Item 6207001, Minor Item.	No Remark was entered by Engineer	seabad1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200320-H01, Contract Project J9l3309, Project Item Line Number 1000, Contract Line Item Number 1000, Item 6221001, Minor Item.	No Remark was entered by Engineer	seabad1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200320-H01, Contract Project J9l3309, Project Item Line Number 0871, Contract Line Item Number 0871, Item 6175010A, Minor Item.	No Remark was entered by Engineer	seabad1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200320-H01, Contract Project J9l3309, Project Item Line Number 5104, Contract Line Item Number 5104, Item 6161010, Minor Item.	No Remark was entered by Engineer	seabad1	Acknowledged

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

	Contract Nm.CONTRACT		Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved	Unit Price	Total Value POSTED To Date (See report generated date)
1000   1000   1000   100000   100000   100000   100000   100000   100000   100000   100000   100000   100000   100000   100000   100000   100000   100000   100000   100000   100000   1000000   1000000   1000000   1000000   1000000   1000000   1000000   1000000   1000000   100000000	200320-H01	J9I3110	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	Qty 1.00	\$13,615.00	\$13,615.00
			0001	0020	2072000	LINEAR GRADING CLASS 2	38.00	0.00	38.00	STA	0.00	\$320.00	\$0.00
Cols.   Cols			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
MODIT   CONTINUE   CONCINENT MIXTURE PG 78-20 (SEP1580SM MIN)   Sep15   Sep1			0001	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	985.00	0.00	985.00	TONS	94.24	\$20.85	\$1,964.90
1001   070			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
MATERIAN			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
MAY			0001	0070	4071005	TACK COAT	25,629.00	-1,307.00	24,322.00	GAL	24,322.00	\$2.00	\$48,644.00
COCCI-   C			0001	0080	4134000	BITUMINOUS FOG SEAL	4,070.00	3,438.00	7,508.00	GAL	7,508.00	\$2.90	\$21,773.20
COC1			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
0391   0120   0120000   TRUCK OR TRALER MOUNTED ATTEMATOR (TMA)   2.00   0.00   2.00   EA   2.00   9750.00			0001	0100	6122020	REPLACEMENT SAND BARREL	12.00	0.00	12.00	EA	0.00	\$310.00	\$0.00
0001   0100   0131011   PURP INSTRUMENT AND PLACING CONCRETE MATERIAL FOR PLLL   64.00   48.00   16.00   5070   16.00   5425.00			0001	0110	6122030	IMPACT ATTENUATOR (RELOCATION)	4.00	0.00	4.00	EA	4.00	\$1,035.00	\$4,140.00
DEPTH PAVEMENT REPAIR			0001	0120	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$750.00	\$1,500.00
Mode			0001	0130	6131010		64.00	-48.00	16.00	SQYD	16.00	\$425.00	\$6,800.00
PAYMEMENT REPAIRS   PAYMEMENT REPAIRS SAW CUT   FOR PERIMETER   252.00   180.00   77.00   LF   77.00   58.50			0001	0140	6131012		6.00	-4.40	1.60	SQYD	1.60	\$1.00	\$1.60
0001			0001	0150	6131013		6.00	0.00	6.00	SQYD	0.00	\$1.00	\$0.00
0001			0001	0160	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER	252.00	-180.00	72.00	LF	72.00	\$8.50	\$612.00
0001   0180   613300   PURNISHING AND FLACING STURMOUS MATERIAL FOR CASE OPATRIAL DEPTH PACKETT REPAIRS   0001			0001	0170	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION)	160.00	-120.00	40.00	EA	40.00	\$6.35	\$254.00
0001   0100   613021   REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR   22130   178.70   400.00   SOYD   400.00   \$150.00   \$8.80   \$9.80			0001	0180	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR	99.70	-3.70	96.00	TONS	96.00	\$103.00	\$9,888.00
0001   0210   6161008   ADVANCED WARNING RAIL SYSTEM   35.00   -17.00   18.00   EA   18.00   \$51.70			0001	0190	6133021		221.30	178.70	400.00	SQYD	400.00	\$150.00	\$60,000.00
0001   0220   6161000   FLAG ASSEMBLY   14.00   -12.00   2.00   EA   2.00   \$20.70			0001	0200	6161005	CONSTRUCTION SIGNS	3,839.00	0.00	3,839.00	SQFT	1,406.00	\$9.85	\$13,849.10
0001   0230   6161025   CHANNELIZER (TRIM LINE)   694.00   0.00   694.00   EA   299.00   \$31.00			0001	0210	6161008	ADVANCED WARNING RAIL SYSTEM	35.00	-17.00	18.00	EA	18.00	\$51.70	\$930.60
DOCTOR   COLUMN   THE PROPERTY SHORT-TERM PANEL   10.00   186.00   EA   36.00   \$15.50			0001	0220	6161009	FLAG ASSEMBLY	14.00	-12.00	2.00	EA	2.00	\$20.70	\$41.40
10001   0256   6161040   FLASHING ARROW PANEL   10.00   0.00   10.00   EA   2.00   \$310.00			0001	0230	6161025	CHANNELIZER (TRIM LINE)	694.00	0.00	694.00	EA	299.00	\$31.00	\$9,269.00
0001   0260   6161098A   CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION   NITERFACE, CONTRACTOR FURNISHED, CONTRACTOR   2.00   0.00   2.00   EA   1.00   \$20,700.00   S   1.000   0.00			0001	0240	6161033	DIRECTIONAL INDICATOR BARRICADE	186.00	0.00	186.00	EA	36.00	\$15.50	\$558.00
INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR			0001	0250	6161040	FLASHING ARROW PANEL	10.00	0.00	10.00	EA	2.00	\$310.00	\$620.00
0001   0270   6173600D   TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / 1,036.00   0.00   1,036.00   LF   1,036.00   \$20.70			0001	0260	6161098A	INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	2.00	0.00	2.00	EA	1.00	\$20,700.00	\$20,700.00
RETAINED  0001 0271 6175010A RELOCATING TEMPORARY TRAFFIC BARRIER 1,848.00 116.00 1,964.00 LF 1,964.00 \$8.30 \$  0001 0280 6181000 MOBILIZATION 1.00 0.00 1.00 LS 1.00 \$155,000.00 \$1  0001 0290 6205301B TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE 4,596.00 8,862.00 13,558.00 LF 13,558.00 \$1.60 \$  0001 0300 6205902A 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING 75,767.00 19,212.00 94,979.00 LF 93,115.50 \$0.14 \$  0001 0310 6205903A 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT 94,979.00 19,212.00 75,767.00 LF 75,354.05 \$0.14 \$  0001 0320 6205906A 12. WHITE HIGH BUILD WATERBORNE PAVEMENT 94,979.00 19,212.00 75,767.00 LF 75,354.05 \$0.14 \$  0001 0330 6207001 PAVEMENT MARKING PAINT, TYPE L BEADS 3,050.00 0.00 3,050.00 LF 1,525.00 \$0.67 \$  0001 0340 6209901 MISC.TEMPORARY PAVEMENT MARKING PAINT 1.00 0.00 1.00 LS 0.00 \$1.05 \$  0001 0350 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF 41.00 0.00 41.00 SQVD 0.00 \$44.60 \$  0001 0360 6224010 MODIFIED COLDMILLING (DEPTH TRANSITIONS) 11,665.00 -1,282.90 10,382.10 SQVD 10,382.10 \$3.06 \$  0010 0380 6061060 MGS GUARDRAIL 2,125.00 0.00 2,125.00 LF 2,125.00 \$20.65 \$  0010 0390 6061060 MGS GUARDRAIL 2,125.00 0.00 6.00 EA 6.00 \$2,895.00 \$  0010 0390 6061060 MGS GUARDRAIL 2,125.00 0.00 6.00 EA 6.00 \$2,895.00 \$			0001	0261	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	12.00	0.00	12.00	EA	12.00	\$517.00	\$6,204.00
0001   0271   6175010A   RELOCATING TEMPORARY TRAFFIC BARRIER   1,848.00   116.00   1,964.00   LF   1,964.00   \$8.30   \$8.00   \$1.00   0280   6181000   MOBILIZATION   1.00   0.00   1.00   LS   1.00   \$155,000.00   \$1.00			0001	0270	6173600D		1,036.00	0.00	1,036.00	LF	1,036.00	\$20.70	\$21,445.20
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   \$   \$   \$   \$   \$   \$   \$   \$   \$			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   0300   6205902A   6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING   75,767.00   19,212.00   94,979.00   LF   93,115.50   \$0.14   \$   \$   \$   \$   \$   \$   \$   \$   \$			0001	0280	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$155,000.00	\$155,000.00
PAINT, TYPE L BEADS  0001 0310 6205903A 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS  0001 0320 6205906A 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT 3,050.00 0.00 3,050.00 LF 1,525.00 \$0.67  0001 0330 6207001 PAVEMENT MARKING REMOVAL 4,596.00 284.00 4,880.00 LF 4,880.00 \$2.07 \$  0001 0340 620901 MISC.TEMPORARY PAVEMENT MARKING PAINT 1.00 0.00 1.00 LS 0.00 \$1.05  0001 0350 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF 41.00 0.00 41.00 SQYD 0.00 \$44.60  0001 0360 6224010 MODIFIED COLDMILLING (2 IN THICK OR LESS)  0001 0370 6261000A BITUMINOUS SHOULDER RUMBLE STRIP 1,465.30 0.00 1,465.30 STA 1,465.30 \$11.70 \$  0010 0390 6061060 MGS GUARDRAIL 2,125.00 0.00 6.00 EA 6.00 \$2,895.00 \$  0010 0390 6061069 MGS BRIDGE APPROACH TRANSITION SECTION 6.00 0.00 6.00 EA 6.00 \$2,895.00 \$			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   0310   62059034   6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT   94,979.00   -19,212.00   75,767.00   LF   75,354.05   \$0.14   \$   \$   \$   \$   \$   \$   \$   \$   \$			0001	0300	6205902A		75,767.00	19,212.00	94,979.00	LF	93,115.50	\$0.14	\$13,036.17
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           0001         0330         6207001         PAVEMENT MARKING REMOVAL         4,596.00         284.00         4,880.00         LF         4,880.00         \$2.07         \$           0001         0340         6209901         MISC.TEMPORARY PAVEMENT MARKING PAINT         1.00         0.00         1.00         LS         0.00         \$1.05           0001         0350         6221001         COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)         41.00         0.00         41.00         SQYD         0.00         \$44.60           0001         0360         6224010         MODIFIED COLDMILLING (DEPTH TRANSITIONS)         11,665.00         -1,282.90         10,382.10         SQYD         10,382.10         \$3.06         \$           0001         0370         6261000A         BITUMINOUS SHOULDER RUMBLE STRIP         1,465.30         0.00         1,465.30         STA         1,465.30         \$11.70         \$           0010         0380         6061060         MGS GUARDRAIL         2,125.00         0.00         2,125.00         LF <td< td=""><td></td><td></td><td>0001</td><td>0310</td><td>6205903A</td><td>6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT</td><td>94,979.00</td><td>-19,212.00</td><td>75,767.00</td><td>LF</td><td>75,354.05</td><td>\$0.14</td><td>\$10,549.57</td></td<>			0001	0310	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	94,979.00	-19,212.00	75,767.00	LF	75,354.05	\$0.14	\$10,549.57
0001         0330         6207001         PAVEMENT MARKING REMOVAL         4,596.00         284.00         4,880.00         LF         4,880.00         \$2.07         \$           0001         0340         6209901         MISC.TEMPORARY PAVEMENT MARKING PAINT         1.00         0.00         1.00         LS         0.00         \$1.05           0001         0350         6221001         COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)         41.00         0.00         41.00         SQYD         0.00         \$44.60           0001         0360         6224010         MODIFIED COLDMILLING (DEPTH TRANSITIONS)         11,665.00         -1,282.90         10,382.10         SQYD         10,382.10         \$3.06         \$           0001         0370         6261000A         BITUMINOUS SHOULDER RUMBLE STRIP         1,465.30         STA         1,465.30         \$11.70         \$           0010         0380         6061060         MGS GUARDRAIL         2,125.00         0.00         2,125.00         LF         2,125.00         \$20.65         \$           0010         0390         6061069         MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)         6.00         0.00         6.00         EA         6.00         \$2,790.00         \$<			0001	0320	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT	3,050.00	0.00	3,050.00	LF	1,525.00	\$0.67	\$1,021.75
0001 0350 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF 41.00 0.00 41.00 SQYD 0.00 \$44.60 SURFACING (3 IN. THICK OR LESS)  0001 0360 6224010 MODIFIED COLDMILLING (DEPTH TRANSITIONS) 11,665.00 -1,282.90 10,382.10 SQYD 10,382.10 \$3.06 \$  0001 0370 6261000A BITUMINOUS SHOULDER RUMBLE STRIP 1,465.30 0.00 1,465.30 STA 1,465.30 \$11.70 \$  0010 0380 6061060 MGS GUARDRAIL 2,125.00 0.00 2,125.00 LF 2,125.00 \$20.65 \$  0010 0390 6061069 MGS BRIDGE APPROACH TRANSITION SECTION 6.00 0.00 6.00 EA 6.00 \$2,895.00 \$  0010 0400 6063014 TYPE A CRASHWORTHY END TERMINAL (MASH) 6.00 0.00 6.00 EA 6.00 \$2,790.00 \$			0001	0330	6207001		4,596.00	284.00	4,880.00	LF	4,880.00	\$2.07	\$10,101.60
SURFACING (3 IN. THICK OR LESS)  0001 0360 6224010 MODIFIED COLDMILLING (DEPTH TRANSITIONS) 11,665.00 -1,282.90 10,382.10 SQYD 10,382.10 \$3.06 \$  0001 0370 6261000A BITUMINOUS SHOULDER RUMBLE STRIP 1,465.30 0.00 1,465.30 STA 1,465.30 \$11.70 \$  0010 0380 6061060 MGS GUARDRAIL 2,125.00 0.00 2,125.00 LF 2,125.00 \$20.65 \$  0010 0390 6061069 MGS BRIDGE APPROACH TRANSITION SECTION 6.00 0.00 6.00 EA 6.00 \$2,895.00 \$  0010 0400 6063014 TYPE A CRASHWORTHY END TERMINAL (MASH) 6.00 0.00 6.00 EA 6.00 \$2,790.00 \$			0001	0340	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$1.05	\$0.00
0001         0360         6224010         MODIFIED COLDMILLING (DEPTH TRANSITIONS)         11,665.00         -1,282.90         10,382.10         SQYD         10,382.10         \$3.06         \$           0001         0370         6261000A         BITUMINOUS SHOULDER RUMBLE STRIP         1,465.30         0.00         1,465.30         STA         1,465.30         \$11.70         \$           0010         0380         6061060         MGS GUARDRAIL         2,125.00         0.00         2,125.00         LF         2,125.00         \$20.65         \$           0010         0390         6061069         MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)         6.00         0.00         6.00         EA         6.00         \$2,895.00         \$           0010         0400         6063014         TYPE A CRASHWORTHY END TERMINAL (MASH)         6.00         0.00         6.00         EA         6.00         \$2,790.00         \$			0001	0350	6221001		41.00	0.00	41.00	SQYD	0.00	\$44.60	\$0.00
0010         0380         6061060         MGS GUARDRAIL         2,125.00         0.00         2,125.00         LF         2,125.00         \$20.65         \$           0010         0390         6061069         MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)         6.00         0.00         6.00         EA         6.00         \$2,895.00         \$           0010         0400         6063014         TYPE A CRASHWORTHY END TERMINAL (MASH)         6.00         0.00         6.00         EA         6.00         \$2,790.00         \$			0001	0360	6224010		11,665.00	-1,282.90	10,382.10	SQYD	10,382.10	\$3.06	\$31,769.23
0010         0390         6061069         MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)         6.00         0.00         6.00         EA         6.00         \$2,895.00         \$           0010         0400         6063014         TYPE A CRASHWORTHY END TERMINAL (MASH)         6.00         0.00         6.00         EA         6.00         \$2,790.00         \$			0001	0370	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,465.30	0.00	1,465.30	STA	1,465.30	\$11.70	\$17,144.01
(REGULAR/NO CURB)  0010 0400 6063014 TYPE A CRASHWORTHY END TERMINAL (MASH) 6.00 0.00 6.00 EA 6.00 \$2,790.00 \$			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		6.00	0.00	6.00	EA	6.00	\$2,895.00	\$17,370.00
			0010	0400	6063014		6.00	0.00	6.00	EA	6.00	\$2,790.00	\$16,740.00
0070 0410 2164500 REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT 44.00 0.00 44.00 LF 44.00 \$262.50 \$  CONCRETE			0070	0410	2164500		44.00	0.00	44.00	LF	44.00	\$262.50	\$11,550.00

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

lm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
00320-H01	J9I3110	0070	0420	2169903	MISC.Remove and Replace Barrier Curb	6.00	0.00	6.00	LF	6.00	\$534.00	\$3,204.00
		0070	0430	7034214	CLASS B-2 CONCRETE	3.60	0.00	3.60	CUYD	3.60	\$2,545.00	\$9,162.00
		0070	0440	7034600	CURB BLOCKOUT	519.00	0.00	519.00	LF	519.00	\$95.55	\$49,590.45
		0070	0450	7040113	CLEANING AND EPOXY COATING	1,930.00	0.00	1,930.00	SQFT	1,930.00	\$15.90	\$30,687.00
		0070	0460	7101000	REINFORCING STEEL (EPOXY COATED)	320.00	0.00	320.00	LB	320.00	\$3.20	\$1,024.00
		0070	0470	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	44.00	0.00	44.00	LF	44.00	\$412.30	\$18,141.20
		0071	0480	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	54.00	0.00	54.00	LF	54.00	\$262.30	\$14,164.20
		0071	0490	2169903	MISC.Remove and Replace Barrier Curb	7.00	0.00	7.00	LF	7.00	\$574.00	\$4,018.0
		0071	0500	7034214	CLASS B-2 CONCRETE	4.40	0.00	4.40	CUYD	4.40	\$2,515.00	\$11,066.0
		0071	0510	7034600	CURB BLOCKOUT	464.00	0.00	464.00	LF	464.00	\$103.15	\$47,861.6
		0071	0520	7040113	CLEANING AND EPOXY COATING	1,778.00	0.00	1,778.00	SQFT	1,778.00	\$15.90	\$28,270.2
		0071	0530	7101000	REINFORCING STEEL (EPOXY COATED)	370.00	0.00	370.00	LB	370.00	\$3.06	\$1,132.2
		0071	0540	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	54.00	0.00	54.00	LF	54.00	\$411.20	\$22,204.8
		0072	0550	7034600	CURB BLOCKOUT	348.00	0.00	348.00	LF	348.00	\$117.10	\$40,750.8
		0072	0560	7040113	CLEANING AND EPOXY COATING	1,308.00	0.00	1,308.00	SQFT	1,308.00	\$15.90	\$20,797.2
		0001	5001	4039902	MISC.MISC. Coring shoulder to verify thickness	0.00	1.00	1.00	EA	1.00	\$1,200.00	\$1,200.0
		0001	5003	6161055	SEQUENTIAL FLASHING WARNING LIGHT	0.00	36.00	36.00	EA	36.00	\$120.00	\$4.320.0
		0001	5004	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	0.00	6,515.00	6,515.00	LF	6,515.00	\$3.10	\$20,196.5
		0001	5005	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	0.00	5,220.00	5,220.00	SQYD	5,220.00	\$10.00	\$52,200.0
					SURFACING (GREATER THAN 3 IN. THICK)							
		0001	5006	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	0.00	2,041.00	2,041.00	TONS	2,041.00	\$105.00	\$214,305.0
		0001	5007	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$9,500.00	\$9,500.0
		0001	5102	6214600A	FLOWABLE BACKFILL	0.00	0.00	0.00	CUYD	0.00	\$201.00	\$0.0
	Droinet											
					Date as of Report Generated Date	1.00	0.00	1.00	18	1.00	\$88 835 00	
	J913309	0001	0570	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$88,835.00	\$88,835.0
		0001	0570 0580	2022010 2072000	REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 2	98.20	0.00	98.20	STA	98.20	\$291.25	\$88,835.0 \$28,600.7
		0001 0001 0001	0570 0580 0590	2022010 2072000 2159903	REMOVAL OF IMPROVEMENTS  LINEAR GRADING CLASS 2  MISC.MODIFIED SHAPING SLOPES CLASS III	98.20	0.00 3,005.50	98.20 18,978.50	STA LF	98.20 18,978.50	\$291.25 \$8.25	\$88,835.0 \$28,600.7 \$156,572.6
		0001 0001 0001 0001	0570 0580 0590 0600	2022010 2072000 2159903 3049910	REMOVAL OF IMPROVEMENTS  LINEAR GRADING CLASS 2  MISC.MODIFIED SHAPING SLOPES CLASS III  MISC.PERMANENT AGGREGATE EDGE TREATMENT	98.20 15,973.00 5,474.00	0.00 3,005.50 0.00	98.20 18,978.50 5,474.00	STA LF TONS	98.20 18,978.50 7,756.00	\$291.25 \$8.25 \$20.70	\$88,835.0 \$28,600.7 \$156,572.6 \$160,549.2
		0001 0001 0001 0001 0001	0570 0580 0590 0600 0610	2022010 2072000 2159903 3049910 3105002	REMOVAL OF IMPROVEMENTS  LINEAR GRADING CLASS 2  MISC.MODIFIED SHAPING SLOPES CLASS III  MISC.PERMANENT AGGREGATE EDGE TREATMENT  GRAVEL (A) OR CRUSHED STONE (B)	98.20 15,973.00 5,474.00 2,279.00	0.00 3,005.50 0.00	98.20 18,978.50 5,474.00 2,279.00	STA  LF  TONS  TONS	98.20 18,978.50 7,756.00 2,279.03	\$291.25 \$8.25 \$20.70 \$21.65	\$3,619,883.51 \$88,835.01 \$28,600.73 \$156,572.61 \$160,549.21 \$49,341.01
		0001 0001 0001 0001	0570 0580 0590 0600	2022010 2072000 2159903 3049910 3105002 4011209	REMOVAL OF IMPROVEMENTS  LINEAR GRADING CLASS 2  MISC.MODIFIED SHAPING SLOPES CLASS III  MISC.PERMANENT AGGREGATE EDGE TREATMENT  GRAVEL (A) OR CRUSHED STONE (B)  BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	98.20 15,973.00 5,474.00	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	\$88,835.0 \$28,600.7 \$156,572.6 \$160,549.2
		0001 0001 0001 0001 0001	0570 0580 0590 0600 0610	2022010 2072000 2159903 3049910 3105002 4011209 4030132	REMOVAL OF IMPROVEMENTS  LINEAR GRADING CLASS 2  MISC.MODIFIED SHAPING SLOPES CLASS III  MISC.PERMANENT AGGREGATE EDGE TREATMENT  GRAVEL (A) OR CRUSHED STONE (B)  BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)  ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	98.20 15,973.00 5,474.00 2,279.00 22,652.30 104,760.30	0.00 3,005.50 0.00 0.00 0.00	98.20 18,978.50 5,474.00 2,279.00 22,652.30 104,760.30	STA  LF  TONS  TONS  TONS  TONS	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	\$88,835.0 \$28,600.7: \$156,572.6: \$160,549.2: \$49,341.0: \$981,847.5 \$6,522,696.7:
		0001 0001 0001 0001 0001	0570 0580 0590 0600 0610	2022010 2072000 2159903 3049910 3105002 4011209	REMOVAL OF IMPROVEMENTS  LINEAR GRADING CLASS 2  MISC.MODIFIED SHAPING SLOPES CLASS III  MISC.PERMANENT AGGREGATE EDGE TREATMENT  GRAVEL (A) OR CRUSHED STONE (B)  BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	98.20 15,973.00 5,474.00 2,279.00 22,652.30	0.00 3,005.50 0.00 0.00	98.20 18,978.50 5,474.00 2,279.00 22,652.30	STA  LF  TONS  TONS  TONS	98.20 18,978.50 7,756.00 2,279.03 21,965.27	\$291.25 \$8.25 \$20.70 \$21.65 \$44.70	\$88,835.0 \$28,600.7: \$156,572.6: \$160,549.2: \$49,341.0! \$981,847.5
		0001 0001 0001 0001 0001 0001	0570 0580 0590 0600 0610 0620 0630	2022010 2072000 2159903 3049910 3105002 4011209 4030132	REMOVAL OF IMPROVEMENTS  LINEAR GRADING CLASS 2  MISC.MODIFIED SHAPING SLOPES CLASS III  MISC.PERMANENT AGGREGATE EDGE TREATMENT  GRAVEL (A) OR CRUSHED STONE (B)  BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)  ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	98.20 15,973.00 5,474.00 2,279.00 22,652.30 104,760.30	0.00 3,005.50 0.00 0.00 0.00	98.20 18,978.50 5,474.00 2,279.00 22,652.30 104,760.30	STA  LF  TONS  TONS  TONS  TONS	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	\$88,835.0 \$28,600.7 \$156,572.6 \$160,549.2 \$49,341.0 \$981,847.5 \$6,522,696.7 \$133,774.0
		0001 0001 0001 0001 0001 0001 0001	0570 0580 0590 0600 0610 0620 0630	2022010 2072000 2159903 3049910 3105002 4011209 4030132 4071005	REMOVAL OF IMPROVEMENTS  LINEAR GRADING CLASS 2  MISC.MODIFIED SHAPING SLOPES CLASS III  MISC.PERMANENT AGGREGATE EDGE TREATMENT  GRAVEL (A) OR CRUSHED STONE (B)  BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)  ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)  TACK COAT	98.20 15,973.00 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00	0.00 3,005.50 0.00 0.00 0.00 0.00	98.20 18.978.50 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00	STA  LF  TONS  TONS  TONS  TONS  GAL	98.20 18,978.50 7,756.00 2,279.03 21,965.27 85,264.01 66,887.00	\$291.25 \$8.25 \$20.70 \$21.65 \$44.70 \$76.50 \$2.00	\$88,835.0 \$28,600.7 \$156,572.6 \$160,549.2 \$49,341.0 \$981,847.5 \$6,522,696.7 \$133,774.0
		0001 0001 0001 0001 0001 0001 0001 000	0570 0580 0590 0600 0610 0620 0630 0640	2022010 2072000 2159903 3049910 3105002 4011209 4030132 4071005 4134000	REMOVAL OF IMPROVEMENTS  LINEAR GRADING CLASS 2  MISC.MODIFIED SHAPING SLOPES CLASS III  MISC.PERMANENT AGGREGATE EDGE TREATMENT  GRAVEL (A) OR CRUSHED STONE (B)  BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)  ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)  TACK COAT  BITUMINOUS FOG SEAL	98.20 15,973.00 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 16,087.00	0.00 3,005.50 0.00 0.00 0.00 0.00	98.20 18.978.50 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 16,087.00	STA  LF  TONS  TONS  TONS  GAL  GAL	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	\$88,835.0 \$28,600.7 \$156,572.6 \$160,549.2 \$49,341.0 \$981,847.5 \$6,522,696.7 \$133,774.0 \$17,020.1
		0001 0001 0001 0001 0001 0001 0001 000	0570 0580 0590 0600 0610 0620 0630 0640 0650	2022010 2072000 2159903 3049910 3105002 4011209 4030132 4071005 4134000 6083003	REMOVAL OF IMPROVEMENTS  LINEAR GRADING CLASS 2  MISC.MODIFIED SHAPING SLOPES CLASS III  MISC.PERMANENT AGGREGATE EDGE TREATMENT  GRAVEL (A) OR CRUSHED STONE (B)  BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)  ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)  TACK COAT  BITUMINOUS FOG SEAL  3 IN. CONCRETE MEDIAN STRIP	98.20 15,973.00 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 16,087.00	0.00 3,005.50 0.00 0.00 0.00 0.00 0.00 0.00 0.	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 SQYD	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	\$291.25 \$8.25 \$20.70 \$21.65 \$44.70 \$76.50 \$2.00 \$2.45	\$88,835.0 \$28,600.7 \$156,572.6 \$160,549.2 \$49,341.0 \$981,847.5 \$6,522,696.7 \$133,774.0 \$17,020.1 \$1,221.8
		0001 0001 0001 0001 0001 0001 0001 0001 0001	0570 0580 0590 0600 0610 0620 0630 0640 0650 0660	2022010 2072000 2159903 3049910 3105002 4011209 4030132 4071005 4134000 6083003 6122019	REMOVAL OF IMPROVEMENTS  LINEAR GRADING CLASS 2  MISC.MODIFIED SHAPING SLOPES CLASS III  MISC.PERMANENT AGGREGATE EDGE TREATMENT  GRAVEL (A) OR CRUSHED STONE (B)  BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)  ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)  TACK COAT  BITUMINOUS FOG SEAL  3 IN. CONCRETE MEDIAN STRIP  IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	98.20 15,973.00 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 880.00 2.00	0.00 3,005.50 0.00 0.00 0.00 0.00 0.00 0.00 0.	98.20 18,978.50 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 880.00 7.00	STA  LF TONS TONS TONS GAL GAL SQYD EA	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	\$88,835.0 \$28,600.7 \$156,572.6 \$160,549.2 \$49,341.0 \$981,847.5 \$6,522,696.7 \$133,774.0 \$17,020.1 \$1,221.8 \$21,700.0
		0001 0001 0001 0001 0001 0001 0001 000	0570 0580 0590 0600 0610 0620 0630 0640 0650 0660	2022010 2072000 2159903 3049910 3105002 4011209 4030132 4071005 4134000 6083003 6122019 6122020	REMOVAL OF IMPROVEMENTS  LINEAR GRADING CLASS 2  MISC.MODIFIED SHAPING SLOPES CLASS III  MISC.PERMANENT AGGREGATE EDGE TREATMENT  GRAVEL (A) OR CRUSHED STONE (B)  BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)  ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)  TACK COAT  BITUMINOUS FOG SEAL  3 IN. CONCRETE MEDIAN STRIP  IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)  REPLACEMENT SAND BARREL	98.20 15,973.00 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 880.00 2.00 36.00	0.00 3,005.50 0.00 0.00 0.00 0.00 0.00 0.00 0.	98.20 18,978.50 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 880.00 7.00	STA  LF TONS TONS TONS GAL GAL SQYD EA 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	\$88,835.0 \$28,600.7 \$156,572.6 \$160,549.2 \$49,341.0 \$981,847.5 \$6,522,696.7 \$133,774.0 \$17,020.1 \$1,221.8 \$21,700.0 \$0.0
		0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	0570 0580 0590 0600 0610 0620 0630 0640 0650 0660 0670 0680	2022010 2072000 2159903 3049910 3105002 4011209 4030132 4071005 4134000 6083003 6122019 6122020 6122030	REMOVAL OF IMPROVEMENTS  LINEAR GRADING CLASS 2  MISC.MODIFIED SHAPING SLOPES CLASS III  MISC.PERMANENT AGGREGATE EDGE TREATMENT  GRAVEL (A) OR CRUSHED STONE (B)  BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)  ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)  TACK COAT  BITUMINOUS FOG SEAL  3 IN. CONCRETE MEDIAN STRIP  IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)  REPLACEMENT SAND BARREL  IMPACT ATTENUATOR (RELOCATION)	98.20 15,973.00 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 880.00 2.00 36.00	0.00 3,005.50 0.00 0.00 0.00 0.00 0.00 0.00 0.	98.20 18,978.50 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 880.00 7.00 36.00 24.00	STA  LF TONS TONS TONS GAL GAL SQYD EA EA	98.20 18,978.50 7,756.00 2,279.03 21,965.27 85,264.01 66,887.00 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	\$88,835.0 \$28,600.7 \$156,572.6 \$160,549.2 \$49,341.0 \$981,847.5 \$6,522,696.7 \$133,774.0 \$17,020.1 \$1,221.8 \$21,700.0 \$0.0 \$24,840.0
		0001 0001 0001 0001 0001 0001 0001 000	0570 0580 0590 0600 0610 0620 0630 0660 0660 0660 0660 0690	2022010 2072000 2159903 3049910 3105002 4011209 4030132 4071005 4134000 6083003 6122019 6122020 6122030 6123000A	REMOVAL OF IMPROVEMENTS  LINEAR GRADING CLASS 2  MISC.MODIFIED SHAPING SLOPES CLASS III  MISC.PERMANENT AGGREGATE EDGE TREATMENT  GRAVEL (A) OR CRUSHED STONE (B)  BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)  ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)  TACK COAT  BITUMINOUS FOG SEAL  3 IN. CONCRETE MEDIAN STRIP  IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)  REPLACEMENT SAND BARREL  IMPACT ATTENUATOR (RELOCATION)  TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	98.20 15,973.00 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 880.00 2.00 36.00 16.00	0.00 3,005.50 0.00 0.00 0.00 0.00 0.00 0.00 0.	98.20 18,978.50 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 880.00 7.00 36.00 24.00 2.00	STA  LF TONS TONS TONS GAL GAL SQYD EA EA EA	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 0.00 24.00 2.00	\$291.25 \$8.25 \$20.70 \$21.65 \$44.70 \$76.50 \$2.00 \$2.45 \$43.95 \$3,100.00 \$310.00 \$750.00	\$88,835.0 \$28,600.7 \$156,572.6 \$160,549.2 \$49,341.0 \$981,847.5 \$6,522,696.7 \$133,774.0 \$17,020.1 \$1,221.8 \$21,700.0 \$0.0 \$24,840.0 \$1,500.0
		0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	0570 0580 0590 0600 0610 0620 0630 0660 0660 0660 0690 0700	2022010 2072000 2159903 3049910 3105002 4011209 4030132 4071005 4134000 6083003 6122019 6122020 6122030 6123000A 6131010	REMOVAL OF IMPROVEMENTS  LINEAR GRADING CLASS 2  MISC.MODIFIED SHAPING SLOPES CLASS III  MISC.PERMANENT AGGREGATE EDGE TREATMENT  GRAVEL (A) OR CRUSHED STONE (B)  BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)  ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)  TACK COAT  BITUMINOUS FOG SEAL  3 IN. CONCRETE MEDIAN STRIP  IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)  REPLACEMENT SAND BARREL  IMPACT ATTENUATOR (RELOCATION)  TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL  DEPTH PAVEMENT REPAIR	98.20 15,973.00 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 880.00 2.00 36.00 16.00 4.00 48.00	0.00 3,005.50 0.00 0.00 0.00 0.00 0.00 0.00 0.	98.20 18,978.50 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 880.00 7.00 36.00 24.00 2.00 118.30	STA  LF TONS TONS TONS GAL GAL SQYD EA EA EA SQYD	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 0.00 24.00 2.00 118.30	\$291.25 \$8.25 \$20.70 \$21.65 \$44.70 \$76.50 \$2.00 \$2.45 \$43.95 \$3,100.00 \$1,035.00 \$750.00	\$88,835.0 \$28,600.7 \$156,572.6 \$160,549.2 \$49,341.0 \$981,847.5 \$6,522,696.7 \$133,774.0 \$17,020.1 \$1,221.8 \$21,700.0 \$0.0 \$24,840.0 \$1,500.0 \$50,159.2
		0001 0001 0001 0001 0001 0001 0001 000	0570 0580 0590 0600 0610 0620 0630 0660 0660 0670 0680 0700 0710	2022010 2072000 2159903 3049910 3105002 4011209 4030132 4071005 4134000 6083003 6122019 6122020 6122030 6123000A 6131010	REMOVAL OF IMPROVEMENTS  LINEAR GRADING CLASS 2  MISC.MODIFIED SHAPING SLOPES CLASS III  MISC.PERMANENT AGGREGATE EDGE TREATMENT  GRAVEL (A) OR CRUSHED STONE (B)  BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)  ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)  TACK COAT  BITUMINOUS FOG SEAL  3 IN. CONCRETE MEDIAN STRIP  IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)  REPLACEMENT SAND BARREL  IMPACT ATTENUATOR (RELOCATION)  TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL  DEPTH PAVEMENT REPAIR  SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)  TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)	98.20 15,973.00 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 880.00 2.00 36.00 16.00 4.00 48.00 5.00	0.00 3,005.50 0.00 0.00 0.00 0.00 0.00 0.00 0.	98.20 18,978.50 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 880.00 7.00 24.00 2.00 118.30 10.00	STA  LF TONS TONS TONS GAL GAL SQYD EA EA EA SQYD SQYD	98.20 18,978.50 7,756.00 2,279.03 21,965.27 85,264.01 66,887.00 27.80 7.00 0.00 24.00 2.00 118.30	\$291.25 \$8.25 \$20.70 \$21.65 \$44.70 \$76.50 \$2.00 \$2.45 \$43.95 \$3,100.00 \$310.00 \$750.00 \$424.00	\$88,835.0 \$28,600.7 \$156,572.6 \$160,549.2 \$49,341.0 \$981,847.5 \$6,522,696.7 \$133,774.0 \$17,020.1 \$1,221.8 \$21,700.0 \$0.0 \$24,840.0 \$1,500.0 \$50,159.2 \$10.0
		0001 0001 0001 0001 0001 0001 0001 000	0570 0580 0590 0600 0610 0620 0630 0640 0650 0660 0670 0680 0700 0710 0720	2022010 2072000 2159903 3049910 3105002 4011209 4030132 4071005 4134000 6083003 6122019 6122020 6122030 6131010 6131012 6131013	REMOVAL OF IMPROVEMENTS  LINEAR GRADING CLASS 2  MISC.MODIFIED SHAPING SLOPES CLASS III  MISC.PERMANENT AGGREGATE EDGE TREATMENT  GRAVEL (A) OR CRUSHED STONE (B)  BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)  ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)  TACK COAT  BITUMINOUS FOG SEAL  3 IN. CONCRETE MEDIAN STRIP  IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)  REPLACEMENT SAND BARREL  IMPACT ATTENUATOR (RELOCATION)  TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL  DEPTH PAVEMENT REPAIR  SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)  TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)  (PAVEMENT REPAIR)  FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER	98.20 15,973.00 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 880.00 2.00 36.00 4.00 48.00 5.00	0.00 3,005.50 0.00 0.00 0.00 0.00 0.00 0.00 0.	98.20 18.978.50 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 880.00 7.00 36.00 24.00 2.00 118.30 10.00 5.00	STA  LF TONS TONS TONS GAL SQYD EA EA EA SQYD SQYD SQYD	98.20 18,978.50 7,756.00 2,279.03 21,965.27 85,264.01 66,887.00 27.80 7.00 0.00 24.00 2.00 118.30 10.00 0.00	\$291.25 \$8.25 \$20.70 \$21.65 \$44.70 \$76.50 \$2.00 \$2.45 \$43.95 \$3,100.00 \$1,035.00 \$750.00 \$1.00	\$88,835.0 \$28,600.7 \$156,572.6 \$160,549.2 \$49,341.0 \$981,847.5 \$6,522,696.7 \$133,774.0 \$17,020.1 \$1,221.8 \$21,700.0 \$0.0 \$24,840.0 \$1,500.0 \$50,159.2 \$10.0 \$0.0
		0001 0001 0001 0001 0001 0001 0001 000	0570 0580 0590 0600 0610 0620 0630 0660 0660 0670 0680 0700 0710 0720 0730	2022010 2072000 2159903 3049910 3105002 4011209 4030132 4071005 4134000 6083003 6122019 6122020 6122030 6123000A 6131010 6131012 6131013 6131014	REMOVAL OF IMPROVEMENTS  LINEAR GRADING CLASS 2  MISC.MODIFIED SHAPING SLOPES CLASS III  MISC.PERMANENT AGGREGATE EDGE TREATMENT  GRAVEL (A) OR CRUSHED STONE (B)  BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)  ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)  TACK COAT  BITUMINOUS FOG SEAL  3 IN. CONCRETE MEDIAN STRIP  IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)  REPLACEMENT SAND BARREL  IMPACT ATTENUATOR (RELOCATION)  TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL  DEPTH PAVEMENT REPAIR  SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)  TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)  (PAVEMENT REPAIR)  FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)  DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION)  FOR FULL DEPTH PAVEMENT REPAIR  FURNISHING AND PLACING BITUMINOUS MATERIAL FOR	98.20 15,973.00 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 880.00 2.00 36.00 4.00 48.00 5.00 5.00 204.00	0.00 3,005.50 0.00 0.00 0.00 0.00 0.00 0.00 0.	98.20 18,978.50 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 880.00 7.00 24.00 21.00 118.30 10.00 5.00	STA  LF TONS TONS TONS GAL GAL SQYD EA EA EA SQYD SQYD SQYD LF	98.20 18,978.50 7,756.00 2,279.03 21,965.27 85,264.01 66,887.00 27.80 7.00 0.00 24.00 2118.30 10.00 0.00	\$291.25 \$8.25 \$20.70 \$21.65 \$44.70 \$76.50 \$2.00 \$2.45 \$43.95 \$3,100.00 \$11,035.00 \$750.00 \$424.00 \$1.00 \$1.00	\$88,835.0 \$28,600.7: \$156,572.6: \$160,549.2: \$49,341.0: \$981,847.5 \$6,522,696.7:
		0001 0001 0001 0001 0001 0001 0001 000	0570 0580 0590 0600 0610 0620 0630 0640 0650 0660 0710 0720 0730 0740	2022010 2072000 2159903 3049910 3105002 4011209 4030132 4071005 4134000 6083003 6122019 6122020 6122030 6123000A 6131010 6131012 6131013 6131014 6131015	REMOVAL OF IMPROVEMENTS  LINEAR GRADING CLASS 2  MISC.MODIFIED SHAPING SLOPES CLASS III  MISC.PERMANENT AGGREGATE EDGE TREATMENT  GRAVEL (A) OR CRUSHED STONE (B)  BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)  ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)  TACK COAT  BITUMINOUS FOG SEAL  3 IN. CONCRETE MEDIAN STRIP  IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)  REPLACEMENT SAND BARREL  IMPACT ATTENUATOR (RELOCATION)  TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL  DEPTH PAVEMENT REPAIR  SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)  TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)  (PAVEMENT REPAIR)  FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)  DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION)  FOR FULL DEPTH PAVEMENT REPAIR	98.20 15,973.00 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 880.00 2.00 36.00 4.00 48.00 5.00 5.00 204.00	0.00 3,005.50 0.00 0.00 0.00 0.00 0.00 0.00 0.	98.20 18.978.50 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 36.00 24.00 24.00 118.30 10.00 5.00 544.00	STA  LF TONS TONS TONS GAL SQYD EA EA EA SQYD SQYD SQYD LF EA	98.20 18,978.50 7,756.00 2,279.03 21,965.27 85,264.01 66,887.00 27.80 7.00 0.00 24.00 2.00 118.30 10.00 0.00 544.00 275.00	\$291.25 \$8.25 \$20.70 \$21.65 \$44.70 \$76.50 \$2.00 \$2.45 \$43.95 \$3,100.00 \$1,035.00 \$750.00 \$1.00 \$1.00 \$1.00	\$88,835.00 \$28,600.7: \$156,572.6: \$160,549.2: \$49,341.0: \$981,847.5: \$6,522,696.7: \$133,774.0: \$17,020.1: \$1,221.8: \$21,700.0: \$0.0: \$24,840.0: \$1,500.0: \$50,159.2: \$10.0: \$4,624.0: \$1,746.2:

