

Progress Estimate I 39	lumber	Contract ID Prime Contractor	200320-H01 Emery Sapp & Son	is, Inc.			Original Contract Amount Net Change Order Amount Current Contract Amount	\$17,459,459.12 \$787,573.96 \$18,247,033.08
Approval Date								By User
February 17, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level I							plottk1
February 17, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by							plottk1
February 18, 2022	Reviewed and Approved at the Central Office Controllers Office Level							ramses1
Original Completion Date Current C			mpletion Date	e Actual Completion Date %		of Current Contract Amoun	t Complete	
September 1, 2	021	Novemb	er 15, 2021				90.23%	
	Contrac	ct Informational Da	tes		Milestones			
Date Description	Origina	al Completion Date	Current Completi	on Dat	No Milestones Exist fo	or Contract		
Acceptance Date								
Awarded Date	April 1,	2020	April 1, 2020					
Letting Date	March 2	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. 39				
	This Estimate	Previous	To Date	
200320-H01				
Total Posted Items P	ay <mark>\$1,021.75</mark>	\$16,462,512.85	\$16,463,534.60	
Gross Item Adjustme	nts \$0.00	(\$40,021.19)	(\$40,021.19)	
Incentive	\$82,847.53	\$461,405.84	\$544,253.37	
Disincentive	\$0.00	\$0.00	\$0.00	
Liquidated Damage	\$0.00	\$0.00	\$0.00	
Other Contract Adjus	tments \$0.00	(\$29,017.11)	(\$29,017.11)	
		\$16,854,880.39	\$16,938,749.67	
Contract Total Payable This Estimate:	\$83,869.28			

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9I3110	0320	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.670	1,525	\$1,021.75
Project J9I3	110 - Total						\$1,021.75
Overall - To	tal						\$1,021.75

Contract Adjustments This Estimate

Adj Type	Entered By	Comments	Time Units	Rate	Amount
ABIRIncentive	seabad1	IRI Bonus Southbound Passing Lane LM 80.035 to 84.853 @ \$9,476.94 LM 84.853 to 88.336 @ \$5,787.02 LM 88.336 to 95.106 @ \$12,612.82 LM 95.106 to 103.930 @ \$12,687.83			\$40,564.61
ABIRIncentive	seabad1	IRI Bonus Southbound Driving Lane LM 80.032 to 86.342 @ \$10,843.10 LM 86.342 to 94.625 @ \$14,759.18 LM 94.625 to 103.257 @ \$15,587.42 LM 103.257 to 103.932 @ \$1,093.22			\$42,282.92
Overall - Total					\$82,847.53



Progr		timate Nun 39			20-H01 y Sapp & Son	Pay Period S s, Inc. Pay Period E	Start January 16 End February 1	15, 2022 Ne		er Amount	
	Adj Typ	e	Entered By		Comme	nts -	Time Units	1	Rate	A	mount
		These	amounts are listed	in the Incent	tive, Disincen	tive, Liquidated Da	mages or Othe	r Contract	Adjustments		
ine Item	Adjust	ments Thi	<u>s Estimate</u>								
Project Number	Line No.	Iter	n Description	Adjustment Type	Other Item Adjustment Type	С	omments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9I3110	0300	WATERE	WHITE HIGH BUILD BORNE PAVEMENT ING PAINT, TYPE L BEADS	Material					-93,115.5	\$0.14	(\$13,036.17
	0300	WATERE	NHITE HIGH BUILD BORNE PAVEMENT ING PAINT, TYPE L BEADS	Material		overridding Payme	rial Payment Ĕs nt (0001) due to	stimate Item user ellisc2 ception 8 on	93,115.5	\$0.14	\$13,036.17
	0310	WATERE	LLOW HIGH BUILD BORNE PAVEMENT ING PAINT, TYPE L BEADS	Material					-75,354.05	\$0.14	(\$10,549.57
	0310	WATERE	LLOW HIGH BUILD BORNE PAVEMENT ING PAINT, TYPE L BEADS	Material		overridding Payn	rial Payment Ĕs nt (0002) due to	stimate Item user ellisc2 xception 12	75,354.05	\$0.14	\$10,549.57
	0320	WATERE	WHITE HIGH BUILD BORNE PAVEMENT ING PAINT, TYPE L BEADS	Material					-3,050	\$0.67	(\$2,043.50
	0320	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS		Material		overridding Payn	rial Payment Ĕs nt (0003) due to	stimate Item user ellisc2 xception 14	3,050	\$0.67	\$2,043.50
J9I3309	0620		INOUS PAVEMENT RE PG64-22, (BP-1)	Material					-6,965.27	\$44.70	(\$311,347.57
	0620		INOUS PAVEMENT RE PG64-22, (BP-1)	Material		overridding Payme	rial Payment Ĕs nt (0008) due to	stimate Item user ellisc2 ception 3 on	6,965.27	\$44.70	\$311,347.57
	0630		IALTIC 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		overridding Payme	rial Payment Ĕs nt (0012) due to	stimate Item user ellisc2 ception 4 on	77,011.18	\$76.50	\$5,891,355.27
	0660	3 IN. C	ONCRETE MEDIAN STRIP	Material					-27.8	\$43.95	(\$1,221.81
	0660	3 IN. CONCRETE MEDIAN STRIP		Material		overridding Payme	rial Payment Ĕs nt (0009) due to	stimate Item user ellisc2 ception 5 on	27.8	\$43.95	\$1,221.81
	0950	WATERE	WHITE HIGH BUILD BORNE PAVEMENT ING PAINT, TYPE L BEADS	Material					-182,069.88	\$0.14	(\$25,489.78
	0950	WATERE	WHITE HIGH BUILD BORNE PAVEMENT ING PAINT, TYPE L BEADS	Material		This adjustment generated Mate Adjustmer overridding Payn	rial Payment Ĕs nt (0006) due to	stimate Item user ellisc2	182,069.88	\$0.14	\$25,489.78



Progr		timate Number 39	Contract ID Prime Cont	20032 ractor Emery		Pay Period Start January 16, 2022 Or s, Inc. Pay Period End February 15, 2022 Ne Cu		er Amount	
Project Number	Line No.	Item Desc	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9I3309						on the current Payment Estimate.			
	0960	6 IN. YELLOW WATERBORNE MARKING PA	PAVEMENT	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 ellisc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.	120,256.5	\$0.14	\$16,835.91
	0970	12 IN. WHITE WATERBORNE MARKING PA	PAVEMENT	Material			-1,462.5	\$0.67	(\$979.88)
	0970	12 IN. WHITE WATERBORNE MARKING PA	PAVEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 16 on the current Payment Estimate.	1,462.5	\$0.67	\$979.88
	1140	CURE	BLOCKOUT	Material			-235.839	\$131.70	(\$31,060.00)
	1140	CURB BLOCKOUT		Material		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.	235.839	\$131.70	\$31,060.00
	1260	CURE	BLOCKOUT	Material			-235.839	\$127.55	(\$30,081.26)
	1260			Material		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.	235.839	\$127.55	\$30,081.26
	1300	SLAB EI	DGE REPAIR (BRIDGES)	Material			-62	\$104.10	(\$6,454.20)
	1300	SLAB EI	DGE REPAIR (BRIDGES)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 39 on the current Payment Estimate.	62	\$104.10	\$6,454.20
	1570		CING STEEL XY COATED)	Material			-72.198	\$3.35	(\$241.86)
	1570		CING STEEL XY COATED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 52 on the current Payment Estimate.	72.198	\$3.35	\$241.86
	1920		MISC.	Material			-15	\$594.00	(\$8,910.00)
	1920			Material		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.	15	\$594.00	\$8,910.00
	1950	CLASS B-2	CONCRETE	Material			-9.4	\$2,328.00	(\$21,883.20)
	1950	CLASS B-2	CONCRETE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 24 on the current Payment Estimate.	9.4	\$2,328.00	\$21,883.20
	1980	CLEANING	AND EPOXY COATING	Material			-720	\$15.90	(\$11,448.00)



Progr		timate Number 39	Contract ID Prime Contr			Pay Period Start January 16, 2022 Ori s, Inc. Pay Period End February 15, 2022 Net Cur		er Amount	\$17,459,459.12 \$787,573.96 \$18,247,033.08
Project Number	Line No.	Item Descr	iption	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9I3309	1980	CLEANING /	AND EPOXY COATING	Material		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.	720	\$15.90	\$11,448.00
Total									\$0.00



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

					Contract Project Information
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9I3110	I-55-1 (160)	Resurface	I-55	CAPE GIRARDEAU	0.7 miles South of Route KK to Route T
J913309	l 55-2(114)	Resurface	I-55	VARIOUS	in southbound lane from Route 51 to Route 61 and from Route 74 to Route 77 and in northbound lane from Route 77 to Route M

Totals by Job Numbers

3110	This Estimate	Previous	To Date
Posted Item Pay	\$1,021.75	\$3,619,883.54	\$3,620,905.29
Gross Item Adjustments	\$0.00	(\$18,248.48)	(\$18,248.48)
Gross Item Pay	\$1,021.75	\$3,601,635.06	\$3,602,656.81
Incentive	\$0.00	\$87.859.20	\$87,859.20
Disincentive	\$0.00	\$0.00	\$0.00
			• • • • •
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	• • • • •		
Other Contract Adjustments 3309	This Estimate	Previous	To Date
3309 Posted Item Pay	This Estimate \$0.00	Previous \$12,842,629.31	To Date \$12,842,629.31
Other Contract Adjustments 3309	This Estimate	Previous	To Date
3309 Posted Item Pay	This Estimate \$0.00	Previous \$12,842,629.31	To Date \$12,842,629.31
Other Contract Adjustments 3309 Posted Item Pay Gross Item Adjustments Gross Item Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$12,842,629.31 (\$21,772.71) \$12,820,856.60	To Date \$12,842,629.31 (\$21,772.71) \$12,820,856.60
Other Contract Adjustments 3309 Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	This Estimate \$0.00 \$0.00	Previous \$12,842,629.31 (\$21,772.71)	To Date \$12,842,629.31 (\$21,772.71)
Other Contract Adjustments 3309 Posted Item Pay Gross Item Adjustments Gross Item Pay	This Estimate \$0.00 \$0.00 \$0.00 \$82,847.53	Previous \$12,842,629.31 (\$21,772.71) \$12,820,856.60 \$373,546.64	To Date \$12,842,629.31 (\$21,772.71) \$12,820,856.60 \$456,394.17

Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 2169903, Project Item Line Number 1920, Material Set 2169903, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3110, Item 3049910, Project Item Line Number 0030, Material Set 304991096, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 4011209, Project Item Line Number 0620, Material Set 401120996, Material 0401BPPMBP1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 4030132, Project Item Line Number 0630, Material Set 403013296, Material 0403SP125BSM - Superpave 12.5 mm, Des B SM, Acceptance Action Generic AspHigh is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 6083003, Project Item Line Number 0660, Material Set 608300396, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 6172000, Project Item Line Number 0860, Material Set 617200096, Material 1036RSDFEC42M13 - Rein Steel EC No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3110, Item 6205303B, Project Item Line Number 5004, Material Set 6205303B96, Material 1048PMRPMTYL - Marking Tape Removable Yellow, Acceptance Action Generic 1048PMRPMTYL is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3110, Item 6205902A, Project Item Line Number 0300, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3110, Item 6205902A, Project Item Line Number 0300, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 6205902A, Project Item Line Number 0950, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 6205902A, Project Item Line Number 0950, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3110, Item 6205903A, Project Item Line Number 0310, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 6205903A, Project Item Line Number 0960, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3110, Item 6205906A, Project Item Line Number 0320, Material Set 6205906A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3110, Item 6205906A, Project Item Line Number 0320, Material Set 6205906A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 6205906A, Project Item Line Number 0970, Material Set 6205906A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 6205906A, Project Item Line Number 0970, Material Set 6205906A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034214, Project Item Line Number 1130, Material Set 703421496, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034214, Project Item Line Number 1250, Material Set 703421496, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034214, Project Item Line Number 1380, Material Set 703421496, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034214, Project Item Line Number 1510, Material Set 703421496, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034214, Project Item Line Number 1640, Material Set 703421496, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034214, Project Item Line Number 1750, Material Set 703421496, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034214, Project Item Line Number 1950, Material Set 703421496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance	No Remark was entered by Engineer	ellisc2	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period Exceptions / Discrepancies	Explanation	Entered	Status
		By	
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	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 1140, Material Set 703460096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 1260, Material Set 703460096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 1390, Material Set 703460096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 1760, Material Set 703460096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7040104, Project Item Line Number 1160, Material Set 704010496, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7040104, Project Item Line Number 1280, Material Set 704010496, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7040104, Project Item Line Number 1420, Material Set 704010496, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7040104, Project Item Line Number 1540, Material Set 704010496, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7040104, Project Item Line Number 1660, Material Set 704010496, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7040104, Project Item Line Number 2121, Material Set 704010496, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7040106, Project Item Line Number 1290, Material Set 704010696, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7040106, Project Item Line Number 1430, Material Set 704010696, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7040106, Project Item Line Number 1550, Material Set 704010696, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7040107, Project Item Line Number 1300, Material Set 704010796, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3110, Item 7040113, Project Item Line Number 0450, Material Set 704011396, Material 1039ERBCT3 - Type III Epoxy Resin for Conc Patch Cmp, Acceptance Action Generic 1039ERBCT3 is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3110, Item 7040113, Project Item Line Number 0520, Material Set 704011396, Material 1039ERBCT3 - Type III Epoxy Resin for Conc Patch Cmp, Acceptance Action Generic 1039ERBCT3 is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3110, Item 7040113, Project Item Line Number 0560, Material Set 704011396, Material 1039ERBCT3 - Type III Epoxy Resin for Conc Patch Cmp, Acceptance Action Generic 1039ERBCT3 is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7040113, Project Item Line Number 1820, Material Set 704011396, Material 1039ERBCT3 - Type III Epoxy Resin for Conc Patch Cmp, Acceptance Action Generic 1039ERBCT3 is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7040113, Project Item Line Number 1870, Material Set 704011396, Material 1039ERBCT3 - Type III Epoxy Resin for Conc Patch Cmp, Acceptance Action Generic 1039ERBCT3 is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7040113, Project Item Line Number 1980, Material Set 704011396, Material 1045PTEP - High Solids Epoxy System G Intrmdte Coat, Acceptance Action Generic 1045PTEP is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7040113, Project Item Line Number 2050, Material Set 704011396, Material 1039ERBCT3 - Type III Epoxy Resin for Conc Patch Cmp, Acceptance Action Generic 1039ERBCT3 is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7040113, Project Item Line Number 2130, Material Set 704011396, Material 1039ERBCT3 - Type III Epoxy Resin for Conc Patch Cmp, Acceptance Action Generic 1039ERBCT3 is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7040113, Project Item Line	No Remark was entered by Engineer	ellisc2	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Number 2180, Material Set 704011396, Material 1039ERBCT3 - Type III Epoxy Resin for Conc Patch Cmp, Acceptance Action Generic 1039ERBCT3 is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7101000, Project Item Line Number 1180, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7101000, Project Item Line Number 1310, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7101000, Project Item Line Number 1450, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7101000, Project Item Line Number 1570, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7101000, Project Item Line Number 1680, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7101000, Project Item Line Number 1790, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7101000, Project Item Line Number 2140, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Item Overrun: Contract 200320-H01, Contract Project J9I3309, Project Item Line Number 0871, Contract Line Item Number 0871, Item 6175010A, Minor Item.	No Remark was entered by Engineer	ellisc2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200320-H01, Contract Project J9I3309, Project Item Line Number 5104, Contract Line Item Number 5104, Item 6161010, Minor Item.	No Remark was entered by Engineer	ellisc2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200320-H01, Contract Project J9I3309, Project Item Line Number 0600, Contract Line Item Number 0600, Item 3049910, Minor Item.	No Remark was entered by Engineer	ellisc2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200320-H01, Contract Project J9I3309, Project Item Line Number 0610, Contract Line Item Number 0610, Item 3105002, Minor Item.	No Remark was entered by Engineer	ellisc2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200320-H01, Contract Project J9I3309, Project Item Line Number 0920, Contract Line Item Number 0920, Item 6205301B, Minor Item.	No Remark was entered by Engineer	ellisc2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200320-H01, Contract Project J9I3309, Project Item Line Number 0930, Contract Line Item Number 0930, Item 6205303B, Minor Item.	No Remark was entered by Engineer	ellisc2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200320-H01, Contract Project J9I3309, Project Item Line Number 0980, Contract Line Item Number 0980, Item 6207001, Minor Item.	No Remark was entered by Engineer	ellisc2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200320-H01, Contract Project J9I3309, Project Item Line Number 1000, Contract Line Item Number 1000, Item 6221001, Minor Item.	No Remark was entered by Engineer	ellisc2	Acknowledged



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

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

Note: Posted Q	uantities				Report Generated date and can differ from the posted am	ount at the	time the Es	stimate was	Generat	ed.		
Contract Nm.CONTRACT		Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200320-H01	J9I3110	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$13,615.00	\$13,615.00
		0001	0020	2072000	LINEAR GRADING CLASS 2	38.00	0.00	38.00	STA	0.00	\$320.00	\$0.00
		0001	0030	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,385.00	3,907.60	5,292.60	TONS	5,292.60	\$23.05	\$121,994.43
		0001	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	985.00	0.00	985.00	TONS	94.24	\$20.85	\$1,964.90
		0001	0050	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	6,445.50	261.35	6,706.85	TONS	6,706.85	\$43.90	\$294,430.72
		0001	0060	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	26,011.10	49.25	26,060.35	TONS	26,060.35	\$76.15	\$1,984,495.65
		0001	0070	4071005	TACK COAT	25,629.00	-1,307.00	24,322.00	GAL	24,322.00	\$2.00	\$48,644.00
		0001	0080	4134000	BITUMINOUS FOG SEAL	4,070.00	3,438.00	7,508.00	GAL	7,508.00	\$2.90	\$21,773.20
		0001	0090	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	\$3,100.00	\$6,200.00
		0001	0100	6122020	REPLACEMENT SAND BARREL	12.00	0.00	12.00	EA	0.00	\$310.00	\$0.00
		0001	0110	6122030	IMPACT ATTENUATOR (RELOCATION)	4.00	0.00	4.00	EA	4.00	\$1,035.00	\$4,140.00
		0001	0120	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$750.00	\$1,500.00
		0001	0130	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	64.00	-48.00	16.00	SQYD	16.00	\$425.00	\$6,800.00
		0001	0140	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	6.00	-4.40	1.60	SQYD	1.60	\$1.00	\$1.60
		0001	0150	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	6.00	-6.00	0.00	SQYD	0.00	\$1.00	\$0.00
		0001	0160	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	252.00	-180.00	72.00	LF	72.00	\$8.50	\$612.00
		0001	0170	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	160.00	-120.00	40.00	EA	40.00	\$6.35	\$254.00
		0001	0180	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	99.70	-3.70	96.00	TONS	96.00	\$103.00	\$9,888.00
		0001	0190	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	221.30	178.70	400.00	SQYD	400.00	\$150.00	\$60,000.00
		0001	0200	6161005	CONSTRUCTION SIGNS	3,839.00	-2,433.00	1,406.00	SQFT	1,406.00	\$9.85	\$13,849.10
		0001	0210	6161008	ADVANCED WARNING RAIL SYSTEM	35.00	-17.00	18.00	EA	18.00	\$51.70	\$930.60
		0001	0220	6161009	FLAG ASSEMBLY	14.00	-12.00	2.00	EA	2.00	\$20.70	\$41.40
		0001	0230	6161025	CHANNELIZER (TRIM LINE)	694.00	-395.00	299.00	EA	299.00	\$31.00	\$9,269.00
		0001	0240	6161033	DIRECTIONAL INDICATOR BARRICADE	186.00	-150.00	36.00	EA	36.00	\$15.50	\$558.00
		0001	0250	6161040	FLASHING ARROW PANEL	10.00	-8.00	2.00	EA	2.00	\$310.00	\$620.00
		0001	0260	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	-1.00	1.00	EA	1.00	\$20,700.00	\$20,700.00
		0001	0261	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	12.00	0.00	12.00	EA	12.00	\$517.00	\$6,204.00
		0001	0270	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,036.00	0.00	1,036.00	LF	1,036.00	\$20.70	\$21,445.20
		0001	0271	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	1,848.00	116.00	1,964.00	LF	1,964.00	\$8.30	\$16,301.20
		0001	0280	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$155,000.00	\$155,000.00
		0001	0290	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	4,596.00	8,962.00	13,558.00	LF	13,558.00	\$1.60	\$21,692.80
		0001	0300	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	75,767.00	19,212.00	94,979.00	LF	93,115.50	\$0.14	\$13,036.17
		0001	0310	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	94,979.00	-19,212.00	75,767.00	LF	75,354.05	\$0.14	\$10,549.57
		0001	0320	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,050.00	0.00	3,050.00	LF	3,050.00	\$0.67	\$2,043.50
		0001	0330	6207001	PAVEMENT MARKING REMOVAL	4,596.00	284.00	4,880.00	LF	4,880.00	\$2.07	\$10,101.60
		0001	0340	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$1.05	\$0.00
		0001	0350	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	41.00	0.00	41.00	SQYD	0.00	\$44.60	\$0.00
		0001	0360	6224010	SURFACING (3 IN. THICK OR LESS) MODIFIED COLDMILLING (DEPTH TRANSITIONS)	11,665.00	-1,282.90	10,382.10	SQYD	10,382.10	\$3.06	\$31,769.23
		0001	0370	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,465.30	0.00	1,465.30	STA	1,465.30	\$11.70	\$17,144.01
		0010	0380	6061060	MGS GUARDRAIL	2,125.00	0.00	2,125.00	LF	2,125.00	\$20.65	\$43,881.25
		0010	0390	6061069		6.00	0.00	6.00	EA	6.00	\$2,895.00	\$17,370.00
		0010	0400	6063014	(REGULAR/NO CURB) TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	6.00	\$2,790.00	\$16,740.00
		0070	0410	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	44.00	0.00	44.00	LF	44.00	\$262.50	\$11,550.00
					UNICRETE							