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200320-H01	J9I3309	0001	0790	6161008	ADVANCED WARNING RAIL SYSTEM	56.00	0.00	56.00	EA	48.00	\$51.70	\$2,481.60
		0001	0800	6161009	FLAG ASSEMBLY	24.00	6.00	30.00	EA	25.00	\$20.70	\$517.50
		0001	0810	6161025	CHANNELIZER (TRIM LINE)	850.00	0.00	850.00	EA	324.00	\$31.00	\$10,044.00
		0001	0820	6161033	DIRECTIONAL INDICATOR BARRICADE	204.00	0.00	204.00	EA	54.00	\$15.50	\$837.00
		0001	0830	6161040	FLASHING ARROW PANEL	11.00	0.00	11.00	EA	3.00	\$310.00	\$930.00
		0001	0840	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	1.00	3.00	EA	3.00	\$20,670.00	\$62,010.00
		0001	0850	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	2.00	0.00	2.00	EA	2.00	\$13,020.00	\$26,040.00
		0001	0851	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	16.00	0.00	16.00	EA	8.00	\$517.00	\$4,136.00
		0001	0860	6172000	CONCRETE TRAFFIC BARRIER, TYPE B	488.00	6.00	494.00	LF	494.00	\$171.15	\$84,548.10
		0001	0870	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,137.00	213.50	1,350.50	LF	1,350.50	\$20.70	\$27,955.35
		0001	0871	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	8,601.00	263.00	8,864.00	LF	9,826.50	\$8.30	\$81,559.95
		0001	0880	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$259,000.25	\$0.00
		0001	0881	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$189,696.25	\$189,696.25
		0001	0890	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	97.00	0.00	97.00	LF	44.00	\$23.80	\$1,047.20
		0001	0900	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	9.00	0.00	9.00	EA	0.00	\$335.85	\$0.00
		0001	0910	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	20.00	0.00	20.00	EA	0.00	\$56.85	\$0.00
		0001	0920	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	5,096.00	37,548.00	42,644.00	LF	44,514.00	\$3.10	\$137,993.40
		0001	0930	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	2,000.00	29,507.00	31,507.00	LF	33,175.00	\$3.10	\$102,842.50
		0001	0940	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	60.00	0.00	60.00	LF	0.00	\$18.60	\$0.00
		0001	0950	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	324,212.00	0.00	324,212.00	LF	182,069.88	\$0.14	\$25,489.78
		0001	0960	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	262,522.00	0.00	262,522.00	LF	120,256.50	\$0.14	\$16,835.91
		0001	0970	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	6,175.00	0.00	6,175.00	LF	1,462.50	\$0.67	\$979.88
		0001	0980	6207001	PAVEMENT MARKING REMOVAL	7,956.00	27,657.00	35,613.00	LF	36,171.00	\$2.07	\$74,873.97
		0001	0990	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	1.00	\$1.05	\$1.05
		0001	1000	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	751,899.00	0.00	751,899.00	SQYD	796,250.30	\$0.46	\$366,275.14
		0001	1010	6224010	SURFACING (3 IN. THICK OR LESS)  MODIFIED COLDMILLING (DEPTH TRANSITIONS)	29,501.00	0.00	29.501.00	SQYD	18.728.20	\$1.31	\$24,533.94
		0001	1020	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	4,774.60	0.00	4,774.60	STA	4,774.60	\$11.70	\$55,862.82
		0010	1030	6061060	MGS GUARDRAIL	25,350.00	137.50	25,487.50	LF	25,487.50	\$20.40	\$519,945.00
		0010	1040	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	10,713.00	-200.50	10,512.50	LF	10,512.50	\$24.60	\$258,607.50
		0010	1050	6061069	MGS BRIDGE APPROACH TRANSITION SECTION	73.00	0.00	73.00	EA	73.00	\$2,895.00	\$211,335.00
					(REGULAR/NO CURB)							
		0010	1060	6061080	MGS END ANCHOR	60.00	3.00	63.00	EA	63.00	\$1,010.00	\$63,630.00
		0010	1070	6063014 2161501	TYPE A CRASHWORTHY END TERMINAL (MASH)  REMOVAL OF ASPHALT WEARING SURFACE	90.00	-5.00	85.00 5,121.00	SQFT	85.00 5.121.00	\$2,740.00	\$232,900.00 \$10.600.47
		0070								-,		, ,,,,,
		0070	1090	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	32.00	0.00	32.00	LF	32.00	\$262.90	\$8,412.80
		0070	1100	2169903	MISC.Remove and Replace Curb	4.00	0.00	4.00	LF	4.00	\$1,002.05	\$4,008.20
		0070	1110	4091048	EMULSIFIED ASPHALT, SEAL COAT	224.00	0.00	224.00	GAL	224.00	\$5.00	\$1,120.00
		0070	1120	4094011	SEAL COAT AGGREGATE, GRADE B1	561.00	0.00	561.00	SQYD	561.00	\$10.00	\$5,610.00
		0070	1130	7034214	CLASS B-2 CONCRETE	3.50	0.00	3.50	CUYD	3.50	\$2,014.00	\$7,049.00
		0070	1140	7034600	CURB BLOCKOUT	339.00	0.00	339.00	LF	339.00	\$131.70	\$44,646.30
		0070	1150	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	140.00	189.00	329.00	SQFT	329.00	\$49.00	\$16,121.00
		0070	1160	7040104	HALF-SOLE REPAIR	600.00	1,663.00	2,263.00	SQFT	2,263.00	\$39.45	\$89,275.35
		0070	1170	7040107	SLAB EDGE REPAIR (BRIDGES)	70.00	107.00	177.00	LF	177.00	\$104.10	\$18,425.70
		0070	1180	7101000	REINFORCING STEEL (EPOXY COATED)	270.00	0.00	270.00	LB	270.00	\$3.35	\$904.50
		0070	1190	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	32.00	0.00	32.00	LF	32.00	\$410.55	\$13,137.60

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

Contract Im.CONTRACT	Project No.	Category	Line No.	Item Code	Report Generated date and can differ from the posted at Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved	Unit Price	Total Value POSTED To Date (See report generated date)
00320-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	32.00	0.00	32.00	LF	32.00	\$262.90	\$8,412.80
		0071	1220	2169903	CONCRETE  MISC.Remove and Replace Curb	4.00	0.00	4.00	LF	4.00	\$1,002.05	\$4,008.20
		0071	1230	4091048	EMULSIFIED ASPHALT, SEAL COAT	224.00	0.00	224.00	GAL	224.00	\$5.00	\$1,120.00
		0071	1240	4094011	SEAL COAT AGGREGATE, GRADE B1	561.00	0.00	561.00	SQYD	561.00	\$10.00	\$5,610.00
		0071	1250	7034214	CLASS B-2 CONCRETE	3.50	0.00	3.50	CUYD	3.50	\$2,014.00	\$7,049.00
		0071	1260	7034600	CURB BLOCKOUT	339.00	0.00	339.00	LF	339.00	\$127.55	\$43,239.45
		0071	1270	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	140.00	154.00	294.00	SQFT	294.00	\$49.00	\$14,406.00
		0071	1280	7040104	HALF-SOLE REPAIR	800.00	1,372.00	2,172.00	SQFT	2,172.00	\$39.45	\$85,685.40
		0071	1290	7040106	FULL DEPTH REPAIR	100.00	-96.00	4.00	SQFT	4.00	\$92.40	\$369.60
		0071	1300	7040107	SLAB EDGE REPAIR (BRIDGES)	70.00	66.00	136.00	LF	136.00	\$104.10	\$14,157.60
		0071	1310	7101000	REINFORCING STEEL (EPOXY COATED)	270.00	0.00	270.00	LB	270.00	\$3.35	\$904.50
		0071	1320	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	32.00	0.00	32.00	LF	32.00	\$410.55	\$13,137.60
		0072	1330	2161501	REMOVAL OF ASPHALT WEARING SURFACE	5,626.00	0.00	5,626.00	SQFT	5,626.00	\$2.25	\$12,658.50
		0072	1340	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT	31.00	0.00	31.00	LF	31.00	\$263.10	\$8,156.10
		0072	1350	2169903	CONCRETE  MISC.Remove and Replace Curb	4.00	0.00	4.00	LF	4.00	\$1,002.05	\$4,008.20
		0072	1360	4091048	EMULSIFIED ASPHALT, SEAL COAT	247.00	0.00	247.00	GAL	247.00	\$5.00	\$1,235.00
		0072	1370	4094011	SEAL COAT AGGREGATE, GRADE B1	617.00	0.00	617.00	SQYD	617.00	\$10.00	\$6,170.00
		0072	1380	7034214	CLASS B-2 CONCRETE	3.50	0.00	3.50	CUYD	3.50	\$2,014.00	\$7,049.00
		0072	1390	7034600	CURB BLOCKOUT	372.00	0.00	372.00	LF	372.00	\$124.55	\$46,332.60
		0072	1400	7040101	SUBSTRUCTURE REPAIR (FORMED)	10.00	0.00	10.00	SQFT	0.00	\$260.70	\$0.00
		0072	1410	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	144.00	130.00	274.00	SQFT	274.00	\$49.00	\$13,426.00
		0072	1420	7040104	HALF-SOLE REPAIR	1,000.00	1,796.00	2,796.00	SQFT	2,796.00	\$39.45	\$110,302.20
		0072	1430	7040106	FULL DEPTH REPAIR	200.00	-189.00	11.00	SQFT	11.00	\$91.00	\$1,001.00
		0072	1440	7040107	SLAB EDGE REPAIR (BRIDGES)	72.00	77.00	149.00	LF	149.00	\$104.10	\$15,510.90
		0072	1450	7101000	REINFORCING STEEL (EPOXY COATED)	270.00	0.00	270.00	LB	270.00	\$3.35	\$904.50
		0072	1460	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	31.00	0.00	31.00	LF	31.00	\$415.00	\$12,865.00
		0073	1470	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	31.00	0.00	31.00	LF	31.00	\$263.10	\$8,156.10
		0073	1480	2169903	MISC.Remove and Replace Curb	4.00	0.00	4.00	LF	4.00	\$1,002.05	\$4,008.20
		0073	1490	4091048	EMULSIFIED ASPHALT, SEAL COAT	250.00	0.00	250.00	GAL	250.00	\$5.00	\$1,250.00
		0073	1500	4094011	SEAL COAT AGGREGATE, GRADE B1	625.00	0.00	625.00	SQYD	625.00	\$10.00	\$6,250.00
		0073	1510	7034214	CLASS B-2 CONCRETE	3.50	0.00	3.50	CUYD	3.50	\$2,014.00	\$7,049.00
		0073	1520	7034600	CURB BLOCKOUT	372.00	0.00	372.00	LF	372.00	\$124.55	\$46,332.60
		0073	1530	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	144.00	188.00	332.00	SQFT	332.00	\$49.00	\$16,268.00
		0073	1540	7040104	HALF-SOLE REPAIR	800.00	296.00	1,096.00	SQFT	1,096.00	\$39.45	\$43,237.20
		0073	1550	7040106	FULL DEPTH REPAIR	200.00	-136.50	63.50	SQFT	63.50	\$91.00	\$5,778.50
		0073	1560	7040107	SLAB EDGE REPAIR (BRIDGES)	72.00	70.00	142.00	LF	142.00	\$104.10	\$14,782.20
		0073	1570	7101000	REINFORCING STEEL (EPOXY COATED)	270.00	0.00	270.00	LB	270.00	\$3.35	\$904.50
		0073	1580	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	31.00	0.00	31.00	LF	31.00	\$410.70	\$12,731.70
		0074	1590	2161501	REMOVAL OF ASPHALT WEARING SURFACE	8,827.00	0.00	8,827.00	SQFT	8,827.00	\$1.85	\$16,329.95
		0074	1600	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	63.00	0.00	63.00	LF	63.00	\$257.80	\$16,241.40
		0074	1610	2169903	MISC.Remove and Replace Curb	12.00	0.00	12.00	LF	12.00	\$535.45	\$6,425.40
		0074	1620	4091048	EMULSIFIED ASPHALT, SEAL COAT	386.00	0.00	386.00	GAL	386.00	\$5.00	\$1,930.00
		0074	1630	4094011	SEAL COAT AGGREGATE, GRADE B1	963.00	0.00	963.00	SQYD	963.00	\$10.00	\$9,630.00
		0074	1640	7034214	CLASS B-2 CONCRETE	7.20	0.00	7.20	CUYD	7.20	\$1,914.00	\$13,780.80
		0074	1650	7034600	CURB BLOCKOUT	583.00	0.00	583.00	LF	583.00	\$98.85	\$57,629.55

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

Contract Nm.CONTRACT		Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200320-H01	J9I3309	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
		0800	2080	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	68.00	0.00	68.00	LF	68.00	\$264.00	\$17,952.00
		0800	2090	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	68.00	0.00	68.00	LF	68.00	\$27.40	\$1,863.20
		0800	2100	2169903	MISC.Remove and Replace Curb and Parapet	12.00	0.00	12.00	LF	12.00	\$595.00	\$7,140.00

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

Contract m.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
00320-H01	J9I3309	0800	2110	7034214	CLASS B-2 CONCRETE	6.90	0.00	6.90	CUYD	6.90	\$2,361.00	\$16,290.90
		0800	2120	7034600	CURB BLOCKOUT	535.00	0.00	535.00	LF	535.00	\$71.70	\$38,359.50
		0800	2121	7040104	HALF-SOLE REPAIR	50.00	171.00	221.00	SQFT	221.00	\$46.15	\$10,199.15
		0800	2130	7040113	CLEANING AND EPOXY COATING	619.00	0.00	619.00	SQFT	619.00	\$15.90	\$9,842.10
		0800	2131	7049904	MISC.Repairing Concrete Wearing Surface	200.00	0.00	200.00	SQFT	0.00	\$39.45	\$0.00
		0800	2140	7101000	REINFORCING STEEL (EPOXY COATED)	1,100.00	0.00	1,100.00	LB	1,100.00	\$2.85	\$3,135.00
		0800	2150	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	68.00	0.00	68.00	LF	68.00	\$410.30	\$27,900.40
		0800	2160	7172054	OPEN CELL FOAM JOINT SEAL	68.00	0.00	68.00	LF	68.00	\$83.95	\$5,708.60
		0081	2170	7034600	CURB BLOCKOUT	348.00	0.00	348.00	LF	348.00	\$104.50	\$36,366.00
		0081	2180	7040113	CLEANING AND EPOXY COATING	1,308.00	0.00	1,308.00	SQFT	1,308.00	\$15.90	\$20,797.20
		0001	5101	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$69,304.00	\$69,304.00
		0001	5102	6214600A	FLOWABLE BACKFILL	0.00	1.00	1.00	CUYD	1.00	\$201.00	\$201.00
		0001	5103	6161055	SEQUENTIAL FLASHING WARNING LIGHT	0.00	90.00	90.00	EA	72.00	\$120.00	\$8,640.00
		0001	5104	6161010	RELOCATED SIGNS	0.00	1,404.00	1,404.00	SQFT	1,652.00	\$6.30	\$10,407.60
		0001	5105	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	0.00	3.00	3.00	EA	3.00	\$2,310.00	\$6,930.00
		0001	5106	4039902	MISC.MISC. Coring shoulder to verify thickness	0.00	1.00	1.00	EA	1.00	\$1,200.00	\$1,200.00
		0001	5115	6214600A	FLOWABLE BACKFILL	0.00	7.00	7.00	CUYD	7.00	\$201.00	\$1,407.00
	Project J	1913309 - To	tal Value	Posted to D	Date as of Report Generated Date							\$12,842,629.23
0320-H01 Ove	erall - Tota	I Value Pos	ted to Da	ate as of Rep	ort Generated Date							\$16,462,512.75

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
913110	0200	July 22, 2020	217	G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		118.952	155 NB	2.00	6			12
				R2-1 36x48 12.00 SPEED LIMIT XX		118.952	155 NB	2.00	12	Speed Limit 60 MPH		24
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		118.748	155 NB	1.00	16			10
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		118.748	155 NB	1.00	16			1
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		118.455	155 NB	2.00	16			3
				See Special Sign Details								
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		118.259	155 NB	2.00	6			1:
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)		118.067	155 NB	2.00	4.67			9.3
				CONST-3A 60x48 20.00 FINE SIGN		118.067	155 NB	2.00	20			41
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		117.883	155 NB	2.00	16			32
				R4-1 36x48 12.00 DO NOT PASS		118.259	155 NB	2.00	12			24
		March 19, 2021	213	G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		117.989	155 NB	2.00	6			12
				R2-1 36x48 12.00 SPEED LIMIT XX		117.989	155 NB	2.00	12	Speed Limit 60 MPH		24
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		117.922	155 NB	1.00	16			1
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		117.922	155 NB	1.00	16			1
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		117.767	155 NB	2.00	16			3
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		117.344	155 NB	2.00	16			3:
				R1-2 48 TRI 6.93 YIELD		0.240		1.00	6.93			6.9
				WO3-2 48x48 16.00 YIELD AHEAD (SYMBOL)		0.156		1.00	16			1
				WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS		0.092		1.00	16			1
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		0.065		1.00	6			
				R2-1 36x48 12.00 SPEED LIMIT XX		118	155 NB	2.00	12	Speed Limit 70 MPH		2
				R2-1 36x48 12.00 SPEED LIMIT XX		0.065		1.00	12	Speed Limit 60 MPH		1:
		March 22, 2021	156	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		127.481	155 NB	2.00	16	Road Work Ahead		3.
				R2-1 36x48 12.00 SPEED LIMIT XX		129	155 NB	2.00	12	Speed Limit 70 MPH		2
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		128.288	155 NB	2.00	6			1:
				R2-1 36x48 12.00 SPEED LIMIT XX		128.288	155 NB	2.00	12	Speed Limit 60 MPH		2
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		128.071	155 NB	1.00	16			1
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		128.071	155 NB	1.00	16	Right Lane Closed		1
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		127.890	155 NB	2.00	16	Right Lane Closed Ahead		3:
		April 12, 2021	64	WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		128.069	155 NB	1.00	16	Left Lane Closed		10
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		127.886	155 NB	2.00	16	Left Lane Closed Ahead		32

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The info	rmation	below thi	s line are details	for Construction Signs (if applied	cable).							
Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J9I3110	0200	April 12,	64	AHEAD								
		2021		WO4-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		128.069	155 NB	1.00	16			16
			80	WO4-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		117.922	155 NB	1.00	16			16
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		117.922	155 NB	1.00	16	Left Lane Closed		16
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		117.764	155 NB	2.00	16	Left Lane Closed Ahead		32
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		0.223	I55 NB On Ramp Exit 117	1	16	Left Lane Closed		16
		April 27, 2021	232	WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		118.974	155 NB	2.00	5			10
				WO8-1 48x48 16.00 BUMP		118.404	155 NB	2.00	16			32
				WO8-15 48x48 16.00 GROOVED PAVEMENT		118.974	155 NB	2.00	16			32
				WO8-1 48x48 16.00 BUMP		119.113	155 NB	2.00	16			32
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		128.445	155 NB	2.00	5			10
				WO8-15 48x48 16.00 GROOVED PAVEMENT		128.445	155 NB	2.00	16			32
				WO8-15 48x48 16.00 GROOVED PAVEMENT		118.236	155 NB	2.00	16			32
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		128.612	155 NB	2.00	5			10
				WO8-1 48x48 16.00 BUMP		117.343	155 NB	2.00	16			32
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		118.236	155 NB	2.00	5			10
		May 12, 2021	444	WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		130.117	155 NB	2.00	16			32
				WO8-11 48x48 16.00 UNEVEN LANES		117.762	155 NB	2.00	16			32
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		117.917	155 NB	2.00	5			10
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		117.917	155 NB	2.00	16			32
				WO8-11 48x48 16.00 UNEVEN LANES		119.333	155 NB	2.00	16			32
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		121.069	155 NB	2.00	5			10
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		121.069	155 NB	2.00	16			32
				WO8-11 48x48 16.00 UNEVEN LANES		122.115	155 NB	2.00	16			32
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		123.072	155 NB	2.00	5			10
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		123.072	155 NB	2.00	16			32
				WO8-11 48x48 16.00 UNEVEN LANES		124.393	155 NB	2.00	16			32
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		125.533	155 NB	2.00	5			10
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		125.533	155 NB	2.00	16			32
				WO8-11 48x48 16.00 UNEVEN LANES		126.577	155 NB	2.00	16			32
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		127.770	155 NB	2.00	5			10
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		127.770	155 NB	2.00	16			32

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Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J9I3110	0200	May 12, 2021	444	WO8-11 48x48 16.00 UNEVEN LANES		128.964	I55 NB	2.00	16			3:
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		130.117	I55 NB	2.00	5			1
	0200 - To	otal										1406.2
J9I3309	0780	June 1, 2020	396	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.026	Rte M on ramp SB Exit 89	1.00	16			10
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.045	Rte AB on ramp SB Exit 91	1.00	16			10
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		95.642	US 61 on Ramp NB Exit 87	1.00	16			1
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		79.124	155 NB	2.00	12			2
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		78.921	155 NB	2.00	10	Road Work Next 9 Miles		2
				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			24
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		78.182	155 SB	2.00	10	Road Work Next 24 Miles		20
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		77.955	I55 SB	1.00	8			
				GO20-2 48x24 8.00 END ROAD WORK		121.647	155 SB	2.00	8			1
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		119.516	155 SB	2.00	6			1:
				R2-1 36x48 12.00 SPEED LIMIT XX		119.516	155 SB	2.00	12	Speed Limit 60 MPH		24
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		119.361	155 SB	1.00	16			10
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		119.361	I55 SB	1.00	16			1
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		119.046	155 SB	2.00	16			3:
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		118.554	I55 SB	2.00	16			3
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		115.769	I55 NB	2.00	12			2
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		115.544	155 NB	2.00	10	Road Work Next 14 Miles		2
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		115.330	I55 NB	1.00	8			
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		114.568	I55 SB	2.00	10	Road Work Next 13 Miles		2
				CONST-7-72 72x36 18.00 RATE OUR WORK ZONE		114.358	I55 SB	1.00	18			18
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		114,776		2.00	12			2
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		0.161	Rte M on ramp SB Exit 89	1.00	6			
				WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		0.161	Rte M on ramp SB Exit 89	1.00	16			10
				WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS		0.071	Rte M on ramp SB Exit 89	1.00	16			10
				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:

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

The info	rmation	below thi	s line are details	for Construction Signs (if applied	cable).							
Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J9I3309	0780	June 1, 2020	396	WO3-2 48x48 16.00 YIELD AHEAD (SYMBOL)		0.157	Rte M on ramp SB Exit 89	1.00	16			16
				R2-1 36x48 12.00 SPEED LIMIT XX		0.161	Rte M on ramp SB Exit 89	1.00	12	Speed Limit 60 MPH		12
		June 18, 2020	208	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.257	RT M TO 155 NB	1.00	16			16
				GO20-2 48x24 8.00 END ROAD WORK		104.247	155 SB	2.00	8			16
				GO20-2 48x24 8.00 END ROAD WORK		131.593	155 NB	2.00	8			16
				GO20-2 48x24 8.00 END ROAD WORK		90.325	155 NB	2.00	8			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.017	MO 77 TO I55 NB	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.02	RT KK TO I55 NB	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.037	MO 51 TO I55 NB	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.025	RT B TO I55 NB	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.029	RT B TO I55 SB	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.05	RT KK TO I55 SB	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.048	MO 51 TO I55 SB	1.00	16			16
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.04	US 61 TO 155 SB	1.00	16			16	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.024	RT E TO I55 SB	1.00	16			16
		June 26, 2020	144	WO8-15 48x48 16.00 GROOVED PAVEMENT		119.947	155 SB	2.00	16			32
				WO8-1 48x48 16.00 BUMP		120.085	155 SB	1.00	16			16
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		120.989	155 SB	2.00	5			10
				WO8-15 48x48 16.00 GROOVED PAVEMENT		120.989	155 SB	2.00	16			32
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		119.506	155 SB	1.00	16	Right Lane Closed		16
				WO4-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		119.506	155 SB	1.00	16			16
				R2-1 36x48 12.00 SPEED LIMIT XX		119.770	155 SB	2.00	12	Speed Limit 60 MPH		24
				WO8-1 48x48 16.00 BUMP		121.133	155 SB	2.00	16			32
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		119.947	155 SB	2.00	5			10
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		119.770	155 SB	2.00	6			12
		July 15, 2020	229	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		116.250	155 SB	2.00	16			32
				CONST-3A 60x48 20.00 FINE SIGN		116.492	155 SB	2.00	20			40
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)		116.492	155 SB	2.00	4.67			9.34
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		116.684	155 SB	2.00	6			12
				R4-1 36x48 12.00 DO NOT PASS		116.684	155 SB	2.00	12			24
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		116.881	155 SB	2.00	16			32
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		117.070	155 SB	1.00	16			16

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				for Construction Signs (if applied								
Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J9I3309	0780	July 15, 2020	229	WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		117.070	155 SB	1.00	16			16
				R2-1 36x48 12.00 SPEED LIMIT XX		117.247	155 SB	2.00	12	Speed Limit 60 MPH		24
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		117.247	155 SB	2.00	6			12
				EO5-1 36x48 12.00 GORE EXIT		117.730	155 SB	1.00	12			12
				R4-2 36x48 12.00 PASS WITH CARE		117.917	155 SB	2.00	12			24
				R2-1 36x48 12.00 SPEED LIMIT XX		118.080	155 SB	2.00	12	Speed Limit 70 MPH		24
			265	G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		80.07	155 NB	2.00	6			12
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)		79.870	155 NB	2.00	4.67			9.34
				R2-1 36x48 12.00 SPEED LIMIT XX		81.25	155 NB	2.00	12	Speed Limit 70 MPH		24
				R4-2 36x48 12.00 PASS WITH CARE		81.00	155 NB	2.00	12			24
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		80.77	I55 NB	2.00	6			12
				R2-1 36x48 12.00 SPEED LIMIT XX		80.77	155 NB	2.00	12	Speed Limit 60 MPH		24
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		80.53	155 NB	1.00	16			16
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		80.53	155 NB	1.00	16			16
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		80.27	155 NB	2.00	16			32
				CONST-3A 60x48 20.00 FINE SIGN		79.870	155 NB	2.00	20			40
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		79.650	155 NB	2.00	16			32
				R4-1 36x48 12.00 DO NOT PASS		80.07	155 NB	2.00	12			24
		July 16, 2020	51	R1-2 48 TRI 6.93 YIELD		0.171	US 61 TO 155 SB	1.00	6.93			6.93
				R1-2 48 TRI 6.93 YIELD		0.116	US 61 TO 155 NB	1.00	6.93			6.93
				WO3-2 48x48 16.00 YIELD AHEAD (SYMBOL)		0.116	US 61 TO 155 SB	1.00	16			16
				WO3-2 48x48 16.00 YIELD AHEAD (SYMBOL)		0.066	US 61 TO 155 NB	1.00	16			16
				EO5-1 36x48 12.00 GORE EXIT		87.339	155 NB	1.00	12			12
				WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		122.453	155 SB	1.00	16			16
				EO5-1 36x48 12.00 GORE EXIT		122.129	155 SB	1.00	12			12
				WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		87.655	155 NB	1.00	16			16
		August 20, 2020	180	WO8-15 48x48 16.00 GROOVED PAVEMENT		86.555	155 NB	2.00	16			32
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		86.555	155 NB	2.00	5			10
				WO8-1 48x48 16.00 BUMP		86.328	155 NB	2.00	16			32
				WO8-1 48x48 16.00 BUMP		123.287	155 SB	2.00	16			32
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		88.426	155 NB	2.00	5			10
				See Special Sign Details								
				WO8-1 48x48 16.00 BUMP		88.538	155 NB	2.00	16			32
				WO8-15 48x48 16.00 GROOVED PAVEMENT		88.426	155 NB	2.00	16			32
	September :	359	WO5-1 48x48 16.00		0.051	Rte AB to I55	1.00	16	Temporary - Road		16	

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Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
913309	0780	17, 2020	359	ROAD/BRIDGE/RAMP NARROWS			SB			Narrows		
				R1-2 48 TRI 6.93 YIELD		292.374	US 61 TO 155 SB	1.00	6.93	Temporary		6.9
				R2-1 36x48 12.00 SPEED LIMIT XX		0.121	Rte AB to I55 SB	1.00	12	Temporary - SL 60		1
				WO3-2 48x48 16.00 YIELD AHEAD (SYMBOL)		0.218	Rte AB to I55 SB	1.00	16	Temporary		1
				R1-2 48 TRI 6.93 YIELD		0.286	Rte AB to I55 SB	1.00	6.93	Temporary		6.9
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		114.775	I55 SB	2.00	16	Temporary		:
				CONST-3A 60x48 20.00 FINE SIGN		114.986	155 SB	2.00	20	Temporary		
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)		114.986	I55 SB	2.00	4.67	Temporary		9.
				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 AHEAD		115.371	155 SB	2.00	16	Temporary - Right Lane Closed Ahead		
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		115.680	155 SB	1.00	16	Temporary		
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		115.680	155 SB	1.00	16	Temporary		
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		115.925	155 SB	2.00	6	Temporary		
				R2-1 36x48 12.00 SPEED LIMIT XX		115.925	155 SB	2.00	12	Temporary - SL 60		
				EO5-1 36x48 12.00 GORE EXIT		117.729	155 SB	1.00	12	Temporary		
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		292.220	US 61 TO 155 SB	1.00	16	Temporary		
				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 XX		292.355	US 61 TO 155 SB	1.00	12	Temporary SL 60		
				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 (SYMBOL)		292.321	US 61 TO 155 SB	1.00	16	Temporary		
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		0.121	Rte AB to I55 SB	1.00	6	Temporary		
		September	202	WO8-1(36) 36x36 9.00 BUMP		118111	155 SB	1.00	9			
		24, 2020		WO8-11 48x48 16.00 UNEVEN LANES		119.305	155 SB	2.00	16			
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		119.360	155 SB	1.00	16			
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		119.360	155 SB	1.00	5			
				WO8-1(36) 36x36 9.00 BUMP		119.809	155 SB	1.00	9			
				WO8-11 48x48 16.00 UNEVEN LANES		119.826	155 SB	1.00	16			
				WO8-11 48x48 16.00 UNEVEN LANES		119.830	155 SB	1.00	16			
				EO5-1 36x48 12.00 GORE EXIT		119.875	155 SB	1.00	12			
				WO8-11 48x48 16.00 UNEVEN LANES		120.337	155 SB	2.00	16			
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		120.436	155 SB	1.00	16			
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		120.436	155 SB	1.00	5			
				WO8-11 48x48 16.00 UNEVEN		121.345	155 SB	1.00	16			

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Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
1913309	0780	September	202	LANES								
		24, 2020		WO8-1(36) 36x36 9.00 BUMP		89.578	155 SB	2.00	9			18
		October 7, 2020	208	R2-1 36x48 12.00 SPEED LIMIT XX		7.328	Rte B SB	1.00	12	Speed Limit 45 MPH		12
				R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW		7.684	Rte B SB	1.00	6			6
				R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW		17.289	Rte B NB	1.00	6			6
				WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)		17.164	Rte B NB	1.00	16			16
				WO3-4(48) 48x48 16.00 BE PREPARED TO STOP		17.074	Rte B NB	1.00	16			16
				R2-1 36x48 12.00 SPEED LIMIT XX		16.964	Rte B NB	1.00	12	Speed Limit 45 MPH		12
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		16.867	Rte B NB	1.00	16			16
				R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW		0.208	155 NB	1.00	6			6
				R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW		0.189	155 SB	1.00	6			6
				WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)		0.141	155 SB	1.00	16			16
				WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)		0.131	155 NB	1.00	16			16
				WO3-4(48) 48x48 16.00 BE PREPARED TO STOP		0.108	155 SB	1.00	16			16
				WO3-4(48) 48x48 16.00 BE PREPARED TO STOP		0.053	155 NB	1.00	16			16
				WO3-4(48) 48x48 16.00 BE PREPARED TO STOP		7.404	Rte B SB	1.00	16			16
				WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)		7.520	Rte B SB	1.00	16			16
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		7.204	Rte B SB	1.00	16			16
		October 14, 2020	260	WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		85.537	155 NB	1.00	5			
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		85.537	155 NB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		84.499	155 NB	2.00	16			32
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		83.328	155 NB	1.00	5			
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		83.328	155 NB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		82.315	155 NB	2.00	16			32
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		81.329	155 NB	1.00	5			Ę
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		81.329	155 NB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		81.286	155 NB	2.00	16			32
				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			16
				WO8-11 48x48 16.00 UNEVEN LANES		80.837	155 NB	2.00	16			32
				WO8-1 48x48 16.00 BUMP		0.171	Rte 77 NB On Ramp	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		86.577	155 NB	2.00	16			32

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J9I3309	0780	October 16, 2020	32	WO8-11 48x48 16.00 UNEVEN LANES		88.962	155 NB	2.00	16			32
		March 3, 2021	80	WO21-5b 48x48 16.00 SHOULDER WORK AHEAD		82.605	155 NB	1.00	16			16
				WO21-5b 48x48 16.00 SHOULDER WORK AHEAD		80.956	155 NB	1.00	16			16
				WO21-5b 48x48 16.00 SHOULDER WORK AHEAD		128.878	155 SB	1.00	16			16
				WO21-5b 48x48 16.00 SHOULDER WORK AHEAD		127.254	155 SB	1.00	16			16
				WO21-5b 48x48 16.00 SHOULDER WORK AHEAD		85.616	155 NB	1.00	16			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			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		12
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		105.961	Rte 51 NB	1.00	16			16
				R2-1 36x48 12.00 SPEED LIMIT XX		106.029	Rte 51 NB	1.00	12			12
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		106.029	Rte 51 NB	1.00	6			6
				WO3-4(48) 48x48 16.00 BE PREPARED TO STOP		106.060	Rte 51 NB	1.00	16			10
				WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)		106.129	Rte 51 NB	1.00	16			10
				R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW		106.238	Rte 51 NB	1.00	6			(
				WO1-4L 48x48 16.00 REVERSE CURVE (SYMBOL LEFT ARROW)		106.277	Rte 51 NB	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		13.882	Rte 51 SB	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		14.264	Rte 51 SB	1.00	16			16
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		14.321	Rte 51 SB	1.00	16			16
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		14.377	Rte 51 SB	1.00	6	Speed Limit 45 MPH		(
				WO3-4(48) 48x48 16.00 BE PREPARED TO STOP		14.469	Rte 51 SB	1.00	16			16
				WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)		14.544	Rte 51 SB	1.00	16			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			16
				WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)		0.113	I55 NB Off Ramp Exit 129	1.00	16			10
				WO3-4(48) 48x48 16.00 BE PREPARED TO STOP		0.097	I55 SB Off Ramp Exit 129	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.038	I55 SB Off Ramp Exit 129	1.00	16			16
				WO3-4(48) 48x48 16.00 BE PREPARED TO STOP		0.023	I55 NB Off Ramp Exit 129	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		.00	I55 NB Off Ramp Exit	1.00	16			16

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Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
913309	0780	July 26,	316				129					
		2021		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		105.903	Rte 51 NB	1.00	16			16
		September 9, 2021	846	WO8-11 48x48 16.00 UNEVEN LANES		80.243	155 SB	2.00	16			3
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		81.291	155 SB	2.00	5			1
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		81.291	155 SB	2.00	16			3
				WO8-11 48x48 16.00 UNEVEN LANES		82.490	155 SB	2.00	16			3
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		83.428	155 SB	2.00	5			1
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		83.428	155 SB	2.00	16			3
				WO8-11 48x48 16.00 UNEVEN LANES		84.439	155 SB	2.00	16			3:
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		85.463	155 SB	2.00	5			1
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		85.463	155 SB	2.00	16			3.
				WO8-11 48x48 16.00 UNEVEN LANES		86.459	155 SB	2.00	16			3:
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		87.556	155 SB	2.00	5			1
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		87.556	155 SB	2.00	16			3
				WO8-11 48x48 16.00 UNEVEN LANES		88.524	155 SB	2.00	16			3
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		89.553	155 SB	2.00	5			1
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		89.553	155 SB	2.00	16			3
				WO8-11 48x48 16.00 UNEVEN LANES		90.682	155 SB	2.00	16			3
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		91.773	155 SB	2.00	5			1
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		91.773	I55 SB	2.00	16			3
				WO8-11 48x48 16.00 UNEVEN LANES		92.669	155 SB	2.00	16			3
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		93.800	I55 SB	2.00	5			1
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		93.800	I55 SB	2.00	16			3
				WO8-11 48x48 16.00 UNEVEN LANES		94.781	I55 SB	2.00	16			3
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		95.776	I55 SB	2.00	5			1
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		95.776	I55 SB	2.00	16			3
				WO8-11 48x48 16.00 UNEVEN LANES		96.781	I55 SB	2.00	16			3
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		97.794	155 SB	2.00	5			1
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		97.794	I55 SB	2.00	16			3:
				WO8-11 48x48 16.00 UNEVEN LANES		98.750	155 SB	2.00	16			3:
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		99.773	I55 SB	2.00	5			1
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		99.773	155 SB	2.00	16			3:

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Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J9I3309	0780	September 9, 2021	846	WO8-11 48x48 16.00 UNEVEN LANES		100.771	155 SB	2.00	16			32
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		101.785	155 SB	2.00	5			10
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		101.785	155 SB	2.00	16			32
				WO8-11 48x48 16.00 UNEVEN LANES		102.783	155 SB	2.00	16			32
	0780 - To	otal										4027.74
	5104	September 30, 2020	64	WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		122.660	155 SB	1.00	16			16
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		122.660	155 SB	1.00	16	Right Lane Closed		16
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		122.299	155 SB	2.00	16	Right Lane Closed Ahead		32
				See Special Sign Details		.02						
				See Special Sign Details								
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		85.694	155 NB	1.00	16			16
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		85.694	155 NB	1.00	16	Left Lane Closed		16
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		85.381	155 NB	2.00	16	Left Lane Closed Ahead		32
			156	WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		85.381	155 NB	2.00	16	Right Lane Closed Ahead		32
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		85.694	155 NB	1.00	16	Merge Left		16
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		85.694	155 NB	1.00	16	Right Lane Closed		16
				R2-1 36x48 12.00 SPEED LIMIT XX		85.912	155 NB	2.00	12	Speed Limit 60 MPH		24
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		85.912	155 NB	2.00	6			12
				R2-1 36x48 12.00 SPEED LIMIT XX		86.673	155 NB	2.00	12	Speed Limit 70 MPH		24
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		87.416	155 NB	2.00	16			32
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		87.847	155 NB	2.00	16	Right Lane Closed Ahead		32
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		88.051	155 NB	1.00	16	Right Lane Closed		16
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		88.051	155 NB	1.00	16			16
				R2-1 36x48 12.00 SPEED LIMIT XX		88.293	155 NB	2.00	12	Speed Limit 60 MPH		24
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		88.293	155 NB	2.00	6			12
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		84.861	155 NB	2.00	16			32
				R2-1 36x48 12.00 SPEED LIMIT XX		123.645	155 SB	2.00	12	Speed Limit 70 MPH		24
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		122.860	155 SB	2.00	6			12
				R2-1 36x48 12.00 SPEED LIMIT XX		122.860	155 SB	2.00	12	Speed Limit 60 MPH		24
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		122.660	155 SB	1.00	16			16
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		122.660	155 SB	1.00	16	Left Lane Closed		16
				WO20-5 48x48 16.00		122.299	155 SB	2.00	16			32

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The info				for Construction Signs (if applie								
Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J9I3309	5104	September 30, 2020	156	RIGHT/CENTER/LEFT LANE CLOSED AHEAD								
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		121.801	155 SB	2.00	16			32
				R2-1 36x48 12.00 SPEED LIMIT XX		88.673	155 NB	2.00	12	Speed Limit 70 MPH		24
			192	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		88.368	155 NB	2.00	16			32
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		88.822	155 NB	2.00	16	Right Lane Closed Ahead		32
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		89.057	155 NB	1.00	16	Right Lane Closed		16
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		89.057	155 NB	1.00	16			16
				R2-1 36x48 12.00 SPEED LIMIT XX		89.226	155 NB	2.00	12	Speed Limit 60 MPH		24
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		89.226	155 NB	2.00	6			12
				WO8-1(36) 36x36 9.00 BUMP		89.500	155 NB	2.00	9			18
				WO8-15 48x48 16.00 GROOVED PAVEMENT		89.600	155 NB	2.00	16			32
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		89.600	155 NB	2.00	5			10
		October 7, 2020	44	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		16.753	Rte B NB	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		7.071	Rte B SB	1.00	16			16
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		16.964	Rte B NB	1.00	6			6
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		7.328	Rte B SB	1.00	6			6
		March 3, 2021	96	WO21-5b 48x48 16.00 SHOULDER WORK AHEAD		117.816	155 SB	1.00	16			16
				WO21-5b 48x48 16.00 SHOULDER WORK AHEAD		124.235	155 SB	1.00	16			16
				WO21-5b 48x48 16.00 SHOULDER WORK AHEAD		87.429	155 NB	1.00	16			16
				WO21-5b 48x48 16.00 SHOULDER WORK AHEAD		82.424	155 NB	1.00	16			16
				WO21-5b 48x48 16.00 SHOULDER WORK AHEAD		82.013	155 NB	1.00	16			16
				WO21-5b 48x48 16.00 SHOULDER WORK AHEAD		127.851	155 SB	1.00	16			16
		March 22, 2021	156	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		88.967	155 SB	2.00	16			32
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		89.441	155 SB	2.00	16			32
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		89.646	155 SB	1.00	16			16
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		89.646	155 SB	1.00	16			16
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		89.873	155 SB	2.00	6			12
				R2-1 36x48 12.00 SPEED LIMIT XX		89.873	155 SB	2.00	12			24
				R2-1 36x48 12.00 SPEED LIMIT XX		91.535	155 SB	2.00	12			24
		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		32
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		89.646	155 SB	1.00	16	Left Lane Closed		16

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roject	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
13309	5104	April 14, 2021	64	WO4-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		89.646	155 SB	1.00	16			1
		April 22, 2021	156	R2-1 36x48 12.00 SPEED LIMIT XX		81.00	155 SB	2.00	12	Speed Limit 70 MPH		2
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		84.577	155 SB	1.00	16			1
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		93.791	155 SB	2.00	16			3
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		94.294	155 SB	2.00	16	Right Lane Closed Ahead		3:
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		94.577	155 SB	1.00	16	Right Lane Closed		1
				R2-1 36x48 12.00 SPEED LIMIT XX		94.803	155 SB	2.00	12	Speed Limit 60 MPH		2
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		94.803	155 SB	2.00	6			1
				R2-1 36x48 12.00 SPEED LIMIT XX		95.607	155 SB	2.00	12	Speed Limit 70 MPH		2
				See Special Sign Details			155 SB					
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		79.473	155 SB	2.00	16			3
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		79.893	155 SB	2.00	16	Right Lane Closed Ahead		3
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		80.168	155 SB	1.00	16	Right Lane Closed		1
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		80.168	155 SB	1.00	16			1
				R2-1 36x48 12.00 SPEED LIMIT XX		80.390	155 SB	2.00	12	Speed Limit 60 MPH		2
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		80.390	155 SB	2.00	6			1
		May 12, 2021	128	WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		79.893	155 SB	2.00	16	Left Lane Closed Ahead		3
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		80.168	155 SB	1.00	16	Left Lane Closed		1
				WO4-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		94.577	155 SB	1.00	16			1
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		94.294	155 SB	2.00	16	Left Lane Closed Ahead		3
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		94.577	155 SB	1.00	16	Left Lane Closed		1
				WO4-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		80.168	155 SB	1.00	16			1

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3110	0030	MISC. AGGREGATE FOR BASE	Material		27	Jun 16, 2021	SYSTEM	\$121,994.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					27	Jun 16, 2021	SYSTEM	(\$121,994.43)	
				- Total		2021		\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	27	Jun 16, 2021	SYSTEM	\$11,956.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 5292.600; Overrun Quantity Balance 3907.60.
					27	Jun 16, 2021	SYSTEM	\$42,617.84	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 5292.600; Overrun Quantity Balance 3907.60.
					27	Jun 16, 2021	SYSTEM	\$21,578.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 5292.600; Overrun Quantity Balance 3907.60.
					27	Jun 16, 2021	SYSTEM	\$13,917.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 5292.600; Overrun Quantity Balance 3907.60.
					27	Jun 16, 2021	holtb1	(\$90,070.19)	To offset adjustment prior to change order approval.
					27	Jun 16, 2021	SYSTEM	(\$90,070.19)	
					28	Jun 30, 2021	SYSTEM	(\$90,070.18)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					28	Jun 30, 2021	ellisc2	\$90,070.18	To offset system generated adjustment
					29	Jul 15, 2021	SYSTEM	\$90,070.18	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',23.05000 - 23.05000, 'is applied (if non-zero).
				Overrun - T	otal			(\$0.01)	
			Overrun - To	tal				(\$0.01)	
	0030 -	- Total						(\$0.01)	
	0050	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	27	Jun 16, 2021	ellisc2	(\$360.18)	5/26: (157.29) 5/27: (202.89)
		(51 -1)			27	Jun 16, 2021	ellisc2	\$1,397.67	6/3: 446.21 6/4: 951.46
				ACAD - Tot	al.				
					A1			\$1,037.49	
			Other Item A	.djustment - T				\$1,037.49 \$1,037.49	
			Other Item A Overrun	djustment - T Overrun	otal	Jun 16, 2021	SYSTEM		
					otal		SYSTEM SYSTEM	\$1,037.49	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).
					otal 27 29	2021 Jul 15,		\$1,037.49 (\$11,473.27)	previous payment estimates. Price Adjustments of ',43.90000 - 43.90000, 'is
				Overrun - T	otal 27 29	2021 Jul 15,		\$1,037.49 (\$11,473.27) \$11,473.27	previous payment estimates. Price Adjustments of ',43.90000 - 43.90000, 'is
	0050 -	- Total	Overrun	Overrun - T	otal 27 29	2021 Jul 15,		\$1,037.49 (\$11,473.27) \$11,473.27 \$0.00	previous payment estimates. Price Adjustments of ',43.90000 - 43.90000, 'is
	0050 - 0060	ASPHALTIC CONCRETE MIXTURE PG 76-22	Overrun - To	Overrun - T	otal 27 29	2021 Jul 15,		\$1,037.49 (\$11,473.27) \$11,473.27 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',43.90000 - 43.90000, 'is
		ASPHALTIC CONCRETE	Overrun - To	Overrun - T	otal 27 29 otal	Jul 15, 2021 May 17,	SYSTEM	\$1,037.49 (\$11,473.27) \$11,473.27 \$0.00 \$0.00 \$1,037.49	previous payment estimates. Price Adjustments of ',43.90000 - 43.90000, 'is applied (if non-zero).  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user ellisc2 overridding Payment
		ASPHALTIC CONCRETE MIXTURE PG 76-22	Overrun - To	Overrun - T	otal 27 29 otal 25	2021 Jul 15, 2021 May 17, 2021	SYSTEM	\$1,037.49 (\$11,473.27) \$11,473.27 \$0.00 \$0.00 \$1,037.49 \$1,258,387.13	previous payment estimates. Price Adjustments of ',43.90000 - 43.90000, 'is applied (if non-zero).  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user ellisc2 overridding Payment
		ASPHALTIC CONCRETE MIXTURE PG 76-22	Overrun - To	Overrun - T	otal 27 29 otal 25 25	2021 Jul 15, 2021 May 17, 2021 May 17, 2021 Jun 3,	SYSTEM SYSTEM	\$1,037.49 (\$11,473.27) \$11,473.27 \$0.00 \$0.00 \$1,037.49 \$1,258,387.13	previous payment estimates. Price Adjustments of ',43.90000 - 43.90000, 'is applied (if non-zero).  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user holtb1 overridding Payment
		ASPHALTIC CONCRETE MIXTURE PG 76-22	Overrun - To	Overrun - T	27 29 25 25 26	2021 Jul 15, 2021 May 17, 2021 May 17, 2021 Jun 3, 2021	SYSTEM SYSTEM SYSTEM	\$1,037.49 (\$11,473.27) \$11,473.27 \$0.00 \$0.00 \$1,037.49 \$1,258,387.13 (\$1,258,387.13)	previous payment estimates. Price Adjustments of ',43.90000 - 43.90000, 'is applied (if non-zero).  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user holtb1 overridding Payment



2110	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3110	0060	ASPHALTIC CONCRETE MIXTURE PG 76-22	Material		28	Jun 30, 2021	SYSTEM	\$1,984,495.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		(SP1			28	Jun 30, 2021	SYSTEM	(\$1,984,495.65)	
					29	Jul 15, 2021	SYSTEM	\$1,984,495.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					29	Jul 15, 2021	SYSTEM	(\$1,984,495.65)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	ACAD	25	May 17, 2021	ellisc2	(\$7,684.18)	
					26	Jun 2, 2021	seabad1	(\$4,433.89)	5/19 - (1,000.16) 5/20 - (1,360.94) 5/21 - (1,539.19) 5/24 - (218.13) 5/25 - (315.47)
				ACAD - Tota	al			(\$12,118.07)	
			Other Item A	djustment - T	otal			(\$12,118.07)	
			Overrun	Overrun	26	Jun 3, 2021	SYSTEM	\$3,750.39	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0084) overridding Payment Estimate Exception 58 on the current Payment Estimate. Material Insufficiency Quantity 26060.350; Overrun Quantity Balance 49.25.
					26	Jun 3, 2021	holtb1	(\$3,750.39)	To offset adjustment prior to change order approval.
					26	Jun 3, 2021	SYSTEM	(\$3,750.39)	
					27	Jun 16, 2021	SYSTEM	(\$3,750.39)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					27	Jun 16, 2021	SYSTEM	\$3,750.39	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 59 on the current Payment Estimate. Material Insufficiency Quantity 26060.350; Overrun Quantity Balance 49.25.
					28	Jun 30, 2021	SYSTEM	(\$3,750.39)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					28	Jun 30,	SYSTEM		This adjustment effects the animinal quature consumed Quantum Daymant
						2021	STOTEM	\$3,750.39	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) overridding Payment Estimate Exception 63 on the current Payment Estimate. Material Insufficiency Quantity 26060.350; Overrun Quantity Balance 49.25.
				Overrun - To	otal		STSTEM	\$3,750.39 (\$3,750.39)	Estimate Item Adjustment (0067) overridding Payment Estimate Exception 63 on the current Payment Estimate. Material Insufficiency Quantity 26060.350;
			Overrun - To		otal		STOTEM		Estimate Item Adjustment (0067) overridding Payment Estimate Exception 63 on the current Payment Estimate. Material Insufficiency Quantity 26060.350;
	0060 -	Total	Overrun - To		otal		STOTEM	(\$3,750.39)	Estimate Item Adjustment (0067) overridding Payment Estimate Exception 63 on the current Payment Estimate. Material Insufficiency Quantity 26060.350;
	<b>0060 -</b>	Total  BITUMINOUS FOG SEAL					SYSTEM	(\$3,750.39) (\$3,750.39)	Estimate Item Adjustment (0067) overridding Payment Estimate Exception 63 on the current Payment Estimate. Material Insufficiency Quantity 26060.350;
		BITUMINOUS FOG		tal		2021 Jun 16,		(\$3,750.39) (\$3,750.39) (\$15,868.46)	Estimate Item Adjustment (0067) overridding Payment Estimate Exception 63 on the current Payment Estimate. Material Insufficiency Quantity 26060.350;
		BITUMINOUS FOG		tal	27	Jun 16, 2021 Jul 15,	SYSTEM	(\$3,750.39) (\$3,750.39) (\$15,868.46) (\$9,970.20)	Estimate Item Adjustment (0067) overridding Payment Estimate Exception 63 on the current Payment Estimate. Material Insufficiency Quantity 26060.350; Overrun Quantity Balance 49.25.  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.90000 - 2.90000, 'is
	0800	BITUMINOUS FOG SEAL		Overrun - To	27	Jun 16, 2021 Jul 15,	SYSTEM	(\$3,750.39) (\$3,750.39) (\$15,868.46) (\$9,970.20) \$9,970.20	Estimate Item Adjustment (0067) overridding Payment Estimate Exception 63 on the current Payment Estimate. Material Insufficiency Quantity 26060.350; Overrun Quantity Balance 49.25.  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.90000 - 2.90000, 'is
		BITUMINOUS FOG SEAL	Overrun	Overrun - To	27	Jun 16, 2021 Jul 15,	SYSTEM	(\$3,750.39) (\$3,750.39) (\$15,868.46) (\$9,970.20) \$9,970.20	Estimate Item Adjustment (0067) overridding Payment Estimate Exception 63 on the current Payment Estimate. Material Insufficiency Quantity 26060.350; Overrun Quantity Balance 49.25.  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.90000 - 2.90000, 'is
	0800	Total  IMPACT ATTENUATOR 70 MPH (SAND	Overrun	Overrun - To	27	Jun 16, 2021 Jul 15,	SYSTEM	(\$3,750.39) (\$3,750.39) (\$15,868.46) (\$9,970.20) \$9,970.20 \$0.00	Estimate Item Adjustment (0067) overridding Payment Estimate Exception 63 on the current Payment Estimate. Material Insufficiency Quantity 26060.350; Overrun Quantity Balance 49.25.  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.90000 - 2.90000, 'is
	0080	BITUMINOUS FOG SEAL Total IMPACT ATTENUATOR 70	Overrun - To	Overrun - To	27 29 otal	Jun 16, 2021 Jul 15, 2021 Apr 1,	SYSTEM	(\$3,750.39) (\$3,750.39) (\$15,868.46) (\$9,970.20) \$9,970.20 \$0.00 \$0.00	Estimate Item Adjustment (0067) overridding Payment Estimate Exception 63 on the current Payment Estimate. Material Insufficiency Quantity 26060.350; Overrun Quantity Balance 49.25.  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.90000 - 2.90000, 'is applied (if non-zero).  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0170) due to user ellisc2 overridding Payment
	0080	Total  IMPACT ATTENUATOR 70 MPH (SAND	Overrun - To	Overrun - To	27 29 otal	Jun 16, 2021  Jul 15, 2021  Apr 1, 2021  Apr 1,	SYSTEM SYSTEM	(\$3,750.39) (\$3,750.39) (\$15,868.46) (\$9,970.20) \$9,970.20 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0067) overridding Payment Estimate Exception 63 on the current Payment Estimate. Material Insufficiency Quantity 26060.350; Overrun Quantity Balance 49.25.  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.90000 - 2.90000, 'is applied (if non-zero).  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0170) due to user ellisc2 overridding Payment
	0080	Total  IMPACT ATTENUATOR 70 MPH (SAND	Overrun - To	Overrun Overrun - Total	27 29 otal	Jun 16, 2021  Jul 15, 2021  Apr 1, 2021  Apr 1,	SYSTEM SYSTEM	(\$3,750.39) (\$3,750.39) (\$15,868.46) (\$9,970.20) \$9,970.20 \$0.00 \$0.00 \$6,200.00 (\$6,200.00)	Estimate Item Adjustment (0067) overridding Payment Estimate Exception 63 on the current Payment Estimate. Material Insufficiency Quantity 26060.350; Overrun Quantity Balance 49.25.  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.90000 - 2.90000, 'is applied (if non-zero).  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0170) due to user ellisc2 overridding Payment
	0080	Total  IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	Overrun - To  Material	Overrun Overrun - Total	27 29 otal	Jun 16, 2021  Jul 15, 2021  Apr 1, 2021  Apr 1,	SYSTEM SYSTEM	(\$3,750.39) (\$3,750.39) (\$15,868.46) (\$9,970.20) \$9,970.20 \$0.00 \$0.00 \$6,200.00 (\$6,200.00)	Estimate Item Adjustment (0067) overridding Payment Estimate Exception 63 on the current Payment Estimate. Material Insufficiency Quantity 26060.350; Overrun Quantity Balance 49.25.  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.90000 - 2.90000, 'is applied (if non-zero).  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0170) due to user ellisc2 overridding Payment
	0080 0080 - 0090	Total  IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	Overrun - To  Material  Material - To	Overrun Overrun - Total	27 29 otal	Jun 16, 2021  Jul 15, 2021  Apr 1, 2021  Apr 1,	SYSTEM SYSTEM	(\$3,750.39) (\$3,750.39) (\$15,868.46) (\$9,970.20) \$9,970.20 \$0.00 \$0.00 \$0.00 \$6,200.00) \$0.00 \$0.00	Estimate Item Adjustment (0067) overridding Payment Estimate Exception 63 on the current Payment Estimate. Material Insufficiency Quantity 26060.350; Overrun Quantity Balance 49.25.  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.90000 - 2.90000, 'is applied (if non-zero).  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0170) due to user ellisc2 overridding Payment



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3110	0130	FURN & PLACE	Material			2021			
		CONC MATL FOR FULL DEPTH			21	Mar 16, 2021	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$6,800.00)	
					22	Apr 1, 2021	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0160) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$6,800.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0130 -	· Total						\$0.00	
	0140	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	Material		6	Aug 3, 2020	SYSTEM	\$1.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user seabad1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					6	Aug 3, 2020	SYSTEM	(\$1.60)	
					7	Aug 17, 2020	SYSTEM	\$1.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user seabad1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Aug 17, 2020	SYSTEM	(\$1.60)	
					8	Sep 2, 2020	SYSTEM	\$1.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user seabad1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	(\$1.60)	
					9	Sep 17, 2020	SYSTEM	\$1.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user seabad1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$1.60)	
					10	Oct 1, 2020	SYSTEM	\$1.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user ellisc2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$1.60)	
					11	Oct 15, 2020	SYSTEM	\$1.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$1.60)	
					12	Nov 2, 2020	SYSTEM	\$1.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	(\$1.60)	
					13	Nov 16, 2020	SYSTEM	\$1.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$1.60)	
					14	Dec 1, 2020	SYSTEM	\$1.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user seabad1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					14	Dec 1, 2020	SYSTEM	(\$1.60)	
					15	Dec 16, 2020	SYSTEM	\$1.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					15	Dec 16, 2020	SYSTEM	(\$1.60)	
					16	Jan 4, 2021	SYSTEM	\$1.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user seabad1 overridding Payment Estimate Exception 9 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3110	0140	SUBGRADE COMPACTION (6 IN.	Material		16	Jan 4, 2021	SYSTEM	(\$1.60)	
		DEPTH) (PAVEM			17	Jan 19, 2021	SYSTEM	\$1.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user seabad1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					17	Jan 19, 2021	SYSTEM	(\$1.60)	
					18	Feb 1, 2021	SYSTEM	\$1.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					18	Feb 1, 2021	SYSTEM	(\$1.60)	
					19	Feb 16, 2021	SYSTEM	\$1.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user seabad1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					19	Feb 16, 2021	SYSTEM	(\$1.60)	
					20	Mar 1, 2021	SYSTEM	\$1.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					20	Mar 1, 2021	SYSTEM	(\$1.60)	
					21	Mar 16, 2021	SYSTEM	\$1.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$1.60)	
					22	Apr 1, 2021	SYSTEM	\$1.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0161) due to user ellisc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$1.60)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0140 -							\$0.00	
	0170	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		6	Aug 3, 2020	SYSTEM	\$254.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					6	Aug 3, 2020	SYSTEM	(\$254.00)	
					7	Aug 17, 2020	SYSTEM	\$254.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					7	Aug 17, 2020	SYSTEM	(\$254.00)	
					8	Sep 2, 2020	SYSTEM	\$254.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	(\$254.00)	
					9	Sep 17, 2020	SYSTEM	\$254.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$254.00)	
					10	Oct 1, 2020	SYSTEM	\$254.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user ellisc2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$254.00)	
					11	Oct 15, 2020	SYSTEM	\$254.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$254.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1913110	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
		PARTIAL		ACAD - Tota	al			(\$119.04)	
			Other Item A	djustment - T	otal			(\$119.04)	
	0180 -	Total						(\$119.04)	
	0190	REMOVAL FOR CLASS C PARTIAL DEPTH PAVT	Overrun	Overrun	24	May 3, 2021	SYSTEM	(\$26,805.00)	
		REPAIR			33	Oct 15, 2021	SYSTEM	\$26,805.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',150.00000 - 150.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0190 -	Total						\$0.00	
	0271	RELOCATING	Overrun	Overrun	23	Apr 20,	SYSTEM	(\$962.80)	
	0271	TEMPORARY TRAFFIC BARRIER	Overrain	Overrain	27	2021 Jun 16,	SYSTEM	\$962.80	Unit price based on averaged overrun adjustments for installed quantity on all
						2021	OTOTEM	Ψ002.00	previous payment estimates. Price Adjustments of ',8.30000 - 8.30000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0271 -	Total						\$0.00	
	0290	TEMPORARY REMOVABLE	Overrun	Overrun	22	Apr 1,	SYSTEM	(\$1,542.40)	
		MARKING TAPE 4 IN.,			23	2021 Apr 20, 2021	SYSTEM	(\$4,603.20)	
					24	May 3, 2021	SYSTEM	(\$8,193.60)	
					27	Jun 16, 2021	SYSTEM	\$14,339.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.60000 - 1.60000, 'is
				Overrun - To	otal			\$0.00	applied (if non-zero).
			Overrun - To	tal				\$0.00	
	0290 -	Total						\$0.00	
	0300	6 IN. WHITE HIGH BUILD WATERBORNE	Material		27	Jun 16, 2021	SYSTEM	\$6,648.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		PAINT			27	Jun 16, 2021	SYSTEM	(\$6,648.53)	
					28	Jun 30, 2021	SYSTEM	\$6,648.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					28	Jun 30, 2021	SYSTEM	(\$6,648.53)	
					29	Jul 15, 2021	SYSTEM	\$6,648.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					29	Jul 15, 2021	SYSTEM	(\$6,648.53)	
					30	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)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3110	0300	6 IN. WHITE HIGH BUILD WATERBORNE	Material		33	Oct 15, 2021	SYSTEM	\$13,036.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
		PAINT			33	Oct 15, 2021	SYSTEM	(\$13,036.17)	
					34	Nov 1, 2021	SYSTEM	\$13,036.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					34	Nov 1, 2021	SYSTEM	(\$13,036.17)	
					35	Nov 15, 2021	SYSTEM	\$13,036.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					35	Nov 15, 2021	SYSTEM	(\$13,036.17)	
					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)	·
					37	Jan 3, 2022	SYSTEM	\$13,036.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user ellisc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					37	Jan 3, 2022	SYSTEM	(\$13,036.17)	
					38	Jan 18, 2022	SYSTEM	\$13,036.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user seabad1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					38	Jan 18, 2022	SYSTEM	(\$13,036.17)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	REFL	30	Aug 16, 2021	ellisc2	(\$1,863.50)	Retro reflectivity Adjustment -1863.50
				REFL - Tota	I			(\$1,863.50)	
			Other Item A	djustment - T	otal			(\$1,863.50)	
	0300 -	·Total	Other Item A	djustment - T				(\$1,863.50) (\$1,863.50)	
	<b>0300</b> - 0310	6 IN. YELLOW HIGH BUILD WATERBORNE	Other Item A	djustment - T	otal 27	Jun 16, 2021	SYSTEM		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.
		6 IN. YELLOW HIGH BUILD		djustment - T			SYSTEM SYSTEM	(\$1,863.50)	Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment
		6 IN. YELLOW HIGH BUILD WATERBORNE		djustment - T	27	2021 Jun 16,		(\$1,863.50) \$5,303.69	Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment
		6 IN. YELLOW HIGH BUILD WATERBORNE		djustment - T	27	Jun 16, 2021 Jun 30,	SYSTEM	(\$1,863.50) \$5,303.69 (\$5,303.69)	Estimate Item Adjustment (0016) 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 (0073) due to user ellisc2 overridding Payment
		6 IN. YELLOW HIGH BUILD WATERBORNE		djustment - T	27 27 28	Jun 16, 2021 Jun 30, 2021 Jun 30,	SYSTEM SYSTEM	(\$1,863.50) \$5,303.69 (\$5,303.69) \$5,303.69	Estimate Item Adjustment (0016) 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 (0073) due to user ellisc2 overridding Payment
		6 IN. YELLOW HIGH BUILD WATERBORNE		djustment - T	27 27 28 28	Jun 16, 2021 Jun 30, 2021 Jun 30, 2021 Jul 15,	SYSTEM SYSTEM SYSTEM	(\$1,863.50) \$5,303.69 (\$5,303.69) \$5,303.69	Estimate Item Adjustment (0016) 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 (0073) due to user ellisc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment
		6 IN. YELLOW HIGH BUILD WATERBORNE		djustment - T	27 27 28 28 29	2021 Jun 16, 2021 Jun 30, 2021 Jun 30, 2021 Jul 15, 2021 Jul 15,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,863.50) \$5,303.69 (\$5,303.69) \$5,303.69 (\$5,303.69) \$5,303.69	Estimate Item Adjustment (0016) 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 (0073) due to user ellisc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment
		6 IN. YELLOW HIGH BUILD WATERBORNE		djustment - T	27 27 28 28 29	2021 Jun 16, 2021 Jun 30, 2021 Jun 30, 2021 Jul 15, 2021 Jul 15, 2021 Aug 16, 4	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,863.50) \$5,303.69 (\$5,303.69) \$5,303.69 (\$5,303.69) \$5,303.69	Estimate Item Adjustment (0016) 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 (0073) due to user ellisc2 overridding Payment Estimate Exception 11 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 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment
		6 IN. YELLOW HIGH BUILD WATERBORNE		djustment - T	27 27 28 28 29 29 30	2021 Jun 16, 2021 Jun 30, 2021 Jun 30, 2021 Jul 15, 2021 Jul 15, 2021 Aug 16, 2021 Aug 16, 4 4 4 4 4 4 4 5 4 5 4 6 6 6 6 6 6 6 6 6	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,863.50) \$5,303.69 (\$5,303.69) \$5,303.69 (\$5,303.69) \$5,303.69 (\$5,303.69) \$10,549.57	Estimate Item Adjustment (0016) 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 (0073) due to user ellisc2 overridding Payment Estimate Exception 11 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 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment
		6 IN. YELLOW HIGH BUILD WATERBORNE		djustment - T	27 27 28 28 29 29 30	2021 Jun 16, 2021 Jun 30, 2021 Jun 30, 2021 Jul 15, 2021 Jul 15, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,863.50) \$5,303.69 (\$5,303.69) \$5,303.69 (\$5,303.69) \$5,303.69 (\$5,303.69) \$10,549.57	Estimate Item Adjustment (0016) 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 (0073) due to user ellisc2 overridding Payment Estimate Exception 11 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 11 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment
		6 IN. YELLOW HIGH BUILD WATERBORNE		djustment - T	27 27 28 28 29 29 30 30 31	2021 Jun 16, 2021 Jun 30, 2021 Jun 30, 2021 Jul 15, 2021 Jul 15, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021	SYSTEM	(\$1,863.50) \$5,303.69 (\$5,303.69) \$5,303.69 (\$5,303.69) \$5,303.69 (\$5,303.69) \$10,549.57 (\$10,549.57)	Estimate Item Adjustment (0016) 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 (0073) due to user ellisc2 overridding Payment Estimate Exception 11 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 11 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3110	0310	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		33	Oct 15, 2021	SYSTEM	\$10,549.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					33	Oct 15, 2021	SYSTEM	(\$10,549.57)	
					34	Nov 1, 2021	SYSTEM	\$10,549.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					34	Nov 1, 2021	SYSTEM	(\$10,549.57)	
					35	Nov 15, 2021	SYSTEM	\$10,549.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					35	Nov 15, 2021	SYSTEM	(\$10,549.57)	
					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.
			Material - To		36	Dec 2, 2021	SYSTEM	(\$10,549.57)	
					37	Jan 3, 2022	SYSTEM	\$10,549.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					37	Jan 3, 2022	SYSTEM	(\$10,549.57)	
						38	Jan 18, 2022	SYSTEM	\$10,549.57
					38	Jan 18, 2022	SYSTEM	(\$10,549.57)	
				- Total				\$0.00	
				tal				\$0.00	
			Other Item		30	Aug 16,	ellisc2	(\$412.95)	Retro reflectivity Adjustment
			Adjustment			2021			-412.95
			Adjustment	REFL - Tota	ı	2021		(\$412.95)	-412.95
			·	REFL - Tota djustment - T		2021		(\$412.95) (\$412.95)	-412.95
	0310 -	- Total	·			2021			-412.95
	0310 - 0320	12 IN. WHITE HIGH BUILD WATERBORNE	·			Jun 16, 2021	SYSTEM	(\$412.95)	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.
		12 IN. WHITE HIGH BUILD	Other Item A		otal	Jun 16,	SYSTEM	(\$412.95) (\$412.95)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user ellisc2 overridding Payment
		12 IN. WHITE HIGH BUILD WATERBORNE	Other Item A		otal 27	Jun 16, 2021		(\$412.95) (\$412.95) \$1,021.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user ellisc2 overridding Payment
		12 IN. WHITE HIGH BUILD WATERBORNE	Other Item A		27 27	Jun 16, 2021 Jun 16, 2021 Jun 30,	SYSTEM	(\$412.95) (\$412.95) \$1,021.75 (\$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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user ellisc2 overridding Payment
		12 IN. WHITE HIGH BUILD WATERBORNE	Other Item A		27 27 28	Jun 16, 2021 Jun 16, 2021 Jun 30, 2021 Jun 30,	SYSTEM SYSTEM	(\$412.95) (\$412.95) \$1,021.75 (\$1,021.75) \$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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user ellisc2 overridding Payment
		12 IN. WHITE HIGH BUILD WATERBORNE	Other Item A		27 27 28 28	Jun 16, 2021 Jun 16, 2021 Jun 30, 2021 Jun 30, 2021 Jun 31,	SYSTEM SYSTEM SYSTEM	(\$412.95) (\$412.95) \$1,021.75 (\$1,021.75) \$1,021.75 (\$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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment
		12 IN. WHITE HIGH BUILD WATERBORNE	Other Item A		27 27 28 28 29	Jun 16, 2021 Jun 16, 2021 Jun 30, 2021 Jun 30, 2021 Jul 15, 2021 Jul 15,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$412.95) (\$412.95) \$1,021.75 (\$1,021.75) \$1,021.75 (\$1,021.75) \$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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment
		12 IN. WHITE HIGH BUILD WATERBORNE	Other Item A		27 27 28 28 29 29	Jun 16, 2021 Jun 16, 2021 Jun 30, 2021 Jun 30, 2021 Jul 15, 2021 Jul 15, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$412.95) (\$412.95) \$1,021.75 (\$1,021.75) \$1,021.75 (\$1,021.75) \$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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment
		12 IN. WHITE HIGH BUILD WATERBORNE	Other Item A		27 27 28 28 29 29 30	Jun 16, 2021 Jun 16, 2021 Jun 30, 2021 Jul 15, 2021 Jul 15, 2021 Aug 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$412.95) (\$412.95) \$1,021.75 (\$1,021.75) \$1,021.75 (\$1,021.75) \$1,021.75 (\$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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment
		12 IN. WHITE HIGH BUILD WATERBORNE	Other Item A		27 27 28 28 29 29 30 30	Jun 16, 2021  Jun 16, 2021  Jun 30, 2021  Jun 30, 2021  Jul 15, 2021  Jul 15, 2021  Aug 16, 2021  Aug 16, 2021  Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$412.95) (\$412.95) \$1,021.75 (\$1,021.75) \$1,021.75 (\$1,021.75) \$1,021.75 (\$1,021.75) (\$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.  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.  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.  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.
		12 IN. WHITE HIGH BUILD WATERBORNE	Other Item A		27 27 28 28 29 29 30 30 31	Jun 16, 2021 Jun 16, 2021 Jun 30, 2021 Jun 30, 2021 Jul 15, 2021 Aug 16, 2021 Sep 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$412.95) (\$412.95) \$1,021.75 (\$1,021.75) \$1,021.75 (\$1,021.75) \$1,021.75 (\$1,021.75) \$1,021.75 (\$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.  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.  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.  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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3110	0320	12 IN. WHITE HIGH BUILD WATERBORNE	Material		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.
		PAINT			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)	
					37	Jan 3, 2022	SYSTEM	\$1,021.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					37	Jan 3, 2022	SYSTEM	(\$1,021.75)	
					38	Jan 18, 2022	SYSTEM	\$1,021.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user seabad1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					38	Jan 18, 2022	SYSTEM	(\$1,021.75)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0320 -		Overrun	Overrun	24	May 2	SYSTEM	\$0.00	
	0330	PAVEMENT MARKING REMOVAL	Overruii	Ovenun	29	May 3, 2021 Jul 15, 2021	SYSTEM	(\$587.88) \$587.88	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of 1,2.07000 - 2.07000, 'is
				Overrun - T	otal			\$0.00	applied (if non-zero).
			Overrun - To		- Tan			\$0.00	
	0330 -	1330 - Total						\$0.00	
	0380	MGS GUARDRAIL	Construction Stockpile		22	Apr 1, 2021	SYSTEM	(\$6,078.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	Apr 20, 2021	SYSTEM	(\$2,912.38)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	May 3, 2021	SYSTEM	(\$12,535.87)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$21,526.25)	
			Construction  Construction	Stockpile - 1	Total 2	Jun 3,	SYSTEM	(\$21,526.25) \$21,526.25	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total		2020	3.0121	\$21,526.25	Turners and a separation generated decouples fruiteduted
			Construction		Stockpile STMI - Total			\$21,526.25	
	0380 -	Total						\$0.00	
	0390	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		22	Apr 1, 2021	SYSTEM	(\$3,235.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(REG/NO CURB)	LOMO COND)		23	Apr 20, 2021	SYSTEM	(\$1,617.77)	Payment Estimate Item Adjustment generated Stockpile Transaction
						May 3, 2021	SYSTEM	(\$3,882.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$8,736.00)	
			Construction	n Stockpile - 1	otal			(\$8,736.00)	
			Construction		3	Jun 16,	SYSTEM	\$8,736.00	Payment Estimate Item Adjustment generated Stockpile Transaction