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

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

Note: Posted Q	uantities	and Valu	les are	based on F	Report Generated date and can differ from the posted am	ount at the	time the Es	stimate was	Generat	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200320-H01	J9I3110	0070	0420	2169903	MISC.Remove and Replace Barrier Curb	6.00	0.00	6.00	LF	6.00	\$534.00	\$3,204.00
		0070	0430	7034214	CLASS B-2 CONCRETE	3.60	0.00	3.60	CUYD	3.60	\$2,545.00	\$9,162.00
		0070	0440	7034600	CURB BLOCKOUT	519.00	0.00	519.00	LF	519.00	\$95.55	\$49,590.45
		0070	0450	7040113	CLEANING AND EPOXY COATING	1,930.00	0.00	1,930.00	SQFT	1,930.00	\$15.90	\$30,687.00
		0070	0460	7101000	REINFORCING STEEL (EPOXY COATED)	320.00	0.00	320.00	LB	320.00	\$3.20	\$1,024.00
		0070	0470	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	44.00	0.00	44.00	LF	44.00	\$412.30	\$18,141.20
		0071	0480	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	54.00	0.00	54.00	LF	54.00	\$262.30	\$14,164.20
		0071	0490	2169903	MISC.Remove and Replace Barrier Curb	7.00	0.00	7.00	LF	7.00	\$574.00	\$4,018.00
		0071	0500	7034214	CLASS B-2 CONCRETE	4.40	0.00	4.40	CUYD	4.40	\$2,515.00	\$11,066.00
		0071	0510	7034600	CURB BLOCKOUT	464.00	0.00	464.00	LF	464.00	\$103.15	\$47,861.60
		0071	0520	7040113	CLEANING AND EPOXY COATING	1,778.00	0.00	1,778.00	SQFT	1,778.00	\$15.90	\$28,270.20
		0071	0530	7101000	REINFORCING STEEL (EPOXY COATED)	370.00	0.00	370.00	LB	370.00	\$3.06	\$1,132.20
		0071	0540	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	54.00	0.00	54.00	LF	54.00	\$411.20	\$22,204.80
		0072	0550	7034600	CURB BLOCKOUT	348.00	0.00	348.00	LF	348.00	\$117.10	\$40,750.80
		0072	0560	7040113	CLEANING AND EPOXY COATING	1,308.00	0.00	1,308.00	SQFT	1,308.00	\$15.90	\$20,797.20
		0001	5001	4039902	MISC.MISC. Coring shoulder to verify thickness	0.00	1.00	1.00	EA	1.00	\$1,200.00	\$1,200.00
		0001	5003	6161055	SEQUENTIAL FLASHING WARNING LIGHT	0.00	36.00	36.00	EA	36.00	\$120.00	\$4,320.00
		0001	5004	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	0.00	6,515.00	6,515.00	LF	6,515.00	\$3.10	\$20,196.50
		0001	5005	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	0.00	5,220.00	5,220.00	SQYD	5,220.00	\$10.00	\$52,200.00
		0001	5006	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	0.00	2,041.00	2,041.00	TONS	2,041.00	\$105.00	\$214,305.00
		0001	5007	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$9,500.00	\$9,500.00
		0001							0100			* **
		0001	5102	6214600A	FLOWABLE BACKFILL	0.00	0.00	0.00	CUYD	0.00	\$201.00	\$0.00
	Project J				PLOWABLE BACKFILL Date as of Report Generated Date	0.00	0.00	0.00	CUYD	0.00	\$201.00	\$0.00
	Project J J9I3309					0.00	0.00	0.00	LS	0.00	\$201.00 \$88,835.00	
		1913110 - To	otal Value	Posted to D	Date as of Report Generated Date							\$3,620,905.27
		1913110 - To 0001	otal Value 0570	Posted to D	Date as of Report Generated Date REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$88,835.00	\$3,620,905.27 \$88,835.00
		0001 0001	0570 0580	Posted to D 2022010 2072000	Ate as of Report Generated Date REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 2	1.00 98.20	0.00	1.00 98.20	LS STA	1.00 98.20	\$88,835.00 \$291.25	\$3,620,905.27 \$88,835.00 \$28,600.75
		1913110 - To 0001 0001 0001	0570 0580 0590	Posted to E 2022010 2072000 2159903	Date as of Report Generated Date REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 2 MISC.MODIFIED SHAPING SLOPES CLASS III	1.00 98.20 15,973.00	0.00 0.00 3,005.50	1.00 98.20 18,978.50	LS STA LF	1.00 98.20 18,978.50	\$88,835.00 \$291.25 \$8.25	\$3,620,905.27 \$88,835.00 \$28,600.75 \$156,572.62
		0001 0001 0001 0001 0001	0570 0580 0590 0600	Posted to E 2022010 2072000 2159903 3049910	Ate as of Report Generated Date 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)	1.00 98.20 15,973.00 5,474.00	0.00 0.00 3,005.50 0.00	1.00 98.20 18,978.50 5,474.00	LS STA LF TONS	1.00 98.20 18,978.50 7,756.00	\$88,835.00 \$291.25 \$8.25 \$20.70	\$3,620,905,27 \$88,835.00 \$28,600.75 \$156,572.62 \$160,549.20
		0001 0001 0001 0001 0001 0001 0001	otal Value 0570 0580 0590 0600 0610 0620 0630	Posted to I 2022010 2072000 2159903 3049910 3105002 4011209 4030132	Ate as of Report Generated Date 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)	1.00 98.20 15,973.00 5,474.00 22,652.30 104,760.30	0.00 0.00 3,005.50 0.00 0.00 0.00	1.00 98.20 18,978.50 5,474.00 2,279.00 22,652.30 104,760.30	LS STA LF TONS TONS TONS TONS	1.00 98.20 18,978.50 7,756.00 2,279.03 21,965.27 85,264.01	\$88,835.00 \$291.25 \$8.25 \$20.70 \$21.65 \$44.70 \$76.50	\$3,620,905.27 \$88,835.00 \$28,600.75 \$156,572.62 \$160,549.20 \$49,341.00 \$981,847.57 \$6,522,696.76
		913110 - To 0001 0001 0001 0001 0001 0001	otal Value 0570 0580 0590 0600 0610 0620	Posted to I 2022010 2072000 2159903 3049910 3105002 4011209	Ate as of Report Generated Date 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)	1.00 98.20 15,973.00 5,474.00 2,279.00 22,652.30	0.00 0.00 3,005.50 0.00 0.00	1.00 98.20 18,978.50 5,474.00 2,279.00 22,652.30	LS STA LF TONS TONS TONS	1.00 98.20 18,978.50 7,756.00 2,279.03 21,965.27	\$88,835.00 \$291.25 \$8.25 \$20.70 \$21.65 \$44.70	\$3,620,905.27 \$88,835.00 \$28,600.75 \$156,572.62 \$160,549.20 \$49,341.00 \$981,847.57
		9)3110 - To 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	Dtal Value 0570 0580 0590 0600 0610 0620 0630 0640 0650	Posted to C 2022010 2072000 2159903 3049910 3105002 4011209 4030132 4071005 4134000	Ate as of Report Generated Date 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	1.00 9820 15,973.00 5,474.00 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	1.00 98.20 18,978.50 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 16,087.00	LS STA LF TONS TONS TONS GAL GAL	1.00 98.20 18,978.50 7,756.00 2,279.03 21,965.27 85,264.01 66,887.00 6,947.00	\$88,835.00 \$291.25 \$8.25 \$20.70 \$21.65 \$44.70 \$76.50 \$2.00 \$2.45	\$3,620,905.27 \$88,835.00 \$28,600.75 \$156,572.62 \$160,549.20 \$49,341.00 \$981,847.57 \$6,522,696.76 \$133,774.00 \$17,020.15
		993110 - T 0001 0001 0001 0001 0001 0001 0001 0001	Otal Value 0570 0580 0590 0600 0610 0620 0630 0640 0650 0660	Posted to C 2022010 2072000 2159903 3049910 3105002 4011209 4030132 4071005 4134000 6083003	Ate as of Report Generated Date 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	1.00 98.20 15.973.00 5.474.00 22,652.30 104,760.30 133,552.00 16,087.00 8880.00	0.00 3.005.50 0.00 0.00 0.00 0.00 0.00 0	1.00 98.20 18,978.50 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 27.80	LS STA LF TONS TONS TONS GAL GAL SQYD	1.00 98.20 18,978.50 7,756.00 2,279.03 21,965.27 85,264.01 66,887.00 6,947.00 2,7.80	\$88,835.00 \$291.25 \$8.25 \$20.70 \$21.65 \$44.70 \$76.50 \$2.00 \$2.00 \$2.45	\$3,620,905,27 \$88,835,00 \$28,600,75 \$156,572,62 \$160,549,20 \$49,341,00 \$981,847,57 \$6,522,696,76 \$133,774,00 \$17,020,15 \$1,221,81
		993110 - T 0001 0001 0001 0001 0001 0001 0001 0001 0001	Otal Value 0570 0580 0590 0600 0610 0620 0630 0640 0650 0660 0660 0670	Posted to E 2022010 2072000 2159903 3049910 3105002 4011209 4030132 4071005 4134000 6083003 6122019	Ate as of Report Generated Date 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)	1.00 (15,973.00 (5,474.00 (2,279.00) (22,652.30) (104,760.30 (133,552.00) (16,087.00) (880.00) (2,00)	0.00 3.00550 0.00 0.00 0.00 0.00 0.00 0.	1.00 98.20 18,978.50 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 27.80 7.00	LS STA LF TONS TONS TONS GAL GAL SQYD EA	1.00 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	\$88,835.00 \$291.25 \$8.25 \$20.70 \$21.65 \$44.70 \$76.50 \$2.00 \$2.45 \$43.95 \$43.95	\$3,620,905,27 \$88,835,00 \$28,600,75 \$156,572,62 \$160,549,20 \$49,341,00 \$981,847,57 \$6,522,696,76 \$133,774,00 \$17,020,15 \$1,221,81 \$21,700,00
		993110 - T 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	Otal Value 0570 0580 0590 0600 0610 0620 0630 0640 0650 0660 0670 0680	Posted to E 2022010 2072000 2159903 3049910 3105002 4011209 4030132 4071005 4134000 6083003 6122019 6122020	Ate as of Report Generated Date 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	1.00 (38.20) (5,474.00) (2,279.00) (22,652.30) (104,760.30) (133,552.00) (16,087.00) (880.00) (2.00) (36.00)	0.00 3.005.50 0.00 0.00 0.00 0.00 0.00 0	1.00 98.20 18,978.50 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 27.80 7.00	LS STA LF TONS TONS TONS GAL GAL SQYD EA EA	1.00 98.20 18,978.50 2,279.03 21,965.27 85,264.01 66,887.00 6,947.00 27.80 7.00	\$88,835.00 \$291.25 \$8.25 \$20.70 \$21.65 \$44.70 \$76.50 \$2.00 \$2.00 \$2.45 \$43.95 \$3,100.00	\$3,620,905,27 \$88,835.00 \$28,600.75 \$156,572.62 \$160,549.20 \$49,341.00 \$981,847.57 \$6,522,696.76 \$133,774.00 \$17,020.15 \$1,221.81 \$21,700.00 \$0.00
		993110 - T 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	Otal Value 0570 0580 0590 0600 0610 0620 0630 0640 0650 0660 0660 0660 0660 0660 0660 0660 0660	Posted to C 2022010 2072000 2159903 3049910 3105002 4011209 4030132 4030132 4071005 4134000 6083003 6122019 6122020 6122030	Ate as of Report Generated Date 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)	1.00 98.20 15,973.00 2,279.00 22,652.30 104,760.30 133,652.00 16,087.00 8880.00 2.00 3.66.00 3.66.00	0.00 3,005.50 0.00 0.00 0.00 0.00 0.00 0.00 -852.20 5.00 0.00 0.00	1.00 98.20 18,978.50 2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 27.80 7.00 36.00	LS STA LF TONS TONS TONS GAL GAL SQYD EA EA	1.00 98.20 18,978.50 2,279.03 21,965.27 85,264.01 66,887.00 6,947.00 27.80 7.00 0.000 24.00	\$88,835.00 \$291.25 \$8.25 \$20.70 \$21.65 \$44.70 \$76.50 \$2.00 \$2.05 \$43.95 \$3,100.00 \$3,100.00	\$3,620,905,27 \$88,835,00 \$28,600,75 \$156,572,62 \$160,549,20 \$49,341,00 \$981,847,57 \$6,522,696,76 \$133,774,00 \$17,020,15 \$1,221,81 \$21,700,00 \$0,00
		993110 - T 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	Otal Value 0570 0580 0590 0600 0610 0620 0630 0640 0650 0660 0660 0640 0650 0660 0660 0660 0660 0670 0680 0690 0700	Posted to E 2022010 2072000 2159903 3049910 3105002 4011209 4030132 4071005 4134000 6083003 6122019 6122020 6122030 6123000A	Ate as of Report Generated Date 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)	1.00 98.20 15,973.00 2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 880.00 2.00 3.600 3.600 16.00	0.00 3.00550 0.00 0.00 0.00 0.00 0.00 0.	1.00 98.20 18,978.50 2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 27.80 7.00 36.00 24.00	LS STA LF TONS TONS TONS GAL GAL GAL SQYD EA EA EA	1.00 98.20 18,978.50 2,279.03 21,965.27 85,264.01 66,887.00 6,947.00 27.80 7.00 0.00 24.00 24.00	\$88,835.00 \$291.25 \$8.25 \$20.70 \$21.65 \$44.70 \$76.50 \$2.00 \$2.45 \$43.95 \$3,100.00 \$310.00 \$310.00 \$310.00	\$3,620,905,27 \$88,835,00 \$28,600,75 \$156,572,62 \$160,549,20 \$49,341,00 \$981,847,57 \$6,522,696,76 \$133,774,00 \$17,020,15 \$1,221,81 \$21,700,00 \$24,840,00 \$1,500,00
		993110 - T 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	Otal Value 0570 0580 0590 0600 0610 0620 0630 0640 0650 0660 0660 0660 0660 0660 0660 0660 0660	Posted to C 2022010 2072000 2159903 3049910 3105002 4011209 4030132 4030132 4071005 4134000 6083003 6122019 6122020 6122030	Ate as of Report Generated Date 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)	1.00 98.20 15,973.00 2,279.00 22,652.30 104,760.30 133,652.00 16,087.00 8880.00 2.00 3.66.00 3.66.00	0.00 3,005.50 0.00 0.00 0.00 0.00 0.00 0.00 -852.20 5.00 0.00 0.00	1.00 98.20 18,978.50 2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 27.80 7.00 36.00	LS STA LF TONS TONS TONS GAL GAL SQYD EA EA	1.00 98.20 18,978.50 2,279.03 21,965.27 85,264.01 66,887.00 6,947.00 27.80 7.00 0.000 24.00	\$88,835.00 \$291.25 \$8.25 \$20.70 \$21.65 \$44.70 \$76.50 \$2.00 \$2.05 \$43.95 \$3,100.00 \$3,100.00	\$3,620,905,27 \$88,835,00 \$28,600,75 \$156,572,62 \$160,549,20 \$49,341,00 \$981,847,57 \$6,522,696,76 \$133,774,00 \$17,020,15 \$1,221,81 \$21,700,00 \$0,00
		993110 - T 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	Otal Value 0570 0580 0590 0600 0610 0620 0630 0640 0650 0660 0660 0660 0660 0660 0660 0660 0670 0680 0690 07010 0720	Posted to E 2022010 2072000 2159903 3049910 3105002 4011209 4030132 4071005 4134000 6083003 6122020 6122020 6122030 6123000A 6131010 6131012	Ate as of Report Generated Date 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)	1.00 98.20 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 3860.00 36.00 36.00 16.00 4.00 4.00 4.00 4.00	0.00 3.005.50 0.00 0.00 0.00 0.00 0.00 0	1.00 98.20 18,978.50 2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 27.80 27.80 36.00 24.00 24.00 118.30	LS STA LF TONS TONS TONS GAL GAL GAL SQYD EA EA EA EA SQYD	1.00 98.20 18,978.50 2,279.03 21,965.27 85,264.01 66,887.00 6,947.00 27.80 7.00 27.80 0.00 24.00 118.30 11.00	\$88,835.00 \$291.25 \$8.25 \$20.70 \$21.65 \$44.70 \$76.50 \$2.00 \$2.45 \$43.95 \$3,100.00 \$31,035.00 \$1,035.00 \$424.00	\$3,620,905,27 \$88,835,00 \$28,600,75 \$156,572,62 \$160,549,20 \$49,341,00 \$981,847,57 \$6,522,696,76 \$133,774.00 \$113,774.00 \$11,221,81 \$21,700,00 \$0,00 \$24,840,00 \$1,500,00 \$50,159,20 \$10,00
		993110 - T 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	Otal Value 0570 0580 0590 0600 0610 0620 0630 0640 0650 0660 0660 0660 0660 0670 0680 0700 0710	Posted to E 2022010 2072000 2159903 3049910 3105002 4011209 4030132 4071005 4134000 6083003 6122019 6122020 6122030 6122030 6131010	Ate as of Report Generated Date 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	1.00 (38.20) (5,474.00) (2,279.00) (22,652.30) (14,760.30) (14,760.30) (13,552.00) (13,552	0.00 3,005.50 0.00 0.00 0.00 0.00 0.00 0.00 0.	1.00 98.20 18,978.50 2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 27.80 7.00 36.00 24.00 24.00 118.30	LS STA LF TONS TONS TONS GAL GAL GAL SQYD EA EA EA EA	1.00 98.20 18,978.50 2,279.03 21,965.27 85,264.01 66,887.00 6,947.00 27.80 7.00 0.00 24.00 24.00 118.30	\$88,835.00 \$291.25 \$8.25 \$20.70 \$21.65 \$44.70 \$76.50 \$2.00 \$2.00 \$2.45 \$43.95 \$3,100.00 \$3310.00 \$3310.00 \$3310.00	\$3,620,905,27 \$88,835.00 \$28,600.75 \$156,572.62 \$160,549.20 \$49,341.00 \$981,847.57 \$6,522,696.76 \$133,774.00 \$17,020.15 \$1,221.81 \$21,700.00 \$0.00 \$24,840.00 \$1,500.00
		993110 - T 0001	Otal Value 0570 0580 0590 0600 0610 0620 0630 0640 0650 0660 0660 0660 0660 0660 0660 0660 0670 0680 0690 07010 0720	Posted to E 2022010 2072000 2159903 3049910 3105002 4011209 4030132 4071005 4134000 6083003 6122020 6122020 6122030 6123000A 6131010 6131012	Date as of Report Generated Date 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)	1.00 98.20 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 3860.00 36.00 36.00 16.00 4.00 4.00 4.00 4.00	0.00 3.005.50 0.00 0.00 0.00 0.00 0.00 0	1.00 98.20 18,978.50 2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 27.80 27.80 36.00 24.00 24.00 118.30	LS STA LF TONS TONS TONS GAL GAL GAL SQYD EA EA EA EA SQYD	1.00 98.20 18,978.50 2,279.03 21,965.27 85,264.01 66,887.00 6,947.00 27.80 7.00 27.80 0.00 24.00 118.30 11.00	\$88,835.00 \$291.25 \$8.25 \$20.70 \$21.65 \$44.70 \$76.50 \$2.00 \$2.45 \$43.95 \$3,100.00 \$31,035.00 \$1,035.00 \$424.00	\$3,620,905,27 \$88,835,00 \$28,600,75 \$156,572,62 \$160,549,20 \$49,341,00 \$981,847,57 \$6,522,696,76 \$133,774.00 \$113,774.00 \$11,221,81 \$21,700,00 \$0,00 \$24,840,00 \$1,500,00 \$50,159,20 \$10,00
		993110 - T 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	Otal Value 0570 0580 0590 0600 0610 0620 0630 0640 0650 0660 0660 0660 0660 0660 0670 0680 0690 0700 0710 0730	Posted to E 2022010 2072000 2159903 3049910 3105002 4011209 4030132 4071005 4134000 6083003 6122019 6122020 6122030 6122030 6131012 6131013	Ate as of Report Generated Date 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)	1.00 (15,973.00 (2,279.00 (22,652.30) (14,760.30 (14,760.30 (16,087.00) (16,087.00) (36,00) (36,00) (16,00) (48,00) (48,00) (48,00) (5,00) (5,00)	0.00 3.005.50 0.00 0.00 0.00 0.00 0.00 0	1.00 98.20 18,978.50 2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 27.80 7.00 36.00 24.00 24.00 118.30 10.00	LS STA LF TONS TONS TONS GAL GAL GAL SQYD EA EA EA EA SQYD SQYD	1.00 98.20 18,978.50 2,279.03 21,965.27 85,264.01 66,887.00 6,947.00 27.80 7.00 24.00 24.00 24.00 118.30 10.00	\$88,835.00 \$291.25 \$8.25 \$20.70 \$21.65 \$44.70 \$76.50 \$2.00 \$2.00 \$2.45 \$43.95 \$3,100.00 \$31,035.00 \$1,035.00 \$1,035.00 \$1,035.00 \$1,035.00	\$3,620,905,27 \$88,835,00 \$28,600,75 \$156,572,62 \$160,549,20 \$49,341,00 \$981,847,57 \$6,522,696,76 \$133,774,00 \$17,020,15 \$1,221,81 \$21,700,00 \$24,840,00 \$1,500,00 \$50,159,20 \$10,00 \$0,00
		993110 - T 0001	Otal Value 0570 0580 0590 0600 0610 0620 0630 0640 0650 0660 0660 0640 0650 0660 0660 0660 0670 0680 0690 0700 0710 0720 0730	Posted to E 2022010 2072000 2159903 3049910 3105002 4011209 4030132 4071005 4134000 6083003 6122019 6122020 6122030 6122030 6122030 612300A 6131012 6131013 6131014	Pate as of Report Generated Date 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) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR FULL DEPTH PAVEMENT REPAIR FURNISHING AND PLACING BITUMINOUS MATERIAL FOR	 1.00 98.20 15,973.00 5,474.00 2,279.00 22,652.30 104,760.30 104,760.30 103,552.00 16,087.00 36.00 36.00 36.00 36.00 480.00 480.00 480.00 5.00 5.00 204.00 	 0.00 0.00 3.005.50 0.00 0.00	1.00 98.20 18,978.50 2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 27.80 27.80 36.00 24.00 24.00 118.30 118.30 10.00 5.00	LS STA LF TONS TONS TONS GAL GAL GAL SQYD EA EA EA EA SQYD SQYD SQYD	1.00 98.20 18,978.50 2,279.03 21,965.27 85,264.01 66,887.00 6,947.00 27.80 7.00 27.80 2.00 118.30 118.30 10.00 118.30	\$88,835.00 \$291.25 \$8.25 \$20.70 \$21.65 \$44.70 \$76.50 \$2.40 \$3,10.00 \$3,10.00 \$3,10.00 \$3,10.00 \$3,10.00 \$3,10.00 \$1,035.00 \$424.00 \$424.00 \$424.00 \$1.00 \$1.00	\$3,620,905,27 \$88,835,00 \$28,600,75 \$156,572,62 \$160,549,20 \$49,341,00 \$981,847,57 \$6,522,696,76 \$133,774,00 \$17,020,15 \$1,221,81 \$21,700,00 \$24,840,00 \$24,840,00 \$1,500,00 \$1,500,00 \$10,00 \$10,00 \$4,624,00
		9)3110 - T 0001	Value 0570 0580 0590 0600 0610 0620 0630 0640 0650 0660 0660 0660 0660 0670 0680 0690 0710 0720 0730 0740	Posted to E 2022010 2072000 2159903 3049910 3105002 4011209 4030132 4071005 4134000 6083003 6122019 6122030 6122030 6122030 6131012 6131013 6131014 6131015	Ate as of Report Generated Date 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	1.00 98.20 15.973.00 5.474.00 2.279.00 22.652.30 104.760.30 133,552.00 16.087.00 2.00 36.00 36.00 48.00 36.00	0.00 3.005.50 0.00 0.00 0.00 0.00 0.00 0	1.00 98.20 18,978.50 2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 27.80 27.80 36.00 24.00 24.00 118.30 10.00 5.00 544.00	LS STA LF TONS TONS TONS GAL GAL SQYD EA SQYD SQYD SQYD SQYD LF	1.00 98.20 18,978.50 2,279.03 21,965.27 85,264.01 66,887.00 6,947.00 27.80 7.00 24.00 24.00 24.00 118.30 10.00 118.30 544.00	\$88,835.00 \$291.25 \$8.25 \$20.70 \$21.65 \$44.70 \$76.50 \$2.00 \$2.00 \$2.00 \$310.00 \$310.00 \$1,035.00 \$1,035.00 \$424.00 \$1,035.00 \$1,055.00\$1,055.00\$1,	\$3,620,905,27 \$88,835,00 \$28,600,75 \$156,572,62 \$160,549,20 \$49,341,00 \$981,847,57 \$6,522,696,76 \$133,774,00 \$17,020,15 \$1,221,81 \$21,700,00 \$24,840,00 \$1,500,00 \$50,159,20 \$10,00 \$0,00 \$4,624,00 \$1,746,25
		993110 - T 0001	Otal Value 0570 0580 0590 0600 0610 0620 0630 0640 0650 0660 0640 0650 0660 0660 0660 0660 0670 0680 0690 0700 0710 0720 0730 0750 0760	Posted to E 2022010 2072000 2159903 3049910 3105002 4011209 4030132 4071005 4134000 6083003 6122019 6122020 6122030 6122030 6123000A 6131012 6131012 6131014 6131015 6133020	Ate as of Report Generated Date 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 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) 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 CLASS C PARTIAL DEPTH PAVEMENT REPAIR	 1.00 98.20 15,973.00 5,474.00 2,279.00 22,652.30 104,760.30 103,352.00 16,087.00 380.00 380.00 36.00 36.00 36.00 480.00 480.00 5.00 5.00 5.00 204.00 492.20 	 0.00 0.00 3.005 50 0.00 0.00	1.00 98.20 18,978.50 2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 27.80 7.00 36.00 24.00 24.00 118.30 118.30 10.00 5.00 5.00	LS STA TONS TONS TONS GAL GAL GAL GAL SQYD EA SQYD SQYD SQYD SQYD LF CAS	1.00 98.20 18,978.50 2,279.03 21,965.27 85,264.01 66,887.00 6,947.00 27.80 0.00 24.00 24.00 118.30 118.30 118.30 10.00 544.00 544.00	\$88,835.00 \$291.25 \$22.70 \$21.65 \$44.70 \$76.50 \$2.00 \$2.45 \$43.95 \$3,100.00 \$31.03.00 \$31.03.00 \$31.03.00 \$1.035.00 \$424.00 \$425.00 \$425.00 \$425.00 \$425.00 \$425.00 \$425.00 \$425.00 \$425.00 \$425.00 \$425.00 \$425.00 \$405.000\$400\$400\$400\$400\$4	\$3,620,905,27 \$88,835,00 \$28,600,75 \$156,572,62 \$160,549,20 \$49,341,00 \$981,847,57 \$6,522,696,76 \$133,774,00 \$117,020,15 \$1,221,81 \$21,700,00 \$24,840,00 \$24,840,00 \$1,500,00 \$1,500,00 \$1,500,00 \$1,500,00 \$1,500,00 \$1,200,00 \$1,746,25 \$6,990,50