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13110	0390	MGS BRIDGE APP. TRANS SEC	STMA	- Total				\$8,736.00	
		(REG/NO CURB)	Construction	Stockpile S	ГМА - Tota	ıl		\$8,736.00	
	0390 -	Total						\$0.00	
	0400	TYPE A CRASHWORTHY	Construction Stockpile		22	Apr 1, 2021	SYSTEM	(\$3,324.44)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)			23	Apr 20, 2021	SYSTEM	(\$1,662.23)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	May 3, 2021	SYSTEM	(\$3,989.33)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$8,976.00)	
			Construction	Stockpile - 1	Γotal			(\$8,976.00)	
			Construction Stockpile STMA		3	Jun 16, 2020	SYSTEM	\$8,976.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$8,976.00	
			Construction	Stockpile S	ΓMA - Tota	il		\$8,976.00	
	0400 -	Total						\$0.00	
	0420	MISC. REMOVALS	Material		23	Apr 20, 2021	SYSTEM	\$3,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user holtb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					23	Apr 20, 2021	SYSTEM	(\$3,204.00)	
					24	May 3, 2021	SYSTEM	\$3,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					24	May 3, 2021	SYSTEM	(\$3,204.00)	
					25	May 17, 2021	SYSTEM	\$3,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					25	May 17, 2021	SYSTEM	(\$3,204.00)	
				- Total				\$0.00	
			Material - Total						
			Materiai - 10	tal				\$0.00	
	0420 -	Total	Material - 10	tal				\$0.00 \$0.00	
	<b>0420 -</b> 0430	Total  CLASS B-2 CONCRETE		tal	22	Apr 1, 2021	SYSTEM		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.
		CLASS B-2		tal	22		SYSTEM	\$0.00	Estimate Item Adjustment (0162) due to user ellisc2 overridding Payment
		CLASS B-2		tal		2021 Apr 1,		\$0.00 \$4,581.00	Estimate Item Adjustment (0162) due to user ellisc2 overridding Payment
		CLASS B-2		tal	22	2021 Apr 1, 2021 Apr 20,	SYSTEM	\$0.00 \$4,581.00 (\$4,581.00)	Estimate Item Adjustment (0162) due to user ellisc2 overridding Payment Estimate Exception 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb1 overridding Payment
		CLASS B-2		- Total	22	2021  Apr 1, 2021  Apr 20, 2021  Apr 20,	SYSTEM SYSTEM	\$0.00 \$4,581.00 (\$4,581.00) \$9,162.00	Estimate Item Adjustment (0162) due to user ellisc2 overridding Payment Estimate Exception 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb1 overridding Payment
		CLASS B-2		- Total	22	2021  Apr 1, 2021  Apr 20, 2021  Apr 20,	SYSTEM SYSTEM	\$0.00 \$4,581.00 (\$4,581.00) \$9,162.00 (\$9,162.00)	Estimate Item Adjustment (0162) due to user ellisc2 overridding Payment Estimate Exception 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hollt1 overridding Payment
		CLASS B-2 CONCRETE	Material	- Total	22	2021  Apr 1, 2021  Apr 20, 2021  Apr 20,	SYSTEM SYSTEM	\$0.00 \$4,581.00 (\$4,581.00) \$9,162.00 (\$9,162.00)	Estimate Item Adjustment (0162) due to user ellisc2 overridding Payment Estimate Exception 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hollb1 overridding Payment
	0430	CLASS B-2 CONCRETE	Material	- Total	22	2021  Apr 1, 2021  Apr 20, 2021  Apr 20,	SYSTEM SYSTEM	\$0.00 \$4,581.00 (\$4,581.00) \$9,162.00 (\$9,162.00) \$0.00	Estimate Item Adjustment (0162) due to user ellisc2 overridding Payment Estimate Exception 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hollb1 overridding Payment
	0430 -	CLASS B-2 CONCRETE	Material  Material - Tot  Construction	- Total	22 23 23	2021 Apr 1, 2021 Apr 20, 2021 Apr 20, 2021	SYSTEM SYSTEM SYSTEM	\$0.00 \$4,581.00 (\$4,581.00) \$9,162.00 (\$9,162.00) \$0.00 \$0.00	Estimate Item Adjustment (0162) due to user ellisc2 overridding Payment Estimate Exception 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holib1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
	0430 -	CLASS B-2 CONCRETE	Material  Material - Tot  Construction	- Total	22 23 23 22	2021 Apr 1, 2021 Apr 20, 2021	SYSTEM SYSTEM SYSTEM	\$0.00 \$4,581.00 (\$4,581.00) \$9,162.00 (\$9,162.00) \$0.00 \$0.00 (\$1,528.69)	Estimate Item Adjustment (0162) due to user ellisc2 overridding Payment Estimate Exception 15 on the current Payment Estimate.  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.
	0430 -	CLASS B-2 CONCRETE	Material - Tot  Construction Stockpile	- Total tal	22 23 23 22 22 23	2021 Apr 1, 2021 Apr 20, 2021	SYSTEM SYSTEM SYSTEM	\$0.00 \$4,581.00 (\$4,581.00) \$9,162.00 (\$9,162.00) \$0.00 \$0.00 (\$1,528.69) (\$1,222.96)	Estimate Item Adjustment (0162) due to user ellisc2 overridding Payment Estimate Exception 15 on the current Payment Estimate.  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.
	0430 -	CLASS B-2 CONCRETE	Material - Tot  Construction Stockpile  Construction Stockpile	- Total tal - Total	22 23 23 22 22 23	2021 Apr 1, 2021 Apr 20, 2021	SYSTEM SYSTEM SYSTEM	\$0.00 \$4,581.00 (\$4,581.00) \$9,162.00 (\$9,162.00) \$0.00 \$0.00 (\$1,528.69) (\$1,222.96)	Estimate Item Adjustment (0162) due to user ellisc2 overridding Payment Estimate Exception 15 on the current Payment Estimate.  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.
	0430 -	CLASS B-2 CONCRETE	Material - Tot  Construction Stockpile  Construction Construction	- Total tal - Total	22 23 23 22 22 23	2021 Apr 1, 2021 Apr 20, 2021 Apr 20, 2021 Apr 20, 2021  Apr 20, 2021  Apr 1, 2021 Apr 20, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$4,581.00 (\$4,581.00) \$9,162.00 (\$9,162.00) \$0.00 \$0.00 (\$1,528.69) (\$1,222.96) (\$2,751.65)	Estimate Item Adjustment (0162) due to user ellisc2 overridding Payment Estimate Exception 15 on the current Payment Estimate.  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.  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
	0430 -	CLASS B-2 CONCRETE	Material - Tot  Construction Stockpile  Construction Construction Stockpile STMA	- Total tal - Total 1 Stockpile - T	22 23 23 22 22 23	2021 Apr 1, 2021 Apr 20, 2021 Apr 20, 2021  Apr 20, 2021  Apr 20, 2021  Oct 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$4,581.00 (\$4,581.00) \$9,162.00 (\$9,162.00) \$0.00 \$0.00 (\$1,528.69) (\$1,222.96) (\$2,751.65) (\$2,751.65)	Estimate Item Adjustment (0162) due to user ellisc2 overridding Payment Estimate Exception 15 on the current Payment Estimate.  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.  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
	0430 -	CLASS B-2 CONCRETE	Material - Tot  Construction Stockpile  Construction Construction Stockpile STMA	- Total - Total - Stockpile - T	22 23 23 22 22 23	2021 Apr 1, 2021 Apr 20, 2021 Apr 20, 2021  Apr 20, 2021  Apr 20, 2021  Oct 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$4,581.00 (\$4,581.00) \$9,162.00 (\$9,162.00) \$0.00 \$0.00 (\$1,528.69) (\$1,222.96) (\$2,751.65) \$2,751.65	Estimate Item Adjustment (0162) due to user ellisc2 overridding Payment Estimate Exception 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hollb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
10	0440	CURB BLOCKOUT	Material		23	Apr 20, 2021	SYSTEM	\$49,590.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					23	Apr 20, 2021	SYSTEM	(\$49,590.45)	
					24	May 3, 2021	SYSTEM	\$49,590.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					24	May 3, 2021	SYSTEM	(\$49,590.45)	
					25	May 17, 2021	SYSTEM	\$49,590.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user ellisc2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					25	May 17, 2021	SYSTEM	(\$49,590.45)	
					26	Jun 3, 2021	SYSTEM	\$49,590.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user holtb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					26	Jun 3, 2021	SYSTEM	(\$49,590.45)	
					27	Jun 16, 2021	SYSTEM	\$49,590.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user ellisc2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					27	Jun 16, 2021	SYSTEM	(\$49,590.45)	
					28	Jun 30, 2021	SYSTEM	\$49,590.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user ellisc2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					28	Jun 30, 2021	SYSTEM	(\$49,590.45)	
					29	Jul 15, 2021	SYSTEM	\$49,590.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					29	Jul 15, 2021	SYSTEM	(\$49,590.45)	
					30	Aug 16, 2021	SYSTEM	\$49,590.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					30	Aug 16, 2021	SYSTEM	(\$49,590.45)	
					31	Sep 2, 2021	SYSTEM	\$49,590.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					31	Sep 2, 2021	SYSTEM	(\$49,590.45)	
					32	Sep 15, 2021	SYSTEM	\$49,590.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					32	Sep 15, 2021	SYSTEM	(\$49,590.45)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
J	0440 - 0450	CLEANING AND EPOXY COATING	Material		22	Apr 1, 2021	SYSTEM	\$0.00 \$15,343.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0163) due to user ellisc2 overridding Payment
	0430	EPOXY COATING							
	0430	EPOXY COATING			22	Apr 1,	SYSTEM	(\$15,343.50)	Estimate Exception 119 on the current Payment Estimate.
	0430	EPOXY COATING			22	Apr 1, 2021 Apr 20, 2021	SYSTEM SYSTEM	(\$15,343.50) \$15,343.50	
	0430	EPOXY COATING				2021 Apr 20,			Estimate Exception 119 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb1 overridding Payment
	0430	EPOXY COATING			23	2021 Apr 20, 2021 Apr 20,	SYSTEM	\$15,343.50	Estimate Exception 119 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
913110	0450	CLEANING AND EPOXY COATING	Material	Type	25	May 17, 2021	SYSTEM	\$30,687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user ellisc2 overridding Payment Estimate Exception 50 on the current Payment Estimate.	
					25	May 17, 2021	SYSTEM	(\$30,687.00)	Examina Examples of the control of t	
					26	Jun 3, 2021	SYSTEM	\$30,687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user holtb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.	
					26	Jun 3, 2021	SYSTEM	(\$30,687.00)	Example: 2x00pton 47 on the out-off agricult Example.	
					27	Jun 16, 2021	SYSTEM	\$30,687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment	
					27	Jun 16, 2021	SYSTEM	(\$30,687.00)	Estimate Exception 48 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - To					\$0.00		
	0450 -	Total						\$0.00		
	0470	STRIP SEAL EXPANSION JOINT SYSTEM	Material		28	Jun 30, 2021	SYSTEM	\$18,141.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user ellisc2 overridding Payment Estimate Exception 60 on the current Payment Estimate.	
					28	Jun 30, 2021	SYSTEM	(\$18,141.20)		
					29	Jul 15, 2021	SYSTEM	\$18,141.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 60 on the current Payment Estimate.	
					29	Jul 15, 2021	SYSTEM	(\$18,141.20)		
					30	Aug 16, 2021	SYSTEM	\$18,141.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 64 on the current Payment Estimate.	
					30	Aug 16, 2021	SYSTEM	(\$18,141.20)		
					31	Sep 2, 2021	SYSTEM	\$18,141.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 65 on the current Payment Estimate.	
					31	Sep 2, 2021	SYSTEM	(\$18,141.20)		
					32	Sep 15, 2021	SYSTEM	\$18,141.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 65 on the current Payment Estimate.	
					32	Sep 15, 2021	SYSTEM	(\$18,141.20)		
					33	Oct 15, 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 52 on the current Payment Estimate.	
					33	Oct 15, 2021	SYSTEM	(\$18,141.20)		
				- Total				\$0.00		
			Material - To	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 Payment Estimate Exception 1 on the current Payment Estimate.	
					22	Apr 1, 2021	SYSTEM	(\$2,009.00)		
					23	Apr 20, 2021	SYSTEM	\$4,018.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user holtb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					23	Apr 20, 2021	SYSTEM	(\$4,018.00)		
						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,	SYSTEM	\$4,018.00	This adjustment offsets the original system-generated Material Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3110	0490	MISC. REMOVALS	Material			2021			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	al				\$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)	Example 2.00ptol 10 of the careful Community
					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)	Estimate exception 9 on the current Payment Estimate.
				- Total		2021		\$0.00	
			Material - Tot						
	0.500	Total	Waterial - 1 of	.ai				\$0.00	
	0500 -							\$0.00	
	0510		Construction Stockpile		22	Apr 1, 2021	SYSTEM	(\$1,523.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				Construction		23	Apr 20, 2021	SYSTEM	(\$1,218.40)
				- Total				(\$2,741.40)	
			Construction	Stockpile - T	otal			(\$2,741.40)	
			Construction Stockpile STMA		10	Oct 1, 2020	SYSTEM	\$2,741.40	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$2,741.40	
			Construction	on Stockpile STMA - Total				\$2,741.40	
		_	Construction Material					V2,1-1	
			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.
			Material		22	Apr 1,	SYSTEM SYSTEM		Estimate Item Adjustment (0164) due to user ellisc2 overridding Payment
			Material			Apr 1, 2021 Apr 1,		\$23,930.80	Estimate Item Adjustment (0164) due to user ellisc2 overridding Payment
			Material		22	Apr 1, 2021 Apr 1, 2021 Apr 20,	SYSTEM	\$23,930.80 (\$23,930.80)	Estimate Item Adjustment (0164) due to user ellisc2 overridding Payment Estimate Exception 59 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user holtb1 overridding Payment
			Material		22	Apr 1, 2021 Apr 1, 2021 Apr 20, 2021	SYSTEM SYSTEM	\$23,930.80 (\$23,930.80) \$23,930.80	Estimate Item Adjustment (0164) due to user ellisc2 overridding Payment Estimate Exception 59 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user holtb1 overridding Payment
			Material		22 23 23	Apr 1, 2021 Apr 1, 2021 Apr 20, 2021 Apr 20, 2021 May 3,	SYSTEM SYSTEM SYSTEM	\$23,930.80 (\$23,930.80) \$23,930.80 (\$23,930.80)	Estimate Item Adjustment (0164) due to user ellisc2 overridding Payment Estimate Exception 59 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment
			Material		22 23 23 24	Apr 1, 2021  Apr 1, 2021  Apr 20, 2021  Apr 20, 2021  May 3, 2021  May 3, 4000	SYSTEM SYSTEM SYSTEM SYSTEM	\$23,930.80 (\$23,930.80) \$23,930.80 (\$23,930.80) \$47,861.60	Estimate Item Adjustment (0164) due to user ellisc2 overridding Payment Estimate Exception 59 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment
			Material		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	\$23,930.80 (\$23,930.80) \$23,930.80 (\$23,930.80) \$47,861.60	Estimate Item Adjustment (0164) due to user ellisc2 overridding Payment Estimate Exception 59 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user ellisc2 overridding Payment Estimate Item Adjustment (0064) due to user ellisc2 overridding Payment
			Material		22 23 23 24 24 25	Apr 1, 2021 Apr 1, 2021 Apr 20, 2021 Apr 20, 2021 May 3, 2021 May 17, 2021 May 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$23,930.80 (\$23,930.80) \$23,930.80 (\$23,930.80) \$47,861.60 (\$47,861.60)	Estimate Item Adjustment (0164) due to user ellisc2 overridding Payment Estimate Exception 59 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user ellisc2 overridding Payment Estimate Item Adjustment (0064) due to user ellisc2 overridding Payment
			Material		22 23 23 24 24 25 25	Apr 1, 2021  Apr 1, 2021  Apr 20, 2021  Apr 20, 2021  May 3, 2021  May 17, 2021  May 17, 2021  Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$23,930.80 (\$23,930.80) \$23,930.80 (\$23,930.80) \$47,861.60 (\$47,861.60)	Estimate Item Adjustment (0164) due to user ellisc2 overridding Payment Estimate Exception 59 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.
			Material		22 23 23 24 24 25 25 26	Apr 1, 2021  Apr 1, 2021  Apr 20, 2021  Apr 20, 2021  May 3, 2021  May 17, 2021  May 17, 2021  Jun 3, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$23,930.80 (\$23,930.80) \$23,930.80 (\$23,930.80) \$47,861.60 (\$47,861.60) \$47,861.60	Estimate Item Adjustment (0164) due to user ellisc2 overridding Payment Estimate Exception 59 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.
			Material		22 23 23 24 24 25 25 26	Apr 1, 2021  Apr 1, 2021  Apr 20, 2021  Apr 20, 2021  Apr 20, 2021  May 3, 2021  May 17, 2021  May 17, 2021  Jun 3, 2021  Jun 3, 2021  Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$23,930.80 (\$23,930.80) \$23,930.80 (\$23,930.80) \$47,861.60 (\$47,861.60) \$47,861.60 (\$47,861.60)	Estimate Item Adjustment (0164) due to user ellisc2 overridding Payment Estimate Exception 59 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user holith overridding Payment Estimate Exception 18 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user holith 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.
			Material		22 23 23 24 24 25 25 26 26 27	Apr 1, 2021  Apr 1, 2021  Apr 20, 2021  Apr 20, 2021  Apr 20, 2021  May 3, 2021  May 17, 2021  Jun 3, 2021  Jun 3, 2021  Jun 16, 2021  Jun 16, 2021	SYSTEM	\$23,930.80 (\$23,930.80) \$23,930.80 (\$23,930.80) \$47,861.60 (\$47,861.60) \$47,861.60 (\$47,861.60) \$47,861.60	Estimate Item Adjustment (0164) due to user ellisc2 overridding Payment Estimate Exception 59 on the current Payment Estimate.  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.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3110	0510	CURB BLOCKOUT	Material		29	Jul 15, 2021	SYSTEM	\$47,861.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					29	Jul 15, 2021	SYSTEM	(\$47,861.60)	
					30	Aug 16, 2021	SYSTEM	\$47,861.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					30	Aug 16, 2021	SYSTEM	(\$47,861.60)	
					31	Sep 2, 2021	SYSTEM	\$47,861.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					31	Sep 2, 2021	SYSTEM	(\$47,861.60)	,
					32	Sep 15, 2021	SYSTEM	\$47,861.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					32	Sep 15, 2021	SYSTEM	(\$47,861.60)	
				- Total				\$0.00	
			Material - Tot					\$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, 2021	SYSTEM	(\$14,135.10)	
					23	Apr 20, 2021	SYSTEM	\$14,135.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hollb1 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 -							\$0.00	
	0550	CURB BLOCKOUT	Construction Stockpile		22	Apr 1, 2021	SYSTEM	(\$1,067.51)	Payment Estimate Item Adjustment generated Stockpile Transaction
				T. 1. 1	23	Apr 20, 2021	SYSTEM	(\$854.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			0	- Total				(\$1,921.51)	
			Construction Construction Stockpile	Stockpile - 1	Total 10	Oct 1, 2020	SYSTEM	(\$1,921.51) \$1,921.51	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMA	- Total		2020		\$1,921.51	
				- Total				\$1,921.51	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
10	0550	CURB BLOCKOUT	Construction	Stockpile S	ΓMA - Tota	d		\$1,921.51	
			Material		22	Apr 1, 2021	SYSTEM	\$20,375.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0166) due to user ellisc2 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$20,375.40)	
					23	Apr 20, 2021	SYSTEM	\$40,750.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user holtb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					23	Apr 20, 2021	SYSTEM	(\$40,750.80)	
					24	May 3, 2021	SYSTEM	\$40,750.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					24	May 3, 2021	SYSTEM	(\$40,750.80)	
					25	May 17, 2021	SYSTEM	\$40,750.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user ellisc2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					25	May 17, 2021	SYSTEM	(\$40,750.80)	
					26	Jun 3, 2021	SYSTEM	\$40,750.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user holtb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					26	Jun 3, 2021	SYSTEM	(\$40,750.80)	
					27	Jun 16, 2021	SYSTEM	\$40,750.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user ellisc2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					27	Jun 16, 2021	SYSTEM	(\$40,750.80)	
					28	Jun 30, 2021	SYSTEM	\$40,750.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user ellisc2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					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	
	0550 -	Total	Material - To	tal				\$0.00 \$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3110	0560	CLEANING AND EPOXY COATING	Material		23	Apr 20, 2021	SYSTEM	(\$10,398.60)	
					24	May 3, 2021	SYSTEM	\$20,797.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					24	May 3, 2021	SYSTEM	(\$20,797.20)	
					25	May 17, 2021	SYSTEM	\$20,797.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user ellisc2 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					25	May 17, 2021	SYSTEM	(\$20,797.20)	
					26	Jun 3, 2021	SYSTEM	\$20,797.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user holtb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					26	Jun 3, 2021	SYSTEM	(\$20,797.20)	
					27	Jun 16, 2021	SYSTEM	\$20,797.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user ellisc2 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					27	Jun 16, 2021	SYSTEM	(\$20,797.20)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0560 -	Total						\$0.00	
	5004	TEMPORARY REMOVABLE MARKING TAPE	Material		27	Jun 16, 2021	SYSTEM	\$20,196.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user ellisc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					27	Jun 16, 2021	SYSTEM	(\$20,196.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5004 -							\$0.00	
	5006	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD		May 3, 2021	ellisc2	(\$1,022.01)	4/7/21 - 4/10/21 Shoulder Strengthening I55 NB/SB
		(51-1)		ACAD - Tota				(\$1,022.01)	
			Other Item A	djustment - T	otal			(\$1,022.01)	
	5006 -	Total						(\$1,022.01)	
J9I3110		MOO OUADINO			45	D 40	OVOTEN	(\$18,248.48)	
J9I3309	0590	MISC. SHAPING SLOPES	Overrun	Overrun		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,	SYSTEM	(\$24,795.38)	Averaged Price Adjustment from this item on all previous payment estimates



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J9I3309	0590	MISC. SHAPING	Overrun	Overrun		2021			of '0.00000' is applied (if non-zero).																		
		SLOPES			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 - To	otal			\$0.00																			
			Overrun - To	tal				\$0.00																			
	0590 -	Total						\$0.00																			
	0600	MISC. AGGREGATE FOR BASE	Material		13	Nov 16, 2020	SYSTEM	\$58,293.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.																		
				13 14 14 15		13	Nov 16, 2020	SYSTEM	(\$58,293.68)																		
					14	Dec 1, 2020	SYSTEM	\$58,293.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user seabad1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																		
									14	Dec 1, 2020	SYSTEM	(\$58,293.68)															
					15	Dec 16, 2020	SYSTEM	\$58,293.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.																		
					15	Dec 16, 2020	SYSTEM	(\$58,293.68)																			
					16	Jan 4, 2021	SYSTEM	\$58,293.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																		
						16	Jan 4, 2021	SYSTEM	(\$58,293.68)																		
					17	Jan 19, 2021	SYSTEM	\$58,293.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																		
										17	Jan 19, 2021	SYSTEM	(\$58,293.68)														
					18	Feb 1, 2021	SYSTEM	\$58,293.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.																		
																				18	Feb 1, 2021	SYSTEM	(\$58,293.68)				
													19	Feb 16, 2021	SYSTEM	\$58,293.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
																	19	Feb 16, 2021	SYSTEM	(\$58,293.68)							
						20						:	2	20	20 20 21								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)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J9I3309	0600	MISC. AGGREGATE FOR BASE	Material	- Total				\$0.00																
		FOR BASE	Material - To	tal				\$0.00																
			Overrun	Overrun	32	Sep 15, 2021	SYSTEM	(\$3,610.08)																
					34	Nov 1, 2021	SYSTEM	(\$8,156.01)																
					35	Nov 15, 2021	SYSTEM	(\$17,419.05)																
					36	Dec 2, 2021	SYSTEM	(\$18,052.26)																
				Overrun - T	otal			(\$47,237.40)																
			Overrun - To	tal				(\$47,237.40)																
	0600 -	Total						(\$47,237.40)																
	0610	GRAVEL (A) OR CRUSHED STONE	Overrun	Overrun	35	Nov 15, 2021	SYSTEM	(\$0.65)																
		(B)		Overrun - Total				(\$0.65)																
			Overrun - To	tal				(\$0.65)																
	0610 -	Total						(\$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, 2020	SYSTEM	(\$430,228.11)														
					15	Dec 16, 2020	SYSTEM	\$430,228.11	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.															
					15	Dec 16, 2020	SYSTEM	(\$430,228.11)																
					16	Jan 4, 2021	SYSTEM	\$430,228.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment Estimate.															
										16	Jan 4, 2021	SYSTEM	(\$430,228.11)											
						17	Jan 19, 2021	SYSTEM	\$430,228.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment Estimate.														
							17	Jan 19, 2021	SYSTEM	(\$430,228.11)														
																				18	Feb 1, 2021	SYSTEM	\$430,228.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
											18	Feb 1, 2021	SYSTEM	(\$430,228.11)										
							19	Feb 16, 2021	SYSTEM	\$430,228.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
					19	Feb 16, 2021	SYSTEM	(\$430,228.11)																
												21					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)						
															2									
				2	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.														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	0620	BIT. PAVEMENT MIXTURE PG64-22	Material		22	Apr 1, 2021	SYSTEM	(\$430,228.11)	
		(BP-1)			23	Apr 20, 2021	SYSTEM	\$430,228.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user holtb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					23	Apr 20, 2021	SYSTEM	(\$430,228.11)	
					24	May 3, 2021	SYSTEM	\$430,228.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					24	May 3, 2021	SYSTEM	(\$430,228.11)	
					25	May 17, 2021	SYSTEM	\$430,228.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user ellisc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					25	May 17, 2021	SYSTEM	(\$430,228.11)	
					26	Jun 3, 2021	SYSTEM	\$430,228.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0102) due to user holtb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					26	Jun 3, 2021	SYSTEM	(\$430,228.11)	
					27	Jun 16, 2021	SYSTEM	\$430,228.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					27	Jun 16, 2021	SYSTEM	(\$430,228.11)	
					28	Jun 30, 2021	SYSTEM	\$430,228.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					28	Jun 30, 2021	SYSTEM	(\$430,228.11)	
					29	Jul 15, 2021	SYSTEM	\$430,228.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					29	Jul 15, 2021	SYSTEM	(\$430,228.11)	
					30	Aug 16, 2021	SYSTEM	\$206,728.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					30	Aug 16, 2021	SYSTEM	(\$206,728.11)	
					31	Sep 2, 2021	SYSTEM	\$436,460.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					31	Sep 2, 2021	SYSTEM	(\$436,460.63)	
					32	Sep 15, 2021	SYSTEM	\$764,736.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment 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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	0620	BIT. PAVEMENT	Material						Estimate Exception 3 on the current Payment Estimate.
		MIXTURE PG64-22 (BP-1)			36	Dec 2, 2021	SYSTEM	(\$311,347.57)	
					37	Jan 3, 2022	SYSTEM	\$311,347.57	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.
					37	Jan 3, 2022	SYSTEM	(\$311,347.57)	Estimate Exception 5 on the current rayment Estimate.
					38	Jan 18, 2022	SYSTEM	\$311,347.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					38	Jan 18, 2022	SYSTEM	(\$311,347.57)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Other Item Adjustment	ACAD	10	Oct 1, 2020	ellisc2	(\$2,950.61)	
					11	Oct 15, 2020	ellisc2	(\$7,331.46)	
					13	Nov 16, 2020	ellisc2	,	11/4 and 11/5 shoulder paving
					31	Sep 2, 2021	ellisc2	\$104.57	8/17: \$104.57 SP125 test strip in shoulder. paid as BP1
					32	Sep 15, 2021	ellisc2	\$5,966.97	9/8: \$1367.36 9/9: \$1285.16 9/10: 1716.80 9/11: 1597.65
					34	Nov 1, 2021	ellisc2	\$3,261.91	10/21: 396.61 10/22: 824.88 10/25: 480.49 10/26: 438.52 10/27: 654.38 10/28: 111.18 10/30: 355.85 Total: 3261.91
					34	Nov 1, 2021	ellisc2	\$77.34	10/7: 77.34
				ACAD - Tota	al			(\$9,365.89)	
			Other Item A	djustment - T	otal			(\$9,365.89)	
	0620 -	Total						(\$9,365.89)	
	0630	ASPHALTIC CONCRETE MIXTURE PG 76-22	Construction Stockpile		10	Oct 1, 2020	SYSTEM	(\$12,369.68)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(SP1			11	Oct 15, 2020	SYSTEM	(\$18,142.08)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Nov 2, 2020	SYSTEM	(\$7,768.69)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Nov 16, 2020	SYSTEM	(\$3,716.16)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Jun 16, 2021	SYSTEM	(\$5,426.18)	Payment Estimate Item Adjustment generated Stockpile Transaction
					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	Stockpile - T	otal			(\$92,267.40)	
			Construction Stockpile		9	Sep 17, 2020	SYSTEM	\$102,077.49	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J9I3309	0630	ASPHALTIC	STMA	- Total				\$102,077.49																			
		CONCRETE MIXTURE PG 76-22	Construction	n Stockpile S	TMA - Tota	ıl		\$102,077.49																			
		(SP1	Material		10	Oct 1, 2020	SYSTEM	\$874,035.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.																		
					10	Oct 1, 2020	SYSTEM	(\$874,035.45)																			
					11	Oct 15, 2020	SYSTEM	\$2,155,946.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.																		
					11	Oct 15, 2020	SYSTEM	(\$2,155,946.72)																			
					12	Nov 2, 2020	SYSTEM	\$2,704,878.58	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																		
					12	Nov 2, 2020	SYSTEM	(\$2,704,878.58)																			
					13	Nov 16, 2020	SYSTEM	\$2,967,460.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.																		
						13	Nov 16, 2020	SYSTEM	(\$2,967,460.24)																		
								14	Dec 1, 2020	SYSTEM	\$2,355,460.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment Estimate.															
					14	Dec 1, 2020	SYSTEM	(\$2,355,460.24)																			
					15	Dec 16, 2020	SYSTEM	\$1,437,460.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.																		
					15	Dec 16, 2020	SYSTEM	(\$1,437,460.24)																			
					16	Jan 4, 2021	SYSTEM	\$1,437,460.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																		
					16	Jan 4, 2021	SYSTEM	(\$1,437,460.24)																			
						17	Jan 19, 2021	SYSTEM	\$1,437,460.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																	
										17	Jan 19, 2021	SYSTEM	(\$1,437,460.24)														
						18	Feb 1, 2021	SYSTEM	\$1,437,460.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.																	
									18	Feb 1, 2021	SYSTEM	(\$1,437,460.24)															
														19	Feb 16, 2021	SYSTEM	\$1,437,460.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate.									
																	19	Feb 16, 2021	SYSTEM	(\$1,437,460.24)							
																20	Mar 1, 2021	SYSTEM	\$1,437,460.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.							
															20	Mar 1, 2021	SYSTEM	(\$1,437,460.24)									
															21	Mar 16, 2021	SYSTEM	\$1,437,460.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.								
											21	Mar 16, 2021	SYSTEM	(\$1,437,460.24)													
																											22
							22	Apr 1, 2021	SYSTEM	(\$1,437,460.24)																	
					23	Apr 20,	SYSTEM	\$1,437,460.24	This adjustment offsets the original system-generated Material Payment																		



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J9I3309	0630	ASPHALTIC CONCRETE	Material			2021			Estimate Item Adjustment (0021) due to user holtb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																						
		MIXTURE PG 76-22 (SP1			23	Apr 20, 2021	SYSTEM	(\$1,437,460.24)																							
					24	May 3, 2021	SYSTEM	\$1,437,460.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.																						
					24	May 3, 2021	SYSTEM	(\$1,437,460.24)																							
					25	May 17, 2021	SYSTEM	\$1,437,460.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user ellisc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.																						
					25	May 17, 2021	SYSTEM	(\$1,437,460.24)																							
					26	Jun 3, 2021	SYSTEM	\$1,437,460.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0106) due to user holtb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																						
					26	Jun 3, 2021	SYSTEM	(\$1,437,460.24)																							
									27	Jun 16, 2021	SYSTEM	\$1,838,286.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.																		
						27	Jun 16, 2021	SYSTEM	(\$1,838,286.58)																						
					28	Jun 30, 2021	SYSTEM	\$1,979,354.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.																						
					28	Jun 30, 2021	SYSTEM	(\$1,979,354.12)																							
							29	Jul 15, 2021	SYSTEM	\$2,479,850.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.																				
					29	Jul 15, 2021	SYSTEM	(\$2,479,850.78)																							
					30	Aug 16, 2021	SYSTEM	\$337,850.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.																						
										30	Aug 16, 2021	SYSTEM	(\$337,850.78)																		
					31	Sep 2, 2021	SYSTEM	\$551,669.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.																						
													31	Sep 2, 2021	SYSTEM	(\$551,669.04)															
											32	Sep 15, 2021	SYSTEM	\$383,355.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.																
																				32	Sep 15, 2021	SYSTEM	(\$383,355.27)								
														33	Oct 15, 2021	SYSTEM	\$6,425,628.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.													
										33	Oct 15, 2021	SYSTEM	(\$6,425,628.98)																		
												3				3	3:	34 35 35	34 36	3:	3 3	34 36		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)					
																							38	35	35 35 36	38	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
					36	Dec 2, 2021	SYSTEM	(\$5,891,355.27)																							



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		37	Jan 3, 2022	SYSTEM	\$5,891,355.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.																
		(SP1			37	Jan 3, 2022	SYSTEM	(\$5,891,355.27)																	
					38	Jan 18, 2022	SYSTEM	\$5,891,355.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																
					38	Jan 18, 2022	SYSTEM	(\$5,891,355.27)																	
				- Total				\$0.00																	
			Material - To	tal				\$0.00																	
			Other Item Adjustment	ACAD	10	Oct 1, 2020	ellisc2	(\$41,584.55)																	
			,		11	Oct 15, 2020	ellisc2	(\$70,128.08)																	
					12	Nov 2, 2020	ellisc2	(\$30,029.80)	10/16 - 10/31 Main Line Paving																
					12	Nov 2, 2020	ellisc2	(\$209.25)	10/16 - 10/31 NB patches																
					12	Nov 2, 2020	ellisc2	(\$120.61)	From 9/1 - 9/15 SB pavement patches																
					13	Nov 16, 2020	ellisc2	(\$15,428.82)	11/2 and 11/3 Main Line Paving																
					27	Jun 16, 2021	ellisc2	\$3,254.11	6/10: 5.58 6/11: 1386.97 6/14: 434.91 6/15: 1426.65																
					28	Jun 30, 2021	ellisc2	\$8,583.30	6/16: \$1679.46 6/17: \$993.67 6/22: \$2090.32 6/23: \$1254.25 6/24: \$1336.48 6/28: \$807.28 6/29: \$421.84																
					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	Total: \$ 18312.58 9/1: \$2706.87																
					52	2021	CIIISCZ	φυ,555.51	9/2: \$3626.64																
																					33	Oct 15, 2021	ellisc2	\$11,907.68	10/4: \$1,888.56 10/5: \$2,527.97 10/6: \$874.80 10/7: \$1,446.85 10/8: \$177.03 10/9: \$1,343.49 10/11: \$1,110.52 10/12: \$1,673.12 10/13: \$865.34
									Total: \$11,907.68																
					34	Nov 1, 2021	ellisc2	\$2,163.41	10/19: 361.55 10/20: 1801.86 Total: 2163.41																
				ACAD - Tota	al			(\$100,351.99)																	
				ВІТМ	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																



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Project	Lille	Description	Type	Adjustment Type	Number	Date	By	Amount	Neillains
J913309	0630	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	Other Item Adjustment	ВІТМ					Lot 1 Bonus Adjustment Payment \$15,300.00 @ 105% Lot 2 Bonus Adjustment Payment \$15,300.00 @ 105% Lot 3 Bonus Adjustment Payment \$(-5,202.00) @ 98.3% Lot 4 Bonus Adjustment Payment \$14,994.00 @ 104.9% Lot 5 Bonus Adjustment Payment \$15,300.00 @ 105% Lot 6 Bonus Adjustment Payment \$15,300.00 @ 105% Lot 7 Bonus Adjustment Payment \$9,486.00 @ 103.1% Lot 8 Bonus Adjustment Payment \$15,300.00 @ 105%
									SP125 BSM Mat Pay Factor Bonus Lots 1-8 \$95,778.00 Total
									PAYFACTOR BONUS \$68,850.00 + \$95,778.00 = \$164,628.00 TOTAL
					15	Dec 16, 2020	seabad1	\$22,900.00	TSR Set #004 Payment Adjustment Lots 8C-9G @ #22,950.00 (10,000*.03)(\$76.50) TSR-104.7% TSR Bonus \$22,950
				BITM - Tota	ı			\$187,528.00	
				OTHR	9	Sep 17, 2020	seabad1	(\$102,077.49)	To Correct Est 0008 Adjustment for Stockpile Material payment for Line 0630 Central Stone Trap Rock SP125BSM/Material Hauling by RE.
				OTHR - Tota	al			(\$102,077.49)	
				QMDS	10	Oct 1, 2020	ellisc2	(\$86,166.58)	10% withheld due to QC documentation not turned in on time.
					11	Oct 15, 2020	ellisc2	\$86,166.58	QC documentation has been received. 10% withheld due to QC documentation not turned in on time.
				OUD					This was withheld on estimate # 0010
				QMDS - Tot		lon 10	0001-44	\$0.00	IDI Penua
				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 12.224@ 103 - \$2,446.43 10/05 Rep S2B 122.923@ 103 - \$5,526.41 10/05 Rep S2B 126.650@ 103 - \$3,433.65 10/07 Rep S1B 121.856@ 103 - \$5,929.07 10/08 Rep S1B 125.813@ 103 - \$4,720.07 Sub Total
									10/16 Rep N1B 80.956@ 103 - \$7,492.28 10/21 Rep N1B 85.911 @103 - \$5,741.93 10/30 Rep N2B 80.956 @ 103 - \$9,518.10 11/03 Rep N2B 87.279 @ 103 - \$4,255.21 Sub Total
					21	Mar 16.	ellisc2	\$84,013.07	TOTAL \$31,131.40+\$27,007.52= \$58,137.92  IRI Bonus payment for 105% and 103% qualifying segments for SP125BSM
						2021	0111002	ψο 1,0 10.01	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 126.650 @ 105 - \$4,436.65 @ 103 - \$771.66 = \$5,208.31 10/07 Rep S1B 121.858 @ 105 - \$5,102.75 @ 103 - \$2,713.07 = \$7,815.82 10/08 Rep S1B 125.813 @ 105 - \$5,559.04 @ 103 - \$1,170.33 = \$6,829.37
									Sub Total \$48,491.54
									10/16 Rep N1B 80.956 @ 105 - \$8,886.25 @ 103 - \$1,851.89 = \$10,738.14 10/21 Rep N1B 85.911 @103 - \$5,741.93 10/30 Rep N2B 80.956 @ 105 - \$11,317.19 @ 103 - \$2,469.20 = \$13,786.39 11/03 Rep N2B 87.279 @ 105 - \$4,115.30 @ 103 - \$1,139.77 = \$5,255.07 Sub Total
									TOTAL \$48,491.52 + 35,521.53 = \$84,013.07
					21	Mar 16, 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	



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
913309	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, 2021	SYSTEM	(\$1,221.81)	
					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)	Estimate Exception 5 on the current Payment Estimate.
					36		SYSTEM	(\$1,221.81) \$1,221.81	Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
						2021 Jan 3,			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment
					37	2021 Jan 3, 2022 Jan 3,	SYSTEM	\$1,221.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment
					37	2021 Jan 3, 2022 Jan 3, 2022 Jan 18,	SYSTEM SYSTEM	\$1,221.81 (\$1,221.81)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment
				- Total	37 37 38	2021 Jan 3, 2022 Jan 3, 2022 Jan 18, 2022 Jan 18,	SYSTEM SYSTEM SYSTEM	\$1,221.81 (\$1,221.81) \$1,221.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment
			Material - To		37 37 38	2021 Jan 3, 2022 Jan 3, 2022 Jan 18, 2022 Jan 18,	SYSTEM SYSTEM SYSTEM	\$1,221.81 (\$1,221.81) \$1,221.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J9I3309	0670	IMPACT ATTENUATOR 70 MPH (SAND	Overrun	Overrun	21	Mar 16, 2021	SYSTEM	\$15,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment Estimate Exception 91 on the current Payment Estimate.								
		BARREL ARRAY)			21	Mar 16, 2021	SYSTEM	(\$15,500.00)									
					22	Apr 1, 2021	SYSTEM	(\$15,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).								
					27	Jun 16, 2021	SYSTEM	\$15,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3100.00000 - 3100.00000, 'is applied (if non-zero).								
				Overrun - To	otal			\$0.00	ть аррнец (н пот-zero).								
			Overrun - To	tal				\$0.00									
	0670 -	Total						\$0.00									
	0690	IMPACT ATTENUATOR (RELOCATION)	Overrun	Overrun	13	Nov 16, 2020	SYSTEM	(\$4,140.00)									
		(NEESO/MISM)			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 - To	tal				\$0.00									
	0690 -	Total						\$0.00									
	0710	FURN & PLACE CONC MATL FOR FULL DEPTH		Material		5	Jul 15, 2020	SYSTEM	\$17,341.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.							
													5	Jul 15, 2020	SYSTEM	(\$17,341.60)	
						6	Aug 3, 2020	SYSTEM	\$45,622.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate.							
							6	Aug 3, 2020	SYSTEM	(\$45,622.40)							
					7	Aug 17, 2020	SYSTEM	\$45,622.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment Estimate.								
					7	Aug 17, 2020	SYSTEM	(\$45,622.40)									
					8	Sep 2, 2020	SYSTEM	\$45,622.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment Estimate.								
					8	Sep 2, 2020	SYSTEM	(\$45,622.40)									
					9	Sep 17, 2020	SYSTEM	\$45,622.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment Estimate.								
					9	Sep 17, 2020	SYSTEM	(\$45,622.40)									
						10	Oct 1, 2020	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user ellisc2 overridding Payment Estimate Exception 22 on the current Payment Estimate.							
					10	Oct 1, 2020	SYSTEM	(\$50,146.48)									
			1	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	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,	SYSTEM	(\$50,146.48)									