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

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

	Note: Posted Q	uantities	and Valu			Report Generated date and can differ from the posted am	ount at the	time the Es	stimate was	Generat	ted.		
			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	To Date (See report
Bash Bash Bash Bash 	200320-H01	J9I3309	0001	0790	6161008	ADVANCED WARNING RAIL SYSTEM	56.00	0.00	56.00	EA		\$51.70	\$2,481.60
No. CONTNO. CONTACLSPECTIONL INCOMING DEPERDINC2004 <t< td=""><td></td><td></td><td>0001</td><td>0800</td><td>6161009</td><td>FLAG ASSEMBLY</td><td>24.00</td><td>6.00</td><td>30.00</td><td>EA</td><td>25.00</td><td>\$20.70</td><td>\$517.50</td></t<>			0001	0800	6161009	FLAG ASSEMBLY	24.00	6.00	30.00	EA	25.00	\$20.70	\$517.50
No.No			0001	0810	6161025	CHANNELIZER (TRIM LINE)	850.00	0.00	850.00	EA	324.00	\$31.00	\$10,044.00
No.No.Number of Construction Interfaced methods and subscriptionNo. <td></td> <td></td> <td>0001</td> <td>0820</td> <td>6161033</td> <td>DIRECTIONAL INDICATOR BARRICADE</td> <td>204.00</td> <td>0.00</td> <td>204.00</td> <td>EA</td> <td>54.00</td> <td>\$15.50</td> <td>\$837.00</td>			0001	0820	6161033	DIRECTIONAL INDICATOR BARRICADE	204.00	0.00	204.00	EA	54.00	\$15.50	\$837.00
IndiaInternational contractory proves of the second se			0001	0830	6161040	FLASHING ARROW PANEL	11.00	0.00	11.00	EA	3.00	\$310.00	\$930.00
mm mm<			0001	0840	6161098A	INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	2.00	1.00	3.00	EA	3.00	\$20,670.00	\$62,010.00
matrix matrix			0001	0850	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	2.00	0.00	2.00	EA	2.00	\$13,020.00	\$26,040.00
001010101000100000000000000000000000000000000000			0001	0851	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	16.00	0.00	16.00	EA	8.00	\$517.00	\$4,136.00
Instruction			0001	0860	6172000	CONCRETE TRAFFIC BARRIER, TYPE B	488.00	6.00	494.00	LF	494.00	\$171.15	\$84,548.10
00010400040000400004000040004000400040004000400040004000400040004000400040004000400040			0001	0870	6173600D		1,137.00	213.50	1,350.50	LF	1,350.50	\$20.70	\$27,955.35
00110810100MOBIL/ZATION0.001.00 <td></td> <td></td> <td>0001</td> <td>0871</td> <td>6175010A</td> <td>RELOCATING TEMPORARY TRAFFIC BARRIER</td> <td>8,601.00</td> <td>1,225.50</td> <td>9,826.50</td> <td>LF</td> <td>9,826.50</td> <td>\$8.30</td> <td>\$81,559.95</td>			0001	0871	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	8,601.00	1,225.50	9,826.50	LF	9,826.50	\$8.30	\$81,559.95
6016006000REETORINED THERMOPLASTIC PAVEMENT MARKING, 24 III.97.00.0097.0091.0044.0092.23092.537.616016006006000 <td></td> <td></td> <td>0001</td> <td>0880</td> <td>6181000</td> <td>MOBILIZATION</td> <td>1.00</td> <td>-1.00</td> <td>0.00</td> <td>LS</td> <td>0.00</td> <td>\$259,000.25</td> <td>\$0.00</td>			0001	0880	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$259,000.25	\$0.00
Number Number<			0001	0881	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$189,696.25	\$189,696.25
Internet Internet Internet Internet Internet Internet Internet 001 010 020002 PECOMED THERNOVELANCE OVELANCE NAMERINE, 12M 5.0060 7.5480 4.040 U. 4.040			0001	0890	6200015		97.00	0.00	97.00	LF	44.00	\$23.80	\$1,047.20
Image: Note:			0001	0900	6200021		9.00	0.00	9.00	EA	0.00	\$335.85	\$0.00
International Internat			0001	0910	6200042		20.00	0.00	20.00	EA	0.00	\$56.85	\$0.00
Lett 1000Geode 1000Control 1000Geode 10000Geode 10000Geode 10000Geode 10000Geode 10000Geode 10000Geode 10000 <t< td=""><td></td><td></td><td>0001</td><td>0920</td><td>6205301B</td><td>TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE</td><td>5,096.00</td><td>37,548.00</td><td>42,644.00</td><td>LF</td><td>44,514.00</td><td>\$3.10</td><td>\$137,993.40</td></t<>			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
International Bit Matrix TYPE LEBADS Set A 120 D.00 324.212.0 D.01 D.02 D.00 D.00 324.212.0 D.01 D.02 D.01 D.01 <thd.01< th=""> D.01 <thd.01< th=""> <thd< td=""><td></td><td></td><td>0001</td><td>0930</td><td>6205303B</td><td>TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW</td><td>2,000.00</td><td>29,507.00</td><td>31,507.00</td><td>LF</td><td>33,175.00</td><td>\$3.10</td><td>\$102,842.50</td></thd<></thd.01<></thd.01<>			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
Intern PARIT, TYPE L BEADS Parit L PEREDS Parit L PE			0001	0940	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	60.00	0.00	60.00	LF	0.00	\$18.60	\$0.00
Index Index <th< td=""><td></td><td></td><td>0001</td><td>0950</td><td>6205902A</td><td></td><td>324,212.00</td><td>0.00</td><td>324,212.00</td><td>LF</td><td>182,069.88</td><td>\$0.14</td><td>\$25,489.78</td></th<>			0001	0950	6205902A		324,212.00	0.00	324,212.00	LF	182,069.88	\$0.14	\$25,489.78
Index Index <th< td=""><td></td><td></td><td>0001</td><td>0960</td><td>6205903A</td><td></td><td>262,522.00</td><td>0.00</td><td>262,522.00</td><td>LF</td><td>120,256.50</td><td>\$0.14</td><td>\$16,835.91</td></th<>			0001	0960	6205903A		262,522.00	0.00	262,522.00	LF	120,256.50	\$0.14	\$16,835.91
Not 6001 620980 MISC.TEMPORARY PAVEMENT MARKING PAINT 1.00 0.00 1.00 1.00 51.05 0001 100 621000 SUPERACING (SILTIMINOUS PAVEMENT FOR REMOVAL OF SUPRACING (SILTIMINOUS PAVEMENT FARMSTIONS) 29,561100 0.00 25,500 SUPY 18,728.00 SI.05 0001 1010 6224010 MODIFED COLDILLING GETURINATARISTIONS) 29,561100 0.00 25,500 SUP 18,728.00 S11.01 32,453,334 0001 1020 6261000 BITUMINOUS SHOULDER RUMBLE STRIP 4,774.60 G.00 31.0 64.77.40 S11.70 S2,647.50 0101 1020 606100 MGS GUARDRAIL, SFT.POSTS, 6FT3 IN SPACING 10,713.00 7.00 I.E 10,512.50 S24.40 S24.60.00 S24.60 S24.60.00 S24.60 S24.60 S24.60 S24.60.00 S24.60 S24.60.00 S24.60.00 S24.60.00 S24.60.00 S24.60.00 S24.60.00 S24.60.00 S			0001	0970	6205906A		6,175.00	0.00	6,175.00	LF	1,462.50	\$0.67	\$979.88
0001 1000 622101 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SPECIAL (3 IN, THICK OR LESS) 751.899.00 751.899.00 751.899.00 SQV 786.280.0 \$30.40 \$3368.275.14 0001 1010 6224010 MODIFIED COLDMILLING (DEPTH TRANSITIONS) 29.501.00 0.00 29.501.00 SQV 18.728.00 \$11.70 555.862.82 0010 1020 680160 MSS GUARDRAIL 25.530.00 107.50 5.647.50 1.2 2.547.50 52.040 525.800.0 0010 1040 696160 MSS GUARDRAIL & FT.POSTS, & FT3 IN. SPACING 10.71.00 2.005.0 10.512.50 1.52.40 52.548.00 3.101.00 52.548.00 <t< td=""><td></td><td></td><td>0001</td><td>0980</td><td>6207001</td><td>PAVEMENT MARKING REMOVAL</td><td>7,956.00</td><td>27,657.00</td><td>35,613.00</td><td>LF</td><td>36,171.00</td><td>\$2.07</td><td>\$74,873.97</td></t<>			0001	0980	6207001	PAVEMENT MARKING REMOVAL	7,956.00	27,657.00	35,613.00	LF	36,171.00	\$2.07	\$74,873.97
NUMBER INCLUE NUMERACING (3 IN. THICK OR LESS) Process			0001	0990	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	1.00	\$1.05	\$1.05
0001 1020 62610000 BITUMINOUS SHOULDER RUMBLE STRIP 4.774.60 0.00 4.774.60 STA 4.774.60 STA 4.774.60 STA 6.774.60 STA 7.774.60 STA 7.774.60 STA 7.774.60			0001	1000	6221001		751,899.00	0.00	751,899.00	SQYD	796,250.30	\$0.46	\$366,275.14
Image: Constraint of the constra			0001	1010	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	29,501.00	0.00	29,501.00	SQYD	18,728.20	\$1.31	\$24,533.94
Note Node Node <th< td=""><td></td><td></td><td>0001</td><td>1020</td><td>6261000A</td><td>BITUMINOUS SHOULDER RUMBLE STRIP</td><td>4,774.60</td><td>0.00</td><td>4,774.60</td><td>STA</td><td>4,774.60</td><td>\$11.70</td><td>\$55,862.82</td></th<>			0001	1020	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	4,774.60	0.00	4,774.60	STA	4,774.60	\$11.70	\$55,862.82
Norma Norma <th< td=""><td></td><td></td><td>0010</td><td>1030</td><td>6061060</td><td>MGS GUARDRAIL</td><td>25,350.00</td><td>137.50</td><td>25,487.50</td><td>LF</td><td>25,487.50</td><td>\$20.40</td><td>\$519,945.00</td></th<>			0010	1030	6061060	MGS GUARDRAIL	25,350.00	137.50	25,487.50	LF	25,487.50	\$20.40	\$519,945.00
International Interna International International<			0010	1040	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	10,713.00	-200.50	10,512.50	LF	10,512.50	\$24.60	\$258,607.50
No. No. <td></td> <td></td> <td>0010</td> <td>1050</td> <td>6061069</td> <td></td> <td>73.00</td> <td>0.00</td> <td>73.00</td> <td>EA</td> <td>73.00</td> <td>\$2,895.00</td> <td>\$211,335.00</td>			0010	1050	6061069		73.00	0.00	73.00	EA	73.00	\$2,895.00	\$211,335.00
0070 1080 2161501 REMOVAL OF ASPHALT WEARING SURFACE 5,121.00 5,121.00 SQFT 5,12			0010	1060	6061080	MGS END ANCHOR	60.00	3.00	63.00	EA	63.00	\$1,010.00	\$63,630.00
No. No. <td></td> <td></td> <td>0010</td> <td>1070</td> <td>6063014</td> <td>TYPE A CRASHWORTHY END TERMINAL (MASH)</td> <td>90.00</td> <td>-5.00</td> <td>85.00</td> <td>EA</td> <td>85.00</td> <td>\$2,740.00</td> <td>\$232,900.00</td>			0010	1070	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	90.00	-5.00	85.00	EA	85.00	\$2,740.00	\$232,900.00
International Internat			0070	1080	2161501	REMOVAL OF ASPHALT WEARING SURFACE	5,121.00	0.00	5,121.00	SQFT	5,121.00	\$2.07	\$10,600.47
No. No. <td></td> <td></td> <td>0070</td> <td>1090</td> <td>2164500</td> <td></td> <td>32.00</td> <td>0.00</td> <td>32.00</td> <td>LF</td> <td>32.00</td> <td>\$262.90</td> <td>\$8,412.80</td>			0070	1090	2164500		32.00	0.00	32.00	LF	32.00	\$262.90	\$8,412.80
No. No. <td></td> <td></td> <td>0070</td> <td>1100</td> <td>2169903</td> <td>MISC.Remove and Replace Curb</td> <td>4.00</td> <td>0.00</td> <td>4.00</td> <td>LF</td> <td>4.00</td> <td>\$1,002.05</td> <td>\$4,008.20</td>			0070	1100	2169903	MISC.Remove and Replace Curb	4.00	0.00	4.00	LF	4.00	\$1,002.05	\$4,008.20
norm norm <th< td=""><td></td><td></td><td>0070</td><td>1110</td><td>4091048</td><td>EMULSIFIED ASPHALT, SEAL COAT</td><td>224.00</td><td>0.00</td><td>224.00</td><td>GAL</td><td>224.00</td><td>\$5.00</td><td>\$1,120.00</td></th<>			0070	1110	4091048	EMULSIFIED ASPHALT, SEAL COAT	224.00	0.00	224.00	GAL	224.00	\$5.00	\$1,120.00
No. No. <td></td> <td></td> <td>0070</td> <td>1120</td> <td>4094011</td> <td>SEAL COAT AGGREGATE, GRADE B1</td> <td>561.00</td> <td>0.00</td> <td>561.00</td> <td>SQYD</td> <td>561.00</td> <td>\$10.00</td> <td>\$5,610.00</td>			0070	1120	4094011	SEAL COAT AGGREGATE, GRADE B1	561.00	0.00	561.00	SQYD	561.00	\$10.00	\$5,610.00
No. No. <td></td> <td></td> <td>0070</td> <td>1130</td> <td>7034214</td> <td>CLASS B-2 CONCRETE</td> <td>3.50</td> <td>0.00</td> <td>3.50</td> <td>CUYD</td> <td>3.50</td> <td>\$2,014.00</td> <td>\$7,049.00</td>			0070	1130	7034214	CLASS B-2 CONCRETE	3.50	0.00	3.50	CUYD	3.50	\$2,014.00	\$7,049.00
Normal Normal<			0070	1140	7034600	CURB BLOCKOUT	339.00	0.00	339.00	LF	339.00	\$131.70	\$44,646.30
Normal Normal<			0070	1150	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	140.00	189.00	329.00	SQFT	329.00	\$49.00	\$16,121.00
OD70 1180 7101000 REINFORCING STEEL (EPOXY COATED) 270.00 0.00 270.00 LB 270.00 \$3.35 \$904.50			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 1190 7172001 STRIP SEAL EXPANSION JOINT SYSTEM 32.00 0.00 32.00 LF 32.00 \$410.55 \$13,137.60			0070	1180	7101000	REINFORCING STEEL (EPOXY COATED)	270.00	0.00	270.00	LB	270.00	\$3.35	\$904.50
			0070	1190	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	32.00	0.00	32.00	LF	32.00	\$410.55	\$13,137.60