1933   1973   CPUN A PLACE   Available   1975   1	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Full DEPTH   13   No. 16, SYTEM   500,146.48   This adjustment offsets the capital system-generated Oversit Peyment Editions Congress on the Control System Syste	J9I3309	0710		Material			2020			
14   Dec 1.   SYSTEM   SS0,146.48    This adjustment offsets the original system-generated Overnum Payment Editinals Brand Allocatives (1075) due to user weakest I oversiding Payment Editinals Brand Allocatives (1075) due to user weakest I oversiding Payment Editinals Brand Allocatives (1075) due to user weakest I oversiding Payment Editinals Exception 7 on the current Payment Editinals Exception 8 on the Current Payment						13		SYSTEM	\$50,146.48	Estimate Item Adjustment (0017) due to user ellisc2 overridding Payment
Edmine Elem Adjustment (1011) due los see section de roverding Payment Edmine Elem Adjustment (1011) due los see section de roverding Payment Edmine Edmine Elem Adjustment (1011) due los sees section de roverding Payment Edmine (1011) due los sees section (1011) due los sections (1011) d						13		SYSTEM	(\$50,146.48)	
10						14		SYSTEM	\$50,146.48	Estimate Item Adjustment (0015) due to user seabad1 overridding Payment
2020   Estimate Exercision Adjustment (D016) to the tour entire Deyment Estimate Extende Exercision 5 on the current Psyment Estimate Exercision 7 on the current Psyment Estimate Exercision 1 on the current Psyment Estimate Exercision 7 on the current Psyment Estimate Exercision 1 on the current Psyment Estimate Exercision 7 on the current Psyment Estimate Exercision 1 on the current Psyment Estimate Exercision 7 on the current Psyment Estimate Exercision 1 on the current Psyment Estimate Exercision 7 on the current Psyment Estimate Exercision 7 on the current Psyment Estimate Exercision 1 on the current Psyment Estimate Exercision 4 on the						14		SYSTEM	(\$50,146.48)	
16						15		SYSTEM	\$50,146.48	Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment
Edimale Exception / On the current Payment Edimale   Exception / On the current Payment Edimale   Exception / On the current Payment Edimale   Exception / On the current Payment Edimale   Edimale   Exception / On the current Payment Edimale   Edimale   Edimale   Exception / On the current Payment Edimale   Edimale   Exception / On the current Payment Edimale   Edimale   Exception / On the current Payment Edimale   Except						15		SYSTEM	(\$50,146.48)	
17						16		SYSTEM	\$50,146.48	Estimate Item Adjustment (0010) due to user seabad1 overridding Payment
2021   SYSTEM   SS0,146.48   SS0,146.48   SS0,146.48   SYSTEM   SYSTEM   SS0,146.48   SYSTEM   SYSTEM   SS0,146.48   SYSTEM						16		SYSTEM	(\$50,146.48)	
18						17		SYSTEM	\$50,146.48	Estimate Item Adjustment (0010) due to user seabad1 overridding Payment
18						17		SYSTEM	(\$50,146.48)	
19						18		SYSTEM	\$50,146.48	Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment
2021   Estimate tem Adjustment (0010) due to user seabard overridding Payment Estimate Exception 8 on the current Payment Estimate Payment Estimate Estimate Exception 8 on the current Payment Estimate Payment Estimate Estimate Exception 8 on the current Payment Estimate Payment Estimate Estimate Exception 7 on the current Payment Estimate Estimate Estimate Exception 7 on the current Payment Estimate Exception 9 on the current Payment Estimate Exception 9 on the current Payment Estimate Exception 9 on the current Payment Estimate Exception 47 on the current Payment E						18		SYSTEM	(\$50,146.48)	
2021   20   Mar 1, 2   20   2021   20   2021   20   2021   2021   20   20						19		SYSTEM	\$50,146.48	Estimate Item Adjustment (0010) due to user seabad1 overridding Payment
2021   SysTEM   Sys						19		SYSTEM	(\$50,146.48)	
2021   201						20		SYSTEM	\$50,146.48	Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment
2021   Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.						20		SYSTEM	(\$50,146.48)	
2021   22   Apr 1, 2021   SYSTEM   \$50,146,48   This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.						21		SYSTEM	\$50,146.48	Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment
2021   Estimate Item Adjustment (0176) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.						21		SYSTEM	(\$50,146.48)	
Total   \$0.00						22		SYSTEM	\$50,146.48	Estimate Item Adjustment (0176) due to user ellisc2 overridding Payment
Overrun   Overrun   Overrun   6						22		SYSTEM	(\$50,146.48)	
Overrun  Overrun  Overrun  Overrun  Overrun  Overrun  Overrun  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 47 on the current Payment Estimate.  Aug 3, 2020  Aug 3, 2020  SYSTEM  SYSTEM  (\$25,270.40)  To offset syst-gen item overrun  Oct 1, 2020  SYSTEM  \$4,354.48  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (00022) overridding Payment Estimate Exception 131 on the current Payment Estimate.					- Total				\$0.00	
Estimate Item Adjustment (0007) overridding Payment Estimate Exception 47 on the current Payment Estimate.  6 Aug 3, 2020  8 \$10,557.60  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 47 on the current Payment Estimate.  6 Aug 3, 2020  6 Aug 3, 2020  SYSTEM (\$25,270.40)  10 Oct 1, 2020  \$4,354.48  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 47 on the current Payment Offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 131 on the current Payment Estimate.				Material - To	tal				\$0.00	
Estimate Item Adjustment (0008) overridding Payment Estimate Exception 47 on the current Payment Estimate.  6 Aug 3, 2020  6 Aug 3, 2020  10 Oct 1, 2020  SYSTEM (\$25,270.40)  Estimate Item Adjustment (0008) overridding Payment Estimate Exception 47 on the current Payment Item overrun  To offset syst-gen item overrun  10 Oct 1, SYSTEM \$4,354.48  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 131 on the current Payment Estimate.				Overrun	Overrun	6		SYSTEM	\$14,712.80	Estimate Item Adjustment (0007) overridding Payment Estimate Exception 47
2020 6 Aug 3, 2020 10 Oct 1, 2020 SYSTEM (\$25,270.40) 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 131 on the current Payment Estimate.						6		SYSTEM	\$10,557.60	Estimate Item Adjustment (0008) overridding Payment Estimate Exception 47
2020  10 Oct 1, 2020  SYSTEM \$4,354.48 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 131 on the current Payment Estimate.						6		seabad1	(\$25,270.40)	To offset syst-gen item overrun
2020 Estimate Item Adjustment (0022) overridding Payment Estimate Exception 131 on the current Payment Estimate.  10 Oct 1, SYSTEM (\$4,354.48)						6		SYSTEM	(\$25,270.40)	
						10		SYSTEM	\$4,354.48	Estimate Item Adjustment (0022) overridding Payment Estimate Exception 131
						10	Oct 1, 2020	SYSTEM	(\$4,354.48)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J9I3309	0710	FURN & PLACE CONC MATL FOR	Overrun	Overrun	11	Oct 15, 2020	SYSTEM	(\$4,354.48)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
		FULL DEPTH			11	Oct 15, 2020	SYSTEM	\$4,354.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 152 on the current Payment Estimate.													
					12	Nov 3, 2020	seabad1	\$25,270.40	To offset and add payment referencing Est 0006													
				Overrun - To	otal			\$0.00														
			Overrun - To	tal				\$0.00														
	0710 -	Total						\$0.00														
	0720	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	Material		5	Jul 15, 2020	SYSTEM	\$3.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.													
					5	Jul 15, 2020	SYSTEM	(\$3.70)														
					6	Aug 3, 2020	SYSTEM	\$10.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user seabad1 overridding Payment Estimate Exception 7 on the current Payment Estimate.													
					6	Aug 3, 2020	SYSTEM	(\$10.37)														
						7	Aug 17, 2020	SYSTEM	\$10.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user seabad1 overridding Payment Estimate Exception 5 on the current Payment Estimate.												
						7	Aug 17, 2020	SYSTEM	(\$10.37)													
							8	Sep 2, 2020	SYSTEM	\$10.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user seabad1 overridding Payment Estimate Exception 5 on the current Payment Estimate.											
			9				8	Sep 2, 2020	SYSTEM	(\$10.37)												
				9	Sep 17, 2020	SYSTEM	\$10.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user seabad1 overridding Payment Estimate Exception 5 on the current Payment Estimate.														
							9	Sep 17, 2020	SYSTEM	(\$10.37)												
					10	Oct 1, 2020	SYSTEM	\$10.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user ellisc2 overridding Payment Estimate Exception 24 on the current Payment Estimate.													
					10	Oct 1, 2020	SYSTEM	(\$10.37)														
				- Total				\$0.00														
			Material - Tot	tal				\$0.00														
			Overrun	Overrun	6	Aug 3, 2020	SYSTEM	\$3.47	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 48 on the current Payment Estimate.													
																		6	Aug 3, 2020	SYSTEM	\$1.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 48 on the current Payment Estimate.
																6	Aug 3, 2020	seabad1	(\$5.37)	To offset syst-gen item overrun		
					6	Aug 3, 2020	SYSTEM	(\$5.37)														
					7	Aug 17, 2020	SYSTEM	(\$0.37)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
																			7	Aug 17, 2020	SYSTEM	\$0.37
					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.													
				5	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	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.													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J9I3309	0720	SUBGRADE COMPACTION (6 IN.	Overrun	Overrun	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).													
		DEPTH) (PAVEM			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 - To	otal			\$0.00														
			Overrun - To	tal				\$0.00														
	0720 -	Total						\$0.00														
	0740	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun		Aug 3, 2020	SYSTEM	\$1,258.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment Estimate Exception 49 on the current Payment Estimate.													
							6	Aug 3, 2020	SYSTEM	\$1,224.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 49 on the current Payment Estimate.											
														6	Aug 3, 2020	seabad1	(\$2,482.00)	To offset syst-gen item overrun				
								6	Aug 3, 2020	SYSTEM	(\$2,482.00)											
					7	Aug 17, 2020	SYSTEM	(\$42.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
									10	Oct 1, 2020	SYSTEM	\$365.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user ellisc2 overridding Payment Estimate Exception 133 on the current Payment Estimate.									
							10	Oct 1, 2020	SYSTEM	(\$365.50)												
					11	Oct 15, 2020	SYSTEM	(\$365.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
					12	Nov 3, 2020	seabad1	\$2,482.00	To offset and add payment referencing Est 0006													
					12	Nov 2, 2020	SYSTEM	\$408.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.50000 - 8.50000, 'is applied (if non-zero).													
				Overrun - To	otal			\$0.00														
			Overrun - To	tal				\$0.00														
	0740 -				_		21/25	\$0.00														
	0750	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		5	2020	SYSTEM	\$603.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.													
																		5	Jul 15, 2020	SYSTEM	(\$603.25)	
						6	Aug 3, 2020	SYSTEM	\$1,619.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user seabad1 overridding Payment Estimate Exception 9 on the current Payment Estimate.												
																		6	Aug 3, 2020	SYSTEM	(\$1,619.25)	
																						7
					7	Aug 17, 2020	SYSTEM	(\$1,619.25)														
					8	Sep 2, 2020	SYSTEM	\$1,619.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment Estimate Exception 7 on the current Payment Estimate.													
					8	Sep 2, 2020	SYSTEM	(\$1,619.25)														
					9	Sep 17, 2020	SYSTEM	\$1,619.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment Estimate Exception 7 on the current Payment Estimate.													



oject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks										
3309	0750	DOWEL BAR	Material	Туре	9	Sep 17,	SYSTEM	(\$1,619.25)											
		(DRILLING, FURNISHING AND INST			10	2020 Oct 1, 2020	SYSTEM	\$1,746.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user ellisc2 overridding Payment Estimate Exception 27 on the current Payment Estimate.										
					10	Oct 1, 2020	SYSTEM	(\$1,746.25)	Estimate Exception 27 on the current rayment Estimate.										
					11	Oct 15, 2020	SYSTEM	\$1,746.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user ellisc2 overridding Payment Estimate Execution 44 on the gurrent Payment Estimate										
					11	Oct 15, 2020	SYSTEM	(\$1,746.25)	Estimate Exception 41 on the current Payment Estimate.										
				- Total				\$0.00											
			Material - To	tal				\$0.00											
			Overrun	Overrun	6	Aug 3, 2020	SYSTEM	\$508.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 5 on the current Payment Estimate.										
					6	Aug 3, 2020	SYSTEM	\$349.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 5 on the current Payment Estimate.										
					6	Aug 3, 2020	seabad1	(\$857.25)	To offset syst-gen item overrun										
					6	Aug 3, 2020	SYSTEM	(\$857.25)											
															10	Oct 1, 2020	SYSTEM	\$107.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) overridding Payment Estimate Exception on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$107.95)											
					11	Oct 15, 2020	SYSTEM	(\$107.95)	Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero).										
					11	Oct 15, 2020	SYSTEM	\$107.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception on the current Payment Estimate.										
					12	Nov 3, 2020	seabad1	\$857.25	To offset and add payment referencing Est 0006										
				Overrun - T	otal			\$0.00											
			Overrun - To	tal				\$0.00											
	0750 -		a.i. ii					\$0.00											
	0760	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Other Item Adjustment	t 2020			ellisc2	(\$234.36)											
			011 11 1	ACAD - Tota				(\$234.36)											
	0760 -	Total	Other Item A	djustment - T	otal			(\$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 Paymen Estimate Exception 1 on the current Payment Estimate.										
					2	Jun 3, 2020	SYSTEM	(\$3,900.60)											
					3	Jun 16, 2020	SYSTEM	\$3,900.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user seabad1 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
						3	3	Jun 16, 2020	SYSTEM	(\$3,900.60)									
					4	Jul 1, 2020	SYSTEM	\$7,367.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
					4	Jul 1, 2020	SYSTEM	(\$7,367.80)											
				- Total				\$0.00											
			Material - To	tal				\$0.00											
	0780 -	30 - Total						\$0.00											
	0790	ADVANCED WARNING RAIL SYSTEM	Material		2	Jun 3, 2020	SYSTEM	\$465.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate.										



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
09	0790	ADVANCED WARNING RAIL	Material		2	Jun 3, 2020	SYSTEM	(\$465.30)		
		SYSTEM			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		
J	0790 -	Total						\$0.00		
	0800	FLAG ASSEMBLY	Material		2	Jun 3, 2020	SYSTEM	\$186.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					2	Jun 3, 2020	SYSTEM	(\$186.30)		
					3	Jun 16, 2020	SYSTEM	\$186.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					3	Jun 16, 2020	SYSTEM	(\$186.30)		
						4	Jul 1, 2020	SYSTEM	\$393.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Jul 1, 2020	SYSTEM	(\$393.30)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
			Overrun	Overrun	10	Oct 1, 2020	SYSTEM	\$20.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user ellisc2 overridding Payment Estimate Exception 135 on the current Payment Estimate.	
					10	Oct 1, 2020	SYSTEM	(\$20.70)		
					11	Oct 15, 2020	SYSTEM	(\$20.70)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					12	Nov 2, 2020	SYSTEM	\$20.70	Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',20.70000 - 20.70000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - To	tal				\$0.00		
	0800 -	Total						\$0.00		
	0810	CHANNELIZER (TRIM LINE)	Material		2	Jun 3, 2020	SYSTEM	\$3,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					2	Jun 3, 2020	SYSTEM	(\$3,100.00)		
					3	Jun 16, 2020	SYSTEM	\$3,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					3	Jun 16, 2020	SYSTEM	(\$3,100.00)		
					4	Jul 1, 2020	SYSTEM	\$3,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					4	Jul 1, 2020	SYSTEM	(\$3,100.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0810 -	Total						\$0.00		
	0820	DIRECTIONAL	Material		2	Jun 3,	SYSTEM	\$217.00	This adjustment offsets the original system-generated Overrun Payment	



2 Jun 3, 2020 SYSTEM (\$217.00)  3 Jun 16, 2020 \$YSTEM \$217.00 This adjustment offsets the original system-generat Estimate Item Adjustment (0007) due to user seable Estimate Exception 5 on the current Payment Estim  3 Jun 16, 2020 \$YSTEM (\$217.00)  4 Jul 1, 2020 \$YSTEM \$217.00 This adjustment offsets the original system-generat Estimate Item Adjustment (0008) due to user ellisco	2020
3 Jun 16, 2020 \$YSTEM \$217.00 This adjustment offsets the original system-generat Estimate Item Adjustment (0007) due to user seable Estimate Exception 5 on the current Payment Estim 2020 \$YSTEM (\$217.00) This adjustment offsets the original system-generat Estimate Item Adjustment (0008) due to user ellisc2 Estimate Exception 5 on the current Payment Estim 4 Jul 1, 2020 \$YSTEM (\$217.00) \$YSTEM (\$217.00) This adjustment offsets the original system-generat Estimate Item Adjustment (0008) due to user ellisc2 Estimate Exception 5 on the current Payment Estim 4 Jul 1, 2020 \$YSTEM (\$217.00)	2020
2020 Estimate Item Adjustment (0007) due to user seable Estimate Exception 5 on the current Payment Estim  3 Jun 16, 2020  4 Jul 1, 2020  SYSTEM \$217.00  This adjustment offsets the original system-generat Estimate Item Adjustment (0008) due to user ellisod Estimate Exception 5 on the current Payment Estim  4 Jul 1, 2020  SYSTEM (\$217.00)  - Total \$0.00	
4 Jul 1, 2020 SYSTEM \$217.00 This adjustment offsets the original system-generat Estimate Item Adjustment (0008) due to user ellisc2 Estimate Exception 5 on the current Payment Estim 4 Jul 1, 2020 SYSTEM (\$217.00)  - Total \$0.00	
2020 Estimate Item Adjustment (0008) due to user ellisc2 Estimate Exception 5 on the current Payment Estim  4 Jul 1, 2020 (\$217.00)  - Total \$0.00	
- Total \$0.00	
Material - Total \$0.00	\$0.00
	\$0.00
0820 - Total \$0.00	\$0.00
PANEL 2020 Estimate Item Adjustment (0007) due to user seaba	
2 Jun 3, 2020 (\$310.00)	
2020 Estimate Item Adjustment (0008) due to user seaba	
3 Jun 16, 2020 (\$310.00)	
2020 Estimate Item Adjustment (0009) due to user ellisc2	
4 Jul 1, 2020 (\$310.00)	
	\$0.00
- Total \$0.00	\$0.00
Material - Total \$0.00	\$0.00
Material - Total \$0.00	2 Jun 3, 2020 \$41,340.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment
Material - Total \$0.00  0830 - Total \$0.00  CMS W/O COMMUNICATION INTERFACE, CONT \$2020 \$250 Estimate Exception 7 on the current Payment Estim	Estimate Exception / on the current Payment Estimate.
Material - Total   \$0.00	2 Jun 3, SYSTEM (\$41,340.00)
Material - Total   \$0.00	2 Jun 3, 2020 (\$41,340.00) 3 Jun 16, SYSTEM \$41,340.00 This adjustment offsets the original system-generated Overrun Payment
Material - Total   \$0.00	2 Jun 3, 2020 SYSTEM (\$41,340.00) 3 Jun 16, 2020 \$41,340.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  3 Jun 16, 2020 \$YSTEM (\$41,340.00)
Substitute   Sub	2 Jun 3, 2020 SYSTEM (\$41,340.00) 3 Jun 16, 2020 \$41,340.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  3 Jun 16, 2020 \$41,340.00    4 Jul 1, 2020 \$41,340.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
Solution   Solution	2 Jun 3, 2020 SYSTEM (\$41,340.00) 3 Jun 16, 2020 SYSTEM \$41,340.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  3 Jun 16, 2020 SYSTEM (\$41,340.00)  4 Jul 1, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
Material - Total   \$0.00	2 Jun 3, 2020 SYSTEM (\$41,340.00) 3 Jun 16, 2020 SYSTEM \$41,340.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  3 Jun 16, 2020 SYSTEM (\$41,340.00) 4 Jul 1, 2020 SYSTEM \$62,010.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.  4 Jul 1, 2020 SYSTEM (\$62,010.00)
Naterial - Total   S0.00	2 Jun 3, 2020 SYSTEM (\$41,340.00) 3 Jun 16, 2020 \$41,340.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  3 Jun 16, 2020 SYSTEM (\$41,340.00)   4 Jul 1, 2020 SYSTEM \$62,010.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
Naterial - Total   S0.00	2 Jun 3, 2020 SYSTEM (\$41,340.00) 3 Jun 16, 2020 SYSTEM \$41,340.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  3 Jun 16, 2020 SYSTEM (\$41,340.00) 4 Jul 1, 2020 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)  \$0.00  \$0.00  \$1 Jul 1, 2020 SYSTEM \$20,670.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate.
Naterial - Total   S0.00	2 Jun 3, 2020 SYSTEM (\$41,340.00) 3 Jun 16, 2020 SYSTEM \$41,340.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  3 Jun 16, 2020 SYSTEM (\$41,340.00) 4 Jul 1, 2020 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)  50.00 S0.00  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate.  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.
Naterial - Total   S0.00	2 Jun 3, 2020 SYSTEM (\$41,340.00) 3 Jun 16, 2020 SYSTEM \$41,340.00 Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  3 Jun 16, 2020 SYSTEM (\$41,340.00) 4 Jul 1, 2020 SYSTEM \$62,010.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.  4 Jul 1, 2020 \$0.00  \$0.00  \$0.00  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 57 on the current Payment Estimate.  4 Jul 1, 2020 SYSTEM (\$20,670.00) 4 Jul 1, ellisc2 (\$20,670.00)
Naterial - Total   S0.00	2 Jun 3, 2020 SYSTEM (\$41,340.00) 3 Jun 16, 2020 SYSTEM \$41,340.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  3 Jun 16, 2020 SYSTEM (\$41,340.00) 4 Jul 1, 2020 SYSTEM \$62,010.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.  4 Jul 1, 2020 SYSTEM (\$62,010.00) 50.00 S0.00  4 Jul 1, 2020 SYSTEM \$20,670.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 57 on the current Payment Estimate.  4 Jul 1, 2020 SYSTEM (\$20,670.00) 4 Jul 1, 2020 (\$20,670.00) 5 Jul 15, SYSTEM (\$20,670.00) Averaged Price Adjustment from this item on all previous payment estimates
Material - Total	2 Jun 3, 2020 SYSTEM (\$41,340.00) 3 Jun 16, 2020 SYSTEM \$41,340.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user seabad 1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  3 Jun 16, 2020 SYSTEM (\$41,340.00) 4 Jul 1, 2020 SYSTEM \$62,010.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.  4 Jul 1, 2020 SYSTEM \$20,670.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate.  5 Jul 1, 2020 SYSTEM \$20,670.00 This adjustment (0010) overridding Payment Estimate Exception 57 on the current Payment Estimate.  5 Jul 15, 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, SYSTEM \$20,670.00 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	0840	CMS W/O COMMUNICATION INTERFACE, CONT	Overrun	Overrun	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.																				
		F/			12	Nov 3, 2020	seabad1	\$20,670.00	To offset and add payment referencing Est 0004																				
				Overrun - To	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)												
												20	Mar 1, 2021	SYSTEM	\$75,905.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.													
																							20	Mar 1, 2021	SYSTEM	(\$75,905.02)			
																		21	Mar 16, 2021	SYSTEM	\$75,905.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user ellisc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.							
					21	Mar 16, 2021	SYSTEM	(\$75,905.02)																					
			23	2 2 2				2 2 2	2:	2 2 2	22 23		23		23					2		2		22	Apr 1, 2021	SYSTEM	\$75,905.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0180) due to user ellisc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
																									22	Apr 1, 2021	SYSTEM	(\$75,905.02)	
																												23	Apr 20, 2021
																23	Apr 20, 2021	SYSTEM	(\$75,905.02)										
																2			2	2	24	24	24	24	24	24	24	24	24
						24	May 3, 2021	SYSTEM	(\$75,905.02)																				



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
09	0860	CONCRETE TRAFFIC BARRIER, TYPE B	Material		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	
			Material - To	tal				\$0.00	
			material 10						
	0860 -		material 10					\$0.00	
	<b>0860 -</b> 0870	Total  TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		2	Jun 3, 2020	SYSTEM	\$0.00 \$20,617.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Paymen Estimate Exception 8 on the current Payment Estimate.
		TEMPORARY TRAFFIC BARRIER,			2		SYSTEM SYSTEM		Estimate Item Adjustment (0009) due to user seabad1 overridding Paymen
		TEMPORARY TRAFFIC BARRIER,				2020 Jun 3,		\$20,617.20	Estimate Item Adjustment (0009) due to user seabad1 overridding Paymen Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment
		TEMPORARY TRAFFIC BARRIER,			2	Jun 3, 2020 Jun 16,	SYSTEM	\$20,617.20 (\$20,617.20)	Estimate Item Adjustment (0009) due to user seabad1 overridding Paymen Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user seabad1 overridding Payment
		TEMPORARY TRAFFIC BARRIER,			2	Jun 3, 2020  Jun 16, 2020  Jun 16,	SYSTEM SYSTEM	\$20,617.20 (\$20,617.20) \$20,617.20	Estimate Item Adjustment (0009) due to user seabad1 overridding Paymer Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user seabad1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	0870	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		5	Jul 15, 2020	SYSTEM	\$20,617.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					5	Jul 15, 2020	SYSTEM	(\$20,617.20)	
					6	Aug 3, 2020	SYSTEM	\$20,617.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user seabad1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					6	Aug 3, 2020	SYSTEM	(\$20,617.20)	
					7	Aug 17, 2020	SYSTEM	\$21,486.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user seabad1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					7	Aug 17, 2020	SYSTEM	(\$21,486.60)	
					8	Sep 2, 2020	SYSTEM	\$21,486.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	(\$21,486.60)	
					9	Sep 17, 2020	SYSTEM	\$21,486.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$21,486.60)	
					10	Oct 1, 2020	SYSTEM	\$21,486.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user ellisc2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$21,486.60)	·
					11	Oct 15, 2020	SYSTEM	\$21,486.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$21,486.60)	·
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	21	Mar 16, 2021	SYSTEM	\$4,419.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$4,419.45)	
					22	Apr 1, 2021	SYSTEM	(\$4,419.45)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					23	Apr 20, 2021	SYSTEM	\$4,419.45	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.70000 - 20.70000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0870 -	Total						\$0.00	
	0871	RELOCATING TEMPORARY	Overrun	Overrun	25	May 17, 2021	SYSTEM	(\$2,182.90)	
		TRAFFIC BARRIER			27	Jun 16, 2021	SYSTEM	\$2,182.90	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.30000 - 8.30000, 'is applied (if non-zero).
					30	Aug 16, 2021	SYSTEM	(\$7,470.00)	
					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,	SYSTEM	(\$3,468.90)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J9I3309	0920	TEMPORARY REMOVABLE	Material			2020															
		MARKING TAPE 4		- Total				\$0.00													
		IN.,	Material - To	tal				\$0.00													
			Other Item Adjustment	OTHR	7	Aug 17, 2020	seabad1	\$3,434.80	This offset is to adjust and correct the neg amount until CO 0003 is processed.												
					14	Dec 2, 2020	seabad1	(\$3,434.80)	To correct manual line item adjustment referencing Est 0007 post change order.												
				OTHR - Tota	al			\$0.00													
			Other Item A	.djustment - T	otal			\$0.00													
			Overrun	Overrun	7	Aug 17, 2020	SYSTEM	(\$3,434.80)													
					8	Sep 2, 2020	SYSTEM	(\$12,545.70)													
					9	Sep 17, 2020	SYSTEM	(\$3,503.00)													
					10	Oct 1, 2020	SYSTEM	\$19,483.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.10000 - 3.10000, 'is applied (if non-zero).												
					23	Apr 20, 2021	SYSTEM	(\$4,699.60)													
					24	May 3, 2021	SYSTEM	(\$25,668.00)													
					25	May 17, 2021	SYSTEM	(\$8,633.50)													
					27	Jun 16, 2021	SYSTEM	(\$18,795.30)													
					29	Jul 15, 2021	SYSTEM	\$57,796.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.10000 - 3.10000, 'is applied (if non-zero).												
																		30	Aug 16, 2021	SYSTEM	(\$3,645.60)
					31	Sep 2, 2021	SYSTEM	(\$2,151.40)													
			Overrun - Total					(\$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 - To	tal				\$0.00													
			Other Item Adjustment	OTHR	7	Aug 17, 2020	seabad1	\$2,201.00	This offset is to adjust and correct the neg amount until CO 0003 is processed.												
					14	Dec 2, 2020	seabad1	(\$2,201.00)	To correct manual line item adjustment referencing Est 0007 post change order.												
				OTHR - Tota	al			\$0.00													
			Other Item A	.djustment - T	otal			\$0.00													
			Overrun	Overrun	7	Aug 17, 2020	SYSTEM	(\$2,201.00)													
					8	Sep 2, 2020	SYSTEM	(\$9,966.50)													
					9	Sep 17, 2020	SYSTEM	(\$3,162.00)													
					10	Oct 1, 2020	SYSTEM	\$15,329.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.10000 - 3.10000, 'is applied (if non-zero).												
					22	Apr 1, 2021	SYSTEM	(\$6,404.60)													
					23	Apr 20, 2021	SYSTEM	(\$21,560.50)													
						25	May 17,	SYSTEM	(\$29,406.60)												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J9I3309	0930	TEMPORARY	Overrun	Overrun		2021																			
		REMOVABLE MARKING TAPE			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	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																
		WATERBORNE PAINT			28	Jun 30, 2021	SYSTEM	(\$10,889.44)	Estimate Exception 9 on the current Payment Estimate.																
					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)	Example 2.000,000 of the control symbol Example.																
					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)														
						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)																	
				3 3				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, 2021	SYSTEM	(\$25,489.78)																
							37									3					37	Jan 3, 2022	SYSTEM	\$25,489.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
										37	Jan 3, 2022	SYSTEM	(\$25,489.78)												
								38	Jan 18, 2022	SYSTEM	\$25,489.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user seabad1 overridding Payment Estimate Exception 10 on the current Payment Estimate.													
					38	Jan 18, 2022	SYSTEM	(\$25,489.78)																	
				- Total				\$0.00																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J9I3309	0950	6 IN. WHITE HIGH	Material - To	tal				\$0.00									
		BUILD WATERBORNE PAINT	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.								
		PAINI			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)									
					37	Jan 3, 2022	SYSTEM	\$16,835.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.								
											37	Jan 3, 2022	SYSTEM	(\$16,835.91)			
					3	3	38	Jan 18, 2022	SYSTEM	\$16,835.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment Estimate Exception 13 on the current Payment Estimate.						
					38	Jan 18, 2022	SYSTEM	(\$16,835.91)									
				- Total				\$0.00									
			Material - To	tal				\$0.00									
			Other Item Adjustment	REFL	30	Aug 16, 2021	ellisc2	(\$620.91)	Retro reflectivity Adjustment -620.91								
				REFL - Tota	ıl			(\$620.91)									



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
309	0960	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Other Item A	djustment - 1	Fotal .			(\$620.91)					
	0960 -	Total						(\$620.91)					
	0970	12 IN. WHITE HIGH BUILD WATERBORNE	Material		28	Jun 30, 2021	SYSTEM	\$979.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user ellisc2 overridding Payment Estimate Exception 15 on the current Payment Estimate.				
		PAINT			28	Jun 30, 2021	SYSTEM	(\$979.88)					
						29	Jul 15, 2021	SYSTEM	\$979.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 15 on the current Payment Estimate.			
					29	Jul 15, 2021	SYSTEM	(\$979.88)					
					30	Aug 16, 2021	SYSTEM	\$979.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user ellisc2 overridding Payment Estimate Exception 15 on the current Payment Estimate.				
					30	Aug 16, 2021	SYSTEM	(\$979.88)					
					31	Sep 2, 2021	SYSTEM	\$979.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 16 on the current Payment Estimate.				
					31	Sep 2, 2021	SYSTEM	(\$979.88)					
					32	Sep 15, 2021	SYSTEM	\$979.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment Estimate Exception 16 on the current Payment Estimate.				
					32	Sep 15, 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)					
					37	Jan 3, 2022	SYSTEM	\$979.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 16 on the current Payment Estimate.				
					37	Jan 3, 2022	SYSTEM	(\$979.88)					
					38	Jan 18, 2022	SYSTEM	\$979.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Payme Estimate Exception 16 on the current Payment Estimate.				
					38	Jan 18, 2022	SYSTEM	(\$979.88)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	0970 - 0980	PAVEMENT	Overrun	Overrun	27	Jun 16,	SYSTEM	\$0.00 (\$11,072.43)					
		MARKING REMOVAL			29	Jul 15, 2021	SYSTEM	\$11,072.43	Unit price based on averaged overrun adjustments for installed quantity or previous payment estimates. Price Adjustments of ',2.07000 - 2.07000, 'is				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J9I3309	0980	PAVEMENT MARKING	Overrun	Overrun	30	Aug 16, 2021	SYSTEM	(\$298.08)							
		REMOVAL			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)							
		JOIN .			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 Stockpile		5	Jul 15, 2020	SYSTEM	(\$886.38)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					6	Aug 3, 2020	SYSTEM	(\$5,698.12)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				7	Aug 17, 2020	SYSTEM	(\$9,243.63)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					8	Sep 2, 2020	SYSTEM	(\$13,042.37)	Payment Estimate Item Adjustment generated Stockpile Transaction						
						9	Sep 17, 2020	SYSTEM	(\$9,243.63)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					10	Oct 1, 2020	SYSTEM	(\$4,178.62)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					11	Oct 15, 2020	SYSTEM	(\$21,019.75)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					12	Nov 2, 2020	SYSTEM	(\$17,094.38)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					13	Nov 16, 2020 Dec 1,	SYSTEM	(\$83,572.50)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					15	2020 Dec 16,	SYSTEM	(\$16,208.00)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction						
					13	2020	OTOTEM	(ψ10,200.00)	Tayment Estimate term Augustrient generated Glockpile 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						
				- Total	27	Jun 16, 2021	SYSTEM	(\$14,055.37)	Payment Estimate Item Adjustment generated Stockpile Transaction						
			Construction		Cotol			(\$256,795.50)							
			Construction	Stockpile -		lum 0	CVCTEM	(\$256,795.50)	Doument Estimate Item Adjustment reported Ots 100 Towns 150						
			Construction Stockpile STMI	- Total	2	Jun 3, 2020	SYSTEM	\$256,795.50	Payment Estimate Item Adjustment generated Stockpile Transaction						
			Construction		IMI Tete			\$256,795.50							
			Construction				ovozet:	\$256,795.50							
			Overrun	Overrun		Jun 16, 2021	SYSTEM	(\$4,845.00)	Unit price based an averaged everyin adjustments for installed everying						
				2	29	Jul 15, 2021	SYSTEM	\$4,845.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.40000 - 20.40000, 'is applied (if non-zero).						
						31	Sep 2, 2021	SYSTEM	(\$2,040.00)						



ect	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks						
			Туре	Adjustment Type	Number	Date	Ву								
309	1030	MGS GUARDRAIL	Overrun	Overrun	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 -							\$0.00							
	1040	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Construction Stockpile		6	Aug 3, 2020	SYSTEM	(\$16,065.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
		114			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 -	Γotal			(\$127,484.70)							
			Construction Stockpile STMI		2	Jun 3, 2020	SYSTEM	\$127,484.70	Payment Estimate Item Adjustment generated Stockpile Transaction						
			STIVII	- Total				\$127,484.70							
			Construction	Stockpile S	TMI - Tota			\$127,484.70							
		Total						\$0.00							
	1050	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		5	Jul 15, 2020	SYSTEM	(\$3,235.55)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					6	Aug 3, 2020	SYSTEM	(\$4,853.33)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					7	Aug 17, 2020	SYSTEM	(\$4,853.33)	Payment Estimate Item Adjustment generated Stockpile Transaction						
						8	Sep 2, 2020	SYSTEM	(\$6,471.13)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					9	Sep 17, 2020	SYSTEM	(\$3,235.56)	Payment Estimate Item Adjustment generated Stockpile Transaction						
												10	Oct 1, 2020	SYSTEM	(\$1,617.76)
							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 -		lum 40	ovozet:	(\$106,288.00)	Downst Estants New Adjustment						
			Construction Stockpile STMA		3	Jun 16, 2020	SYSTEM	\$20,384.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
					4	Jul 1, 2020	SYSTEM	\$85,904.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total				\$106,288.00							
	4050	T-4-1	Construction	i Stockpile S	TMA - Tota	al		\$106,288.00							
	1050 - 1060	MGS END ANCHOR	Construction		6	Aug 3,	SYSTEM	\$0.00 (\$545.56)	Payment Estimate Item Adjustment generated Stockpile Transaction						
	1000	WOO FIAD VIAOLIOK	Stockpile		7	2020	SYSTEM	(\$545.55)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					′	Aug 17, 2020	JIJIEW	(๑๖4၁.၁၁)	r ayment Esumate item Aujusument generateu Stockpile Hansaction						