Contract Im.CONTRACT		Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved	Unit Price	Total Value POSTEI To Date (See report generated date)
200320-H01	J9I3309	0071	1200	2161501	REMOVAL OF ASPHALT WEARING SURFACE	5,121.00	0.00	5,121.00	SQFT	Qty 5,121.00	\$2.40	\$12,290.40
		0071	1210	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	32.00	0.00	32.00	LF	32.00	\$262.90	\$8,412.8
		0071	1220	2169903	MISC.Remove and Replace Curb	4.00	0.00	4.00	LF	4.00	\$1,002.05	\$4,008.2
		0071	1230	4091048	EMULSIFIED ASPHALT, SEAL COAT	224.00	0.00	224.00	GAL	224.00	\$5.00	\$1,120.0
		0071	1240	4094011	SEAL COAT AGGREGATE, GRADE B1	561.00	0.00	561.00	SQYD	561.00	\$10.00	\$5,610.0
		0071	1250	7034214	CLASS B-2 CONCRETE	3.50	0.00	3.50	CUYD	3.50	\$2,014.00	\$7,049.0
		0071	1260	7034600	CURB BLOCKOUT	339.00	0.00	339.00	LF	339.00	\$127.55	\$43,239.4
		0071	1270	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	140.00	154.00	294.00	SQFT	294.00	\$49.00	\$14,406.0
		0071	1280	7040104	HALF-SOLE REPAIR	800.00	1,372.00	2,172.00	SQFT	2,172.00	\$39.45	\$85,685.4
		0071	1290	7040106	FULL DEPTH REPAIR	100.00	-96.00	4.00	SQFT	4.00	\$92.40	\$369.6
		0071	1300	7040107	SLAB EDGE REPAIR (BRIDGES)	70.00	66.00	136.00	LF	136.00	\$104.10	\$14,157.6
		0071	1310	7101000	REINFORCING STEEL (EPOXY COATED)	270.00	0.00	270.00	LB	270.00	\$3.35	\$904.5
		0071	1320	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	32.00	0.00	32.00	LF	32.00	\$410.55	\$13,137.6
		0072	1330	2161501	REMOVAL OF ASPHALT WEARING SURFACE	5,626.00	0.00	5,626.00	SQFT	5,626.00	\$2.25	\$12,658.5
		0072	1340	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT	31.00	0.00	31.00	LF	31.00	\$263.10	\$8,156.
		0070	1350	2169903	CONCRETE MISC.Remove and Replace Curb	4.00	0.00	4.00	LF	4.00	\$1,002.05	\$4,008.2
		0072	1360	4091048	EMULSIFIED ASPHALT, SEAL COAT	247.00	0.00	247.00	GAL	247.00	\$1,002.03	\$1.235.0
			1370	4094011	SEAL COAT AGGREGATE, GRADE B1	617.00	0.00	617.00	SQYD	617.00	\$10.00	\$6,170.0
		0072	1370	7034214	CLASS B-2 CONCRETE	3.50	0.00	3.50	CUYD	3.50	\$2,014.00	\$7,049.
		0072	1390	7034600	CURB BLOCKOUT	372.00	0.00	372.00	LF	372.00	\$124.55	\$46,332.
		0072	1400	7040101	SUBSTRUCTURE REPAIR (FORMED)	10.00	0.00	10.00	SQFT	0.00	\$260.70	\$0.0
		0072	1400	7040101		144.00	130.00	274.00	SQFT	274.00	\$200.70	
		0072		7040103				2,796.00	SQFT		\$49.00	\$13,426.0
		0072	1420 1430	7040104	HALF-SOLE REPAIR FULL DEPTH REPAIR	1,000.00	1,796.00	11.00	SQFT	2,796.00	\$91.00	\$110,302.
		0072	1430	7040100	SLAB EDGE REPAIR (BRIDGES)	72.00	77.00	149.00	LF	149.00	\$91.00	\$1,001.
		0072	1440	7101000	REINFORCING STEEL (EPOXY COATED)	270.00	0.00	270.00	LB	270.00	\$3.35	\$13,310.
		0072	1450	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	31.00	0.00	31.00	LF	31.00	\$415.00	\$904.
			1400	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT	31.00	0.00	31.00	LF	31.00	\$263.10	\$8,156.
		0073			CONCRETE							
		0073	1480	2169903	MISC.Remove and Replace Curb	4.00	0.00	4.00	LF	4.00	\$1,002.05	\$4,008.
		0073	1490	4091048	EMULSIFIED ASPHALT, SEAL COAT	250.00	0.00	250.00	GAL	250.00	\$5.00	\$1,250.
		0073	1500	4094011	SEAL COAT AGGREGATE, GRADE B1	625.00	0.00	625.00	SQYD	625.00	\$10.00	\$6,250.
		0073	1510	7034214	CLASS B-2 CONCRETE	3.50	0.00	3.50	CUYD	3.50	\$2,014.00	\$7,049.
		0073	1520	7034600	CURB BLOCKOUT	372.00	0.00	372.00	LF	372.00	\$124.55	\$46,332.
		0073	1530	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	144.00	188.00	332.00	SQFT	332.00	\$49.00	\$16,268.
		0073	1540	7040104	HALF-SOLE REPAIR	800.00	296.00	1,096.00	SQFT	1,096.00	\$39.45	\$43,237.
		0073	1550	7040106	FULL DEPTH REPAIR	200.00	-136.50	63.50	SQFT	63.50	\$91.00	\$5,778.
		0073	1560	7040107	SLAB EDGE REPAIR (BRIDGES)	72.00	70.00	142.00	LF	142.00	\$104.10	\$14,782.
		0073	1570	7101000	REINFORCING STEEL (EPOXY COATED)	270.00	0.00	270.00	LB	270.00	\$3.35	\$904.
		0073	1580	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	31.00	0.00	31.00	LF	31.00	\$410.70	\$12,731.
		0074	1590	2161501	REMOVAL OF ASPHALT WEARING SURFACE	8,827.00	0.00	8,827.00	SQFT	8,827.00	\$1.85	\$16,329.
		0074	1600	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	63.00	0.00	63.00	LF	63.00	\$257.80	\$16,241.4
		0074	1610	2169903	MISC.Remove and Replace Curb	12.00	0.00	12.00	LF	12.00	\$535.45	\$6,425.
		0074	1620	4091048	EMULSIFIED ASPHALT, SEAL COAT	386.00	0.00	386.00	GAL	386.00	\$5.00	\$1,930.
		0074	1630	4094011	SEAL COAT AGGREGATE, GRADE B1	963.00	0.00	963.00	SQYD	963.00	\$10.00	\$9,630.
		0074	1640	7034214	CLASS B-2 CONCRETE	7.20	0.00	7.20	CUYD	7.20	\$1,914.00	\$13,780.8
		0074	1650	7034600	CURB BLOCKOUT	583.00	0.00	583.00	LF	583.00	\$98.85	\$57,629



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

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

Note: Posted Q	uantities			based on I	Report Generated date and can differ from the posted am	ount at the	time the Es	stimate was	Generat	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200320-H01	J9I3309	0074	1660	7040104	HALF-SOLE REPAIR	800.00	-370.00	430.00	SQFT	430.00	\$39.45	\$16,963.50
		0074	1670	7040106	FULL DEPTH REPAIR	100.00	0.00	100.00	SQFT	0.00	\$91.00	\$0.00
		0074	1680	7101000	REINFORCING STEEL (EPOXY COATED)	540.00	0.00	540.00	LB	540.00	\$3.35	\$1,809.00
		0074	1690	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	63.00	0.00	63.00	LF	63.00	\$410.55	\$25,864.65
		0075	1700	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	10,975.00	0.00	10,975.00	SQFT	10,975.00	\$0.31	\$3,402.25
		0075	1710	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	82.00	0.00	82.00	LF	82.00	\$262.75	\$21,545.50
		0075	1720	2169903	MISC.Remove and Replace Curb	12.00	0.00	12.00	LF	12.00	\$644.80	\$7,737.60
		0075	1730	4091048	EMULSIFIED ASPHALT, SEAL COAT	479.00	0.00	479.00	GAL	479.00	\$5.00	\$2,395.00
		0075	1740	4094011	SEAL COAT AGGREGATE, GRADE B1	1,197.00	0.00	1,197.00	SQYD	1,197.00	\$10.00	\$11,970.00
		0075	1750	7034214	CLASS B-2 CONCRETE	8.50	1.00	9.50	CUYD	9.50	\$2,040.00	\$19,380.00
		0075	1760	7034600	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	-300.00	0.00	SQFT	0.00	\$60.00	\$0.00
		0075	1790	7101000	REINFORCING STEEL (EPOXY COATED)	650.00	0.00	650.00	LB	650.00	\$2.76	\$1,794.00
		0075	1800	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	82.00	0.00	82.00	LF	82.00	\$409.60	\$33,587.20
		0076	1810	7034600	CURB BLOCKOUT	365.00	0.00	365.00	LF	365.00	\$88.50	\$32,302.50
		0076	1820	7040113	CLEANING AND EPOXY COATING	902.00	0.00	902.00	SQFT	902.00	\$15.90	\$14,341.80
		0077	1830	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	44.00	0.00	44.00	LF	44.00	\$469.00	\$20,636.00
		0077	1840	2169903	MISC.Remove and Replace Curb and Parapet	7.00	0.00	7.00	LF	7.00	\$946.50	\$6,625.50
		0077	1850	7034214	CLASS B-2 CONCRETE	3.60	0.00	3.60	CUYD	3.60	\$2,014.00	\$7,250.40
		0077	1860	7034600	CURB BLOCKOUT	517.00	0.00	517.00	LF	517.00	\$78.00	\$40,326.00
		0077	1870	7040113	CLEANING AND EPOXY COATING	1,930.00	0.00	1,930.00	SQFT	1,930.00	\$15.90	\$30,687.00
		0077	1880	7101000	REINFORCING STEEL (EPOXY COATED)	330.00	0.00	330.00	LB	330.00	\$3.15	\$1,039.50
		0077	1890	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	44.00	0.00	44.00	LF	44.00	\$409.70	\$18,026.80
		0078	1900	2161501	REMOVAL OF ASPHALT WEARING SURFACE	13,001.00	0.00	13,001.00	SQFT	13,001.00	\$1.40	\$18,201.40
		0078	1910	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	107.00	0.00	107.00	LF	107.00	\$227.20	\$24,310.40
		0078	1920	2169903	MISC.Remove and Replace Curb and Parapet	15.00	0.00	15.00	LF	15.00	\$594.00	\$8,910.00
		0078	1930	4091048	EMULSIFIED ASPHALT, SEAL COAT	566.00	0.00	566.00	GAL	566.00	\$5.00	\$2,830.00
		0078	1940	4094011	SEAL COAT AGGREGATE, GRADE B1	1,415.00	0.00	1,415.00	SQYD	1,415.00	\$10.00	\$14,150.00
		0078	1950	7034214	CLASS B-2 CONCRETE	9.40	0.00	9.40	CUYD	9.40	\$2,328.00	\$21,883.20
		0078	1960	7034600	CURB BLOCKOUT	645.00	0.00	645.00	LF	645.00	\$67.05	\$43,247.25
		0078	1970	7040104	HALF-SOLE REPAIR	600.00	-600.00	0.00	SQFT	0.00	\$39.45	\$0.00
		0078	1980	7040113	CLEANING AND EPOXY COATING	720.00	0.00	720.00	SQFT	720.00	\$15.90	\$11,448.00
		0078	1990	7101000	REINFORCING STEEL (EPOXY COATED)	790.00	0.00	790.00	LB	790.00	\$2.70	\$2,133.00
		0078	2000	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	107.00	0.00	107.00	LF	107.00	\$409.00	\$43,763.00
		0079	2010	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	54.00	0.00	54.00	LF	54.00	\$261.25	\$14,107.50
		0079	2020	2169903	MISC.Remove and Replace Curb and Parapet	9.00	0.00	9.00	LF	9.00	\$925.00	\$8,325.00
		0079	2030	7034214	CLASS B-2 CONCRETE	4.40	0.00	4.40	CUYD	4.40	\$2,515.00	\$11,066.00
		0079	2040	7034600	CURB BLOCKOUT	462.00	0.00	462.00	LF	462.00	\$84.50	\$39,039.00
		0079	2050	7040113	CLEANING AND EPOXY COATING	1,778.00	0.00	1,778.00	SQFT	1,778.00	\$15.90	\$28,270.20
		0079	2060	7101000	REINFORCING STEEL (EPOXY COATED)	380.00	0.00	380.00	LB	380.00	\$3.05	\$1,159.00
		0079	2070	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	54.00	0.00	54.00	LF	54.00	\$411.20	\$22,204.80
		0080	2080	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	68.00	0.00	68.00	LF	68.00	\$264.00	\$17,952.00
		0080	2090	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	68.00	0.00	68.00	LF	68.00	\$27.40	\$1,863.20
		0080	2100	2169903	MISC.Remove and Replace Curb and Parapet	12.00	0.00	12.00	LF	12.00	\$595.00	\$7,140.00



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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200320-H01	J9I3309	0080	2110	7034214	CLASS B-2 CONCRETE	6.90	0.00	6.90	CUYD	6.90	\$2,361.00	\$16,290.90
		0080	2120	7034600	CURB BLOCKOUT	535.00	0.00	535.00	LF	535.00	\$71.70	\$38,359.50
		0080	2121	7040104	HALF-SOLE REPAIR	50.00	171.00	221.00	SQFT	221.00	\$46.15	\$10,199.15
		0080	2130	7040113	CLEANING AND EPOXY COATING	619.00	0.00	619.00	SQFT	619.00	\$15.90	\$9,842.10
		0080	2131	7049904	MISC.Repairing Concrete Wearing Surface	200.00	0.00	200.00	SQFT	0.00	\$39.45	\$0.00
		0080	2140	7101000	REINFORCING STEEL (EPOXY COATED)	1,100.00	0.00	1,100.00	LB	1,100.00	\$2.85	\$3,135.00
		0080	2150	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	68.00	0.00	68.00	LF	68.00	\$410.30	\$27,900.40
		0080	2160	7172054	OPEN CELL FOAM JOINT SEAL	68.00	0.00	68.00	LF	68.00	\$83.95	\$5,708.60
		0081	2170	7034600	CURB BLOCKOUT	348.00	0.00	348.00	LF	348.00	\$104.50	\$36,366.00
		0081	2180	7040113	CLEANING AND EPOXY COATING	1,308.00	0.00	1,308.00	SQFT	1,308.00	\$15.90	\$20,797.20
		0001	5101	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$69,304.00	\$69,304.00
		0001	5102	6214600A	FLOWABLE BACKFILL	0.00	1.00	1.00	CUYD	1.00	\$201.00	\$201.00
		0001	5103	6161055	SEQUENTIAL FLASHING WARNING LIGHT	0.00	90.00	90.00	EA	72.00	\$120.00	\$8,640.00
		0001	5104	6161010	RELOCATED SIGNS	0.00	1,404.00	1,404.00	SQFT	1,652.00	\$6.30	\$10,407.60
		0001	5105	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	0.00	3.00	3.00	EA	3.00	\$2,310.00	\$6,930.00
		0001	5106	4039902	MISC.MISC. Coring shoulder to verify thickness	0.00	1.00	1.00	EA	1.00	\$1,200.00	\$1,200.00
		0001	5115	6214600A	FLOWABLE BACKFILL	0.00	7.00	7.00	CUYD	7.00	\$201.00	\$1,407.00
	Project .	J9I3309 - To	otal Value	e Posted to D	ate as of Report Generated Date							\$12,842,629.23
200320-H01 Ove	erall - Tota	I Value Pos	sted to Da	ate as of Rep	ort Generated Date							\$16,463,534.50