Mode   1985   1986	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks							
1				Туре	Adjustment Type	Number	Date	Ву									
1	J9I3309	1060	MGS END ANCHOR			8		SYSTEM	(\$545.56)	Payment Estimate Item Adjustment generated Stockpile Transaction							
13   Nov 11   Nov 1						11		SYSTEM	(\$545.55)	Payment Estimate Item Adjustment generated Stockpile Transaction							
14   Doc. 1   1   1   2006   1   1   2007   1   2007   1   2007   1   2007   1   2007   200						12		SYSTEM	(\$545.56)	Payment Estimate Item Adjustment generated Stockpile Transaction							
100						13		SYSTEM	(\$4,910.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
15   Doc 16,   SYSTEM   (\$445.56)   Payment Estimate item Adjustment generated Stockple Transaction   2021   24   May 3,   SYSTEM   (\$1.091.11)   Reymort Estimate item Adjustment generated Stockple Transaction   2021						14		SYSTEM	(\$10,365.55)	Payment Estimate Item Adjustment generated Stockpile Transaction							
23						15	Dec 16,	SYSTEM	(\$545.56)	Payment Estimate Item Adjustment generated Stockpile Transaction							
Aug.   SysTEM   (\$1.06.1.11)   Payment Estimate Item Adjustment generated Stockpile Transaction						23		SYSTEM	(\$3,273.33)	Payment Estimate Item Adjustment generated Stockpile Transaction							
25						24	May 3,	SYSTEM	(\$1,091.11)	Payment Estimate Item Adjustment generated Stockpile Transaction							
26						25	May 17,	SYSTEM	(\$2,182.23)	Payment Estimate Item Adjustment generated Stockpile Transaction							
27						26	Jun 2,	SYSTEM	(\$2,182.22)	Payment Estimate Item Adjustment generated Stockpile Transaction							
Total						27	Jun 16,	SYSTEM	(\$2,182.22)	Payment Estimate Item Adjustment generated Stockpile Transaction							
Construction   School   STMA   Superation					- Total		2021		(\$29,460.00)								
Stockpile   STMA				Construction	Stockpile - 1	Total .			(\$29,460.00)								
Construction Stockpile STMA - Total   \$23,46.00				Stockpile		3		SYSTEM	\$29,460.00	Payment Estimate Item Adjustment generated Stockpile Transaction							
Overrun   Overrun   30				STMA	- Total				\$29,460.00								
2021   31   Sep 2   SYSTEM   (\$1,010.00)				Construction	Stockpile S	ΓMA - Tota	ıl		\$29,460.00								
2021   33   Oct 15,   SYSTEM   \$2,020.00   Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of 1,1010,00000 - 1010,00000, its applied (if non-zero).				Overrun	Overrun	Overrun	Overrun	Overrun	Overrun	Overrun	30	Aug 16, 2021	SYSTEM	(\$1,010.00)			
2021   Supplied (if non-zero).   Payment Estimate Item Adjustment generated Stockpile Transaction (if non-zero).   Supplied (if non-zero).   Suppl										31		SYSTEM	(\$1,010.00)				
						33		SYSTEM	\$2,020.00	previous payment estimates. Price Adjustments of ',1010.00000 - 1010.00000,							
1070 TYPE A CRASHWORTHY END TERMINAL (MASH)  TYPE A CRASHWORTHY END TERMINAL (MASH)  TYPE A CRASHWORTHY END TERMINAL (MASH)  5 Jul 15, SYSTEM (\$3,324.45) Payment Estimate Item Adjustment generated Stockpile Transaction  6 Aug 3, SYSTEM (\$4,986.67) Payment Estimate Item Adjustment generated Stockpile Transaction  7 Aug 17, SYSTEM (\$4,986.67) Payment Estimate Item Adjustment generated Stockpile Transaction  8 Sep 2, SYSTEM (\$4,986.66) Payment Estimate Item Adjustment generated Stockpile Transaction  9 Sep 17, SYSTEM (\$4,986.66) Payment Estimate Item Adjustment generated Stockpile Transaction  10 Oct 15, SYSTEM (\$1,662.22) Payment Estimate Item Adjustment generated Stockpile Transaction  10 Oct 15, SYSTEM (\$1,662.22) Payment Estimate Item Adjustment generated Stockpile Transaction  11 Oct 15, SYSTEM (\$1,662.22) Payment Estimate Item Adjustment generated Stockpile Transaction  12 Nov 2, SYSTEM (\$6,648.89) Payment Estimate Item Adjustment generated Stockpile Transaction  13 Nov 16, SYSTEM (\$23,271.10) Payment Estimate Item Adjustment generated Stockpile Transaction  14 Dec 1, SYSTEM (\$26,595.57) Payment Estimate Item Adjustment generated Stockpile Transaction  15 Dec 16, SYSTEM (\$4,986.67) Payment Estimate Item Adjustment generated Stockpile Transaction  22 Apr 1, SYSTEM (\$4,986.67) Payment Estimate Item Adjustment generated Stockpile Transaction  23 Apr 20, SYSTEM (\$1,662.22) Payment Estimate Item Adjustment generated Stockpile Transaction  24 Apr 20, SYSTEM (\$4,986.67) Payment Estimate Item Adjustment generated Stockpile Transaction  25 Apr 20, SYSTEM (\$4,986.67) Payment Estimate Item Adjustment generated Stockpile Transaction  26 Apr 20, SYSTEM (\$4,986.67) Payment Estimate Item Adjustment generated Stockpile Transaction  27 Apr 20, SYSTEM (\$4,986.67) Payment Estimate Item Adjustment generated Stockpile Transaction  28 Apr 20, SYSTEM (\$4,986.67) Payment Estimate Item Adjustment generated Stockpile Transaction					Overrun - Total				\$0.00								
TYPE A CRASHWORTHY Stockpile  TORASHWORTHY STOCKPILE NO TERMINAL (MASH)  TORASHWORTHY STOCKPILE NEW Adjustment generated Stockpile Transaction  TORASHWORTH SALIMATE Item Adjustment generated Stockpile Transaction  TORASHWORTH SALIMATE ITEM ADJUSTMENT GENERATED STOCKPILE TRANSACTION  TORASHWORTH SALIMATE ITEM ADJUSTMENT GENERATED STOCKPILE TRANSACT				Overrun - To	Total				\$0.00								
CRASHWORTHY END TERMINAL (MASH)   6		1060 -	Total						\$0.00								
(MASH)  6 Aug 3, 2020  7 Aug 17, 2020  8 Sep 2, 2020  9 Sep 17, 2020  10 Oct 1, 2020  11 Oct 15, 2020  12 Nov 2, 2020  13 Nov 16, 2020  14 Dec 1, 2020  15 Dec 16, 2020  16 SYSTEM (\$4,986.67)  17 SYSTEM (\$23,271.10)  18 Sep 2, 2020  19 Sep 17, 2020  10 Oct 3, 2020  10 Oct 4, 2020  11 Oct 15, 2020  12 Nov 2, 2020  13 Nov 16, 2020  14 Dec 1, 2020  15 Dec 16, 2020  16 SYSTEM (\$4,986.67)  17 SYSTEM (\$4,986.67)  18 Sep 2, 2020  19 Sep 17, 2020  10 Oct 3, 2020  11 Oct 15, 2020  12 Nov 2, 2020  13 Nov 16, 2020  14 Dec 1, 2020  15 Dec 16, 2020  16 SYSTEM (\$4,986.67)  17 Payment Estimate Item Adjustment generated Stockpile Transaction 2020  18 Sep 2, 2020  19 Sep 17, 2020  10 Oct 15, 2020  11 Oct 15, 2020  12 Payment Estimate Item Adjustment generated Stockpile Transaction 2020  12 Nov 2, 2020  13 Nov 16, 2020  14 Dec 1, 2020  15 Dec 16, 2020  16 SYSTEM (\$4,986.67)  17 Payment Estimate Item Adjustment generated Stockpile Transaction 2020  18 SYSTEM (\$4,986.67)  19 Payment Estimate Item Adjustment generated Stockpile Transaction 2020  20 Apr 1, 2021  21 Apr 2, SYSTEM (\$1,662.22)  22 Payment Estimate Item Adjustment generated Stockpile Transaction 2020  23 Apr 20, SYSTEM (\$9,973.32)  24 Payment Estimate Item Adjustment generated Stockpile Transaction 2020  25 SYSTEM (\$1,662.22)  26 Payment Estimate Item Adjustment generated Stockpile Transaction 2020  27 Payment Estimate Item Adjustment generated Stockpile Transaction 2020  28 Apr 20, SYSTEM (\$9,973.32)  29 Payment Estimate Item Adjustment generated Stockpile Transaction 2020		1070	CRASHWORTHY			5		SYSTEM	(\$3,324.45)	Payment Estimate Item Adjustment generated Stockpile Transaction							
8 Sep 2, 2020 9 Sep 17, 2020 (\$3,324.44) Payment Estimate Item Adjustment generated Stockpile Transaction 10 Oct 1, 2020 SYSTEM (\$1,662.22) Payment Estimate Item Adjustment generated Stockpile Transaction 11 Oct 15, 2020 SYSTEM (\$1,662.23) Payment Estimate Item Adjustment generated Stockpile Transaction 12 Nov 2, 2020 SYSTEM (\$6,648.89) Payment Estimate Item Adjustment generated Stockpile Transaction 13 Nov 16, 2020 SYSTEM (\$23,271.10) Payment Estimate Item Adjustment generated Stockpile Transaction 14 Dec 1, 2020 SYSTEM (\$26,595.57) Payment Estimate Item Adjustment generated Stockpile Transaction 15 Dec 16, 2020 SYSTEM (\$4,986.67) Payment Estimate Item Adjustment generated Stockpile Transaction 15 Dec 16, 2020 SYSTEM (\$1,662.22) Payment Estimate Item Adjustment generated Stockpile Transaction 16 SYSTEM (\$1,662.22) Payment Estimate Item Adjustment generated Stockpile Transaction 17 Dec 16, 2020 Payment Estimate Item Adjustment generated Stockpile Transaction 28 Apr 10, SYSTEM (\$1,662.22) Payment Estimate Item Adjustment generated Stockpile Transaction 29 Apr 20, SYSTEM (\$9,973.32) Payment Estimate Item Adjustment generated Stockpile Transaction						6		SYSTEM	(\$1,662.22)	Payment Estimate Item Adjustment generated Stockpile Transaction							
9 Sep 17, SYSTEM (\$3,324.44) Payment Estimate Item Adjustment generated Stockpile Transaction 2020 10 Oct 1, SYSTEM (\$1,662.22) Payment Estimate Item Adjustment generated Stockpile Transaction 2020 11 Oct 15, SYSTEM (\$1,662.23) Payment Estimate Item Adjustment generated Stockpile Transaction 2020 12 Nov 2, SYSTEM (\$6,648.89) Payment Estimate Item Adjustment generated Stockpile Transaction 2020 13 Nov 16, SYSTEM (\$23,271.10) Payment Estimate Item Adjustment generated Stockpile Transaction 2020 14 Dec 1, SYSTEM (\$26,595.57) Payment Estimate Item Adjustment generated Stockpile Transaction 2020 15 Dec 16, SYSTEM (\$4,986.67) Payment Estimate Item Adjustment generated Stockpile Transaction 2020 22 Apr 1, SYSTEM (\$1,662.22) Payment Estimate Item Adjustment generated Stockpile Transaction 2021 23 Apr 20, SYSTEM (\$9,973.32) Payment Estimate Item Adjustment generated Stockpile Transaction						7	Aug 17, 2020	SYSTEM	(\$4,986.67)	Payment Estimate Item Adjustment generated Stockpile Transaction							
10 Oct 1, 2020 11 Oct 15, SYSTEM (\$1,662.22) Payment Estimate Item Adjustment generated Stockpile Transaction 12 Nov 2, 2020 13 Nov 16, 2020 14 Dec 1, 2020 15 Dec 16, 2020 16 SYSTEM (\$23,271.10) Payment Estimate Item Adjustment generated Stockpile Transaction 17 Payment Estimate Item Adjustment generated Stockpile Transaction 18 Payment Estimate Item Adjustment generated Stockpile Transaction 19 Payment Estimate Item Adjustment generated Stockpile Transaction 2020 2020 2020 2020 2020 2020 2020 20						8		SYSTEM	(\$4,986.66)	Payment Estimate Item Adjustment generated Stockpile Transaction							
11 Oct 15, 2020 SYSTEM (\$1,662.23) Payment Estimate Item Adjustment generated Stockpile Transaction  12 Nov 2, 2020 SYSTEM (\$6,648.89) Payment Estimate Item Adjustment generated Stockpile Transaction  13 Nov 16, 2020 SYSTEM (\$23,271.10) Payment Estimate Item Adjustment generated Stockpile Transaction  14 Dec 1, 2020 SYSTEM (\$26,595.57) Payment Estimate Item Adjustment generated Stockpile Transaction  15 Dec 16, 2020 SYSTEM (\$4,986.67) Payment Estimate Item Adjustment generated Stockpile Transaction  20 Apr 1, 2021 SYSTEM (\$1,662.22) Payment Estimate Item Adjustment generated Stockpile Transaction  23 Apr 20, SYSTEM (\$9,973.32) Payment Estimate Item Adjustment generated Stockpile Transaction						9		SYSTEM	(\$3,324.44)	Payment Estimate Item Adjustment generated Stockpile Transaction							
2020  12 Nov 2, 2020  13 Nov 16, 2020  14 Dec 1, 2020  15 Dec 16, SYSTEM 2020  16 SYSTEM 2020  17 SYSTEM 2020  18 SYSTEM 2020  19 Payment Estimate Item Adjustment generated Stockpile Transaction 2020  19 Payment Estimate Item Adjustment generated Stockpile Transaction 2020  20 SYSTEM 2020  21 Apr 1, 2021  22 Apr 1, 2021  23 Apr 20, SYSTEM (\$9,973.32) Payment Estimate Item Adjustment generated Stockpile Transaction 2020  22 Payment Estimate Item Adjustment generated Stockpile Transaction 2020  23 Apr 20, SYSTEM (\$9,973.32) Payment Estimate Item Adjustment generated Stockpile Transaction 2020						10		SYSTEM	(\$1,662.22)	Payment Estimate Item Adjustment generated Stockpile Transaction							
12 Nov 2, 2020 SYSTEM (\$6,648.89) Payment Estimate Item Adjustment generated Stockpile Transaction  13 Nov 16, 2020 SYSTEM (\$23,271.10) Payment Estimate Item Adjustment generated Stockpile Transaction  14 Dec 1, 2020 SYSTEM (\$26,595.57) Payment Estimate Item Adjustment generated Stockpile Transaction  15 Dec 16, 2020 SYSTEM (\$4,986.67) Payment Estimate Item Adjustment generated Stockpile Transaction  22 Apr 1, 2021 SYSTEM (\$1,662.22) Payment Estimate Item Adjustment generated Stockpile Transaction  23 Apr 20, SYSTEM (\$9,973.32) Payment Estimate Item Adjustment generated Stockpile Transaction						11		SYSTEM	(\$1,662.23)	Payment Estimate Item Adjustment generated Stockpile Transaction							
13 Nov 16, 2020 (\$23,271.10) Payment Estimate Item Adjustment generated Stockpile Transaction  14 Dec 1, 2020 (\$26,595.57) Payment Estimate Item Adjustment generated Stockpile Transaction  15 Dec 16, 2020 (\$4,986.67) Payment Estimate Item Adjustment generated Stockpile Transaction  22 Apr 1, 2021 (\$1,662.22) Payment Estimate Item Adjustment generated Stockpile Transaction  23 Apr 20, SYSTEM (\$9,973.32) Payment Estimate Item Adjustment generated Stockpile Transaction											1	12	12	Nov 2,	SYSTEM	(\$6,648.89)	Payment Estimate Item Adjustment generated Stockpile Transaction
2020  15 Dec 16, 2020 (\$4,986.67) Payment Estimate Item Adjustment generated Stockpile Transaction  22 Apr 1, 2021 (\$1,662.22) Payment Estimate Item Adjustment generated Stockpile Transaction  23 Apr 20, SYSTEM (\$9,973.32) Payment Estimate Item Adjustment generated Stockpile Transaction						13		SYSTEM	(\$23,271.10)	Payment Estimate Item Adjustment generated Stockpile Transaction							
2020  22 Apr 1, SYSTEM (\$1,662.22) Payment Estimate Item Adjustment generated Stockpile Transaction  23 Apr 20, SYSTEM (\$9,973.32) Payment Estimate Item Adjustment generated Stockpile Transaction						14		SYSTEM	(\$26,595.57)	Payment Estimate Item Adjustment generated Stockpile Transaction							
22 Apr 1, 2021 (\$1,662.22) Payment Estimate Item Adjustment generated Stockpile Transaction 23 Apr 20, SYSTEM (\$9,973.32) Payment Estimate Item Adjustment generated Stockpile Transaction						15		SYSTEM	(\$4,986.67)	Payment Estimate Item Adjustment generated Stockpile Transaction							
						22	Apr 1,	SYSTEM	(\$1,662.22)	Payment Estimate Item Adjustment generated Stockpile Transaction							
						23		SYSTEM	(\$9,973.32)	Payment Estimate Item Adjustment generated Stockpile Transaction							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9I3309	1070	TYPE A CRASHWORTHY	Construction Stockpile		24	May 3, 2021	SYSTEM	(\$4,986.67)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		END TERMINAL (MASH)			25	May 17, 2021	SYSTEM	(\$11,635.56)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					26	Jun 2, 2021	SYSTEM	(\$3,324.45)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					27	Jun 16, 2021	SYSTEM	(\$13,297.77)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					29	Jul 15, 2021	SYSTEM	(\$6,648.89)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$134,640.00)				
			Construction	Stockpile - 1	Γotal			(\$134,640.00)				
			Construction Stockpile		3	Jun 16, 2020	SYSTEM	\$104,720.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			STMA		4	Jul 1, 2020	SYSTEM	\$29,920.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				\$134,640.00				
			Construction	Stockpile S	ΓMA - Tota	ıl		\$134,640.00				
	1070 -	Total						\$0.00				
	1130	CLASS B-2 CONCRETE	Material		7	Aug 17, 2020	SYSTEM	\$4,028.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user seabad1 overridding Payment Estimate Exception 22 on the current Payment Estimate.			
					7	Aug 17, 2020	SYSTEM	(\$4,028.00)				
					8	Sep 2, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user seabad1 overridding Payment Estimate Exception 10 on the current Payment Estimate.			
					8	Sep 2, 2020	SYSTEM	(\$7,049.00)				
					9	Sep 17, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user seabad1 overridding Payment Estimate Exception 10 on the current Payment Estimate.			
					9	Sep 17, 2020	SYSTEM	(\$7,049.00)				
					10	Oct 1, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user ellisc2 overridding Payment Estimate Exception 54 on the current Payment Estimate.			
					10	Oct 1, 2020	SYSTEM	(\$7,049.00)				
					11	Oct 15, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user ellisc2 overridding Payment Estimate Exception 44 on the current Payment Estimate.			
					11	Oct 15, 2020	SYSTEM	(\$7,049.00)				
					12	Nov 2, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user seabad1 overridding Payment Estimate Exception 8 on the current Payment Estimate.			
					12	Nov 2, 2020	SYSTEM	(\$7,049.00)				
					13	Nov 16, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user ellisc2 overridding Payment Estimate Exception 19 on the current Payment Estimate.			
					13	Nov 16, 2020	SYSTEM	(\$7,049.00)				
			1	1.				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.
				1	14	Dec 1, 2020	SYSTEM	(\$7,049.00)				
					15	Dec 16, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment Estimate Exception 15 on the current Payment Estimate.			
					15	Dec 16, 2020	SYSTEM	(\$7,049.00)				
					16	Jan 4, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user seabad1 overridding Payment Estimate Exception 13 on the current Payment Estimate.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J9I3309	1130	CLASS B-2 CONCRETE	Material		16	Jan 4, 2021	SYSTEM	(\$7,049.00)																	
					17	Jan 19, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user seabad1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																
					17	Jan 19, 2021	SYSTEM	(\$7,049.00)																	
					18	Feb 1, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user ellisc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.																
					18	Feb 1, 2021	SYSTEM	(\$7,049.00)																	
					19	Feb 16, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user seabad1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																
					19	Feb 16, 2021	SYSTEM	(\$7,049.00)																	
					20	Mar 1, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.																
					20	Mar 1, 2021	SYSTEM	(\$7,049.00)																	
					21	Mar 16, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user ellisc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.																
					21	Mar 16, 2021	SYSTEM	(\$7,049.00)																	
					22	Apr 1, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0182) due to user ellisc2 overridding Payment Estimate Exception 23 on the current Payment Estimate.																
					22	Apr 1, 2021	SYSTEM	(\$7,049.00)																	
				- Total				\$0.00																	
			Material - Tot	tal				\$0.00																	
	1130 -	Total						\$0.00																	
	1140	CURB BLOCKOUT	Material		7	Aug 17, 2020	SYSTEM	\$22,389.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																
					7	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)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1140	CURB BLOCKOUT	Material		13	Nov 16, 2020	SYSTEM	(\$44,646.30)	
					14	Dec 1, 2020	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					14	Dec 1, 2020	SYSTEM	(\$44,646.30)	
					15	Dec 16, 2020	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					15	Dec 16, 2020	SYSTEM	(\$44,646.30)	
					16	Jan 4, 2021	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user seabad1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					16	Jan 4, 2021	SYSTEM	(\$44,646.30)	
					17	Jan 19, 2021	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user seabad1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					17	Jan 19, 2021	SYSTEM	(\$44,646.30)	
					18	Feb 1, 2021	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user ellisc2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					18	Feb 1, 2021	SYSTEM	(\$44,646.30)	
					19	Feb 16, 2021	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user seabad1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					19	Feb 16, 2021	SYSTEM	(\$44,646.30)	
					20	Mar 1, 2021	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user ellisc2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					20	Mar 1, 2021	SYSTEM	(\$44,646.30)	
					21	Mar 16, 2021	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$44,646.30)	
					22	Apr 1, 2021	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0183) due to user ellisc2 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$44,646.30)	
					23	Apr 20, 2021	SYSTEM	\$44,646.30	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



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
09	1140	CURB BLOCKOUT	Material						Estimate Exception 23 on the current Payment Estimate.
					27	Jun 16, 2021	SYSTEM	(\$44,646.30)	
					28	Jun 30, 2021	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user ellisc2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					28	Jun 30, 2021	SYSTEM	(\$44,646.30)	
					29	Jul 15, 2021	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user ellisc2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					29	Jul 15, 2021	SYSTEM	(\$44,646.30)	
					30	Aug 16, 2021	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user ellisc2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					30	Aug 16, 2021	SYSTEM	(\$44,646.30)	
					31	Sep 2, 2021	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user ellisc2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					31	Sep 2, 2021	SYSTEM	(\$44,646.30)	
					32	Sep 15, 2021	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user ellisc2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					32	Sep 15, 2021	SYSTEM	(\$44,646.30)	
					33	Oct 15, 2021	SYSTEM	\$31,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user ellisc2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					33	Oct 15, 2021	SYSTEM	(\$31,060.00)	
					34	Nov 1, 2021	SYSTEM	\$31,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					34	Nov 1, 2021	SYSTEM	(\$31,060.00)	
					35	Nov 15, 2021	SYSTEM	\$31,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					35	Nov 15, 2021	SYSTEM	(\$31,060.00)	
					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)	
					37	Jan 3, 2022	SYSTEM	\$31,060.00	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.
					37	Jan 3, 2022	SYSTEM	(\$31,060.00)	
					38	Jan 18, 2022	SYSTEM	\$31,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user seabad1 overridding Payme Estimate Exception 26 on the current Payment Estimate.
					38	Jan 18, 2022	SYSTEM	(\$31,060.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1140 -	Total						\$0.00	
	1150	SUPERSTRUCTURE REPAIR (UNFORMED)	Overrun	Overrun	27	Jun 16, 2021	SYSTEM	(\$2,646.00)	
		(OINI ORINIED)			28	Jun 30, 2021	SYSTEM	(\$6,615.00)	
					29	Jul 15, 2021	SYSTEM	\$9,261.00	Unit price based on averaged overrun adjustments for installed quantity of previous payment estimates. Price Adjustments of ',49.00000 - 49.00000,



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
3309	1150	SUPERSTRUCTURE REPAIR	Overrun	Overrun					applied (if non-zero).								
		(UNFORMED)		Overrun - T	otal			\$0.00									
			Overrun - To	tal				\$0.00									
	1150 -	Total						\$0.00									
	1160	HALF-SOLE REPAIR	Material		7	Aug 17, 2020	SYSTEM	\$28,956.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user seabad1 overridding Payment Estimate Exception 69 on the current Payment Estimate.								
					7	Aug 17, 2020	SYSTEM	(\$28,956.30)									
					8	Sep 2, 2020	SYSTEM	\$28,956.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user seabad1 overridding Payment Estimate Exception 66 on the current Payment Estimate.								
					8	Sep 2, 2020	SYSTEM	(\$28,956.30)									
					9	Sep 17, 2020	SYSTEM	\$28,956.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user seabad1 overridding Payment Estimate Exception 66 on the current Payment Estimate.								
					9	Sep 17, 2020	SYSTEM	(\$28,956.30)									
					10	Oct 1, 2020	SYSTEM	\$89,275.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user ellisc2 overridding Payment Estimate Exception 96 on the current Payment Estimate.								
					10	Oct 1, 2020	SYSTEM	(\$89,275.35)									
					11	Oct 15, 2020	SYSTEM	\$89,275.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user ellisc2 overridding Payment Estimate Exception 109 on the current Payment Estimate.								
					11	Oct 15, 2020	SYSTEM	(\$89,275.35)									
			- Total					\$0.00									
			Material - To Overrun	tal				\$0.00									
				Overrun	7	Aug 17, 2020	SYSTEM	\$5,286.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) overridding Payment Estimate Exception 1 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 on the current Payment Estimate.								
					9	Sep 17, 2020	SYSTEM	(\$5,286.30)	Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero).								
					9	Sep 17, 2020	SYSTEM	\$5,286.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) overridding Payment Estimate Exception on the current Payment Estimate.								
						10	Oct 1, 2020	SYSTEM	\$34,045.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) overridding Payment Estimate Exception on the current Payment Estimate.							
					10	Oct 1, 2020	SYSTEM	(\$34,045.35)									
												11	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 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									
ļ	1160 -	Total						\$0.00									
	1170	SLAB EDGE REPAIR (BRIDGES)	Overrun	Overrun	27	Jun 16, 2021	SYSTEM	(\$1,561.50)									



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
3309	1170	SLAB EDGE REPAIR (BRIDGES)	Overrun	Overrun	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, 'ia 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, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user ellisc2 overridding Payment Estimate Exception 121 on the current Payment Estimate.							
					10	Oct 1, 2020	SYSTEM	(\$904.50)								
								11	Oct 15, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user ellisc2 overridding Payment Estimate Exception 146 on the current Payment Estimate.				
						11	Oct 15, 2020	SYSTEM	(\$904.50)							
					12	Nov 2, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user seabad1 overridding Payment Estimate Exception 94 on the current Payment Estimate.							
								12	Nov 2, 2020	SYSTEM	(\$904.50)					
							13	Nov 16, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user ellisc2 overridding Payment Estimate Exception 78 on the current Payment Estimate.					
					13	Nov 16, 2020	SYSTEM	(\$904.50)								
				- Total				\$0.00								
			Material - To	tal				\$0.00								
	1180 -	Total						\$0.00								
	1190	STRIP SEAL EXPANSION JOINT SYSTEM	Material		7	Aug 17, 2020	SYSTEM	\$6,568.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user seabad1 overridding Payment Estimate Exception 98 on the current Payment Estimate.							
					8	8	7 8	7 8	7 8 8	7	7	7	Aug 17, 2020	SYSTEM	(\$6,568.80)	
												8	8	8	8	Sep 2, 2020
										8	Sep 2, 2020	SYSTEM	(\$13,137.60)			
					9	Sep 17, 2020	SYSTEM	\$13,137.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user seabad1 overridding Payment Estimate Exception 96 on the current Payment Estimate.							
					9	Sep 17, 2020	SYSTEM	(\$13,137.60)								
				- Total				\$0.00								
			Material - To	aterial - Total				\$0.00								
	1190 -	Total						\$0.00								
	1230	EMULSIFIED ASPHALT, SEAL	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							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1230	COAT	Material						Estimate Exception 11 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$1,120.00)	
					11	Oct 15, 2020	SYSTEM	\$1,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user ellisc2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$1,120.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1230 -	Total						\$0.00	
	1240	SEAL COAT AGGREGATE, GRADE B1	Material		10	Oct 1, 2020	SYSTEM	\$5,610.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user ellisc2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$5,610.00)	
					11	Oct 15, 2020	SYSTEM	\$5,610.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user ellisc2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$5,610.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1240 -	Total						\$0.00	
	1250	CLASS B-2 CONCRETE	Material		4	Jul 1, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					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.



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3309	1250	CLASS B-2 CONCRETE	Material		12	Nov 2, 2020	SYSTEM	(\$7,049.00)	
					13	Nov 16, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user ellisc2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$7,049.00)	
					14	Dec 1, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user seabad1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					14	Dec 1, 2020	SYSTEM	(\$7,049.00)	
					15	Dec 16, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					15	Dec 16, 2020	SYSTEM	(\$7,049.00)	
					16	Jan 4, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					16	Jan 4, 2021	SYSTEM	(\$7,049.00)	
					17	Jan 19, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					17	Jan 19, 2021	SYSTEM	(\$7,049.00)	
					18	Feb 1, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					18	Feb 1, 2021	SYSTEM	(\$7,049.00)	
					19	Feb 16, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					19	Feb 16, 2021	SYSTEM	(\$7,049.00)	
					20	Mar 1, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					20	Mar 1, 2021	SYSTEM	(\$7,049.00)	
					21	Mar 16, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$7,049.00)	
					22	Apr 1, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0173) due to user ellisc2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$7,049.00)	
			Material - To	- Total				\$0.00 \$0.00	
	1250 -	Total	Wateriai - 10	Lai				\$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1260	CURB BLOCKOUT	Material		6	Aug 3, 2020	SYSTEM	(\$43,239.45)	
					7	Aug 17, 2020	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user seabad1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					7	Aug 17, 2020	SYSTEM	(\$43,239.45)	
					8	Sep 2, 2020	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user seabad1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	(\$43,239.45)	
					9	Sep 17, 2020	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user seabad1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$43,239.45)	
					10	Oct 1, 2020	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$43,239.45)	
					11	Oct 15, 2020	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$43,239.45)	
					12	Nov 2, 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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1260	CURB BLOCKOUT	Material						Estimate Exception 49 on the current Payment Estimate.
					20	Mar 1, 2021	SYSTEM	(\$43,239.45)	
					21	Mar 16, 2021	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$43,239.45)	
					22	Apr 1, 2021	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0184) due to user ellisc2 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$43,239.45)	
					23	Apr 20, 2021	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user holtb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					23	Apr 20, 2021	SYSTEM	(\$43,239.45)	
					24	May 3, 2021	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user ellisc2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					24	May 3, 2021	SYSTEM	(\$43,239.45)	,
					25	May 17, 2021	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user ellisc2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					25	May 17, 2021	SYSTEM	(\$43,239.45)	
					26	Jun 3, 2021	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0108) due to user holtb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					26	Jun 3, 2021	SYSTEM	(\$43,239.45)	
					27	Jun 16, 2021	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user ellisc2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					27	Jun 16, 2021	SYSTEM	(\$43,239.45)	
					28	Jun 30, 2021	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user ellisc2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					28	Jun 30, 2021	SYSTEM	(\$43,239.45)	
					29	Jul 15, 2021	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user ellisc2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					29	Jul 15, 2021	SYSTEM	(\$43,239.45)	
					30	Aug 16, 2021	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user ellisc2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					30	Aug 16, 2021	SYSTEM	(\$43,239.45)	
					31	Sep 2, 2021	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user ellisc2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					31	Sep 2, 2021	SYSTEM	(\$43,239.45)	
					32	Sep 15, 2021	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user ellisc2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					32	Sep 15, 2021	SYSTEM	(\$43,239.45)	
					33	Oct 15, 2021	SYSTEM	\$30,081.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user ellisc2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					33	Oct 15, 2021	SYSTEM	(\$30,081.26)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1260	CURB BLOCKOUT	Material		34	Nov 1, 2021	SYSTEM	\$30,081.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					34	Nov 1, 2021	SYSTEM	(\$30,081.26)	
					35	Nov 15, 2021	SYSTEM	\$30,081.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user ellisc2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					35	Nov 15, 2021	SYSTEM	(\$30,081.26)	
					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)	·
					37	Jan 3, 2022	SYSTEM	\$30,081.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					37	Jan 3, 2022	SYSTEM	(\$30,081.26)	Estimate Estaplish E. W. are sansatt aymont Estimate.
					38	Jan 18, 2022	SYSTEM	\$30,081.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user seabad1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					38	Jan 18, 2022	SYSTEM	(\$30,081.26)	,
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1260 -	- Total						\$0.00	
	1270	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		11	Oct 15, 2020	SYSTEM	\$8,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user ellisc2 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$8,575.00)	
					12	Nov 2, 2020	SYSTEM	\$8,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user seabad1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	(\$8,575.00)	
					13	Nov 16, 2020	SYSTEM	\$8,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user ellisc2 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$8,575.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1270	SUPERSTRUCTURE REPAIR	Overrun	Overrun	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).
		(UNFORMED)			15	Dec 16, 2020	SYSTEM	\$1,715.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user ellisc2 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					16	Jan 4, 2021	SYSTEM	(\$1,715.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	Jan 4, 2021	SYSTEM	\$1,715.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					17	Jan 19, 2021	SYSTEM	(\$1,715.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	Jan 19, 2021	SYSTEM	\$1,715.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					18	Feb 1, 2021	SYSTEM	(\$1,715.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					18	Feb 1, 2021	SYSTEM	\$1,715.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					19	Feb 16, 2021	SYSTEM	(\$1,715.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					19	Feb 16, 2021	SYSTEM	\$1,715.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					20	Mar 1, 2021	SYSTEM	(\$1,715.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					20	Mar 1, 2021	SYSTEM	\$1,715.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$1,715.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					21	Mar 16, 2021	SYSTEM	\$1,715.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$1,715.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					22	Apr 1, 2021	SYSTEM	\$5,586.00	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 - To	otal			\$0.00	
	40=0	T-4-1	Overrun - To	tal				\$0.00	
	1270 - 1280	HALF-SOLE REPAIR	Material		4	Jul 1, 2020	SYSTEM	\$0.00 \$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.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks			
J9I3309	1280	HALF-SOLE REPAIR	Material	Type	7	Aug 17,	SYSTEM	(\$85,685.40)				
					8	2020 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			
					10	Oct 1, 2020	SYSTEM	(\$85,685.40)	Estimate Exception 97 on the current Payment Estimate.			
					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)	Examinate Encopsion 100 on the state of System Examinate.			
				- Total				\$0.00				
			Material - To	tal				\$0.00				
			Overrun	Overrun	4	Jul 1, 2020	SYSTEM	\$21,894.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 58 on the current Payment Estimate.			
					4	Jul 1, 2020	SYSTEM	(\$21,894.75)				
								4	Jul 1, 2020	ellisc2	(\$21,894.75)	
					5	Jul 15, 2020	SYSTEM	(\$21,894.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					5	Jul 15, 2020	SYSTEM	\$21,894.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 47 on the current Payment Estimate.			
					6	Aug 3, 2020	SYSTEM	(\$21,894.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					6	Aug 3, 2020	SYSTEM	\$32,230.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) overridding Payment Estimate Exception 52 on the current Payment Estimate.			
					6	Aug 3, 2020	SYSTEM	\$21,894.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) overridding Payment Estimate Exception 52 on the current Payment Estimate.			
					6	Aug 3, 2020	seabad1	(\$32,230.65)	To offset syst-gen item overrun			
					6	Aug 3, 2020	SYSTEM	(\$32,230.65)				
					7	Aug 17, 2020	SYSTEM	(\$54,125.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					7	Aug 17, 2020	SYSTEM	\$54,125.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) overridding Payment Estimate Exception 104 on the current Payment Estimate.			
					8	Sep 2, 2020	SYSTEM	(\$54,125.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					8	Sep 2, 2020	SYSTEM	\$54,125.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) overridding Payment Estimate Exception 102 on the current Payment Estimate.			
					9	Sep 17, 2020	SYSTEM	(\$54,125.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					9	Sep 17, 2020	SYSTEM	\$54,125.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) overridding Payment Estimate Exception 103 on the current Payment Estimate.			
					12	Nov 3, 2020	seabad1	\$54,125.40	To offset and add payment referencing Est 0004 & Est 0006			
				Overrun - T	otal			\$0.00				
			Overrun - To	tal				\$0.00				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1280 -	Total						\$0.00	
	1290	FULL DEPTH REPAIR	Material		9	Sep 17, 2020	SYSTEM	\$369.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user seabad1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$369.60)	
					10	Oct 1, 2020	SYSTEM	\$369.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user ellisc2 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$369.60)	
					11	Oct 15, 2020	SYSTEM	\$369.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user ellisc2 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$369.60)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1290 -	Total						\$0.00	
	1300	SLAB EDGE REPAIR (BRIDGES)	Material		11	Oct 15, 2020	SYSTEM	\$6,454.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user ellisc2 overridding Payment Estimate Exception 115 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$6,454.20)	
					22	Apr 1, 2021	SYSTEM	\$6,454.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0149) overridding Payment Estimate Exception 118 on the current Payment Estimate. Material Insufficiency Quantity 62.000; Overrun Quantity Balance 66.00.
					22	Apr 1, 2021	SYSTEM	(\$6,454.20)	
					23	Apr 20, 2021	SYSTEM	\$6,454.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user holtb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					23	Apr 20, 2021	SYSTEM	(\$6,454.20)	
					24	May 3, 2021	SYSTEM	\$6,454.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user ellisc2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					24	May 3, 2021	SYSTEM	(\$6,454.20)	
					25	May 17, 2021	SYSTEM	\$6,454.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user ellisc2 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					25	May 17, 2021	SYSTEM	(\$6,454.20)	
					26	Jun 3, 2021	SYSTEM	\$6,454.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0109) due to user holtb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					26	Jun 3, 2021	SYSTEM	(\$6,454.20)	
					27	Jun 16, 2021	SYSTEM	\$6,454.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user ellisc2 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					27	Jun 16, 2021	SYSTEM	(\$6,454.20)	
					28	Jun 30, 2021	SYSTEM	\$6,454.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user ellisc2 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					28	Jun 30, 2021	SYSTEM	(\$6,454.20)	
					29	Jul 15, 2021	SYSTEM	\$6,454.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user ellisc2 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					29	Jul 15, 2021	SYSTEM	(\$6,454.20)	· · · · · · · · · · · · · · · · · · ·
					30	Aug 16, 2021	SYSTEM	\$6,454.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user ellisc2 overridding Payment Estimate Exception 54 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1300	SLAB EDGE REPAIR (BRIDGES)	Material		30	Aug 16, 2021	SYSTEM	(\$6,454.20)	
					31	Sep 2, 2021	SYSTEM	\$6,454.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user ellisc2 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					31	Sep 2, 2021	SYSTEM	(\$6,454.20)	
					32	Sep 15, 2021	SYSTEM	\$6,454.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user ellisc2 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					32	Sep 15, 2021	SYSTEM	(\$6,454.20)	
					33	Oct 15, 2021	SYSTEM	\$6,454.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user ellisc2 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					33	Oct 15, 2021	SYSTEM	(\$6,454.20)	
					34	Nov 1, 2021	SYSTEM	\$6,454.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					34	Nov 1, 2021	SYSTEM	(\$6,454.20)	
					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)	
					36	Dec 2, 2021	SYSTEM	\$6,454.20	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.
					36	Dec 2, 2021	SYSTEM	(\$6,454.20)	
					37	Jan 3, 2022	SYSTEM	\$6,454.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					37	Jan 3, 2022	SYSTEM	(\$6,454.20)	
					38	Jan 18, 2022	SYSTEM	\$6,454.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user seabad1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					38	Jan 18, 2022	SYSTEM	(\$6,454.20)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	22	Apr 1, 2021	ellisc2	(\$6,870.60)	Change order not approved for overrun. Payment is to offset system generated amount.
					22	Apr 1, 2021	SYSTEM	\$6,870.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0148) due to user ellisc2 overridding Payment Estimate Exception 130 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$6,870.60)	
					23	Apr 20, 2021	holtb1	\$6,870.60	To offset previous adjustment prior to change order approval.
				Overrun - T	otal			\$0.00	
	1000	T-4-1	Overrun - To	tal				\$0.00	
	1300 -	Total  REINFORCING STEEL (EPOXY	Material		4	Jul 1, 2020	SYSTEM	\$0.00 \$452.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment
		CÒATED)			4	Jul 1,	SYSTEM	(\$452.25)	Estimate Exception 50 on the current Payment Estimate.
						2020		. ,	
					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,	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13309	1310	REINFORCING STEEL (EPOXY	Material			2020			Estimate Item Adjustment (0032) due to user seabad1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
		COATED)			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.
					11	Oct 15, 2020	SYSTEM	(\$3,085.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1370 -	Total						\$0.00	
	1380	CLASS B-2 CONCRETE	Material		7	Aug 17, 2020	SYSTEM	\$4,028.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user seabad1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					7	Aug 17, 2020	SYSTEM	(\$4,028.00)	
					8	Sep 2, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user seabad1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	(\$7,049.00)	
					9	Sep 17, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user seabad1 overridding Paymen Estimate Exception 15 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$7,049.00)	
				1	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.



ect I	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
09 1	1380	CLASS B-2 CONCRETE	Material		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 Payme 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 Payme Estimate Exception 19 on the current Payment Estimate.
					14	Dec 1, 2020	SYSTEM	(\$7,049.00)	
					15	Dec 16, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user ellisc2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					15	Dec 16, 2020	SYSTEM	(\$7,049.00)	
					16	Jan 4, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user seabad1 overridding Payme Estimate Exception 22 on the current Payment Estimate.
					16	Jan 4, 2021	SYSTEM	(\$7,049.00)	
					17	Jan 19, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user seabad1 overridding Payme Estimate Exception 22 on the current Payment Estimate.
					17	Jan 19, 2021	SYSTEM	(\$7,049.00)	
					18	Feb 1, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					18	Feb 1, 2021	SYSTEM	(\$7,049.00)	
					19	Feb 16, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user seabad1 overridding Payme Estimate Exception 22 on the current Payment Estimate.
					19	Feb 16, 2021	SYSTEM	(\$7,049.00)	
					20	Mar 1, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					20	Mar 1, 2021	SYSTEM	(\$7,049.00)	
					21	Mar 16, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$7,049.00)	
					22	Apr 1, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0177) due to user ellisc2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$7,049.00)	
				- Total				\$0.00	
	1200	Total	Material - To	al				\$0.00	
	1380 - 1390	CURB BLOCKOUT	Material		7	Aug 17, 2020	SYSTEM	\$0.00 \$23,166.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Payme Estimate Exception 43 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1390	CURB BLOCKOUT	Material		7	Aug 17, 2020	SYSTEM	(\$23,166.30)	
					8	Sep 2, 2020	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	(\$46,332.60)	
					9	Sep 17, 2020	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$46,332.60)	
					10	Oct 1, 2020	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$46,332.60)	
					11	Oct 15, 2020	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$46,332.60)	
					12	Nov 2, 2020	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	(\$46,332.60)	
					13	Nov 16, 2020	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$46,332.60)	
					14	Dec 1, 2020	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user seabad1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					14	Dec 1, 2020	SYSTEM	(\$46,332.60)	
					15	Dec 16, 2020	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					15	Dec 16, 2020	SYSTEM	(\$46,332.60)	
					16	Jan 4, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user seabad1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					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