-	: J9I3110																			
Line Number	Item Code		Description	DWR Date	DV Appi Da	roval Pos	antity sted	Units			Location		From Station/ Log Mile	Offset/ Distance	To Statior Log Mile			(Comments	
0320	6205906A	12 IN. WHITE HIGH	BUILD WATERBORNE PAINT	2/15/22	2/16	/22 1,52	25.00	LF	55 NB			1	117.362	Right of Center		i2 Right of Center	50% payme	ent for reflecti	vity results	
e info roject	rmation be	DWR Date	details for Construction Sign Total Quantity Posted For DWR	ns (if ap		able). gn Informat	tion		Station	Log	Location	Numbe	er of	SF Each		Sp	ecial Sign	s	F Each Special	Total SF
, 13110	Number	July 22, 2020	Date 217	G020-5a		5x24 6.00		K ZONE		Mile 118.952		1tem		Sign 6			0		Sign	Post
		,		(PLAQUE	IE)	8 12.00 SI				118.952		2.00		12	Spe	ed Limit 60	MPH			
				xx		3x48 16.00				118.748		1.00		16	ope					
				(SYMBO	DL FRO	OM LEFT)		UGE												
				RIGHT/C	CENTE	8x48 16.00 ER/LEFT L/ x48 16.00	ANE C	CLOSED			155 NB	1.00		16						
					CENTE	ER/LEFT L/		CLOSED		118.455	BN CCI	2.00		16						
						ign Details	WOR	1/ 70NE				0.00		<u>_</u>						
				(PLAQUE	IE)	5x24 6.00		K ZUNE		118.259		2.00		6						
				SPEEDIN	ING/P/	6x12 4.6 ASSING (P	LATE			118.067		2.00		4.67						
				WO20-1	48	60x48 20.0 x48 16.00				118.067 117.883	155 NB 155 NB	2.00		20 16						
						E/RAMP W 8 12.00 D				118.259	155 NB	2.00		12						
		March 19, 2021	213	G020-5a (PLAQUE		6.00 kx24	WOR	K ZONE		117.989	155 NB	2.00		6						
						8 12.00 SI	PEED	LIMIT		117.989	155 NB	2.00		12	Spe	ed Limit 60	MPH			
				WO4-1al		3x48 16.00 OM LEFT)	MER	IGE		117.922	155 NB	1.00		16						
				WO20-6a	ia 48	3x48 16.00 ER/LEFT L/) ANE C	CLOSED		117.922	155 NB	1.00		16						
				WO20-5 RIGHT/C	5 482 CENTE	x48 16.00 ER/LEFT L/				117.767	155 NB	2.00		16						
				AHEAD		x48 16.00				117.344	155 NB	2.00		16						
				ROAD/BI	BRIDG	E/RAMP W RI 6.93 YII	/ORK	AHEAD		0.240		1.00		6.93						
					48x	48 16.00		AHEAD		0.156		1.00		16						
				WO5-1	48x	48 16.00 E/RAMP N	ARRO	ws		0.092		1.00		16						
					aP 36	5x24 6.00				0.065		1.00		6						
						8 12.00 SI	PEED	LIMIT		118	155 NB	2.00		12	Spe	ed Limit 70	MPH			
					36x4	8 12.00 SI	PEED	LIMIT		0.065		1.00		12	Spe	ed Limit 60	MPH			
		March 22, 2021	156	WO20-1	48: 8810G	x48 16.00 E/RAMP W	IORK			127.481	155 NB	2.00		16	Roa	ad Work Ahe	ad			
						8 12.00 SI				129	155 NB	2.00		12	Spe	ed Limit 70	MPH			
						6.00 at the second	WOR	K ZONE		128.288	155 NB	2.00		6						
						8 12.00 SI	PEED	LIMIT		128.288	155 NB	2.00		12	Spe	ed Limit 60	MPH			
				WO4-1al	L 48	3x48 16.00 OM LEFT)	MER	GE		128.071	155 NB	1.00		16						
				WO20-6a	ia 48	3x48 16.00 ER/LEFT L/				128.071	155 NB	1.00		16	Rig	ht Lane Clo	ed			
				WO20-5 RIGHT/C	5 482 CENTE	x48 16.00 ER/LEFT L/				127.890	155 NB	2.00		16	Rig	ht Lane Clos	ed Ahead			
		April 12, 2021	64	AHEAD WO20-6a	ia 48	3x48 16.00 ER/LEFT L/				128.069	155 NB	1.00		16	Left	Lane Close	d			
				WO20-5 RIGHT/C	5 48: CENTE	x48 16.00 ER/LEFT L/				127.886	155 NB	2.00		16	Left	Lane Close	d Ahead			
				AHEAD WO4-1a	R 48	Bx48 16.00	0 MEF			128.069	155 NB	1.00		16						
			80	WO4-1a	R 48	OM RIGHT) 8x48 16.00	0 MEF	RGE		117.922	155 NB	1.00		16						
				WO20-6a	ia 48	OM RIGHT) 3x48 16.00)			117.922	155 NB	1.00		16	Left	Lane Close	d			
				WO20-5	48	ER/LEFT L/ x48 16.00				117.764	155 NB	2.00		16	Left	Lane Close	d Ahead			
				AHEAD		ER/LEFT L/		LUSED		0.000	155 NB On Born- Fuil 417	1		16	10	Lane Close	d			
		April 27, 2021	222	RIGHT/C	CENTE	8x48 16.00 ER/LEFT L/ 0x24 5.00	ANE C	CLOSED		0.223	I55 NB On Ramp Exit 117 I55 NB				Lett	Lane Close	u			
		April 27, 2021	232	MOTOR	CYCL	E (PLAQUE	E)					2.00		5						
				WO8-15	48	x48 16.00					155 NB 155 NB	2.00		16 16						
				PAVEME WO8-1		48 16.00	BUMF	>		119.113	155 NB	2.00		16						
				WO8-15 MOTOR	ip 30 ICYCL)x24 5.00 E (PLAQUE	E)			128.445	155 NB	2.00		5						
					48	x48 16.00		OVED		128.445	155 NB	2.00		16						
					i 48:	x48 16.00	GRO	OVED		118.236	155 NB	2.00		16						
				WO8-15	ip 30)x24 5.00 E (PLAQUE				128.612	155 NB	2.00		5						



oject	Line	DWR Date	total Quantity Posted For DWR	Sign Information	Station		Location	Number of	SF Each	Special Sign	SF Each Special	Total SF to
3110	Number	April 27, 2021	Date 232	WO8-1 48x48 16.00 BUMP		Mile 117.343	IEE NR	Items 2.00	Sign 16		Sign	Post
5110	0200	April 27, 2021	232	WO8-15p 30x24 5.00		117.343 118.236		2.00	16 5			
		May 12, 2021	444	MOTORCYCLE (PLAQUE) W08-17 48x48 16.00 SHOULDER		130.117	155 NB	2.00	16			
				DROP-OFF (SYMBOL) W08-11 48x48 16.00 UNEVEN		117.762	155 NB	2.00	16			
				LANES W08-17p 30x24 5.00 SHOULDER		117.917		2.00	5			
				DROP-OFF (PLAQUE) WO8-17 48x48 16.00 SHOULDER		117.917		2.00	16			
				DROP-OFF (SYMBOL)								
				WO8-11 48x48 16.00 UNEVEN LANES		119.333		2.00	16			
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		121.069		2.00	5			
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		121.069	155 NB	2.00	16			
				WO8-11 48x48 16.00 UNEVEN LANES		122.115	155 NB	2.00	16			
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		123.072	155 NB	2.00	5			
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		123.072	155 NB	2.00	16			
				WO8-11 48x48 16.00 UNEVEN LANES		124.393	155 NB	2.00	16			
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		125.533	155 NB	2.00	5			
				W08-17 48x48 16.00 SHOULDER		125.533	155 NB	2.00	16			
				DROP-OFF (SYMBOL) W08-11 48x48 16.00 UNEVEN		126.577	155 NB	2.00	16			
				LANES W08-17p 30x24 5.00 SHOULDER		127.770	155 NB	2.00	5			
				DROP-OFF (PLAQUE) WO8-17 48x48 16.00 SHOULDER		127.770	155 NB	2.00	16			
				DROP-OFF (SYMBOL) WO8-11 48x48 16.00 UNEVEN		128.964		2.00	16			
				LANES W08-17p 30x24 5.00 SHOULDER		130.117		2.00	5			
				DROP-OFF (PLAQUE)		130.117	155 NB	2.00	5			140
309	0200 - Total 0780	June 1, 2020	396	WO20-1 48x48 16.00		0.026	Rte M on ramp SB Exit 89	1.00	16			140
				ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00		0.045	Rte AB on ramp SB Exit	1.00	16			
				ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00		95.642	91 US 61 on Ramp NB Exit	1.00	16			
				ROAD/BRIDGE/RAMP WORK AHEAD CONST-8 48x36 12.00 WORK		79.124	87 155 NB	2.00	12			
				ZONE NO PHONE ZONE						D		
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		78.921	155 NB	2.00	10	Road Work Next 9 Miles		
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		78.713	155 NB	1.00	8			
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		78.394	155 SB	2.00	12			
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		78.182	155 SB	2.00	10	Road Work Next 24 Miles		
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		77.955	155 SB	1.00	8			
				GO20-2 48x24 8.00 END ROAD WORK		121.647	155 SB	2.00	8			
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		119.516	155 SB	2.00	6			
				R2-1 36x48 12.00 SPEED LIMIT		119.516	155 SB	2.00	12	Speed Limit 60 MPH		
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		119.361	155 SB	1.00	16			
				WO20-6a 48x48 16.00		119.361	155 SB	1.00	16			
				RIGHT/CENTER/LEFT LANE CLOSED WO20-5 48x48 16.00		119.046	155 SB	2.00	16			
				RIGHT/CENTER/LEFT LANE CLOSED AHEAD								
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		118.554	155 SB	2.00	16			
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		115.769	155 NB	2.00	12			
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		115.544	155 NB	2.00	10	Road Work Next 14 Miles		
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		115.330	155 NB	1.00	8			
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		114.568	155 SB	2.00	10	Road Work Next 13 Miles		
				CONST-7-72 72x36 18.00 RATE OUR WORK ZONE		114.358	155 SB	1.00	18			
				CONST-8 48x36 12.00 WORK		114,776	155 SB	2.00	12			
				ZONE NO PHONE ZONE G020-5aP 36x24 6.00 WORK ZONE		0.161	Rte M on ramp SB Exit 89	1.00	6			
				(PLAQUE) WO4-1R 48x48 16.00 MERGE		0.161	Rte M on ramp SB Exit 89		16			
				(SYMBOL FROM RIGHT) W05-1 48x48 16.00		0.071	Rte M on ramp SB Exit 89		16			
				ROAD/BRIDGE/RAMP NARROWS		0.071	w on ramp op Exit 09					
				P0.1 26v40 40.00 000000 10/0		0.405	Pto M on the CO C 11					
				R2-1 36x48 12.00 SPEED LIMIT XX WO3-2 48x48 16.00 YIELD AHEAD		0.125	Rte M on ramp SB Exit 89 Rte M on ramp SB Exit 89		12	Speed Limit 60 MPH		



	Number		Date		Log Mile		Number of Items	Sign		Sign	Post
9	0780	June 18, 2020	208	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	0.257	RT M TO I55 NB	1.00	16			
				GO20-2 48x24 8.00 END ROAD WORK	104.247	155 SB	2.00	8			
				GO20-2 48x24 8.00 END ROAD	131.593	155 NB	2.00	8			
				WORK GO20-2 48x24 8.00 END ROAD	90.325	155 NB	2.00	8			
				WORK WO20-1 48x48 16.00	0.017	MO 77 TO 155 NB	1.00	16			
				ROAD/BRIDGE/RAMP WORK AHEAD							
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	0.02	RT KK TO I55 NB	1.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	0.037	MO 51 TO 155 NB	1.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	0.025	RT B TO 155 NB	1.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	0.029	RT B TO 155 SB	1.00	16			
				WO20-1 48x48 16.00	0.05	RT KK TO I55 SB	1.00	16			
				ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00	0.048	MO 51 TO 155 SB	1.00	16			
				ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00	0.04	US 61 TO 155 SB	1.00	16			
				ROAD/BRIDGE/RAMP WORK AHEAD							
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	0.024	RT E TO I55 SB	1.00	16			
		June 26, 2020	144	WO8-15 48x48 16.00 GROOVED PAVEMENT	119.947	155 SB	2.00	16			
				WO8-1 48x48 16.00 BUMP	120.085		1.00	16			
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		155 SB	2.00	5			
				WO8-15 48x48 16.00 GROOVED PAVEMENT	120.989	155 SB	2.00	16			
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	119.506	155 SB	1.00	16	Right Lane Closed		
				WO4-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT)	119.506	155 SB	1.00	16			
				R2-1 36x48 12.00 SPEED LIMIT	119.770	155 SB	2.00	12	Speed Limit 60 MPH		
				XX WO8-1 48x48 16.00 BUMP	121.133	155 SB	2.00	16			
				W08-15p 30x24 5.00 MOTORCYCLE (PLAQUE)	119.947		2.00	5			
				G020-5aP 36x24 6.00 WORK ZONE	119.770	155 SB	2.00	6			
		July 15, 2020	229	(PLAQUE) WO20-1 48x48 16.00	116.250	155 SB	2.00	16			
				ROAD/BRIDGE/RAMP WORK AHEAD CONST-3A 60x48 20.00 FINE SIGN	116.492		2.00	20			
				CONST-3X 56x12 4.67	116.492		2.00	4.67			
				SPEEDING/PASSING (PLATE) G020-5aP 36x24 6.00 WORK ZONE	116.684	155 SB	2.00	6			
				(PLAQUE) R4-1 36x48 12.00 DO NOT PASS	116.684		2.00	12			
				WO20-5 48x48 16.00	116.881		2.00	12			
				RIGHT/CENTER/LEFT LANE CLOSED AHEAD							
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	117.070	155 SB	1.00	16			
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)	117.070	155 SB	1.00	16			
				R2-1 36x48 12.00 SPEED LIMIT XX	117.247	155 SB	2.00	12	Speed Limit 60 MPH		
				G020-5aP 36x24 6.00 WORK ZONE	117.247	155 SB	2.00	6			
				(PLAQUE) EO5-1 36x48 12.00 GORE EXIT	117.730	155 SB	1.00	12			
				R4-2 36x48 12.00 PASS WITH CARE	117.917		2.00	12			
				R2-1 36x48 12.00 SPEED LIMIT	118.080	155 SB	2.00	12	Speed Limit 70 MPH		
			265	XX G020-5aP 36x24 6.00 WORK ZONE	80.07	155 NB	2.00	6			
				(PLAQUE) CONST-3X 56x12 4.67	79.870	155 NB	2.00	4.67			
				SPEEDING/PASSING (PLATE)					0		
				R2-1 36x48 12.00 SPEED LIMIT XX	81.25	155 NB	2.00	12	Speed Limit 70 MPH		
				R4-2 36x48 12.00 PASS WITH CARE	81.00	155 NB	2.00	12			
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)	80.77	155 NB	2.00	6			
				R2-1 36x48 12.00 SPEED LIMIT XX	80.77	155 NB	2.00	12	Speed Limit 60 MPH		
				WQ4-1al 48x48 16 00 MERGE	80.53	155 NB	1.00	16			
				(SYMBOL FROM LEFT) WO20-6a 48x48 16.00	80.53	155 NB	1.00	16			
				RIGHT/CENTER/LEFT LANE CLOSED WO20-5 48x48 16.00	80.27	155 NB	2.00	16			
				RIGHT/CENTER/LEFT LANE CLOSED AHEAD	00.£1		2.00				
				CONST-3A 60x48 20.00 FINE SIGN	79.870	155 NB	2.00	20			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	79.650	155 NB	2.00	16			
				R4-1 36x48 12.00 DO NOT PASS	80.07	155 NB	2.00	12			
		July 16, 2020	51	R1-2 48 TRI 6.93 YIELD	0.171	US 61 TO 155 SB	1.00	6.93			
				R1-2 48 TRI 6.93 YIELD WO3-2 48x48 16.00 YIELD AHEAD	0.116	US 61 TO 155 NB US 61 TO 155 SB	1.00	6.93 16			
				(SYMBOL) WO3-2 48x48 16.00 YIELD AHEAD		US 61 TO 155 NB	1.00				



ct	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF 1 Post
1	0780	July 16, 2020	51	(SYMBOL)								
				EO5-1 36x48 12.00 GORE EXIT WO4-1R 48x48 16.00 MERGE		87.339 122.453	155 NB 155 SB	1.00	12			
				(SYMBOL FROM RIGHT)								
				EO5-1 36x48 12.00 GORE EXIT WO4-1R 48x48 16.00 MERGE		122.129 87.655	155 SB 155 NB	1.00	12			
				(SYMBOL FROM RIGHT)		67.000	IDD INB	1.00	10			
		August 20, 2020	180	WO8-15 48x48 16.00 GROOVED PAVEMENT		86.555	155 NB	2.00	16			
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		86.555	155 NB	2.00	5			
				WO8-1 48x48 16.00 BUMP		86.328	155 NB	2.00	16			
				WO8-1 48x48 16.00 BUMP		123.287	155 SB	2.00	16			
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		88.426	155 NB	2.00	5			
				See Special Sign Details								
				WO8-1 48x48 16.00 BUMP		88.538	155 NB	2.00	16			
				WO8-15 48x48 16.00 GROOVED PAVEMENT		88.426	155 NB	2.00	16			
		September 17, 2020	359	WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS		0.051	Rte AB to I55 SB	1.00	16	Temporary - Road Narrows		
				R1-2 48 TRI 6.93 YIELD			US 61 TO 155 SB	1.00	6.93	Temporary		
				R2-1 36x48 12.00 SPEED LIMIT XX		0.121	Rte AB to I55 SB	1.00	12	Temporary - SL 60		
				WO3-2 48x48 16.00 YIELD AHEAD (SYMBOL)		0.218	Rte AB to I55 SB	1.00	16	Temporary		
				R1-2 48 TRI 6.93 YIELD		0.286	Rte AB to I55 SB	1.00	6.93	Temporary		
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		114.775	155 SB	2.00	16	Temporary		
				CONST-3A 60x48 20.00 FINE SIGN		114.986	155 SB	2.00	20	Temporary		
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)		114.986	155 SB	2.00	4.67	Temporary		
				G020-5aP 36x24 6.00 WORK ZONE		115.178	155 SB	2.00	6	Temporary		
				(PLAQUE) R4-1 36x48 12.00 DO NOT PASS		115.178	155 SB	2.00	12	Temporary		
				WO20-5 48x48 16.00		115.178		2.00	12	Temporary - Right Lane Closed		
				RIGHT/CENTER/LEFT LANE CLOSED AHEAD						Ahead		
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		115.680		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		
				E05-1 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 I55 SB	1.00	16	Temporary		
				WO5-1 48x48 16.00		292.266	US 61 TO 155 SB	1.00	16	Temporary - Road Narrows		
				ROAD/BRIDGE/RAMP 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		292.355	US 61 TO 155 SB	1.00	6	Temporary		
				(PLAQUE) WO3-2 48x48 16.00 YIELD AHEAD		292.321	US 61 TO 155 SB	1.00	16	Temporary		
				(SYMBOL) G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		0.121	Rte AB to I55 SB	1.00	6	Temporary		
		September 24,	202	WO8-1(36) 36x36 9.00 BUMP		118111	155 SB	1.00	9			
		2020		WO8-11 48x48 16.00 UNEVEN		119.305		2.00	16			
				LANES W08-17 48x48 16.00 SHOULDER		119.360	155 SB	1.00	16			
				DROP-OFF (SYMBOL)								
				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		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			
				E05-1 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		120.436	155 SB	1.00	16			
				DROP-OFF (SYMBOL) W08-17p 30x24 5.00 SHOULDER		120.436	155 SB	1.00	5			
				DROP-OFF (PLAQUE)								
				WO8-11 48x48 16.00 UNEVEN LANES		121.345	155 SB	1.00	16			
				WO8-1(36) 36x36 9.00 BUMP		89.578	155 SB	2.00	9			
		October 7, 2020	208	R2-1 36x48 12.00 SPEED LIMIT XX		7.328	Rte B SB	1.00	12	Speed Limit 45 MPH		
				R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW		7.684	Rte B SB	1.00	6			
				R10-6 24x36 6.00 STOP HERE		17.289	Rte B NB	1.00	6			
				ON RED (45 DEGREE ARROW WO3-3 48x48 16.00 SIGNAL		17.164	Rte B NB	1.00	16			
				AHEAD (SYMBOL)								
				WO3-4(48) 48x48 16.00 BE PREPARED TO STOP		17.074	Rte B NB	1.00	16			
				R2-1 36x48 12.00 SPEED LIMIT XX		16.964	Rte B NB	1.00	12	Speed Limit 45 MPH		



oject	Line Number	DWR Date	details for Construction Sig Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
3309	0780	October 7, 2020	208	WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		16.867	Rte B NB	1.00	16			1 031
				R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW		0.208	155 NB	1.00	6			
				R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW		0.189	155 SB	1.00	6			
				WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)		0.141	155 SB	1.00	16			1
				WO3-3 48x48 16.00 SIGNAL		0.131	155 NB	1.00	16			1
				AHEAD (SYMBOL) WO3-4(48) 48x48 16.00 BE		0.108	155 SB	1.00	16			1
				PREPARED TO STOP WO3-4(48) 48x48 16.00 BE		0.053	155 NB	1.00	16			
				PREPARED TO STOP W03-4(48) 48x48 16.00 BE		7.404	Rte B SB	1.00	16			
				PREPARED TO STOP W03-3 48x48 16.00 SIGNAL		7.520	Rte B SB	1.00	16			
				AHEAD (SYMBOL) WO20-4 48x48 16.00 ONE LANE		7.204	Rte B SB	1.00	16			
		October 14, 2020	260	ROAD AHEAD		85.537	155 NB	1.00	5			
		0000001 14, 2020	200	W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE) W08-17 48x48 16.00 SHOULDER		85.537	155 NB	1.00	16			
				DROP-OFF (SYMBOL)								
				WO8-11 48x48 16.00 UNEVEN LANES		84.499	155 NB	2.00	16			
				W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		83.328	155 NB	1.00	5			
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		83.328	155 NB	1.00	16			
				WO8-11 48x48 16.00 UNEVEN LANES		82.315	155 NB	2.00	16			
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		81.329	155 NB	1.00	5			
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		81.329	155 NB	1.00	16			
				WO8-11 48x48 16.00 UNEVEN LANES		81.286	155 NB	2.00	16			
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		80.899	155 NB	1.00	5			
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		80.899	155 NB	1.00	16			
				WO8-11 48x48 16.00 UNEVEN LANES		80.837	155 NB	2.00	16			
				WO8-1 48x48 16.00 BUMP		0.171	Rte 77 NB On Ramp	1.00	16			
				WO8-11 48x48 16.00 UNEVEN LANES		86.577	155 NB	2.00	16			
		October 16, 2020	32	WO8-11 48x48 16.00 UNEVEN LANES		88.962	155 NB	2.00	16			
		March 3, 2021	80	WO21-5b 48x48 16.00 SHOULDER WORK AHEAD		82.605	155 NB	1.00	16			
				WO21-5b 48x48 16.00 SHOULDER WORK AHEAD		80.956	155 NB	1.00	16			
				WO21-5b 48x48 16.00 SHOULDER WORK AHEAD		128.878	155 SB	1.00	16			
				WO21-5b 48x48 16.00 SHOULDER WORK AHEAD		127.254	155 SB	1.00	16			
				WO21-5b 48x48 16.00 SHOULDER WORK AHEAD		85.616	155 NB	1.00	16			
		July 26, 2021	316	R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW		0.261	I55 SB Off Ramp Exit 129	1.00	6			
				R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW		0.273	I55 NB Off Ramp Exit 129	1.00	6			
				R2-1 36x48 12.00 SPEED LIMIT		3.060	Rte 51 SB	1.00	12	Speed Limit 45 MPH		
				WO20-4 48x48 16.00 ONE LANE		105.961	Rte 51 NB	1.00	16			
				ROAD AHEAD R2-1 36x48 12:00 SPEED LIMIT		106.029	Rte 51 NB	1.00	12			
				XX G020-5aP 36x24 6.00 WORK ZONE		106.029	Rte 51 NB	1.00	6			
				(PLAQUE) WO3-4(48) 48x48 16.00 BE		106.060	Rte 51 NB	1.00	16			
				PREPARED TO STOP W03-3 48x48 16.00 SIGNAL			Rte 51 NB	1.00	16			
				AHEAD (SYMBOL) R10-6 24x36 6.00 STOP HERE			Rte 51 NB	1.00	6			
				ON RED (45 DEGREE ARROW WO1-4L 48x48 16.00 REVERSE			Rte 51 NB	1.00	16			
				CURVE (SYMBOL LEFT ARROW)								
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte 51 SB	1.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		14.264	Rte 51 SB	1.00	16			
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		14.321	Rte 51 SB	1.00	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			
				WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)		14.544	Rte 51 SB	1.00	16			
				R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW		14.706	Rte 51 SB	1.00	6			
				WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)		0.167	I55 SB Off Ramp Exit 129	1.00	16			
				WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)		0.113	155 NB Off Ramp Exit 129	1.00	16			