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
09	1390	CURB BLOCKOUT	Material						Estimate Exception 54 on the current Payment Estimate.							
					21	Mar 16, 2021	SYSTEM	(\$46,332.60)								
					22	Apr 1, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0185) due to user ellisc2 overridding Payment Estimate Exception 79 on the current Payment Estimate.							
					22	Apr 1, 2021	SYSTEM	(\$46,332.60)								
					23	Apr 20, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user holtb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.							
					23	Apr 20, 2021	SYSTEM	(\$46,332.60)								
					24	May 3, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user ellisc2 overridding Payment Estimate Exception 24 on the current Payment Estimate.							
					24	May 3, 2021	SYSTEM	(\$46,332.60)								
					25	May 17, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user ellisc2 overridding Payment Estimate Exception 26 on the current Payment Estimate.							
					25	May 17, 2021	SYSTEM	(\$46,332.60)								
					26	Jun 3, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0110) due to user holtb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.							
					26	Jun 3, 2021	SYSTEM	(\$46,332.60)								
					27	Jun 16, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user ellisc2 overridding Payment Estimate Exception 27 on the current Payment Estimate.							
												27	Jun 16, 2021	SYSTEM	(\$46,332.60)	
					28	Jun 30, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user ellisc2 overridding Payment Estimate Exception 31 on the current Payment Estimate.							
					28	Jun 30, 2021	SYSTEM	(\$46,332.60)								
					29	Jul 15, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user ellisc2 overridding Payment Estimate Exception 31 on the current Payment Estimate.							
					29	Jul 15, 2021	SYSTEM	(\$46,332.60)								
					30	Aug 16, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user ellisc2 overridding Payment Estimate Exception 32 on the current Payment Estimate.							
					30	Aug 16, 2021	SYSTEM	(\$46,332.60)								
					31	Sep 2, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user ellisc2 overridding Payment Estimate Exception 33 on the current Payment Estimate.							
					31	Sep 2, 2021	SYSTEM	(\$46,332.60)								
					32	Sep 15, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment Estimate Exception 33 on the current Payment Estimate.							
					32	Sep 15, 2021	SYSTEM	(\$46,332.60)								
				- Total				\$0.00								
			Material - To	tal				\$0.00								
	1390 -	Total						\$0.00								
	1410	SUPERSTRUCTURE REPAIR	Overrun	Overrun	25	May 17, 2021	SYSTEM	(\$9,212.00)								
		(UNFORMED)			26	Jun 3, 2021	SYSTEM	\$9,114.00	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',49.00000 - 49.00000, 'is applied (if non-zero).							
									11 (							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9I3309	1410	SUPERSTRUCTURE	Overrun	Overrun		2021				
		REPAIR (UNFORMED)			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 MDPA Adjustment		9	Sep 17, 2020	seabad1	(\$70,852.20)	Cancelling out system generated override to withhold payment	
			Adjustment		14	Dec 2, 2020	seabad1	\$70,852.20	To correct manual line item adjustment referencing Est 0009 post change order processing.	
				MDPA - Total				\$0.00		
			Other Item A	.djustment - T	otal			\$0.00		
			Other Item A	Other Item Adjustment - 1 Overrun Overrun		9			φ <b>υ.</b> υυ	
					-	Sep 17, 2020	SYSTEM	\$70,852.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) overridding Payment Estimate Exception 104 on the current Payment Estimate.	
					9	2020	SYSTEM		Estimate Item Adjustment (0037) overridding Payment Estimate Exception 104	
				Overrun - T	9	2020 Sep 17,		\$70,852.20	Estimate Item Adjustment (0037) overridding Payment Estimate Exception 104	
			Overrun - To		9	2020 Sep 17,		\$70,852.20 (\$70,852.20)	Estimate Item Adjustment (0037) overridding Payment Estimate Exception 104	
	1420 -	- Total	Overrun - To		9	2020 Sep 17,		\$70,852.20 (\$70,852.20) \$0.00	Estimate Item Adjustment (0037) overridding Payment Estimate Exception 104	
	<b>1420</b> - 1430	- Total FULL DEPTH REPAIR	Overrun - To		9	2020 Sep 17,		\$70,852.20 (\$70,852.20) \$0.00	Estimate Item Adjustment (0037) overridding Payment Estimate Exception 104	
		FULL DEPTH			9 otal	2020 Sep 17, 2020	SYSTEM	\$70,852.20 (\$70,852.20) \$0.00 \$0.00	Estimate Item Adjustment (0037) overridding Payment Estimate Exception 104 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user seabad1 overridding Payment	
		FULL DEPTH			9 otal	2020 Sep 17, 2020 Sep 2, 2020 Sep 2,	SYSTEM	\$70,852.20 (\$70,852.20) \$0.00 \$0.00 \$1,001.00	Estimate Item Adjustment (0037) overridding Payment Estimate Exception 104 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user seabad1 overridding Payment	
		FULL DEPTH			9 otal 8	2020 Sep 17, 2020 Sep 2, 2020 Sep 2, 2020 Sep 17,	SYSTEM SYSTEM	\$70,852.20 (\$70,852.20) \$0.00 \$0.00 \$1,001.00	Estimate Item Adjustment (0037) overridding Payment Estimate Exception 104 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user seabad1 overridding Payment Estimate Exception 67 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user seabad1 overridding Payment Estimate Item Adjustment (0039) due to user seabad1 overridding Payment	
		FULL DEPTH			9 obtal 8 8 9	Sep 17, 2020  Sep 17, 2020  Sep 2, 2020  Sep 17, 2020  Sep 17, 2020	SYSTEM SYSTEM SYSTEM	\$70,852.20 (\$70,852.20) \$0.00 \$0.00 \$1,001.00 (\$1,001.00) \$1,001.00	Estimate Item Adjustment (0037) overridding Payment Estimate Exception 104 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user seabad1 overridding Payment Estimate Exception 67 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user seabad1 overridding Payment Estimate Item Adjustment (0039) due to user seabad1 overridding Payment	
		FULL DEPTH			9 8 8 8 9 9	Sep 17, 2020  Sep 17, 2020  Sep 2, 2020  Sep 17, 2020  Sep 17, 2020  Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$70,852.20 (\$70,852.20) \$0.00 \$0.00 \$1,001.00 (\$1,001.00) (\$1,001.00)	Estimate Item Adjustment (0037) overridding Payment Estimate Exception 104 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user seabad1 overridding Payment Estimate Exception 67 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user seabad1 overridding Payment Estimate Exception 67 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 67 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J9I3309	1430	FULL DEPTH REPAIR	Material						Estimate Exception 112 on the current Payment Estimate.												
		NEI AIIX			11	Oct 15, 2020	SYSTEM	(\$1,001.00)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	1430 -	Total						\$0.00													
	1440	SLAB EDGE REPAIR (BRIDGES)	Overrun	Overrun	25	May 17, 2021		(\$7,287.00)													
					26	Jun 3, 2021	SYSTEM	\$6,870.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',104.10000 - 104.10000, 'is applied (if non-zero).												
					27	Jun 16, 2021	SYSTEM	(\$7,599.30)													
					29	Jul 15, 2021	SYSTEM	\$8,015.70	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',104.10000 - 104.10000, 'is applied (if non-zero).												
				Overrun - T	otal			\$0.00	Applied (ii. ii.eii. 25:5).												
			Overrun - To					\$0.00													
	1440	Total						\$0.00													
	1450	440 - Total  450 REINFORCING STEEL (EPOXY COATED)	Material		7	Aug 17, 2020	SYSTEM	\$452.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user seabad1 overridding Payment Estimate Exception 86 on the current Payment Estimate.												
		COATED)			7	Aug 17, 2020	SYSTEM	(\$452.25)													
					8	Sep 2, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user seabad1 overridding Payment Estimate Exception 84 on the current Payment Estimate.												
										8	Sep 2, 2020	SYSTEM	(\$904.50)								
					9	Sep 17, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user seabad1 overridding Payment Estimate Exception 70 on the current Payment Estimate.												
						9	Sep 17, 2020	SYSTEM	(\$904.50)												
					10	Oct 1, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user ellisc2 overridding Payment Estimate Exception 126 on the current Payment Estimate.												
					10	Oct 1, 2020	SYSTEM	(\$904.50)													
																	11	Oct 15, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user ellisc2 overridding Payment Estimate Exception 141 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$904.50)													
													12	Nov 2, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user seabad1 overridding Payment Estimate Exception 92 on the current Payment Estimate.				
					12	Nov 2, 2020	SYSTEM	(\$904.50)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	1450 -	Total						\$0.00													
	1460	STRIP SEAL EXPANSION JOINT SYSTEM	Material		7	Aug 17, 2020	SYSTEM	\$6,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user seabad1 overridding Payment Estimate Exception 97 on the current Payment Estimate.												
			7 8							7	Aug 17, 2020	SYSTEM	(\$6,640.00)								
				8	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.												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J9I3309	1460	STRIP SEAL EXPANSION JOINT	Material	71	9	Sep 17, 2020	SYSTEM	(\$12,865.00)										
		SYSTEM		- Total				\$0.00										
			Material - To	tal				\$0.00										
	1460 -	Total						\$0.00										
	1490	EMULSIFIED ASPHALT, SEAL COAT	Material		11	Oct 15, 2020	SYSTEM	\$1,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user ellisc2 overridding Payment Estimate Exception 18 on the current Payment Estimate.									
					11	Oct 15, 2020	SYSTEM	(\$1,250.00)										
				- Total				\$0.00										
			Material - To	tal				\$0.00										
	1490 -	Total						\$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	Sep 2, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user seabad1 overridding Payment Estimate Exception 20 on the current Payment Estimate.									
									8	Sep 2, 2020	SYSTEM	(\$7,049.00)						
					9	Sep 17, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user seabad1 overridding Payment Estimate Exception 20 on the current Payment Estimate.									
					9	Sep 17, 2020	SYSTEM	(\$7,049.00)										
					10	Oct 1, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user ellisc2 overridding Payment Estimate Exception 49 on the current Payment Estimate.									
					10	Oct 1, 2020	SYSTEM	(\$7,049.00)										
					11	Oct 15, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user ellisc2 overridding Payment Estimate Exception 53 on the current Payment Estimate.									
					11	Oct 15, 2020	SYSTEM	(\$7,049.00)										
														12	Nov 2, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user seabad1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	(\$7,049.00)										
				1					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.					
									1:	13	Nov 16, 2020	SYSTEM	(\$7,049.00)					
		2020 Estim				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
					15	Dec 16, 2020	SYSTEM	(\$7,049.00)										



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9I3309	1510	CLASS B-2 CONCRETE	Material		16	Jan 4, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user seabad1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
					16	Jan 4, 2021	SYSTEM	(\$7,049.00)		
					17	Jan 19, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user seabad1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
					17	Jan 19, 2021	SYSTEM	(\$7,049.00)		
					18	Feb 1, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
					18	Feb 1, 2021	SYSTEM	(\$7,049.00)		
					19	Feb 16, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user seabad1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
					19	Feb 16, 2021	SYSTEM	(\$7,049.00)		
					20	Mar 1, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
					20	Mar 1, 2021	SYSTEM	(\$7,049.00)		
					21	Mar 16, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user ellisc2 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
						21	Mar 16, 2021	SYSTEM	(\$7,049.00)	
					22	Apr 1, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0186) due to user ellisc2 overridding Payment Estimate Exception 36 on the current Payment Estimate.	
					22	Apr 1, 2021	SYSTEM	(\$7,049.00)		
				- Total				\$0.00		
			Material - To					\$0.00		
				laterial - Total				\$0.00		
	<b>1510</b> - 1520	CURB BLOCKOUT						φ0.00		
	<b>1510</b> - 1520		Material		7	Aug 17, 2020	SYSTEM	\$23,166.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 55 on the current Payment Estimate.	
			Material		7		SYSTEM SYSTEM		Estimate Item Adjustment (0008) due to user seabad1 overridding Payment	
			Material			2020 Aug 17,		\$23,166.30	Estimate Item Adjustment (0008) due to user seabad1 overridding Payment	
			Material		7	2020 Aug 17, 2020 Sep 2,	SYSTEM	\$23,166.30 (\$23,166.30)	Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 55 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment	
			Material		7	2020 Aug 17, 2020 Sep 2, 2020	SYSTEM SYSTEM	\$23,166.30 (\$23,166.30) \$23,166.30	Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 55 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment	
			Material		7 8 8	2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020 Sep 17,	SYSTEM SYSTEM SYSTEM	\$23,166.30 (\$23,166.30) \$23,166.30 (\$23,166.30)	Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 55 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 52 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment	
			Material		7 8 8 9	2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020 Sep 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$23,166.30 (\$23,166.30) \$23,166.30 (\$23,166.30) \$46,332.60	Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 55 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 52 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment	
			Material		7 8 8 9	2020 Aug 17, 2020 Sep 2, 2020 Sep 17, 2020 Sep 17, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$23,166.30 (\$23,166.30) \$23,166.30 (\$23,166.30) \$46,332.60	Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 55 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 52 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 52 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment	
			Material		7 8 8 9 9	2020 Aug 17, 2020 Sep 2, 2020 Sep 17, 2020 Sep 17, 2020 Oct 1, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$23,166.30 (\$23,166.30) \$23,166.30 (\$23,166.30) \$46,332.60 (\$46,332.60) \$46,332.60	Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 55 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 52 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 52 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment	
			Material		7 8 8 9 10	2020 Aug 17, 2020 Sep 2, 2020 Sep 17, 2020 Sep 17, 2020 Oct 1, 2020 Oct 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$23,166.30 (\$23,166.30) \$23,166.30 (\$23,166.30) \$46,332.60 (\$46,332.60) (\$46,332.60)	Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 55 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 52 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 52 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 87 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 87 on the current Payment Estimate.	
			Material		7 8 8 9 9 10 10	2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020 Sep 17, 2020 Oct 1, 2020 Oct 1, 2020 Oct 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$23,166.30 (\$23,166.30) \$23,166.30 (\$23,166.30) \$46,332.60 (\$46,332.60) \$46,332.60 (\$46,332.60)	Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 55 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 52 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 52 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 87 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 87 on the current Payment Estimate.	



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1520	CURB BLOCKOUT	Material			2021			
					27	Jun 16, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user ellisc2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					27	Jun 16, 2021	SYSTEM	(\$46,332.60)	
					28	Jun 30, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user ellisc2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					28	Jun 30, 2021	SYSTEM	(\$46,332.60)	
					29	Jul 15, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user ellisc2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					29	Jul 15, 2021	SYSTEM	(\$46,332.60)	
					30	Aug 16, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user ellisc2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					30	Aug 16, 2021	SYSTEM	(\$46,332.60)	
					31	Sep 2, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user ellisc2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					31	Sep 2, 2021	SYSTEM	(\$46,332.60)	
					32	Sep 15, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					32	Sep 15, 2021	SYSTEM	(\$46,332.60)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1520 -	Total						\$0.00	
	1530	SUPERSTRUCTURE REPAIR			26	Jun 3, 2021	SYSTEM	(\$9,212.00)	
		(ON ONNED)		27		Jun 16, 2021	SYSTEM	\$9,212.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',49.00000 - 49.00000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - To	tal				\$0.00	
	1530 -	Total						\$0.00	
	1540	HALF-SOLE REPAIR	Material		7	Aug 17, 2020	SYSTEM	\$19,685.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user seabad1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					7	Aug 17, 2020	SYSTEM	(\$19,685.55)	
					8	Sep 2, 2020	SYSTEM	\$43,237.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user seabad1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	(\$43,237.20)	
					9	Sep 17, 2020	SYSTEM	\$43,237.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user seabad1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$43,237.20)	
					10	Oct 1, 2020	SYSTEM	\$43,237.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user ellisc2 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$43,237.20)	
					11	Oct 15, 2020	SYSTEM	\$43,237.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user ellisc2 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$43,237.20)	



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
913309	1540	HALF-SOLE REPAIR	Material	- Total				\$0.00						
			Material - Tot	tal				\$0.00						
			Overrun	Overrun	8	Sep 2, 2020	seabad1	(\$11,677.20)	Cancelling out system generated override to withhold payment					
					8	Sep 2, 2020	SYSTEM	\$11,677.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) overridding Payment Estimate Exception 103 on the current Payment Estimate.					
					8	Sep 2, 2020	SYSTEM	(\$11,677.20)						
					9	Sep 17, 2020	SYSTEM	(\$11,677.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					9	Sep 17, 2020	SYSTEM	\$11,677.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) overridding Payment Estimate Exception 105 on the current Payment Estimate.					
					12	Nov 3, 2020	seabad1	\$11,677.20	Estimate 0008 withheld payment paid					
				Overrun - T	otal			\$0.00						
			Overrun - To	tal				\$0.00						
	1540 -	Total						\$0.00						
	1550		Material		7	Aug 17, 2020	SYSTEM	\$1,046.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user seabad1 overridding Payment Estimate Exception 70 on the current Payment Estimate.					
										7	Aug 17, 2020	SYSTEM	(\$1,046.50)	
					8	Sep 2, 2020	SYSTEM	\$5,778.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user seabad1 overridding Payment Estimate Exception 68 on the current Payment Estimate.					
						8	Sep 2, 2020	SYSTEM	(\$5,778.50)					
							9	Sep 17, 2020	SYSTEM	\$5,778.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user seabad1 overridding Payment Estimate Exception 69 on the current Payment Estimate.			
						9	Sep 17, 2020	SYSTEM	(\$5,778.50)					
						10	Oct 1, 2020	SYSTEM	\$5,778.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user ellisc2 overridding Payment Estimate Exception 99 on the current Payment Estimate.				
					10	Oct 1, 2020	SYSTEM	(\$5,778.50)						
					11	Oct 15, 2020	SYSTEM	\$5,778.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user ellisc2 overridding Payment Estimate Exception 114 on the current Payment Estimate.					
					11	Oct 15, 2020	SYSTEM	(\$5,778.50)						
				- Total				\$0.00						
			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 Material STEEL (EPOXY		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.					
						A 47	SYSTEM	(\$452.25)						
		COATED)			7	Aug 17, 2020	OTOTEW	(ψ+32.23)						
		COATED			8		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.					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J9I3309	1570	REINFORCING STEEL (EPOXY COATED)	Material		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.																	
					15	Dec 16, 2020	SYSTEM	(\$904.50)	·																	
					16	Jan 4, 2021	SYSTEM	\$904.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user seabad1 overridding Payment Estimate Exception 90 on the current Payment Estimate.																	
					16	Jan 4, 2021	SYSTEM	(\$904.50)																		
					17	Jan 19, 2021	SYSTEM	\$904.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user seabad1 overridding Payment Estimate Exception 90 on the current Payment Estimate.																	
								17	Jan 19, 2021	SYSTEM	(\$904.50)															
						18	Feb 1, 2021	SYSTEM	\$904.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 90 on the current Payment Estimate.																
																		18	Feb 1, 2021	SYSTEM	(\$904.50)					
											19	Feb 16, 2021	SYSTEM	\$904.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user seabad1 overridding Payment Estimate Exception 90 on the current Payment Estimate.											
					19	Feb 16, 2021	SYSTEM	(\$904.50)																		
														3								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)					
																						3			36	Dec 2, 2021
						36	Dec 2, 2021	SYSTEM	(\$241.86)																	
						37	Jan 3, 2022	SYSTEM	\$241.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 52 on the current Payment Estimate.																
					37	Jan 3,	SYSTEM	(\$241.86)																		



Marcial   1987   Selbs-Goldon   1987   198	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
Section   Sect	J9I3309	1570		Material			2022													
1500   Material - Total   1500   15						38		SYSTEM	\$241.86	Estimate Item Adjustment (0010) due to user seabad1 overridding Payment										
1500   STRP SEAL   Material						38		SYSTEM	(\$241.86)											
1570   Total					- Total				\$0.00											
1580   STRE CEAL   EXPANSION JOINT   2007				Material - To	tal				\$0.00											
EXPANSION   Aug.   17   245TEM   (56.571.20)		1570 -	Total						\$0.00											
8		1580	<b>EXPANSION JOINT</b>	Material		7		SYSTEM	\$6,571.20	Estimate Item Adjustment (0042) due to user seabad1 overridding Payment										
2020   Sep 17,   SYSTEM   (\$12,731.70)						7		SYSTEM	(\$6,571.20)											
9 Sep 17, SYSTEM \$12,731.70  1580 - Total  Material - Total  1610 MISC. REMOVALS Material  16 Jan 4, SYSTEM \$3,212.70  17 Jan 19, SYSTEM \$3,212.70  18 Feb 1, SYSTEM \$3,212.70  18 Feb 1, SYSTEM \$3,212.70  18 Feb 1, SYSTEM \$3,212.70  19 Feb 16, SYSTEM \$3,212.70  10 Feb 16, SYSTEM \$3,212.70  10 Feb 16, SYSTEM \$3,212.70  11 Mar 16, SYSTEM \$3,212.70  12 Mar 1, SYSTEM \$3,212.70  13 SYSTEM \$3,212.70  14 Feb 1, SYSTEM \$3,212.70  15 SYSTEM \$3,212.70  16 SySTEM \$3,212.70  17 Jan 19, SYSTEM \$3,212.70  18 Feb 1, SYSTEM \$3,212.70  19 Feb 16, SYSTEM \$3,212.70  10 Feb 16, SYSTEM \$3,212.70  11 Jan 19, SYSTEM \$3,212.70  12 Mar 1, SYSTEM \$3,212.70  13 Feb 1, SYSTEM \$3,212.70  14 Feb 1, SYSTEM \$3,212.70  15 Feb 16, SYSTEM \$3,212.70  16 SySTEM \$3,212.70  17 Jan 19, SYSTEM \$3,212.70  18 Feb 1, SYSTEM \$3,212.70  19 Feb 16, SYSTEM \$3,212.70  10 Feb 16, SYSTEM \$3,212.70  11 Mar 16, SYSTEM \$3,212.70  12 Mar 1, SYSTEM \$3,212.70  13 SYSTEM \$3,212.70  14 Mar 16, SYSTEM \$3,212.70  15 SYSTEM \$3,212.70  16 SySTEM \$3,212.70  17 Jan 19, SYSTEM \$3,212.70  18 Feb 1, SYSTEM \$3,212.70  19 Feb 16, SYSTEM \$3,212.70  20 Mar 1, SYSTEM \$3,212.70  21 Mar 16, SYSTEM \$3,212.70  22 Mar 1, SYSTEM \$3,212.70  23 SYSTEM \$3,212.70  24 Mar 1, SYSTEM \$3,212.70  25 SYSTEM \$3,212.70  26 SYSTEM \$3,212.70  27 This adjustment offsets the original system-generated Material Payment Editinute Exception 1 on the current Payment Editinute Exception 2 on the current Payment Editinute Exception 2 on the current Payment						8		SYSTEM	\$12,731.70	Estimate Item Adjustment (0045) due to user seabad1 overridding Payment										
Estimate litera (10047) due to user seabad 1 overridding Payment Estimate.    Sept.   System   (\$12.731.70)						8		SYSTEM	(\$12,731.70)											
Total   Superior   S						9	Sep 17,	SYSTEM	\$12,731.70	Estimate Item Adjustment (0047) due to user seabad1 overridding Payment										
Solid   State   Solid   Soli				Material - Tot		9		SYSTEM	(\$12,731.70)											
Section   Sect					- Total				\$0.00											
16				Material - To	tal				\$0.00											
MISC. REMOVALS   Material     16		1580 -	Total																	
17		1610		Material		16		SYSTEM	\$3,212.70	Estimate Item Adjustment (0028) due to user seabad1 overridding Payment										
Estimate Item Adjustment (0028) due to user seabad1 overridding Payment Estimate Exception 1 on the current Payment Estimate Item Adjustment (0028) due to user ellisc2 overridding Payment Estimate Item Adjustment (0028) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate Item Adjustment (0028) due to user seabad1 overridding Payment Estimate Item Adjustment (0028) due to user seabad1 overridding Payment Estimate Item Adjustment (0028) due to user seabad1 overridding Payment Estimate Item Adjustment (0027) due to user seabad1 overridding Payment Estimate Exception 1 on the current Payment Estimate Item Adjustment (0027) due to user ellisc2 overridding Payment Estimate Item Adjustment (0027) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate Item Adjustment (0030) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate Item Adjustment (0030) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate Item Adjustment (0030) due to user ellisc2 overridding Payment Estimate Item Adjustment (0030) due to user ellisc2 overridding Payment Estimate Item Adjustment (0194) due to user ellisc2 overridding Payment Estimate Item Adjustment (0194) due to user ellisc2 overridding Payment Estimate Item Adjustment (0197) due to user ellisc2 overridding Payment Estimate Item Adjustment (0037) due to user ellisc2 overridding Payment Estimate Item Adjustment (0037) due to user holto to everidding Payment Estimate Item Adjustment (0037) due to user holto to everidding Payment Estimate Item Adjustment (0037) due to user holto to everiddin										16		SYSTEM	(\$3,212.70)							
18 Feb 1, 2VSTEM 2021 SYSTEM (\$3.212.70 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate Item Adjustment (0028) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.  18 Feb 1, 2021 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.  19 Feb 16, 2VSTEM (\$3.212.70) SYSTEM (\$3.212.70) This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.  20 Mar 1, 2021 SYSTEM (\$3.212.70) This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate Estimate Estimate Exception 3 on the current Payment Estimate.  20 Apr 1, 2021 SYSTEM S3.212.70 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user foliot overridding Payment Estimate Item Adjustment (0037) due to user botto to verridding Payment Estimate Item Adjustment (0037) due to user botto to verridding Payment Estimate Exception 3 on the current Payment Estimate.						17		SYSTEM	\$3,212.70	Estimate Item Adjustment (0028) due to user seabad1 overridding Payment										
Estimate Item Adjustment (0028) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.  18 Feb 1, SYSTEM (\$3,212.70)  19 Feb 16, SYSTEM \$3,212.70  19 Feb 16, SYSTEM (\$3,212.70)  19 Feb 16, SYSTEM (\$3,212.70)  2021  20 Mar 1, SYSTEM (\$3,212.70)  20 Mar 1, SYSTEM (\$3,212.70)  20 Mar 1, SYSTEM (\$3,212.70)  21 Mar 16, SYSTEM (\$3,212.70)  22 Mar 1, SYSTEM (\$3,212.70)  23 Apr 1, SYSTEM (\$3,212.70)  25 SYSTEM (\$3,212.70)  26 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.  27 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.  28 Apr 1, SYSTEM (\$3,212.70)  29 Apr 1, SYSTEM (\$3,212.70)  20 Apr 1, SYSTEM (\$3,212.70)  20 Apr 20, SYSTEM (\$3,212.70)  21 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.  29 Apr 1, SYSTEM (\$3,212.70)  20 Apr 20, SYSTEM (\$3,212.70)  20 Apr 20, SYSTEM (\$3,212.70)  20 Apr 20, SYSTEM (\$3,212.70)  21 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.  29 Apr 20, SYSTEM (\$3,212.70)  20 Apr 20, SYSTEM (\$3,212.70)  20 Apr 20, SYSTEM (\$3,212.70)  20 Apr 20, SYSTEM (\$3,212.70)  21 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.						17		SYSTEM	(\$3,212.70)											
19 Feb 16, SYSTEM 2021 (\$3,212.70) This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.  19 Feb 16, SYSTEM (\$3,212.70) 2021 (\$3,212.70) This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate Item Adjustment (0027) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.  20 Mar 1, SYSTEM (\$3,212.70) This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.  21 Mar 16, SYSTEM (\$3,212.70) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.  21 Mar 16, SYSTEM (\$3,212.70) This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.  22 Apr 1, SYSTEM (\$3,212.70) This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.  23 Apr 20, SYSTEM (\$3,212.70) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user folitor overridding Payment Estimate Item Adjustment (0037) due to user holitor overridding Payment Estimate Item Adjustment (0037) due to user holitor overridding Payment Estimate Item Adjustment (0037) due to user holitor overridding Payment Estimate Item Adjustment (0037) due to user holitor overridding Payment Estimate Item Adjustment (0037) due to user holitor overridding Payment Estimate Exception 3 on the current Payment Estimate.						18		SYSTEM	\$3,212.70	Estimate Item Adjustment (0028) due to user ellisc2 overridding Payment										
Estimate Item Adjustment (0028) due to user seabad1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  Probable 16, SYSTEM (\$3,212.70)  Mar 1, 2021  Mar 1, 2021  Mar 1, 2021  Mar 16, 2021  Mar 16, 2021  Mar 16, 2021  Mar 17, 2021  Mar 18, 2021  Mar 19, 2021  Mar 19, 2021  Mar 10, 2021						18		SYSTEM	(\$3,212.70)											
201 Mar 1, 2021 \$\frac{1}{2021}\$ \$						19		SYSTEM	\$3,212.70	Estimate Item Adjustment (0028) due to user seabad1 overridding Payment										
Estimate Item Adjustment (0027) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.  20 Mar 1, 2021  21 Mar 16, 2021  23 Apr 20, 2021  24 Apr 20 SYSTEM  25 SYSTEM  26 SYSTEM  27 Apr 20 SYSTEM  28 SYSTEM  28 SYSTEM  29 Apr 1, 2021  20 Apr 1, 2021  20 Apr 1, 2021  21 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.  22 Apr 1, 2021  23 Apr 20, SYSTEM  24 SYSTEM  25 SYSTEM  26 SYSTEM  27 SYSTEM  28 SYSTEM  29 SYSTEM  20 SYSTEM  30 S						19		SYSTEM	(\$3,212.70)											
2021  21 Mar 16, 2021  22 Mar 16, 2021  23 Apr 20, 2021  24 Mar 16, 2021  25 SYSTEM \$3,212.70  26 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.  27 Mar 16, 2021  28 Apr 1, 2021  29 Apr 1, 2021  20 Apr 1, 2021  20 Apr 1, 2021  20 Apr 20, 2021  20 SYSTEM \$3,212.70  21 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.  29 Apr 20, 2021  20 SYSTEM \$3,212.70  21 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user holtb1 overridding Payment Estimate Item Adjustment (0037) due to user holtb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  20 Apr 20, SYSTEM (\$3,212.70)				20 21 21 22 22 23	20	20	20	20	2	2'	2	20		SYSTEM	\$3,212.70	Estimate Item Adjustment (0027) due to user ellisc2 overridding Payment				
Estimate Item Adjustment (0030) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.  21 Mar 16, 2021  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, SYSTEM \$3,212.70  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user holtb1 overridding Payment Estimate Item Adjustment (0037) due to user holtb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  23 Apr 20, SYSTEM (\$3,212.70)							20		SYSTEM	(\$3,212.70)										
21 Mar 16, 2021 (\$3,212.70)  22 Apr 1, 2021 \$YSTEM \$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 \$YSTEM (\$3,212.70)  23 Apr 20, 2021 \$3,212.70 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user holith overridding Payment Estimate Exception 3 on the current Payment Estimate.  23 Apr 20, SYSTEM (\$3,212.70)														2	21	21		SYSTEM	\$3,212.70	Estimate Item Adjustment (0030) due to user ellisc2 overridding Payment
2021   Estimate Item Adjustment (0194) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.												21		SYSTEM	(\$3,212.70)	-				
2021 23 Apr 20, 2021 3 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, SYSTEM (\$3,212.70)						22		SYSTEM	\$3,212.70	Estimate Item Adjustment (0194) due to user ellisc2 overridding Payment										
Estimate Item Adjustment (0037) due to user holtb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  23 Apr 20, SYSTEM (\$3,212.70)					22		SYSTEM	(\$3,212.70)												
23 Apr 20, SYSTEM (\$3,212.70)					23		SYSTEM	\$3,212.70	Estimate Item Adjustment (0037) due to user holtb1 overridding Payment											
							23		SYSTEM	(\$3,212.70)										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J9I3309	1610	MISC. REMOVALS	Material		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	tal				\$0.00																					
	1610 -	Total						\$0.00																					
	1640	CLASS B-2 CONCRETE	Material		10	Oct 1, 2020	SYSTEM	\$13,780.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user ellisc2 overridding Payment Estimate Exception 44 on the current Payment Estimate.																				
					10	Oct 1, 2020	SYSTEM	(\$13,780.80)																					
						11	Oct 15, 2020	SYSTEM	\$13,780.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user ellisc2 overridding Payment Estimate Exception 67 on the current Payment Estimate.																			
					11	Oct 15, 2020	SYSTEM	(\$13,780.80)																					
								12	Nov 2, 2020	SYSTEM	\$13,780.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user seabad1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																	
					12	Nov 2, 2020	SYSTEM	(\$13,780.80)																					
					13	Nov 16, 2020	SYSTEM	\$13,780.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user ellisc2 overridding Payment Estimate Exception 39 on the current Payment Estimate.																				
							13	Nov 16, 2020	SYSTEM	(\$13,780.80)																			
					14	Dec 1, 2020	SYSTEM	\$13,780.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user seabad1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																				
								14	Dec 1, 2020	SYSTEM	(\$13,780.80)																		
					15	Dec 16, 2020	SYSTEM	\$13,780.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user ellisc2 overridding Payment Estimate Exception 35 on the current Payment Estimate.																				
					15	Dec 16, 2020	SYSTEM	(\$13,780.80)																					
																									16	Jan 4, 2021	SYSTEM	\$13,780.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
															16	Jan 4, 2021	SYSTEM	(\$13,780.80)											
																	17	Jan 19, 2021	SYSTEM	\$13,780.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment Estimate Exception 30 on the current Payment Estimate.								
						17	Jan 19, 2021	SYSTEM	(\$13,780.80)																				
																						18	Feb 1, 2021	SYSTEM	\$13,780.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment Estimate Exception 30 on the current Payment Estimate.			
														1				1		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)																					
					2	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,	SYSTEM	(\$13,780.80)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J9I3309	1640	CLASS B-2 CONCRETE	Material		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.																	
												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.			
				2021  18 Feb 1, 2021  18 Feb 1, 2021  19 Feb 16, 2021		17		SYSTEM	(\$57,629.55)																	
																			18		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		SYSTEM	(\$57,629.55)							
						\$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		SYSTEM	(\$57,629.55)														
														:	2	21	2	2		2	2	2'				21
					20	Mar 1, 2021	SYSTEM	(\$57,629.55)																		



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
309	1650	CURB BLOCKOUT	Material		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 hollto1 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, 2021	SYSTEM	(\$57,629.55)						
					32	Sep 15, 2021	SYSTEM	\$57,629.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user ellisc2 overridding Payment Estimate Exception 36 on the current Payment Estimate.					
					32	Sep 15, 2021	SYSTEM	(\$57,629.55)						
				- Total				\$0.00						
	1050	Total	Material - To	tal				\$0.00						
	1650 - 1660	HALF-SOLE REPAIR	Material		10	Oct 1, 2020	SYSTEM	\$0.00 \$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.					
									Esumate exception 93 on the current Payment Estimate.					



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
309	1660	HALF-SOLE REPAIR	Material		11	Oct 15, 2020	SYSTEM	\$16,963.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user ellisc2 overridding Payment Estimate Exception 110 on the current Payment Estimate.					
					11	Oct 15, 2020	SYSTEM	(\$16,963.50)						
				- Total				\$0.00						
			Material - Tot	:al				\$0.00						
	1660 -	Total						\$0.00						
	1680	REINFORCING STEEL (EPOXY COATED)	Material		10	Oct 1, 2020	SYSTEM	\$1,809.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user ellisc2 overridding Payment Estimate Exception 111 on the current Payment Estimate.					
					10	Oct 1, 2020	SYSTEM	(\$1,809.00)						
					11	Oct 15, 2020	SYSTEM	\$1,809.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user ellisc2 overridding Payment Estimate Exception 126 on the current Payment Estimate.					
					11	Oct 15, 2020	SYSTEM	(\$1,809.00)						
					12	Nov 2, 2020	SYSTEM	\$1,809.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user seabad1 overridding Payment Estimate Exception 80 on the current Payment Estimate.					
	1680 - Total				12	Nov 2, 2020	SYSTEM	(\$1,809.00)						
				- Total				\$0.00						
			Material - Tot	al				\$0.00						
		Total						\$0.00						
	1730		SEAL	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)						
				1	11	Oct 15, 2020	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user ellisc2 overridding Payment Estimate Exception 34 on the current Payment Estimate.					
					11	Oct 15, 2020	SYSTEM	(\$11,970.00)						
				- Total				\$0.00						
			Material - Tot	al				\$0.00						
	1740 -							\$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	5	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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1750	CLASS B-2 CONCRETE	Material		6	Aug 3, 2020	SYSTEM	(\$17,340.00)	
					7	Aug 17, 2020	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user seabad1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					7	Aug 17, 2020	SYSTEM	(\$17,340.00)	
					8	Sep 2, 2020	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user seabad1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	(\$17,340.00)	
					9	Sep 17, 2020	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user seabad1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$17,340.00)	
					10	Oct 1, 2020	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user ellisc2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$17,340.00)	
					11	Oct 15, 2020	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user ellisc2 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$17,340.00)	
					12	Nov 2, 2020	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user seabad1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	(\$17,340.00)	
					13	Nov 16, 2020	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user ellisc2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$17,340.00)	
					14	Dec 1, 2020	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user seabad1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					14	Dec 1, 2020	SYSTEM	(\$17,340.00)	
					15	Dec 16, 2020	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user ellisc2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					15	Dec 16, 2020	SYSTEM	(\$17,340.00)	
					16	Jan 4, 2021	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					16	Jan 4, 2021	SYSTEM	(\$17,340.00)	
					17	Jan 19, 2021	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					17	Jan 19, 2021	SYSTEM	(\$17,340.00)	
					18	Feb 1, 2021	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					18	Feb 1, 2021	SYSTEM	(\$17,340.00)	
					19	Feb 16, 2021	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					19	Feb 16, 2021	SYSTEM	(\$17,340.00)	
					20	Mar 1, 2021	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J9I3309	1760	CURB BLOCKOUT	Material			2020			Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																			
					14	Dec 1, 2020	SYSTEM	(\$56,156.00)																				
					15	Dec 16, 2020	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 56 on the current Payment Estimate.																			
					15	Dec 16, 2020	SYSTEM	(\$56,156.00)																				
					16	Jan 4, 2021	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user seabad1 overridding Payment Estimate Exception 68 on the current Payment Estimate.																			
					16	Jan 4, 2021	SYSTEM	(\$56,156.00)																				
							17	Jan 19, 2021	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user seabad1 overridding Payment Estimate Exception 68 on the current Payment Estimate.																	
						17	Jan 19, 2021	SYSTEM	(\$56,156.00)																			
					18	Feb 1, 2021	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user ellisc2 overridding Payment Estimate Exception 68 on the current Payment Estimate.																			
								18	Feb 1, 2021	SYSTEM	(\$56,156.00)																	
							19	Feb 16, 2021	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user seabad1 overridding Payment Estimate Exception 68 on the current Payment Estimate.																	
					19	Feb 16, 2021	SYSTEM	(\$56,156.00)																				
					20	Mar 1, 2021	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user ellisc2 overridding Payment Estimate Exception 68 on the current Payment Estimate.																			
					20	Mar 1, 2021	SYSTEM	(\$56,156.00)																				
					21	Mar 16, 2021	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user ellisc2 overridding Payment Estimate Exception 68 on the current Payment Estimate.																			
					21	Mar 16, 2021	SYSTEM	(\$56,156.00)																				
					22	Apr 1, 2021	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0189) due to user ellisc2 overridding Payment Estimate Exception 93 on the current Payment Estimate.																			
																22	Apr 1, 2021	SYSTEM	(\$56,156.00)									
										23	Apr 20, 2021	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user holtb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.														
														23	Apr 20, 2021	SYSTEM	(\$56,156.00)											
												24	May 3, 2021	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user ellisc2 overridding Payment Estimate Exception 28 on the current Payment Estimate.												
					24	May 3, 2021	SYSTEM	(\$56,156.00)																				
				26							21	2 2 2	21				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)									
																							3			26	Jun 3, 2021	SYSTEM
														2	26	Jun 3, 2021	SYSTEM	(\$56,156.00)										
																										27	Jun 16, 2021	SYSTEM
				27	Jun 16, 2021	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		28	Jun 30, 2021	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user ellisc2 overridding Payment Estimate Exception 35 on the current Payment Estimate.			
					28	Jun 30, 2021	SYSTEM	(\$56,156.00)				
					29	Jul 15, 2021	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user ellisc2 overridding Payment Estimate Exception 35 on the current Payment Estimate.			
					29	Jul 15, 2021	SYSTEM	(\$56,156.00)				
					30	Aug 16, 2021	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user ellisc2 overridding Payment Estimate Exception 36 on the current Payment Estimate.			
					30	Aug 16, 2021	SYSTEM	(\$56,156.00)				
					31	Sep 2, 2021	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user ellisc2 overridding Payment Estimate Exception 37 on the current Payment Estimate.			
					31	Sep 2, 2021	SYSTEM	(\$56,156.00)				
					32	Sep 15, 2021	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user ellisc2 overridding Payment Estimate Exception 37 on the current Payment Estimate.			
					32	Sep 15, 2021	SYSTEM	(\$56,156.00)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	1760 -	Total						\$0.00				
	1770	HALF-SOLE REPAIR	Material		3	Jun 16, 2020	SYSTEM	\$9,862.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 9 on the current Payment Estimate.			
					3	Jun 16, 2020	SYSTEM	(\$9,862.50)				
					4	Jul 1, 2020	SYSTEM	\$13,689.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user ellisc2 overridding Payment Estimate Exception 42 on the current Payment Estimate.			
					4	Jul 1, 2020	SYSTEM	(\$13,689.15)				
					5	Jul 15, 2020	SYSTEM	\$13,689.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment Estimate Exception 35 on the current Payment Estimate.			
					5	Jul 15, 2020	SYSTEM	(\$13,689.15)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	1770 -	Total						\$0.00				
	1790	REINFORCING STEEL (EPOXY COATED)	Material		4	Jul 1, 2020	SYSTEM	\$897.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user ellisc2 overridding Payment Estimate Exception 43 on the current Payment Estimate.			
					4	Jul 1, 2020	SYSTEM	(\$897.00)				
					5	Jul 15, 2020	SYSTEM	\$897.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 36 on the current Payment Estimate.			
					5	Jul 15, 2020	SYSTEM	(\$897.00)				
					6	Aug 3, 2020	SYSTEM	\$1,794.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user seabad1 overridding 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,	SYSTEM	\$1,794.00	This adjustment offsets the original system-generated Overrun Payment



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3309	1790	REINFORCING STEEL (EPOXY	Material			2020			Estimate Item Adjustment (0047) due to user seabad1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
		COATED)			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)	Estimate Exception 14 on the current Estimate.
				- Total				\$0.00	
			Material - Tot	rial - Total				\$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 Paymen Estimate Exception 10 on the current Payment Estimate.
					3	Jun 16, 2020	SYSTEM	(\$12,288.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1800 -	Total						\$0.00	
	1800 - T		BLOCKOUT Construction Stockpile		24	May 3,	SYSTEM	(\$1,119.46)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CURB BLUCKOUT	Stockpile			2021			
			Stockpile		26	Jun 2, 2021	SYSTEM	(\$895.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile	- Total	26	Jun 2,	SYSTEM	(\$895.56) (\$2,015.02)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile			Jun 2,	SYSTEM	` ′	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Construction Stockpile	Stockpile - 1		Jun 2,	SYSTEM	(\$2,015.02) (\$2,015.02) \$2,015.02	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Construction Stockpile STMA	Stockpile - 1	Fotal 10	Jun 2, 2021 Oct 1, 2020		(\$2,015.02) (\$2,015.02) \$2,015.02	
			Construction Construction Stockpile	Stockpile - 1	Fotal 10	Jun 2, 2021 Oct 1, 2020	SYSTEM	(\$2,015.02) (\$2,015.02) \$2,015.02 \$2,015.02 \$2,015.02	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Construction Stockpile STMA	Stockpile - 1	Fotal 10	Jun 2, 2021 Oct 1, 2020		(\$2,015.02) (\$2,015.02) \$2,015.02	
			Construction Construction Stockpile STMA	Stockpile - 1	otal 10 IMA - Tota	Jun 2, 2021 Oct 1, 2020	SYSTEM	(\$2,015.02) (\$2,015.02) \$2,015.02 \$2,015.02 \$2,015.02	Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user ellisc2 overridding Payment
			Construction Construction Stockpile STMA	Stockpile - 1	TMA - Total	Oct 1, 2020  May 3, 2021	SYSTEM	(\$2,015.02) (\$2,015.02) \$2,015.02 \$2,015.02 \$2,015.02 \$16,151.25	Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user ellisc2 overridding Payment
			Construction Construction Stockpile STMA	Stockpile - 1	TMA - Tota 24	Jun 2, 2021 Oct 1, 2020 May 3, 2021 May 3, 2021 May 17,	SYSTEM SYSTEM	(\$2,015.02) (\$2,015.02) \$2,015.02 \$2,015.02 \$2,015.02 \$16,151.25 (\$16,151.25)	Payment Estimate Item Adjustment generated Stockpile Transaction  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user ellisc2 overridding Payment
			Construction Construction Stockpile STMA	Stockpile - 1	TMA - Tota 24 24 25	Jun 2, 2021 Oct 1, 2020 al May 3, 2021 May 17, 2021 May 17,	SYSTEM SYSTEM SYSTEM	(\$2,015.02) (\$2,015.02) \$2,015.02 \$2,015.02 \$16,151.25 (\$16,151.25) \$16,151.25	Payment Estimate Item Adjustment generated Stockpile Transaction  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user ellisc2 overridding Payment
			Construction Construction Stockpile STMA	Stockpile - 1	Total 10 24 24 25 25	Jun 2, 2021 Oct 1, 2020 May 3, 2021 May 17, 2021 May 17, 2021 Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,015.02) (\$2,015.02) \$2,015.02 \$2,015.02 \$2,015.02 \$16,151.25 (\$16,151.25) \$16,151.25	Payment Estimate Item Adjustment generated Stockpile Transaction  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0101) due to user holib1 overridding Payment
			Construction Construction Stockpile STMA	Stockpile - 1	TMA - Total 24 24 25 25 26	Jun 2, 2021  Oct 1, 2020  May 3, 2021  May 17, 2021  Jun 3, 2021  Jun 3, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,015.02) (\$2,015.02) \$2,015.02 \$2,015.02 \$16,151.25 (\$16,151.25) \$16,151.25 (\$16,151.25) \$32,302.50	Payment Estimate Item Adjustment generated Stockpile Transaction  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0101) due to user holib1 overridding Payment



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks													
			Туре	Adjustment Type	Number	Date	Ву															
1913309	1810	CURB BLOCKOUT	Material		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.													
	1810 - Total				32	Sep 15, 2021	SYSTEM	(\$32,302.50)														
				- Total				\$0.00														
			Material - To	Fotal				\$0.00														
			Material					\$0.00														
	1820	CLEANING AND EPOXY COATING	Material	Material	Material	Material		24	May 3, 2021	SYSTEM	\$7,170.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user ellisc2 overridding Payment Estimate Exception 47 on the current Payment Estimate.										
												24	May 3, 2021	SYSTEM	(\$7,170.90)							
					25	May 17, 2021	SYSTEM	\$7,170.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user ellisc2 overridding Payment Estimate Exception 53 on the current Payment Estimate.													
													25	May 17, 2021	SYSTEM	(\$7,170.90)						
					26	Jun 3, 2021	SYSTEM	\$14,341.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0103) due to user holtb1 overridding Payment Estimate Exception 50 on the current Payment Estimate.													
							26 27											26	Jun 3, 2021	SYSTEM	(\$14,341.80)	
										27 Jun 16, SYSTEM \$14,341.80 This adjustment offsets the original system-general Estimate Item Adjustment (0051) due to user ellisc	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user ellisc2 overridding Payment Estimate Exception 51 on the current Payment Estimate.											
					27	Jun 16, 2021	SYSTEM	(\$14,341.80)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														
	1820 -							\$0.00														
	1840	MISC. REMOVALS	2	2	2	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 holib1 overridding Payment Estimate Exception 1 on the current Payment Estimate.													
					26	Jun 3, 2021	SYSTEM	(\$6,625.50)														
				- Total				\$0.00														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J9I3309	1840	MISC. REMOVALS	Material - Tot	tal				\$0.00											
	1840 -	Total						\$0.00											
	1850	CLASS B-2 CONCRETE	Material		25	May 17, 2021	SYSTEM	\$3,625.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user ellisc2 overridding Payment Estimate Exception 17 on the current Payment Estimate.										
					25	May 17, 2021	SYSTEM	(\$3,625.20)											
					26	Jun 3, 2021	SYSTEM	\$7,250.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0105) due to user holtb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.										
					26	Jun 3, 2021	SYSTEM	(\$7,250.40)											
				- Total				\$0.00											
			Material - Tot	tal				\$0.00											
	1850 -	Total						\$0.00											
	1860	CURB BLOCKOUT	Construction Stockpile		25	May 17, 2021	SYSTEM	(\$1,531.38)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					26	Jun 2, 2021	SYSTEM	(\$1,225.10)	Payment Estimate Item Adjustment generated Stockpile Transaction										
				- Total				(\$2,756.48)											
			Construction	Stockpile - 1	Γotal			(\$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											
					Stockpile S	ΓMA - Tota	ıl		\$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)											
					27	Jun 16, 2021	SYSTEM	\$40,326.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user ellisc2 overridding Payment Estimate Exception 34 on the current Payment Estimate.										
					27	Jun 16, 2021	SYSTEM	(\$40,326.00)											
					28	Jun 30, 2021	SYSTEM	\$40,326.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user ellisc2 overridding Payment Estimate Exception 38 on the current Payment Estimate.										
					28	Jun 30, 2021	SYSTEM	(\$40,326.00)											
					29	Jul 15, 2021	SYSTEM	\$40,326.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user ellisc2 overridding Payment Estimate Exception 38 on the current Payment Estimate.										
					29	Jul 15, 2021	SYSTEM	(\$40,326.00)											
							30	Aug 16, 2021	SYSTEM	\$40,326.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user ellisc2 overridding Payment Estimate Exception 39 on the current Payment Estimate.								
									:							30	Aug 16, 2021	SYSTEM	(\$40,326.00)
						31	Sep 2, 2021	SYSTEM	\$40,326.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user ellisc2 overridding Payment Estimate Exception 40 on the current Payment Estimate.									
						31 32 32	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)								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J9I3309	1860	CURB BLOCKOUT	Material	- Total				\$0.00													
			Material - To	tal				\$0.00													
	1860 -	Total						\$0.00													
	1870	CLEANING AND EPOXY COATING	Material		25	May 17, 2021	SYSTEM	\$15,343.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user ellisc2 overridding Payment Estimate Exception 54 on the current Payment Estimate.												
					25	May 17, 2021	SYSTEM	(\$15,343.50)													
					26	Jun 3, 2021	SYSTEM	\$15,343.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user holtb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.												
					26	Jun 3, 2021	SYSTEM	(\$15,343.50)													
					27	Jun 16, 2021	SYSTEM	\$30,687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user ellisc2 overridding Payment Estimate Exception 52 on the current Payment Estimate.												
					27	Jun 16, 2021	SYSTEM	(\$30,687.00)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	1870 -	Total						\$0.00													
	1890	STRIP SEAL EXPANSION JOINT SYSTEM	Material		28	Jun 30, 2021	SYSTEM	\$18,026.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user ellisc2 overridding Payment Estimate Exception 61 on the current Payment Estimate.												
																	28	Jun 30, 2021	SYSTEM	(\$18,026.80)	
							29	Jul 15, 2021	SYSTEM	\$18,026.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user ellisc2 overridding Payment Estimate Exception 61 on the current Payment Estimate.										
																		29	Jul 15, 2021	SYSTEM	(\$18,026.80)
						30	Aug 16, 2021	SYSTEM	\$18,026.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user ellisc2 overridding Payment Estimate Exception 65 on the current Payment Estimate.											
					30	Aug 16, 2021	SYSTEM	(\$18,026.80)													
					31	Sep 2, 2021	SYSTEM	\$18,026.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user ellisc2 overridding Payment Estimate Exception 66 on the current Payment Estimate.												
					31	Sep 2, 2021	SYSTEM	(\$18,026.80)													
					32	Sep 15, 2021	SYSTEM	\$18,026.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user ellisc2 overridding Payment Estimate Exception 66 on the current Payment Estimate.												
					32	Sep 15, 2021	SYSTEM	(\$18,026.80)													
							33	33	Oct 15, 2021	SYSTEM	\$18,026.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user ellisc2 overridding Payment Estimate Exception 53 on the current Payment Estimate.									
					33	Oct 15, 2021	SYSTEM	(\$18,026.80)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	1890 -	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	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												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J9I3309	1920	MISC. REMOVALS	Material						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)													
													37	Jan 3, 2022	SYSTEM	\$8,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
																	37	Jan 3, 2022	SYSTEM	(\$8,910.00)						
					38	Jan 18, 2022	SYSTEM	\$8,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																	
					38	Jan 18, 2022	SYSTEM	(\$8,910.00)																		
				- Total				\$0.00																		
			Material - To	tal				\$0.00																		
	1920 -	Total						\$0.00																		
	1950	CLASS B-2 CONCRETE	Material		30	Aug 16, 2021	SYSTEM	\$10,941.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user ellisc2 overridding Payment Estimate Exception 24 on the current Payment Estimate.																	
					30	Aug 16, 2021	SYSTEM	(\$10,941.60)																		
							31	Sep 2, 2021	SYSTEM	\$21,883.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user ellisc2 overridding Payment Estimate Exception 25 on the current Payment Estimate.															
									31	Sep 2, 2021	SYSTEM	(\$21,883.20)														
												32	Sep 15, 2021	SYSTEM	\$21,883.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user ellisc2 overridding Payment Estimate Exception 25 on the current Payment Estimate.										
																		32	Sep 15, 2021	SYSTEM	(\$21,883.20)					
																								33	Oct 15, 2021	SYSTEM
																	3				3:	33	Oct 15, 2021	SYSTEM	(\$21,883.20)	
																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)																		
																	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,	SYSTEM	\$21,883.20	This adjustment offsets the original system-generated Material Payment																	



oject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks						
ojoot	Line	Beschphon	Туре	Adjustment Type	Number	Date	Ву	7 unodite	ronano						
13309	1950	CLASS B-2 CONCRETE	Material			2021			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)							
					37	Jan 3, 2022	SYSTEM	\$21,883.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 24 on the current Payment Estimate.						
					37	Jan 3, 2022	SYSTEM	(\$21,883.20)							
					38	Jan 18, 2022	SYSTEM	\$21,883.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user seabad1 overridding Payment Estimate Exception 24 on the current Payment Estimate.						
					38	Jan 18, 2022	SYSTEM	(\$21,883.20)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
	1950 -	Total						\$0.00							
	1960	CURB BLOCKOUT	UT 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 STMA		10	Oct 1, 2020	SYSTEM	\$3,897.92	Payment Estimate Item Adjustment generated Stockpile Transaction						
			OTIVIA	- Total			\$3,897.92								
				Stockpile S	MA - Tota	al		\$3,897.92							
			Material		30	Aug 16, 2021	SYSTEM	\$21,623.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 40 on the current Payment Estimate.						
							30	Aug 16, 2021	SYSTEM	(\$21,623.62)					
						31	Sep 2, 2021	SYSTEM	\$43,247.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user ellisc2 overridding Payment Estimate Exception 41 on the current Payment Estimate.					
											31	Sep 2, 2021	SYSTEM	(\$43,247.25)	
					32	Sep 15, 2021	SYSTEM	(\$43,247.25)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
1				rial - Total											
	1960 - 1980	CLEANING AND	D Material	Material	Material					\$0.00					
			Material		30	Aug 16, 2021	SYSTEM	<b>\$0.00</b> <b>\$5,724.00</b>	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.						
		CLEANING AND	Material		30		SYSTEM SYSTEM		Estimate Item Adjustment (0036) due to user ellisc2 overridding Payment						
		CLEANING AND	Material			2021 Aug 16,		\$5,724.00	Estimate Item Adjustment (0036) due to user ellisc2 overridding Payment						
		CLEANING AND	Material		30	2021 Aug 16, 2021 Sep 2,	SYSTEM	\$5,724.00 (\$5,724.00)	Estimate Item Adjustment (0036) due to user ellisc2 overridding Payment Estimate Exception 60 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user ellisc2 overridding Payment						
		CLEANING AND	Material		30	2021  Aug 16, 2021  Sep 2, 2021  Sep 2,	SYSTEM SYSTEM	\$5,724.00 (\$5,724.00) \$5,724.00	Estimate Item Adjustment (0036) due to user ellisc2 overridding Payment Estimate Exception 60 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user ellisc2 overridding Payment						
		CLEANING AND	Material		30 31 31	2021  Aug 16, 2021  Sep 2, 2021  Sep 2, 2021  Sep 15,	SYSTEM SYSTEM SYSTEM	\$5,724.00 (\$5,724.00) \$5,724.00 (\$5,724.00)	Estimate Item Adjustment (0036) due to user ellisc2 overridding Payment Estimate Exception 60 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user ellisc2 overridding Payment						
		CLEANING AND	Material		30 31 31 32	2021  Aug 16, 2021  Sep 2, 2021  Sep 2, 2021  Sep 15, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$5,724.00 (\$5,724.00) \$5,724.00 (\$5,724.00) \$11,448.00	Estimate Item Adjustment (0036) due to user ellisc2 overridding Payment Estimate Exception 60 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user ellisc2 overridding Payment						



13309		Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
	1980	CLEANING AND EPOXY COATING	Material	3.	34	Nov 1, 2021	SYSTEM	\$11,448.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user ellisc2 overridding Payment Estimate Exception 48 on the current Payment Estimate.	
					34	Nov 1, 2021	SYSTEM	(\$11,448.00)		
					35	Nov 15, 2021	SYSTEM	\$11,448.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 46 on the current Payment Estimate.	
					35	Nov 15, 2021	SYSTEM	(\$11,448.00)		
					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)		
					37	Jan 3, 2022	SYSTEM	\$11,448.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 45 on the current Payment Estimate.	
					37	Jan 3, 2022	SYSTEM	(\$11,448.00)	Zamac Zacopieni i o si ale san siki synan Zamac.	
					38	Jan 18, 2022	SYSTEM	\$11,448.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 45 on the current Payment Estimate.	
					38	Jan 18, 2022	SYSTEM	(\$11,448.00)	, , , , , , , , , , , , , , , , , , ,	
				- Total				\$0.00		
			Material - Tot	tal				\$0.00		
	1980 -	Total						\$0.00		
2	1980 - 1 2020	- Total  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
						2021			Estimate Item Adjustment (0076) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					25	May 17, 2021	SYSTEM	(\$8,325.00)		
					25	May 17,	SYSTEM SYSTEM	(\$8,325.00) \$8,325.00		
						May 17, 2021 Jun 3,		, , ,	Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0100) due to user holtb1 overridding Payment	
				- Total	26	May 17, 2021 Jun 3, 2021 Jun 3,	SYSTEM	\$8,325.00	Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0100) due to user holtb1 overridding Payment	
			Material - Tol		26	May 17, 2021 Jun 3, 2021 Jun 3,	SYSTEM	\$8,325.00 (\$8,325.00)	Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0100) due to user holtb1 overridding Payment	
2	2020 -	Total	Material - Tot		26	May 17, 2021 Jun 3, 2021 Jun 3,	SYSTEM	\$8,325.00 (\$8,325.00) \$0.00	Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0100) due to user holtb1 overridding Payment	
	2020 - 2030	Total CLASS B-2 CONCRETE			26	May 17, 2021 Jun 3, 2021 Jun 3,	SYSTEM	\$8,325.00 (\$8,325.00) \$0.00 \$0.00	Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0100) due to user holtb1 overridding Payment	
		CLASS B-2			26	May 17, 2021 Jun 3, 2021 Jun 3, 2021	SYSTEM SYSTEM	\$8,325.00 (\$8,325.00) \$0.00 \$0.00	Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0100) due to user holtb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user ellisc2 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
		CLASS B-2			26	May 17, 2021 Jun 3, 2021 Jun 3, 2021 May 3, 2021 May 3, 2021	SYSTEM SYSTEM SYSTEM	\$8,325.00 (\$8,325.00) \$0.00 \$0.00 \$5,533.00	Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0100) due to user holtb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user ellisc2 overridding Payment	
		CLASS B-2			26 26 24 24	May 17, 2021 Jun 3, 2021 Jun 3, 2021 May 3, 2021 May 3, 2021 May 17, May 17,	SYSTEM  SYSTEM  SYSTEM  SYSTEM	\$8,325.00 (\$8,325.00) \$0.00 \$0.00 \$5,533.00 (\$5,533.00)	Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0100) due to user holib1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user ellisc2 overridding Payment Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user ellisc2 overridding Payment	
		CLASS B-2			26 26 24 24 25	May 17, 2021  Jun 3, 2021  Jun 3, 2021  May 3, 2021  May 3, 2021  May 17, 2021	SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM	\$8,325.00 (\$8,325.00) \$0.00 \$0.00 \$5,533.00 (\$5,533.00) \$5,533.00	Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0100) due to user holib1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user ellisc2 overridding Payment Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user ellisc2 overridding Payment Estimate Item Adjustment (0090) due to user ellisc2 overridding Payment	
		CLASS B-2			26 26 24 24 25 25	May 17, 2021 Jun 3, 2021 Jun 3, 2021 May 3, 2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 3,	SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM	\$8,325.00 (\$8,325.00) \$0.00 \$0.00 \$5,533.00 (\$5,533.00) (\$5,533.00)	Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0100) due to user holtb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate 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 Exception 18 on the current Payment Estimate.	
		CLASS B-2			26 26 24 24 25 25 26	May 17, 2021 Jun 3, 2021 Jun 3, 2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 3, 2021 Jun 3, 2021 Jun 3, 2021	SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM	\$8,325.00 (\$8,325.00) \$0.00 \$0.00 \$5,533.00 (\$5,533.00) \$5,533.00 (\$5,533.00)	Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0100) due to user holtb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate 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 Exception 18 on the current Payment Estimate.	
		CLASS B-2		- Total	26 26 24 24 25 25 26	May 17, 2021 Jun 3, 2021 Jun 3, 2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 3, 2021 Jun 3, 2021 Jun 3, 2021	SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM	\$8,325.00 (\$8,325.00) \$0.00 \$0.00 \$5,533.00 (\$5,533.00) \$5,533.00 (\$11,066.00)	Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0100) due to user holib1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user ellisc2 overridding Payment Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user ellisc2 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.	
2		CLASS B-2 CONCRETE	Material	- Total	26 26 24 24 25 25 26	May 17, 2021 Jun 3, 2021 Jun 3, 2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 3, 2021 Jun 3, 2021 Jun 3, 2021	SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM	\$8,325.00 (\$8,325.00) \$0.00 \$0.00 \$5,533.00 (\$5,533.00) \$5,533.00 (\$5,533.00) \$11,066.00 (\$11,066.00)	Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0100) due to user holib1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user ellisc2 overridding Payment Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user ellisc2 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.	



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
13309	2040	CURB BLOCKOUT	Construction Stockpile		26	Jun 2, 2021	SYSTEM	(\$1,221.35)	Payment Estimate Item Adjustment generated Stockpile Transaction																				
				- Total				(\$2,748.03)																					
			Construction	Stockpile -	Total			(\$2,748.03)																					
			Construction Stockpile		10	Oct 1, 2020	SYSTEM	\$2,748.03	Payment Estimate Item Adjustment generated Stockpile Transaction																				
			STMA	- Total				\$2,748.03																					
			Construction	Stockpile S	TMA - Tota	ıl		\$2,748.03																					
			Material		25	May 17, 2021	SYSTEM	\$19,519.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user ellisc2 overridding Payment Estimate Exception 36 on the current Payment Estimate.																				
					25	May 17, 2021	SYSTEM	(\$19,519.50)																					
					26	Jun 3, 2021	SYSTEM	\$39,039.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0119) due to user holtb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																				
					26	Jun 3, 2021	SYSTEM	(\$39,039.00)																					
							27	Jun 16, 2021	SYSTEM	\$39,039.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user ellisc2 overridding Payment Estimate Exception 35 on the current Payment Estimate.																		
					27	Jun 16, 2021	SYSTEM	(\$39,039.00)																					
										28	Jun 30, 2021	SYSTEM	\$39,039.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user ellisc2 overridding Payment Estimate Exception 39 on the current Payment Estimate.															
							28	Jun 30, 2021	SYSTEM	(\$39,039.00)																			
							29	Jul 15, 2021	SYSTEM	\$39,039.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user ellisc2 overridding Payment Estimate Exception 39 on the current Payment Estimate.																		
						29	Jul 15, 2021	SYSTEM	(\$39,039.00)																				
					30	Aug 16, 2021	SYSTEM	\$39,039.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user ellisc2 overridding Payment Estimate Exception 42 on the current Payment Estimate.																				
					30	Aug 16, 2021	SYSTEM	(\$39,039.00)																					
						31	Sep 2, 2021	SYSTEM	\$39,039.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user ellisc2 overridding Payment Estimate Exception 43 on the current Payment Estimate.																			
																							31	Sep 2, 2021	SYSTEM	(\$39,039.00)			
															32	Sep 15, 2021	SYSTEM	\$39,039.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user ellisc2 overridding Payment Estimate Exception 43 on the current Payment Estimate.										
					32	Sep 15, 2021	SYSTEM	(\$39,039.00)																					
				- Total				\$0.00																					
			Material - Tot	tal				\$0.00																					
	2040 -	Total						\$0.00																					
	<b>2040</b> - 2050			Material		Material		Material		Material		Material			Material		Material	erial					al	Material	25	May 17, 2021	SYSTEM	\$14,135.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user ellisc2 overridding Payment
	2000	EPOXY COATING							Estimate Exception 55 on the current Payment Estimate.																				
	2030	EPOXY COATING			25	May 17, 2021	SYSTEM	(\$14,135.10)	Estimate Exception 55 on the current Payment Estimate.																				
	2000	EPOXY COATING			25 26		SYSTEM	(\$14,135.10) \$14,135.10	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.																				
	2000	EPOXY COATING				2021 Jun 3,			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user holtb1 overridding Payment																				
	2000	EPOXY COATING			26	2021 Jun 3, 2021 Jun 3,	SYSTEM	\$14,135.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user holtb1 overridding Payment																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	2050	CLEANING AND EPOXY COATING	Material	- Total				\$0.00	
			Material - To	tal				\$0.00	
	2050 -							\$0.00	
	2110	CLASS B-2 CONCRETE	Material		11	Oct 15, 2020	SYSTEM	\$8,263.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user ellisc2 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$8,263.50)	
					12	Nov 2, 2020	SYSTEM	\$16,290.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user seabad1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	(\$16,290.90)	
					13	Nov 16, 2020	SYSTEM	\$16,290.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user ellisc2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$16,290.90)	
					14	Dec 1, 2020	SYSTEM	\$16,290.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user seabad1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					14	Dec 1, 2020	SYSTEM	(\$16,290.90)	
					15	Dec 16, 2020	SYSTEM	\$16,290.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user ellisc2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					15	Dec 16, 2020	SYSTEM	(\$16,290.90)	
					16	Jan 4, 2021	SYSTEM	\$16,290.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user seabad1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					16	Jan 4, 2021	SYSTEM	(\$16,290.90)	
					17	Jan 19, 2021	SYSTEM	\$16,290.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user seabad1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					17	Jan 19, 2021	SYSTEM	(\$16,290.90)	
					18	Feb 1, 2021	SYSTEM	\$16,290.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user ellisc2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					18	Feb 1, 2021	SYSTEM	(\$16,290.90)	
					19	Feb 16, 2021	SYSTEM	\$16,290.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user seabad1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					19	Feb 16, 2021	SYSTEM	(\$16,290.90)	
					20	Mar 1, 2021	SYSTEM	\$16,290.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user ellisc2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					20	Mar 1, 2021	SYSTEM	(\$16,290.90)	
					21	Mar 16, 2021	SYSTEM	\$16,290.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user ellisc2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$16,290.90)	
					22	Apr 1, 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 -							\$0.00	
	2120	CURB BLOCKOUT	Construction		11	Oct 15,	SYSTEM	(\$1,603.10)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J9I3309	2120	CURB BLOCKOUT	Stockpile			2020																						
					12	Nov 2, 2020	SYSTEM	(\$1,282.48)	Payment Estimate Item Adjustment generated Stockpile Transaction																			
				- Total				(\$2,885.58)																				
			Construction	Stockpile -	Total			(\$2,885.58)																				
			Construction Stockpile STMA		10	Oct 1, 2020	SYSTEM	\$2,885.58	Payment Estimate Item Adjustment generated Stockpile Transaction																			
			STIVIA	- Total				\$2,885.58																				
			Construction	Stockpile S	TMA - Tota	al		\$2,885.58																				
			Material		11	Oct 15, 2020	SYSTEM	\$19,179.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment Estimate Exception 76 on the current Payment Estimate.																			
					11	Oct 15, 2020	SYSTEM	(\$19,179.75)																				
					12	Nov 2, 2020	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user seabad1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																			
									12	Nov 2, 2020	SYSTEM	(\$38,359.50)																
				13	Nov 16, 2020	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 47 on the current Payment Estimate.																				
								13	Nov 16, 2020	SYSTEM	(\$38,359.50)																	
					14	Dec 1, 2020	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user seabad1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																			
					14	Dec 1, 2020	SYSTEM	(\$38,359.50)																				
					15	Dec 16, 2020	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 43 on the current Payment Estimate.																			
					15	Dec 16, 2020	SYSTEM	(\$38,359.50)																				
							16	Jan 4, 2021	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user seabad1 overridding Payment Estimate Exception 73 on the current Payment Estimate.																	
										16	Jan 4, 2021	SYSTEM	(\$38,359.50)															
					17	Jan 19, 2021	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user seabad1 overridding Payment Estimate Exception 73 on the current Payment Estimate.																			
																								17	Jan 19, 2021	SYSTEM	(\$38,359.50)	
												18	Feb 1, 2021	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)																				
					2		2			2		2			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.									
									2	20	Mar 1, 2021	SYSTEM	(\$38,359.50)															
														3	2	2				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.																			



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
09	2120	CURB BLOCKOUT	Material		22	Apr 1, 2021	SYSTEM	(\$38,359.50)												
					23	Apr 20, 2021	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user holtb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.											
					23	Apr 20, 2021	SYSTEM	(\$38,359.50)												
					24	May 3, 2021	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user ellisc2 overridding Payment Estimate Exception 32 on the current Payment Estimate.											
					24	May 3, 2021	SYSTEM	(\$38,359.50)												
					25	May 17, 2021	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user ellisc2 overridding Payment Estimate Exception 38 on the current Payment Estimate.											
					25	May 17, 2021	SYSTEM	(\$38,359.50)												
						26	Jun 3, 2021	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0117) due to user hollto 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 -						2) (5	\$0.00												
	2121	HALF-SOLE REPAIR	Material		11	Oct 15, 2020	SYSTEM	\$2,307.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user ellisc2 overridding Payment Estimate Exception 111 on the current Payment Estimate.											
					11	Oct 15, 2020	SYSTEM	(\$2,307.50)												
						13	Nov 16, 2020	SYSTEM	\$10,199.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user ellisc2 overridding Payment Estimate Exception 75 on the current Payment Estimate.										
					13	Nov 16, 2020	SYSTEM	(\$10,199.15)												
					14	Dec 1, 2020	SYSTEM	\$10,199.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user seabad1 overridding Paymel Estimate Exception 71 on the current Payment Estimate.											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J9I3309	2121	HALF-SOLE REPAIR	Material		14	Dec 1, 2020	SYSTEM	(\$10,199.15)								
					15	Dec 16, 2020	SYSTEM	\$10,199.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user ellisc2 overridding Payment Estimate Exception 70 on the current Payment Estimate.							
					15	Dec 16, 2020	SYSTEM	(\$10,199.15)								
					16	Jan 4, 2021	SYSTEM	\$10,199.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 83 on the current Payment Estimate.							
					16	Jan 4, 2021	SYSTEM	(\$10,199.15)								
					17	Jan 19, 2021	SYSTEM	\$10,199.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 83 on the current Payment Estimate.							
					17	Jan 19, 2021	SYSTEM	(\$10,199.15)								
					18	Feb 1, 2021	SYSTEM	\$10,199.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 83 on the current Payment Estimate.							
					18	Feb 1, 2021	SYSTEM	(\$10,199.15)								
					19	Feb 16, 2021	SYSTEM	\$10,199.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 83 on the current Payment Estimate.							
					19	Feb 16, 2021	SYSTEM	(\$10,199.15)								
					20	Mar 1, 2021	SYSTEM	\$10,199.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 83 on the current Payment Estimate.							
					20	Mar 1, 2021	SYSTEM	(\$10,199.15)								
					21	Mar 16, 2021	SYSTEM	\$10,199.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 83 on the current Payment Estimate.							
					21	Mar 16, 2021	SYSTEM	(\$10,199.15)								
					22	Apr 1, 2021	SYSTEM	\$10,199.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0152) due to user ellisc2 overridding Payment Estimate Exception 113 on the current Payment Estimate.							
					22	Apr 1, 2021	SYSTEM	(\$10,199.15)								
				- Total				\$0.00								
			Material - Tot	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
					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,	SYSTEM	\$7,891.65	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	2121	HALF-SOLE REPAIR	Overrun	Overrun		2021			Estimate Item Adjustment (0003) overridding Payment Estimate Exception 93 on the current Payment Estimate. Material Insufficiency Quantity 221.000; Overrun Quantity Balance 171.00.																			
					18	Feb 1, 2021	SYSTEM	(\$7,891.65)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
					18	Feb 1, 2021	SYSTEM	\$7,891.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 93 on the current Payment Estimate. Material Insufficiency Quantity 221.000; Overrun Quantity Balance 171.00.																			
					19	Feb 16, 2021	SYSTEM	(\$7,891.65)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
					19	Feb 16, 2021	SYSTEM	\$7,891.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 93 on the current Payment Estimate. Material Insufficiency Quantity 221.000; Overrun Quantity Balance 171.00.																			
					20	Mar 1, 2021	SYSTEM	(\$7,891.65)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
					20	Mar 1, 2021	SYSTEM	\$7,891.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 92 on the current Payment Estimate. Material Insufficiency Quantity 221.000; Overrun Quantity Balance 171.00.																			
								21	Mar 16, 2021	SYSTEM	(\$7,891.65)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
					21	Mar 16, 2021	SYSTEM	\$7,891.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 93 on the current Payment Estimate. Material Insufficiency Quantity 221.000; Overrun Quantity Balance 171.00.																			
					22	Apr 1, 2021	SYSTEM	(\$7,891.65)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
					22	Apr 1, 2021	ellisc2	(\$7,891.65)	Change order not approved for overrun. Payment is to offset system generated amount.																			
					22	Apr 1, 2021	SYSTEM	\$7,891.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0151) overridding Payment Estimate Exception 131 on the current Payment Estimate. Material Insufficiency Quantity 221.000; Overrun Quantity Balance 171.00.																			
					23	Apr 20, 2021	holtb1	\$7,891.65	To offset previous adjustment prior to change order approval.																			
				Overrun - To	otal			\$0.00																				
	2121 -	Total	Overrun - To	otal				\$0.00 \$0.00																				
	2130	CLEANING AND EPOXY COATING	Material		13	Nov 16, 2020	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user ellisc2 overridding Payment Estimate Exception 76 on the current Payment Estimate.																			
					13	Nov 16, 2020	SYSTEM	(\$9,842.10)																				
								14	Dec 1, 2020	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user seabad1 overridding Payment Estimate Exception 72 on the current Payment Estimate.																
																			14	Dec 1, 2020	SYSTEM	(\$9,842.10)						
					1																			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)																	
								1	1	1	1	1	1										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,	SYSTEM	(\$9,842.10)																				



EPOXY COATING  19 Feb 16, SYSTEM \$9,842.10 This adjustment offsets the original system-generated Material Payment	ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
19	09	2130		Material			2021					
201			EPOXT COATING			19		SYSTEM	\$9,842.10	Estimate Item Adjustment (0025) due to user seabad1 overridding Payment		
2021   Edwards Encoption 50 on the outner Payment Edwards   Paym						19		SYSTEM	(\$9,842.10)			
2016   2021						20		SYSTEM	\$9,842.10	Estimate Item Adjustment (0024) due to user ellisc2 overridding Payment		
2021   Mart 10, SYSTEM   (\$9,942.10)						20		SYSTEM	(\$9,842.10)			
2021   22   April   SYSTEM   \$9,942.10   This adjustment offsets the original system-generated Material Payment Estimate Estimate Estimate Estimate Compiler 122 on the current Payment Estimate (1971) due to user position 22 on the Current Payment Estimate (1971) due to user position 22 on the Current Payment Estimate (1971) due to user position 22 on the Current Payment Estimate (1971) due to user position 22 on the Current Payment Estimate Estimate Estimate Estimate Estimate Estimate Stem Adjustment offsets to user position 22 on the current Payment Estimate Es						21		SYSTEM	\$9,842.10	Estimate Item Adjustment (0027) due to user ellisc2 overridding Payment		
2021   SYSTEM   SyS						21		SYSTEM	(\$9,842.10)			
2021   23						22		SYSTEM	\$9,842.10	Estimate Item Adjustment (0191) due to user ellisc2 overridding Payment		
2021						22		SYSTEM	(\$9,842.10)			
2021   24						23		SYSTEM	\$9,842.10	Estimate Item Adjustment (0041) due to user holtb1 overridding Payment		
2021   Estimate tem Adjustment (0743) due to user elisica overridding Payment Estimate Exception 48 on the current Payment Estimate Estimate Estimate Estimate Exception 48 on the current Payment Estimate Payment Estimate Temporary (1997)						23		SYSTEM	(\$9,842.10)			
2021   25						24		SYSTEM	\$9,842.10	Estimate Item Adjustment (0043) due to user ellisc2 overridding Payment		
2021   System   Estimate Exception 56 on the current Payment Estimate						24		SYSTEM	(\$9,842.10)			
201   26    3un 3						25		SYSTEM	\$9,842.10	Estimate Item Adjustment (0092) due to user ellisc2 overridding Payment		
2021   Estimate liter Adjustment (01f6) due to user holitof overridding Payment Estimate Exception 53 on the current Payment Estimate.								25		SYSTEM	(\$9,842.10)	
2021   27										26		SYSTEM
2021   Estimate Item Adjustment (0057) due to user ellisc2 overridding Payment Estimate Exception 54 on the current Payment Estimate.						26		SYSTEM	(\$9,842.10)			
Total   \$0.00						27		SYSTEM	\$9,842.10	Estimate Item Adjustment (0057) due to user ellisc2 overridding Payment		
Material - Total   \$0.00						27		SYSTEM	(\$9,842.10)			
Step					- Total				\$0.00			
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.				Material - To	tal							
STEEL (EPOXY COATED)    2020							0.4.:-	01/0==::				
2020  12 Nov 2, 2020 \$\frac{1}{2}\$ Nov 2 \$\fra		2140	STEEL (EPOXY	Material		11		SYSTEM	\$1,567.50	Estimate Item Adjustment (0063) due to user ellisc2 overridding Payment		
2020 Estimate Item Adjustment (0039) due to user seabad1 overridding Paymer Estimate Exception 68 on the current Payment Estimate.  12 Nov 2, 2020 SYSTEM (\$3,135.00)  - Total \$0.00  Material - Total \$0.00  2140 - Total \$0.00  2160 OPEN CELL FOAM JOINT SEAL OPEN CELL FOAM JOINT SEAL 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		SYSTEM	(\$1,567.50)			
2020  - Total  \$0.00  Material - Total  \$0.00  2140 - Total  \$0.00  2160 OPEN CELL FOAM JOINT SEAL  11 Oct 15, 2020  11 Oct 15, SYSTEM \$2,854.30  11 Oct 15, SYSTEM (\$2,854.30)						12		SYSTEM	\$3,135.00	Estimate Item Adjustment (0039) due to user seabad1 overridding Paymer		
Material - Total   \$0.00						12		SYSTEM	(\$3,135.00)			
2140 - Total  So.00  2160 OPEN CELL FOAM JOINT SEAL  OPEN CELL FOAM JOINT SEAL  11 Oct 15, 2020  12 Oct 15, 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.					- Total				\$0.00			
2160 OPEN CELL FOAM JOINT SEAL  11 Oct 15, 2020 \$YSTEM \$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, SYSTEM \$2,854.30 \$2,8				Material - To	tal				\$0.00			
JOINT SEAL  2020  Estimate Item Adjustment (0064) due to user ellisc2 overridding Payment Estimate Exception 151 on the current Payment Estimate.  11 Oct 15, SYSTEM (\$2,854.30)		2140 -							\$0.00			
		2160		Material		11		SYSTEM	\$2,854.30	Estimate Item Adjustment (0064) due to user ellisc2 overridding Payment		
						11		SYSTEM	(\$2,854.30)			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J9I3309	2160	OPEN CELL FOAM JOINT SEAL	Material		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 - Tot	al				\$0.00															
	2160 -	Total						\$0.00															
	2170	CURB BLOCKOUT	Construction Stockpile		22	Apr 1, 2021	SYSTEM	(\$1,084.27)	Payment Estimate Item Adjustment generated Stockpile Transaction														
					23	Apr 20, 2021	SYSTEM	(\$867.41)	Payment Estimate Item Adjustment generated Stockpile Transaction														
				- Total				(\$1,951.68)															
			Construction	Stockpile - 1	Total .			(\$1,951.68)															
			Construction Stockpile		10	Oct 1, 2020	SYSTEM	\$1,951.68	Payment Estimate Item Adjustment generated Stockpile Transaction														
			STMA	- Total				\$1,951.68															
			Construction	Stockpile S	ΓMA - Tota	ıl		\$1,951.68															
			Construction 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)															
							2					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)															
				2	2			29		2	2	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.													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J9I3309	2170	CURB BLOCKOUT	Material	. 7 -	30	Aug 16, 2021	SYSTEM	(\$36,366.00)								
					31	Sep 2, 2021	SYSTEM	\$36,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user ellisc2 overridding Payment Estimate Exception 45 on the current Payment Estimate.							
					31	Sep 2, 2021	SYSTEM	(\$36,366.00)								
					32	Sep 15, 2021	SYSTEM	\$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								
			Material - Tot	al				\$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
					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		26	Jun 3, 2021	SYSTEM	(\$20,797.20)								
					27	Jun 16, 2021	SYSTEM	\$20,797.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user ellisc2 overridding Payment Estimate Exception 55 on the current Payment Estimate.							
					27	Jun 16, 2021	SYSTEM	(\$20,797.20)								
				- Total				\$0.00								
			Material - Tot	al				\$0.00								
	2180 -	Total						\$0.00								
	5102	FLOWABLE BACKFILL	Material		23	Apr 20, 2021	SYSTEM	\$201.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user holtb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.							
					23	Apr 20, 2021	SYSTEM	(\$201.00)								
							2	24	May 3, 2021	SYSTEM	\$201.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.				
					24	May 3, 2021	SYSTEM	(\$201.00)								
					25	May 17, 2021	SYSTEM	\$201.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user ellisc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.							
					25	May 17, 2021	SYSTEM	(\$201.00)								
					26	Jun 3, 2021	SYSTEM	\$201.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0120) due to user holtb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.							
					26	Jun 3,	SYSTEM	(\$201.00)								

Jan 21, 2022



#### Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	5102	FLOWABLE	Material	Type		2021			
0010000	3102	BACKFILL	Waterial		27	Jun 16, 2021	SYSTEM	\$201.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user ellisc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					27	Jun 16, 2021	SYSTEM	(\$201.00)	
					28	Jun 30, 2021	SYSTEM	\$201.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0098) due to user ellisc2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					28	Jun 30, 2021	SYSTEM	(\$201.00)	
					29	Jul 15, 2021	SYSTEM	\$201.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user ellisc2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					29	Jul 15, 2021	SYSTEM	(\$201.00)	
					30	Aug 16, 2021	SYSTEM	\$201.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user ellisc2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					30	Aug 16, 2021	SYSTEM	(\$201.00)	
					31	Sep 2, 2021	SYSTEM	\$201.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user ellisc2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					31	Sep 2, 2021	SYSTEM	(\$201.00)	
					32	Sep 15, 2021	SYSTEM	\$201.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user ellisc2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					32	Sep 15, 2021	SYSTEM	(\$201.00)	
					33	Oct 15, 2021	SYSTEM	\$201.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user ellisc2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					33	Oct 15, 2021	SYSTEM	(\$201.00)	
					34	Nov 1, 2021	SYSTEM	\$201.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user ellisc2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					34	Nov 1, 2021	SYSTEM	(\$201.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	5102 -	Total						\$0.00	
	5104	RELOCATED SIGNS	Overrun	Overrun	24	May 3, 2021	SYSTEM	(\$756.00)	
					25	May 17, 2021	SYSTEM	(\$806.40)	
				Overrun - To	otal			(\$1,562.40)	
			Overrun - To	tal				(\$1,562.40)	
	5104 -							(\$1,562.40)	
	5105	IMPACT ATTENUATOR 45 MPH (SAND	Overrun	Overrun	30	Aug 16, 2021	SYSTEM	(\$2,310.00)	
		BARREL ARRAY)			33	Oct 15, 2021	SYSTEM	\$2,310.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2310.00000 - 2310.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	5105 -	Total						\$0.00	
J9I3309 -	Total							(\$21,772.71)	
Overall -	Total							(\$40,021.19)	