t	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF Post
0	0780	July 26, 2021	316	WO3-4(48) 48x48 16.00 BE PREPARED TO STOP		0.097	I55 SB Off Ramp Exit 129		16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.038	155 SB Off Ramp Exit 129	1.00	16			
				WO3-4(48) 48x48 16.00 BE PREPARED TO STOP		0.023	155 NB Off Ramp Exit 129	1.00	16			
				WO20-1 48x48 16.00		.00	155 NB Off Ramp Exit 129	1.00	16			
				ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00		105.903	Rte 51 NB	1.00	16			
		September 9, 2021	846	ROAD/BRIDGE/RAMP WORK AHEAD WO8-11 48x48 16.00 UNEVEN		80.243	155 SB	2.00	16			
				LANES W08-17p 30x24 5.00 SHOULDER		81.291	155 SB	2.00	5			
				DROP-OFF (PLAQUE) WO8-17 48x48 16.00 SHOULDER		81.291	155 SB	2.00	16			
				DROP-OFF (SYMBOL) W08-11 48x48 16.00 UNEVEN		82.490	155 SB	2.00	16			
				LANES W08-17p 30x24 5.00 SHOULDER		83.428	155 SB	2.00	5			
				DROP-OFF (PLAQUE) WO8-17 48x48 16.00 SHOULDER		83.428	155 SB	2.00	16			
				DROP-OFF (SYMBOL) WO8-11 48x48 16.00 UNEVEN		84.439	155 SB	2.00	16			
				LANES W08-17p 30x24 5.00 SHOULDER		85.463	155 SB	2.00	5			
				DROP-OFF (PLAQUE)		85.463	155 SB	2.00	16			
				W08-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL) W08-11 48x48 16.00 UNEVEN								
				LANES		86.459	ISS SB	2.00	16			
				W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		87.556	155 SB	2.00	5			
				W08-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		87.556	155 SB	2.00	16			
				WO8-11 48x48 16.00 UNEVEN LANES		88.524	155 SB	2.00	16			
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		89.553	155 SB	2.00	5			
				W08-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		89.553	155 SB	2.00	16			
				WO8-11 48x48 16.00 UNEVEN LANES		90.682	155 SB	2.00	16			
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		91.773	155 SB	2.00	5			
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		91.773	155 SB	2.00	16			
				WO8-11 48x48 16.00 UNEVEN LANES		92.669	155 SB	2.00	16			
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		93.800	155 SB	2.00	5			
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		93.800	155 SB	2.00	16			
				WO8-11 48x48 16.00 UNEVEN LANES		94.781	155 SB	2.00	16			
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		95.776	155 SB	2.00	5			
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		95.776	155 SB	2.00	16			
				WO8-11 48x48 16.00 UNEVEN LANES		96.781	155 SB	2.00	16			
				W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		97.794	155 SB	2.00	5			
				W08-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		97.794	155 SB	2.00	16			
				WO8-11 48x48 16.00 UNEVEN		98.750	155 SB	2.00	16			
				LANES W08-17p 30x24 5.00 SHOULDER		99.773	155 SB	2.00	5			
				DROP-OFF (PLAQUE) W08-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		99.773	155 SB	2.00	16			
				DROP-OFF (SYMBOL) WO8-11 48x48 16.00 UNEVEN		100.771	155 SB	2.00	16			
				LANES W08-17p 30x24 5.00 SHOULDER		101.785	155 SB	2.00	5			
				DROP-OFF (PLAQUE) WO8-17 48x48 16.00 SHOULDER		101.785		2.00	16			
				DROP-OFF (SYMBOL) WO8-11 48x48 16.00 UNEVEN		102.783		2.00	16			
	0780 - Total			LANES					-			40
	5104	September 30,	64	WO4-1aL 48x48 16.00 MERGE		122.660	155 SB	1.00	16			- 40
		2020		(SYMBOL FROM LEFT) W020-6a 48x48 16.00		122.660	155 SB	1.00	16	Right Lane Closed		
				RIGHT/CENTER/LEFT LANE CLOSED WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		122.299	155 SB	2.00	16	Right Lane Closed Ahead		
				AHEAD See Special Sign Details		.02						
				See Special Sign Details		05.004		4.00	40			
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		85.694	155 NB	1.00	16			
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		85.694	155 NB	1.00	16	Left Lane Closed		
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		85.381	155 NB	2.00	16	Left Lane Closed Ahead		
			156	WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		85.381	155 NB	2.00	16	Right Lane Closed Ahead		



	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF t Post
09	5104	September 30, 2020	156	WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		85.694	155 NB	1.00	16	Merge Left		
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		85.694	155 NB	1.00	16	Right Lane Closed		
				R2-1 36x48 12.00 SPEED LIMIT		85.912	155 NB	2.00	12	Speed Limit 60 MPH		
				G020-5aP 36x24 6.00 WORK ZONE		85.912	155 NB	2.00	6			
				(PLAQUE) R2-1 36x48 12.00 SPEED LIMIT		86.673	155 NB	2.00	12	Speed Limit 70 MPH		
				XX WO20-1 48x48 16.00		87.416	155 NB	2.00	16			
				ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00		87.847	155 NB	2.00	16	Right Lane Closed Ahead		
				ROAD/BRIDGE/RAMP WORK AHEAD WO20-6a 48x48 16.00		88.051	155 NB	1.00	16	Right Lane Closed		
				RIGHT/CENTER/LEFT LANE CLOSED WO4-1aL 48x48 16.00 MERGE		88.051	155 NB	1.00	16			
				(SYMBOL FROM LEFT) R2-1 36x48 12.00 SPEED LIMIT			155 NB	2.00	12	Speed Limit 60 MPH		
				XX		88.293				Speed Linit of MPH		
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		88.293	155 NB	2.00	6			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		84.861	155 NB	2.00	16			
				R2-1 36x48 12.00 SPEED LIMIT XX		123.645	155 SB	2.00	12	Speed Limit 70 MPH		
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		122.860	155 SB	2.00	6			
				R2-1 36x48 12.00 SPEED LIMIT XX		122.860	155 SB	2.00	12	Speed Limit 60 MPH		
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		122.660	155 SB	1.00	16			
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		122.660	155 SB	1.00	16	Left Lane Closed		
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		122.299	155 SB	2.00	16			
				AHEAD WO20-1 48x48 16.00		121.801	155 SB	2.00	16			
				ROAD/BRIDGE/RAMP WORK AHEAD R2-1 36x48 12.00 SPEED LIMIT		88.673	155 NB	2.00	12	Speed Limit 70 MPH		
			100	XX						Speed Limit / 0 MPH		
			192	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		88.368	155 NB	2.00	16			
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		88.822	155 NB	2.00	16	Right Lane Closed Ahead		
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		89.057	155 NB	1.00	16	Right Lane Closed		
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		89.057	155 NB	1.00	16			
				R2-1 36x48 12.00 SPEED LIMIT		89.226	155 NB	2.00	12	Speed Limit 60 MPH		
				XX G020-5aP 36x24 6.00 WORK ZONE		89.226	155 NB	2.00	6			
				(PLAQUE) WO8-1(36) 36x36 9.00 BUMP		89.500	155 NB	2.00	9			
				WO8-15 48x48 16.00 GROOVED PAVEMENT		89.600	155 NB	2.00	16			
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		89.600	155 NB	2.00	5			
		October 7, 2020	44	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		16.753	Rte B NB	1.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		7.071	Rte B SB	1.00	16			
				G020-5aP 36x24 6.00 WORK ZONE		16.964	Rte B NB	1.00	6			
				(PLAQUE) G020-5aP 36x24 6.00 WORK ZONE		7.328	Rte B SB	1.00	6			
		March 3, 2021	96	(PLAQUE) WO21-5b 48x48 16.00 SHOULDER		117.816	155 SB	1.00	16			
				WORK AHEAD WO21-5b 48x48 16.00 SHOULDER		124.235	155 SB	1.00	16			
				WORK AHEAD WO21-5b 48x48 16.00 SHOULDER		87.429	155 NB	1.00	16			
				WORK AHEAD WO21-5b 48x48 16.00 SHOULDER			155 NB	1.00	16			
				WORK AHEAD W021-5b 48x48 16.00 SHOULDER			155 NB	1.00	16			
				WORK AHEAD		127.851						
				WO21-5b 48x48 16.00 SHOULDER WORK AHEAD				1.00	16			
		March 22, 2021	156	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		88.967	155 SB	2.00	16			
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		89.441	155 SB	2.00	16			
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		89.646	155 SB	1.00	16			
				WO4-1aL 48x48 16.00 MERGE		89.646	155 SB	1.00	16			
				(SYMBOL FROM LEFT) G020-5aP 36x24 6.00 WORK ZONE		89.873	155 SB	2.00	6			
				(PLAQUE) R2-1 36x48 12.00 SPEED LIMIT		89.873	155 SB	2.00	12			
				XX R2-1 36x48 12.00 SPEED LIMIT		91.535	155 SB	2.00	12			
		April 14, 2021	64	XX WO20-5 48x48 16.00		89.441	155 SB	2.00	16	Left Lane Closed Ahead		
				RIGHT/CENTER/LEFT LANE CLOSED AHEAD		50.001		2.00		Land Global Pillogu		
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		89.646	155 SB	1.00	16	Left Lane Closed		



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).

ject	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
09	5104	April 14, 2021	64	WO4-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		89.646	155 SB	1.00	16			
		April 22, 2021	156	R2-1 36x48 12.00 SPEED LIMIT XX		81.00	155 SB	2.00	12	Speed Limit 70 MPH		:
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		84.577	155 SB	1.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		93.791	155 SB	2.00	16			:
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		94.294	155 SB	2.00	16	Right Lane Closed Ahead		:
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		94.577	155 SB	1.00	16	Right Lane Closed		
				R2-1 36x48 12.00 SPEED LIMIT XX		94.803	155 SB	2.00	12	Speed Limit 60 MPH		:
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		94.803	155 SB	2.00	6			
				R2-1 36x48 12.00 SPEED LIMIT XX		95.607	155 SB	2.00	12	Speed Limit 70 MPH		:
				See Special Sign Details			155 SB					
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		79.473	155 SB	2.00	16			:
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		79.893	155 SB	2.00	16	Right Lane Closed Ahead		:
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		80.168	155 SB	1.00	16	Right Lane Closed		
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		80.168	155 SB	1.00	16			
				R2-1 36x48 12.00 SPEED LIMIT XX		80.390	155 SB	2.00	12	Speed Limit 60 MPH		:
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		80.390	155 SB	2.00	6			
		May 12, 2021	128	WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		79.893	155 SB	2.00	16	Left Lane Closed Ahead		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



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
110	0030	MISC. AGGREGATE FOR BASE	Material		27	Jun 16, 2021	SYSTEM	\$121,994.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
					27	Jun 16, 2021	SYSTEM	(\$121,994.43)							
				- Total				\$0.00							
			Material - To	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 - Total				(\$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,	ellisc2	(\$360.18)	5/26: (157.29)						
		(=· · ·)				2021	CIIIOOZ	, ,	5/27: (202.89)						
					27	2021 Jun 16, 2021	ellisc2	\$1,397.67	5/27: (202.89) 6/3: 446.21 6/4: 951.46						
				ACAD - Tot	al	Jun 16,		\$1,037.49	6/3: 446.21						
				djustment - T	al 'otal	Jun 16, 2021	ellisc2	\$1,037.49 \$1,037.49	6/3: 446.21						
			Other Item A Overrun		al 'otal 27	Jun 16, 2021 Jun 16, 2021	ellisc2 SYSTEM	\$1,037.49 \$1,037.49 (\$11,473.27)	6/3: 446.21 6/4: 951.46						
				djustment - T	al 'otal	Jun 16, 2021 Jun 16,	ellisc2	\$1,037.49 \$1,037.49	6/3: 446.21						
				djustment - T	al Total 27 29	Jun 16, 2021 Jun 16, 2021 Jul 15,	ellisc2 SYSTEM	\$1,037.49 \$1,037.49 (\$11,473.27)	6/3: 446.21 6/4: 951.46 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',43.90000 - 43.90000, 'is						
				djustment - T Overrun Overrun - T	al Total 27 29	Jun 16, 2021 Jun 16, 2021 Jul 15,	ellisc2 SYSTEM	\$1,037.49 \$1,037.49 (\$11,473.27) \$11,473.27	6/3: 446.21 6/4: 951.46 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',43.90000 - 43.90000, 'is						
	0050 -	Total	Overrun	djustment - T Overrun Overrun - T	al Total 27 29	Jun 16, 2021 Jun 16, 2021 Jul 15,	ellisc2 SYSTEM	\$1,037.49 \$1,037.49 (\$11,473.27) \$11,473.27 \$0.00	6/3: 446.21 6/4: 951.46 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',43.90000 - 43.90000, 'is						
I	0050 - 0060	ASPHALTIC CONCRETE MIXTURE PG 76-22	Overrun Overrun - To	djustment - T Overrun Overrun - T	al Total 27 29	Jun 16, 2021 Jun 16, 2021 Jul 15, 2021	ellisc2 SYSTEM	\$1,037.49 \$1,037.49 (\$11,473.27) \$11,473.27 \$0.00 \$0.00	6/3: 446.21 6/4: 951.46 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',43.90000 - 43.90000, 'is						
I		ASPHALTIC CONCRETE	Overrun Overrun - To	djustment - T Overrun Overrun - T	al rotal 27 29 otal	Jun 16, 2021 Jun 16, 2021 Jul 15, 2021 May 17,	ellisc2 SYSTEM SYSTEM SYSTEM	\$1,037.49 \$1,037.49 (\$11,473.27) \$11,473.27 \$0.00 \$0.00 \$0.00	6/3: 446.21 6/4: 951.46 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). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user ellisc2 overridding Payment						
I		ASPHALTIC CONCRETE MIXTURE PG 76-22	Overrun Overrun - To	djustment - T Overrun Overrun - T	al otal 27 29 otal 25	Jun 16, 2021 Jun 16, 2021 Jul 15, 2021 May 17, 2021	ellisc2 SYSTEM SYSTEM SYSTEM	\$1,037.49 \$1,037.49 (\$11,473.27) \$11,473.27 \$0.00 \$0.00 \$1,037.49 \$1,258,387.13	6/3: 446.21 6/4: 951.46 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). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user ellisc2 overridding Payment						
I		ASPHALTIC CONCRETE MIXTURE PG 76-22	Overrun Overrun - To	djustment - T Overrun Overrun - T	al otal 27 29 otal 25 25	Jun 16, 2021 Jun 16, 2021 Jul 15, 2021 May 17, 2021 May 17, 2021 Jun 3,	ellisc2 SYSTEM SYSTEM SYSTEM SYSTEM	\$1,037.49 \$1,037.49 (\$11,473.27) \$11,473.27 \$0.00 \$0.00 \$1,037.49 \$1,258,387.13 (\$1,258,387.13)	6/3: 446.21 6/4: 951.46 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). 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.						
I		ASPHALTIC CONCRETE MIXTURE PG 76-22	Overrun Overrun - To	djustment - T Overrun Overrun - T	al otal 27 29 otal 25 25 26	Jun 16, 2021 Jun 16, 2021 Jul 15, 2021 May 17, 2021 May 17, 2021 Jun 3, 2021 Jun 3,	ellisc2 SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,037.49 \$1,037.49 (\$11,473.27) \$11,473.27 \$0.00 \$0.00 \$1,037.49 \$1,258,387.13 (\$1,258,387.13) \$1,984,495.65	6/3: 446.21 6/4: 951.46 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). 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.						



OND Control Type Matter bit system Number Date By 000 Control Control Control States and		line	Deserintion	Adiustant	Other	E.t.	Canada	Created	A	Deventor
KATURE P 1997 KATU	xt L	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
1 20 1/2 (3) 2/9 (1) (1) <th< td=""><td>0 0</td><td>060</td><td>CONCRETE MIXTURE PG 76-22</td><td>Material</td><td></td><td>28</td><td></td><td>SYSTEM</td><td>\$1,984,495.65</td><td>Estimate Item Adjustment (0068) due to user ellisc2 overridding Payment</td></th<>	0 0	060	CONCRETE MIXTURE PG 76-22	Material		28		SYSTEM	\$1,984,495.65	Estimate Item Adjustment (0068) due to user ellisc2 overridding Payment
Image: Provide the state of the s			(SP1			28		SYSTEM	(\$1,984,495.65)	
Image: state in the ima						29		SYSTEM	\$1,984,495.65	Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment
Value Value <th< td=""><td></td><td></td><td></td><td></td><td></td><td>29</td><td></td><td>SYSTEM</td><td>(\$1,984,495.65)</td><td></td></th<>						29		SYSTEM	(\$1,984,495.65)	
					- Total				\$0.00	
Adjustment Adjustment 2021 Control Adjustment P 2021 sealurd (64.43) 519 - (1.000.16) 502 - (1.58.94) 502 - (1.58.94) 502 - (1.58.94) ACAD - Total Corrun ACAD - Total (61.418.07) (61.418.07) Other Item Adjustment - Total (61.218.07) (61.218.07) (61.218.07) Overrun Q 2021 SVSTEM 53.76.03 To insignationed offeets the original system-generated Overrun Payment Q Overrun Q 2021 SVSTEM 53.76.03 To offeet adjustment from the time on all previous payment estimates Exception on the current Payment Estimate Exc				Material - To	tal				\$0.00	
ACAD - Total (3221) (321)					ACAD	25		ellisc2	(\$7,684.18)	
Other Idam Adjustment - Total (312,118,07) Overrun Overrun 28 Jun 3, 2211 SYSTEM \$3,750.39 Ethina Idam. Idam. Iduation of Gets the original system-generated Overrun Payment Estimate Ecopies of Conte or Management Estreated Or Management Estimate Ecopies of Conte Conte						26		seabad1	(\$4,433.89)	5/20 - (1,360.94) 5/21 - (1,539.19) 5/24 - (218.13)
Overrun Overrun 26 Jun 3, 2021 SYSTEM \$3,70.39 The algustment officials the original system-generated Overrun Payment on the current Payment Estimate Exception i on the current Payment Estimate States in a system is an exception of the current Payment Estimate States in a system is an exception of the current Payment Estimate States in a system is an exception of the current Payment Estimate States in a system is an exception of the current Payment Estimate States in a system is an exception of the current Payment Estimate States in a system is an exception of the current Payment Estimate States in a system is a system system sy					ACAD - Tota	al			(\$12,118.07)	
Overun Overun 26 Jun 3, 2021 SYSTEM 33,70.39 The adjustment officiats the original system-generated Overun Payment on the current Payment Estimate Exception in on the current Payment Estimate Exception in on the current Payment Estimate Exception in on the current Payment Estimate States in Parking States Parking Parking States Parking States Parking Parking States Parking Parking States Parking				Other Item A	djustment - T	otal			(\$12,118.07)	
1 2021 <t< td=""><td></td><td></td><td></td><td>Overrun</td><td>Overrun</td><td>26</td><td></td><td>SYSTEM</td><td>\$3,750.39</td><td>Estimate Item Adjustment (0084) overridding Payment Estimate Exception 58 on the current Payment Estimate. Material Insufficiency Quantity 26060.350;</td></t<>				Overrun	Overrun	26		SYSTEM	\$3,750.39	Estimate Item Adjustment (0084) overridding Payment Estimate Exception 58 on the current Payment Estimate. Material Insufficiency Quantity 26060.350;
0600 - Total Overrun - Total (\$3,750.39) Averaged Price Adjustment from this item on all previous payment estimate or '0.00000' is applied (if non-zero). 0600 - Total 27 Jun 16, SYSTEM \$3,750.39 Averaged Price Adjustment from this item on all previous payment estimate estimate. 07.00000' is applied (if non-zero). 28 Jun 30, SYSTEM \$3,750.39 This adjustment from this item on all previous payment estimate estimate. 28 Jun 30, SYSTEM \$3,750.39 Averaged Price Adjustment from this item on all previous payment estimate estimate. 00000 - Total Overrun - Total (\$3,750.39) Averaged Price Adjustment from this item on all previous payment estimate estimate. 00000 - Total Overrun - Total (\$3,750.39) Averaged Price Adjustment from this item on all previous payment estimate estimate. 00000 - Total Overrun - Total (\$3,750.39) Averaged Price Adjustment from this item on all previous payment estimate. 00000 - Total Overrun - Total (\$3,750.39) Averaged Price Adjustment from this item on all previous payment estimate estimate. 00000 - Total Overrun - Total (\$3,750.39) Overrun - Total (\$3,750.39) 00000 - Total Overrun - Total \$3,750.39 Ith						26		holtb1	(\$3,750.39)	To offset adjustment prior to change order approval.
0000 - Total Overrun - Total 27 Jun 16, 2021 SYSTEM \$3,750.39 Averaged Price Adjustment (from-zero). 28 Jun 30, 2021 SYSTEM \$3,750.39 Averaged Price Adjustment from this letm on all previous payment estimate Exception of overrun Quantity Balance 49.25. 28 Jun 30, 2021 SYSTEM \$3,750.39 Averaged Price Adjustment from this letm on all previous payment estimate overrun Quantity Balance 49.25. 0000 - Total Overrun - Total (\$3,750.39) Averaged Price Adjustment from this letm on all previous payment estimate overrun Quantity Balance 49.25. 0000 - Total Overrun - Total (\$3,750.39) Averaged Price Adjustment from this letm on all previous payment estimate control (\$3,750.39) 0000 - Total Overrun - Total (\$3,750.39) Averaged Price Adjustment from this letm on all previous payment estimate control (\$3,750.39) 0000 - Total Overrun - Total (\$3,750.39) Stressed on averaged overrun adjustment from the site on all previous payment estimate previous payment estimate. Price Adjustments of '2.90000 - 2.90000, 's applied (from-zero). 0000 - Total Overrun - Total \$YSTEM \$9,970.20 0000 - Total Overrun - Total \$9.000 0000 - Total SYSTEM \$0.000 0000 - Total 22 Apr 1, 2021 \$YSTEM 0000 - Total 22 Apr 1, 2021 \$YSTEM						26		SYSTEM	(\$3,750.39)	
Verun - Total 2021 SYSTEM (\$3,750.39) Averaged Price Adjustment (0009) overiding Payment Estimate Exception 7 28 Jun 30, 2021 SYSTEM (\$3,750.39) Averaged Price Adjustment form this item on all previous payment estimate and divide in the Adjustment of OSO Overrun Cuantity Balance 49.25. 28 Jun 30, 2021 SYSTEM \$3,750.39 This adjustment of OSO Overrun - Total Overrun - Total (\$3,750.39) This adjustment of OSO Overrun - Total (\$3,750.39) 0060 - Total Overrun - Total (\$3,750.39) This adjustment of OSO Overrun Quantity 26060.350 Overrun Y 0060 - Total Overrun - Total 50.00 S0.00 Overrun - Total						27		SYSTEM	(\$3,750.39)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
0090 - Total Overrun - Total 2021 SYSTEM \$3,750.39 This adjustment offsets the original system-generated Overrun Payment Estimate Exception on the current Payment Estimate Exception on the current Payment Estimate Distribute Scale (\$3,750.39) 0060 - Total Overrun - Total (\$3,750.39) 0060 - Total (\$3,750.39) 0060 - Total (\$3,750.39) 0060 - Total (\$3,750.39) 0060 - Total 27 Jun 16, SYSTEM 007 29 Jul 15, SYSTEM 29 Jul 15, SYSTEM \$9,970.20 0080 - Total Overrun - Total (\$3,750.39) 0080 - Total Overrun - Total \$9,970.20 0080 - Total Overrun - Total \$9,970.20 0080 - Total Overrun - Total \$0,00 0080 - Total Overrun - Total \$0,00 0080 - Total Overrun - Total \$0,00 0080 - Total 222 Apr 1, 2021 \$YSTEM 0080 - Total \$0,00 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate Scale on averaged overrun adjustments for installed quantity on a previous payment estimate. 0080 - Total Overrun - Total \$0,00 0080 - Total 222 Apr 1, 2021 \$YSTEM 222 Apr 1,						27		SYSTEM	\$3,750.39	Estimate Item Adjustment (0009) overridding Payment Estimate Exception 59 on the current Payment Estimate. Material Insufficiency Quantity 26060.350;
060 - Total Overrun - Total (\$3,750.39) 060 - Total (\$3,750.39) 060 - Total (\$1,868.46) 080 BITUMINOUS FOR SEAL Overrun - Total (\$1,868.46) 080 Overrun - Total (\$1,868.46) 080 BITUMINOUS FOR SEAL Overrun - Total (\$1,868.46) 080 Overrun - Total 2021 SYSTEM (\$9,970.20) 080 Overrun - Total 0 2021 SYSTEM (\$9,970.20) 080 Overrun - Total 2021 SYSTEM \$9,970.20 Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of '2.9000 - 2.90000, 'Is applied (if non-zero). 080 - Total 0 Overrun - Total \$0.00 080 - Total 0 222 Apr 1, 2021 SYSTEM \$6,200.00 080 - Total 22 Apr 1, 2021 SYSTEM \$6,200.00 This adjustment (1770) due to user ellisc2 overriding Payment Estimate. 090 - Total 22 Apr 1, 2021 SYSTEM \$6,200.00 This adjustment (0170) due to user ellisc2 overriding Payment Estimate. 090 - Total - - 50.00 - 50.00 090 - Total - - 50.00 - 090 - Total - - 50.00 - <						28		SYSTEM	(\$3,750.39)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
Overrun - Total (\$3,750.39) 0660 - Total (\$15,868.46) 0080 BITUMINOUS FOG SEAL Overrun 27 Jun 16, 2021 SYSTEM (\$9,970.20) 0 0 Overrun - Total 29 Jul 15, 2021 SYSTEM \$9,970.20 Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of '2.90000 - 2.90000, 'is applied (if non-zero). 0 Overrun - Total 50.00 Overrun - Total 50.00 0080 - Total Overrun - Total 50.00 Full Adjustment offsets the original system-generated Material Payment estimate. 0090 ATTENUATOR 70 MPH (SAND BARREL ARRAY) Material 22 Apr 1, 2021 SYSTEM \$6,200.00 0090 - Total						28		SYSTEM	\$3,750.39	Estimate Item Adjustment (0067) overridding Payment Estimate Exception 63 on the current Payment Estimate. Material Insufficiency Quantity 26060.350;
0060 - Total (\$15,868,46) 0080 BITUMINOUS FOC SEAL Overrun 27 Jun 16, 2021 SYSTEM (\$9,970.20) 29 Jul 15, 2021 SYSTEM \$9,970.20 Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',2.90000 - 2.90000, 'is applied (if non-zero). 0verrun - Total SVSTEM \$9,970.20 Unit price based on averaged overrun adjustments of ',2.90000 - 2.90000, 'is applied (if non-zero). 0080 - Total Overrun - Total \$0.00 Strate \$0.00 0080 - Total 22 Apr 1, 2021 SYSTEM \$6,200.00 0090 ATTENUATOR 70 MPH (SAND BARREL ARRAY) Material 22 Apr 1, 2021 SYSTEM \$6,200.00 - Total 50.00 - Total \$0.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 0090 - Total 50.00 - Total \$0.00 Strate I tem Adjustment offsets the original system-generated Overrun Payment Estimate Exception 6 on the current Payment Estimate. 0130 FURN & PLACE FULL DEPTH 6 Aug 3, SYSTEM \$6,800.00 This adjustment o					Overrun - T	otal	1		(\$3,750.39)	
0080 BITUMINOUS FOG SEAL Overrun 27 Jun 16, 2021 SYSTEM (\$9,970.20) 29 Jul 15, 2021 SYSTEM \$9,970.20 Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of '2.90000 - 2.90000, 'is applied (if non-zero). 0verrun - Total \$0.00 0080 - Total \$0.00 0090 MPH (SAND BARREL ARRAY) Material 22 Apr 1, 2021 SYSTEM \$6,200.00 -Total \$9,970.20 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0170) due to user ellisc2 overridding Payment Estimate Exception 6 on the current Payment Estimate. 0090 - Total \$22 Apr 1, 2021 SYSTEM \$6,200.00 -Total \$9,000 \$9,000 \$9,000 \$9,000 0090 - Total \$0.00 \$9,000 \$9,000 \$9,000 0130 FURN & PLACE CONC MATL FOR FULL DEPTH 6 Aug 3, 2020 \$9,51EM \$6,800.00 This adjustment offsets the original system-generated Overrun Payment Estimate texception 2 on the current Payment Estimate.				Overrun - To	tal				(\$3,750.39)	
SEAL 2021 2021 Security 29 Jul 15, 2021 SYSTEM \$9,970.20 Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',2.90000 - 2.90000, 'is applied (if non-zero). Overrun - Total 50.00 Overrun - Total \$0.00 MPH (SAND BARREL ARRAY) Material - Total \$22 Apr 1, 2021 \$YSTEM \$6,200.00 - Total \$22 Apr 1, 2021 \$YSTEM \$6,200.00 This adjustment offsets the original system-generated Material Payment Estimate - Total \$22 Apr 1, 2021 \$YSTEM \$6,200.00 \$Stimate Exception 6 on the current Payment Estimate. 0130 FURN & PLACE Material - Total \$2020 \$YSTEM \$6,800.00 This adjustment offsets the ori	0	060 -	Total						(\$15,868.46)	
090 Verrun - Total 29 Jul 15, 2021 SYSTEM \$9,970.20 Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',2.90000 - 2.90000, 'is applied (if non-zero). 0800 - Total Overrun - Total \$0.00 0900 - Total Verrun - Total \$0.00 0900 - Total ATTENUATOR 70 Metrial Payment Estimate tem Adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0170) due to user ellisc2 overridding Payment Estimate tem Adjustment (0170) due to user ellisc2 overridding Payment Estimate Exception 6 on the current Payment Estimate. 0900 - Total - Total \$9,970.20 SYSTEM \$6,200.00 This adjustment offsets the original system-generated Material Payment Estimate. 0900 - Total - Total \$9,970.20 \$9,970.20 SYSTEM \$6,200.00 Second Payment Estimate Esception 6 on the current Payment Estimate. 0900 - Total - Total \$9,970.20 \$9,000 Second Payment Estimate Esception 6 on the current Payment Estimate. 0130 FURN & PLACE R FULL DEPTH 6 Aug 3, 2020 \$9,57EM \$6,800.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 1130 FURN & PLACE R FULL DEPTH 6 Aug 3, 2020 \$9,57EM \$6,800.00	0	080		Overrun	Overrun	27		SYSTEM	(\$9,970.20)	
Overrun - Total \$0.00 0080 - Total \$0.00 0090 IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) Material 22 Apr 1, 2021 SYSTEM \$6,200.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0170) due to user ellisc2 overridding Payment Estimate Exception 6 on the current Payment Estimate. 0 - Total \$YSTEM \$YSTEM \$\$6,200.00 This adjustment offsets the original system-generated Material Payment Estimate. 0 - Total \$YSTEM \$YSTEM \$\$6,200.00 \$\$0.00 - Total \$YSTEM \$YSTEM \$\$0.00 \$\$0.00 0090 - Total \$\$0.00 \$\$0.00 \$\$0.00 \$\$0.00 0130 FURN & PLACE FULL DEPTH Material \$\$0.20 \$YSTEM \$\$6,800.00 \$\$\$\$\$\$This adjustment offsets the original system-generated Overrun Payment Estimate Exception 2 on the current Payment Estimate.						29	Jul 15,	SYSTEM	\$9,970.20	
0080 - Total \$0.00 0090 IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) Material 22 Apr 1, 2021 SYSTEM \$6,200.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0170) due to user ellisc2 overridding Payment Estimate Exception 6 on the current Payment Estimate. 22 Apr 1, 2021 SYSTEM \$6,200.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 0 - Total 50.00 - Total \$0.00 0090 - Total 50.00 50.00 50.00 0130 FURN & PLACE FULL DEPTH Material 6 Aug 3, 2020 SYSTEM \$6,800.00 6 Aug 3, SYSTEM \$6,800.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 2 on the current Payment Estimate.					Overrun - T	otal			\$0.00	
0090 IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) Material 22 Apr 1, 2021 SYSTEM \$6,200.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0170) due to user ellisc2 overridding Payment Estimate Exception 6 on the current Payment Estimate. 0090 - Total 22 Apr 1, 2021 SYSTEM \$6,200.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 0090 - Total - Total \$0.00 \$0.00 \$0.00 0130 FURN & PLACE FULL DEPTH Material 6 Aug 3, 2020 SYSTEM \$6,800.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 2 on the current Payment Estimate.				Overrun - To	tal				\$0.00	
ATTENUATOR 70 MPH (SAND BARREL ARRAY) 2021 2021	0	080 -	Total						\$0.00	
Image: Constraint of the constr	0	090	ATTENUATOR 70 MPH (SAND	Material		22		SYSTEM	\$6,200.00	Estimate Item Adjustment (0170) due to user ellisc2 overridding Payment
Material - Total \$0.00 0090 - Total \$0.00 0130 FURN & PLACE CONC MATL FOR FULL DEPTH Material 6 Aug 3, 202 SYSTEM			BARREL ARRAY)			22	Apr 1, 2021	SYSTEM	(\$6,200.00)	
0090 - Total \$0.00 0130 FURN & PLACE CONC MATL FOR FULL DEPTH Material 6 Aug 3, 6 SYSTEM 6 Aug 3, 2020 SYSTEM					- Total				\$0.00	
0130 FURN & PLACE CONC MATL FOR FULL DEPTH Material 6 Aug 3, 2020 SYSTEM \$6,800.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 6 Aug 3, 3 SYSTEM (\$6,800.00)				Material - To	tal				\$0.00	
CONC MATL FOR FULL DEPTH 2020 Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 6 Aug 3, SYSTEM (\$6,800.00)	0	090 -	Total						\$0.00	
	0	130	CONC MATL FOR	Material		6		SYSTEM	\$6,800.00	Estimate Item Adjustment (0002) due to user seabad1 overridding Payment
						6	Aug 3, 2020	SYSTEM	(\$6,800.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9I3110	0130	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		7	Aug 17, 2020	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
					7	Aug 17, 2020	SYSTEM	(\$6,800.00)						
					8	Sep 2, 2020	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					8	Sep 2, 2020	SYSTEM	(\$6,800.00)						
					9	Sep 17, 2020	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
					9	Sep 17, 2020	SYSTEM	(\$6,800.00)						
					10	Oct 1, 2020	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 20 on the current Payment Estimate.					
					10	Oct 1, 2020	SYSTEM	(\$6,800.00)						
					11	Oct 15, 2020	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment Estimate Exception 36 on the current Payment Estimate.					
					11	Oct 15, 2020	SYSTEM	(\$6,800.00)						
					12	Nov 2, 2020	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
					12	Nov 2, 2020	SYSTEM	(\$6,800.00)						
					13	Nov 16, 2020	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.					
					13	Nov 16, 2020	SYSTEM	(\$6,800.00)						
					14	Dec 1, 2020	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Exception 6 on the current Payment Estimate.					
					14	Dec 1, 2020	SYSTEM	(\$6,800.00)						
					15	Dec 16, 2020	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.					
					15	Dec 16, 2020	SYSTEM	(\$6,800.00)						
					16	Jan 4, 2021	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 5 on the current Payment Estimate.					
									16	Jan 4, 2021	SYSTEM	(\$6,800.00)		
					17	Jan 19, 2021	SYSTEM	(\$6,800.00)						
										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		1		\$0.00		
			Material - To	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 -	Total						\$0.00						
	0170	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		6	Aug 3, 2020	SYSTEM	\$254.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 11 on the current Payment Estimate.					
					6	Aug 3, 2020	SYSTEM	(\$254.00)						
					7	Aug 17, 2020	SYSTEM	\$254.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 7 on the current Payment Estimate.					
					7	Aug 17, 2020	SYSTEM	(\$254.00)						
					8	Sep 2, 2020	SYSTEM	\$254.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 8 on the current Payment Estimate.					
					8	Sep 2, 2020	SYSTEM	(\$254.00)						
					9	Sep 17, 2020	SYSTEM	\$254.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 8 on the current Payment Estimate.					
					9	Sep 17, 2020	SYSTEM	(\$254.00)						
					10	Oct 1, 2020	SYSTEM	\$254.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user ellisc2 overridding Payment Estimate Exception 26 on the current Payment Estimate.					
					10	Oct 1, 2020	SYSTEM	(\$254.00)						
					11	Oct 15, 2020	SYSTEM	\$254.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 42 on the current Payment Estimate.					
					11	Oct 15, 2020	SYSTEM	(\$254.00)						
				- Total				\$0.00						
			Material - To	6-1				\$0.00						



Feb 24, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3110	0170 -	Total						\$0.00	
	0180	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Other Item Adjustment	ACAD	24	May 3, 2021	ellisc2	(\$119.04)	4/26/21 - 4/30/21 Partial Depth Patches I55 NB
		FAILTAL		ACAD - Tota	al			(\$119.04)	
			Other Item A	djustment - T	otal			(\$119.04)	
	0180 -	Total						(\$119.04)	
	0190	REMOVAL FOR CLASS C PARTIAL DEPTH PAVT	Overrun	Overrun	24	May 3, 2021	SYSTEM	(\$26,805.00)	
		REPAIR			33	Oct 15, 2021	SYSTEM	\$26,805.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',150.00000 - 150.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0190 -	Total						\$0.00	
	0271	RELOCATING TEMPORARY	Overrun	Overrun	23	Apr 20, 2021	SYSTEM	(\$962.80)	
		TRAFFIC BARRIER			27	Jun 16, 2021	SYSTEM	\$962.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.30000 - 8.30000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - To	tal				\$0.00	
	0271 -	Total						\$0.00	
	0290	TEMPORARY	Overrun	Overrun	22	Apr 1,	SYSTEM	(\$1,542.40)	
		REMOVABLE MARKING TAPE 4 IN.,			23	2021 Apr 20,	SYSTEM	(\$4,603.20)	
		,			24	2021 May 3,	SYSTEM	(\$8,193.60)	
					27	2021 Jun 16,	SYSTEM	\$14,339.20	Unit price based on averaged overrun adjustments for installed quantity on all
						2021			previous payment estimates. Price Adjustments of ',1.60000 - 1.60000, 'is applied (if non-zero).
				Overrun - T	otai			\$0.00	
	0290 -	T -4-1	Overrun - To	otal				\$0.00	
	0290 -	6 IN. WHITE HIGH BUILD WATERBORNE	Material		27	Jun 16, 2021	SYSTEM	\$0.00 \$6,648.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		PAINT			27	Jun 16, 2021	SYSTEM	(\$6,648.53)	
					28	Jun 30, 2021	SYSTEM	\$6,648.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					28	Jun 30, 2021	SYSTEM	(\$6,648.53)	
					29	Jul 15, 2021	SYSTEM	\$6,648.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					29	Jul 15, 2021	SYSTEM	(\$6,648.53)	
					30	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)	
				3	32	Sep 15, 2021	SYSTEM	\$13,036.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					32	Sep 15, 2021	SYSTEM	(\$13,036.17)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3110	0300	6 IN. WHITE HIGH BUILD WATERBORNE	Material	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	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)	
					39	Feb 16, 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.
					39	Feb 16, 2022	SYSTEM	(\$13,036.17)	
				- Total	1			\$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	ıl			(\$1,863.50)	
			Other Item A	djustment - T	otal			(\$1,863.50)	
	0300 -	Total						(\$1,863.50)	
	0310	6 IN. YELLOW HIGH BUILD WATERBORNE	Material		27	Jun 16, 2021	SYSTEM	\$5,303.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		PAINT			27	Jun 16, 2021	SYSTEM	(\$5,303.69)	
					28	Jun 30, 2021	SYSTEM	\$5,303.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user ellisc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					28	Jun 30, 2021	SYSTEM	(\$5,303.69)	
					29	Jul 15, 2021	SYSTEM	\$5,303.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					29	Jul 15, 2021	SYSTEM	(\$5,303.69)	
					30	Aug 16, 2021	SYSTEM	\$10,549.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					30	Aug 16, 2021	SYSTEM	(\$10,549.57)	
					31	Sep 2, 2021	SYSTEM	\$10,549.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					31	Sep 2,	SYSTEM	(\$10,549.57)	
						2021			



Project Line Description Adjustment Type Other Adjustment Type Est. Number Created Date Created By Amount Amount Remarks J9I3110 0310 6 IN. YELLOW HIGH BUILD WATERBORNE PAINT Material BUILD Material Amount 32 Sep 15, 2021 SYSTEM \$10,549.57 This adjustment offsets the original system-generated I Estimate Item Adjustment (0004) due to user ellisc2 or Estimate Exception 12 on the current Payment Estimate (\$10,549.57) 33 Oct 15, 2021 SYSTEM \$10,549.57 This adjustment offsets the original system-generated I Estimate Item Adjustment (0005) due to user ellisc2 or Estimate Exception 14 on the current Payment Estimate (\$10,549.57)	erridding Payment
BUILD WATERBORNE PAINT 2021 Estimate Item Adjustment (0004) due to user ellisc2 ov Estimate Exception 12 on the current Payment Estimat 32 Sep 15, 2021 SYSTEM (\$10,549.57) 33 Oct 15, 2021 SYSTEM \$10,549.57 This adjustment offsets the original system-generated I Estimate Item Adjustment (0005) due to user ellisc2 ov	erridding Payment
32 Sep 15, 2021 SYSTEM (\$10,549.57) 33 Oct 15, 2021 SYSTEM \$10,549.57 This adjustment offsets the original system-generated I Estimate Item Adjustment (0005) due to user ellisc2 ov	.e.
2021 Estimate Item Adjustment (0005) due to user ellisc2 ov	
	erridding Payment
33 Oct 15, 2021 SYSTEM (\$10,549.57)	
34 Nov 1, 2021 SYSTEM \$10,549.57 This adjustment offsets the original system-generated I Estimate Item Adjustment (0004) due to user ellisc2 ov Estimate Exception 14 on the current Payment Estimate	erridding Payment
34 Nov 1, SYSTEM (\$10,549.57) 2021	
35 Nov 15, 2021 SYSTEM \$10,549.57 This adjustment offsets the original system-generated I Estimate Item Adjustment (0004) due to user ellisc2 ov Estimate Exception 13 on the current Payment Estimate	erridding Payment
35 Nov 15, SYSTEM (\$10,549.57) 2021	
36 Dec 2, 2021 SYSTEM \$10,549.57 This adjustment offsets the original system-generated I Estimate Item Adjustment (0003) due to user ellisc2 ov Estimate Exception 12 on the current Payment Estimate	erridding Payment
36 Dec 2, 2021 SYSTEM (\$10,549.57)	
37Jan 3, 2022SYSTEM 2022\$10,549.57This adjustment offsets the original system-generated I Estimate Item Adjustment (0002) due to user ellisc2 ov Estimate Exception 12 on the current Payment Estimate	erridding Payment
37 Jan 3, 2022 SYSTEM (\$10,549.57)	
38Jan 18, 2022SYSTEM\$10,549.57This adjustment offsets the original system-generated I Estimate Item Adjustment (0002) due to user seabad1 Estimate Exception 12 on the current Payment Estimate	overridding Payment
38 Jan 18, 2022 SYSTEM (\$10,549.57)	
39Feb 16, 2022SYSTEM\$10,549.57This adjustment offsets the original system-generated I Estimate Item Adjustment (0002) due to user ellisc2 ov Estimate Exception 12 on the current Payment Estimate	erridding Payment
39 Feb 16, SYSTEM (\$10,549.57) 2022	
- Total \$0.00	
Material - Total \$0.00	
Other Item REFL 30 Aug 16, 2021 ellisc2 (\$412.95) Retro reflectivity Adjustment -412.95	
REFL - Total (\$412.95)	
Other Item Adjustment - Total (\$412.95)	
0310 - Total (\$412.95)	
0320 12 IN. WHITE HIGH BUILD WATERBORNE DAINT Material 27 Jun 16, 2021 SYSTEM \$1,021.75 This adjustment offsets the original system-generated In Estimate term Adjustment (0017) due to user ellisc2 ov Estimate Exception 11 on the current Payment Estimate	erridding Payment
PAINT 27 Jun 16, 2021 SYSTEM (\$1,021.75)	
28Jun 30, 2021SYSTEM\$1,021.75This adjustment offsets the original system-generated I Estimate Item Adjustment (0078) due to user ellisc2 ov Estimate Exception 13 on the current Payment Estimate	erridding Payment
28 Jun 30, 2021 SYSTEM (\$1,021.75)	
29Jul 15, 2021SYSTEM\$1,021.75This adjustment offsets the original system-generated I Estimate Item Adjustment (0009) due to user ellisc2 ov Estimate Exception 13 on the current Payment Estimate	erridding Payment
29 Jul 15, 2021 SYSTEM (\$1,021.75)	
30 Aug 16, SYSTEM \$1,021.75 This adjustment offsets the original system-generated	erridding Payment
2021 Estimate Item Adjustment (0005) due to user ellisc2 ov Estimate Exception 13 on the current Payment Estimate	



L	_ine	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks												
		Description	Туре	Adjustment Type	Number	Date	By	Amount	IVEITIAINS												
0 0	320 12	2 IN. WHITE HIGH BUILD WATERBORNE	Material		31	Sep 2, 2021	SYSTEM	\$1,021.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 14 on the current Payment Estimate.												
		PAINT			31	Sep 2, 2021	SYSTEM	(\$1,021.75)													
					32	Sep 15, 2021	SYSTEM	\$1,021.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 14 on the current Payment Estimate.												
					32	Sep 15, 2021	SYSTEM	(\$1,021.75)													
					33	Oct 15, 2021	SYSTEM	\$1,021.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 16 on the current Payment Estimate.												
					33	Oct 15, 2021	SYSTEM	(\$1,021.75)													
					34	Nov 1, 2021	SYSTEM	\$1,021.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 16 on the current Payment Estimate.												
					34	Nov 1, 2021	SYSTEM	(\$1,021.75)													
					35	Nov 15, 2021	SYSTEM	\$1,021.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 15 on the current Payment Estimate.												
					35	Nov 15, 2021	SYSTEM	(\$1,021.75)													
					36	Dec 2, 2021	SYSTEM	\$1,021.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 14 on the current Payment Estimate.												
					36	Dec 2, 2021	SYSTEM	(\$1,021.75)													
							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 Payme Estimate Exception 14 on the current Payment Estimate.												
									;								38	Jan 18, 2022	SYSTEM	(\$1,021.75)	
					39	Feb 16, 2022	SYSTEM	\$2,043.50	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.												
					39	Feb 16, 2022	SYSTEM	(\$2,043.50)													
				- Total				\$0.00													
			Material - Tot	al				\$0.00													
0	320 - Tota	al						\$0.00													
0	330	PAVEMENT MARKING REMOVAL	Overrun	Overrun	24	May 3, 2021	SYSTEM	(\$587.88)													
		REMOVAL			29	Jul 15, 2021	SYSTEM	\$587.88	Unit price based on averaged overrun adjustments for installed quantity o previous payment estimates. Price Adjustments of ',2.07000 - 2.07000, 'is applied (if non-zero).												
				Overrun - T	otal			\$0.00													
			Overrun - To	tal				\$0.00													
and the second second	330 - Tot	al						\$0.00													
0	380 1	MGS GUARDRAIL	Construction Stockpile		22	Apr 1, 2021	SYSTEM	(\$6,078.00)	Payment Estimate Item Adjustment generated Stockpile Transaction												
	560 I				23	Apr 20,	SYSTEM	(\$2,912.38)	Payment Estimate Item Adjustment generated Stockpile Transaction												
	1360 F				20	2021															
	1360 F				24	2021 May 3, 2021	SYSTEM	(\$12,535.87)	Payment Estimate Item Adjustment generated Stockpile Transaction												
	300 1			- Total		May 3,	SYSTEM	(\$12,535.87) (\$21,526.25)	Payment Estimate Item Adjustment generated Stockpile Transaction												
	300 1		Construction		24	May 3,	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction												



Feb 24, 2022

ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
110	0380	MGS GUARDRAIL	STMI	- Total				\$21,526.25	
			Construction	n Stockpile S	TMI - 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
					23	Apr 20, 2021	SYSTEM	(\$1,617.77)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	May 3, 2021	SYSTEM	(\$3,882.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$8,736.00)	
			Construction	n Stockpile - ⁻	Fotal			(\$8,736.00)	
			Construction Stockpile STMA		3	Jun 16, 2020	SYSTEM	\$8,736.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$8,736.00	
			Construction	n Stockpile S	TMA - Tota	ıl		\$8,736.00	
	0390 -	Total						\$0.00	
	0400	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		22	Apr 1, 2021	SYSTEM	(\$3,324.44)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)			23	Apr 20, 2021	SYSTEM	(\$1,662.23)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	May 3, 2021	SYSTEM	(\$3,989.33)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$8,976.00)	
			Construction	n Stockpile - ⁻	Fotal			(\$8,976.00)	
			Construction Stockpile STMA		3	Jun 16, 2020	SYSTEM	\$8,976.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIMA	- Total				\$8,976.00	
			Construction	n Stockpile S	TMA - Tota	ıl		\$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 - To	tal				\$0.00	
	0420 -	Total						\$0.00	
	0430	CLASS B-2 CONCRETE	Material		22	Apr 1, 2021	SYSTEM	\$4,581.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0162) due to user ellisc2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$4,581.00)	. ,
					23	Apr 20, 2021	SYSTEM	\$9,162.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					23	Apr 20, 2021	SYSTEM	(\$9,162.00)	
				- Total	23		SYSTEM		
			Material - Te	- Total	23		SYSTEM	\$0.00	
	0430	Total	Material - To		23		SYSTEM	\$0.00 \$0.00	
- 6	<mark>0430 -</mark> 0440	Total CURB BLOCKOUT	Material - To Construction		23		SYSTEM	\$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction



Feb 24, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9I3110	0440	CURB BLOCKOUT	Construction Stockpile	1360	23	Apr 20, 2021	SYSTEM	(\$1,222.96)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			otoonphio	- Total				(\$2,751.65)				
			Construction		Fotal			(\$2,751.65)				
			Construction Stockpile		10	Oct 1, 2020	SYSTEM	\$2,751.65	Payment Estimate Item Adjustment generated Stockpile Transaction			
			STMA	- Total				\$2,751.65				
			Construction	Stockpile S	TMA - Tota	al		\$2,751.65				
			Material		22	Apr 1, 2021	SYSTEM	\$24,795.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0165) due to user ellisc2 overridding Payment Estimate Exception 54 on the current Payment Estimate.			
					22	Apr 1, 2021	SYSTEM	(\$24,795.22)				
					23	Apr 20, 2021	SYSTEM	\$49,590.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.			
					23	Apr 20, 2021	SYSTEM	(\$49,590.45)				
					24	May 3, 2021	SYSTEM	\$49,590.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 17 on the current Payment Estimate.			
					24	May 3, 2021	SYSTEM	(\$49,590.45)				
					25	May 17, 2021	SYSTEM	\$49,590.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user ellisc2 overridding Payment Estimate Exception 19 on the current Payment Estimate.			
					25	May 17, 2021	SYSTEM	(\$49,590.45)				
					26	Jun 3, 2021	SYSTEM	\$49,590.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user holtb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.			
					26	Jun 3, 2021	SYSTEM	(\$49,590.45)				
					27	Jun 16, 2021	SYSTEM	\$49,590.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user ellisc2 overridding Payment Estimate Exception 20 on the current Payment Estimate.			
					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)				
							3	32	Sep 15, 2021	SYSTEM	\$49,590.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					32	Sep 15, 2021	SYSTEM	(\$49,590.45)				
				- Total				\$0.00				
			Material - Tot	al				\$0.00				
	0440 -	Total						\$0.00				

33



ject									
	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
110	0450	CLEANING AND EPOXY COATING	Material		22	Apr 1, 2021	SYSTEM	\$15,343.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0163) due to user ellisc2 overridding Payment Estimate Exception 119 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$15,343.50)	
					23	Apr 20, 2021	SYSTEM	\$15,343.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					23	Apr 20, 2021	SYSTEM	(\$15,343.50)	
					24	May 3, 2021	SYSTEM	\$30,687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					24	May 3, 2021	SYSTEM	(\$30,687.00)	
					25	May 17, 2021	SYSTEM	\$30,687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user ellisc2 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					25	May 17, 2021	SYSTEM	(\$30,687.00)	
					26	Jun 3, 2021	SYSTEM	\$30,687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user holtb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					26	Jun 3, 2021	SYSTEM	(\$30,687.00)	
					27	Jun 16, 2021	SYSTEM	\$30,687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					27	Jun 16, 2021	SYSTEM	(\$30,687.00)	
				- Total				\$0.00	
			Material - To	tal	ıl			\$0.00	
	0450 -	0450 - Total							
	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)	
					29 30		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.
						2021 Aug 16,		,	Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment
					30	2021 Aug 16, 2021 Aug 16,	SYSTEM	\$18,141.20	Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment
					30 30	2021 Aug 16, 2021 Aug 16, 2021 Sep 2,	SYSTEM SYSTEM	\$18,141.20 (\$18,141.20)	Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 64 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment
					30 30 31	2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM	\$18,141.20 (\$18,141.20) \$18,141.20	Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 64 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment
					30 30 31 31	2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$18,141.20 (\$18,141.20) \$18,141.20 (\$18,141.20)	Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 64 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment
					30 30 31 31 32	2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 15, 2021 Sep 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$18,141.20 (\$18,141.20) \$18,141.20 (\$18,141.20) \$18,141.20	Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 64 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment
					30 30 31 31 32 32	2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 15, 2021 Sep 15, 2021 Oct 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$18,141.20 (\$18,141.20) \$18,141.20 (\$18,141.20) \$18,141.20 (\$18,141.20)	Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 64 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 65 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 65 on the current Payment Estimate.
				- Total	30 30 31 31 32 32 33	2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 15, 2021 Sep 15, 2021 Oct 15, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$18,141.20 (\$18,141.20) \$18,141.20 (\$18,141.20) \$18,141.20 (\$18,141.20) \$18,141.20	Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 64 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 65 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 65 on the current Payment Estimate.
			Material - To		30 30 31 31 32 32 33	2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 15, 2021 Sep 15, 2021 Oct 15, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$18,141.20 (\$18,141.20) \$18,141.20 (\$18,141.20) \$18,141.20 (\$18,141.20) \$18,141.20 (\$18,141.20)	Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 64 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 65 on the current Payment Estimate.
	0470 -	Total	Material - To		30 30 31 31 32 32 33	2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 15, 2021 Sep 15, 2021 Oct 15, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$18,141.20 (\$18,141.20) \$18,141.20 (\$18,141.20) \$18,141.20 (\$18,141.20) \$18,141.20 (\$18,141.20) \$18,141.20	Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 64 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 65 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 65 on the current Payment Estimate.



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 (0171) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$2,009.00)	
					23	Apr 20, 2021	SYSTEM	\$4,018.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user holtb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					23	Apr 20, 2021	SYSTEM	(\$4,018.00)	
					24	May 3, 2021	SYSTEM	\$4,018.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					24	May 3, 2021	SYSTEM	(\$4,018.00)	
					25	May 17, 2021	SYSTEM	\$4,018.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					25	May 17, 2021	SYSTEM	(\$4,018.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0490 -	Total						\$0.00	
	0500	CLASS B-2 CONCRETE	Material		22	Apr 1, 2021	SYSTEM	\$5,533.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0167) due to user ellisc2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$5,533.00)	
					23	Apr 20, 2021	SYSTEM	\$11,066.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user holtb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					23	Apr 20, 2021	SYSTEM	(\$11,066.00)	
				- Total				\$0.00	
			Material - To	tal	al			\$0.00	
	0500 -	Total						\$0.00	
	0510	CURB BLOCKOUT	Stockpile Construction Construction Stockpile		22	Apr 1, 2021	SYSTEM	(\$1,523.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	Apr 20, 2021	SYSTEM	(\$1,218.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,741.40)	
				stockpile - 1	otal			(\$2,741.40)	
			Stockpile		10	Oct 1, 2020	SYSTEM	\$2,741.40	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	10		SYSTEM	\$2,741.40 \$2,741.40	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMA	- Total Stockpile ST		2020	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMA			2020	SYSTEM	\$2,741.40	Payment Estimate Item Adjustment generated Stockpile Transaction 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.
			Stockpile STMA Construction		ſMA - Tota	2020 al Apr 1,		\$2,741.40 \$2,741.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0164) due to user ellisc2 overridding Payment
			Stockpile STMA Construction		IMA - Tota 22	2020 al Apr 1, 2021 Apr 1,	SYSTEM	\$2,741.40 \$2,741.40 \$23,930.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0164) due to user ellisc2 overridding Payment
			Stockpile STMA Construction		7 <mark>MA - Tota</mark> 22 22	2020 al Apr 1, 2021 Apr 1, 2021 Apr 20,	SYSTEM	\$2,741.40 \$2,741.40 \$23,930.80 (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user holtb1 overridding Payment
			Stockpile STMA Construction		TMA - Tota 22 22 23	2020 Apr 1, 2021 Apr 1, 2021 Apr 20, 2021 Apr 20, 2021	SYSTEM SYSTEM SYSTEM	\$2,741.40 \$2,741.40 \$23,930.80 (\$23,930.80) \$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user holtb1 overridding Payment
			Stockpile STMA Construction		FMA - Tota 22 23 23	2020 al Apr 1, 2021 Apr 1, 2021 Apr 20, 2021 Apr 20, 2021 May 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,741.40 \$23,930.80 (\$23,930.80) \$23,930.80 \$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. 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
			Stockpile STMA Construction		22 22 23 23 24	2020 Apr 1, 2021 Apr 1, 2021 Apr 20, 2021 Apr 20, 2021 May 3, 2021 May 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,741.40 \$23,930.80 (\$23,930.80) \$23,930.80 (\$23,930.80) (\$23,930.80) \$47,861.60	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. 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



	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J9I3110	0510	CURB BLOCKOUT			26	Jun 3, 2021	SYSTEM	\$47,861.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user holtb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					26	Jun 3, 2021	SYSTEM	(\$47,861.60)	
					27	Jun 16, 2021	SYSTEM	\$47,861.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					27	Jun 16, 2021	SYSTEM	(\$47,861.60)	
					28	Jun 30, 2021	SYSTEM	\$47,861.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user ellisc2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					28	Jun 30, 2021	SYSTEM	(\$47,861.60)	
					29	Jul 15, 2021	SYSTEM	\$47,861.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					29	Jul 15, 2021	SYSTEM	(\$47,861.60)	
					30	Aug 16, 2021	SYSTEM	\$47,861.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					30	Aug 16, 2021	SYSTEM	(\$47,861.60)	
					31	Sep 2, 2021	SYSTEM	\$47,861.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					31	Sep 2, 2021	SYSTEM	(\$47,861.60)	
					32	Sep 15, 2021	SYSTEM	\$47,861.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					32	Sep 15, 2021	SYSTEM	(\$47,861.60)	
				- Total				\$0.00	
	0510	Total	Material - Tot	tal				\$0.00 \$0.00	
	0510 - 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)	
					22 23		SYSTEM SYSTEM	(\$14,135.10) \$14,135.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user holtb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
						2021 Apr 20,			Estimate Item Adjustment (0015) due to user holtb1 overridding Payment
					23	2021 Apr 20, 2021 Apr 20,	SYSTEM	\$14,135.10	Estimate Item Adjustment (0015) due to user holtb1 overridding Payment
					23 23	2021 Apr 20, 2021 Apr 20, 2021 May 3,	SYSTEM SYSTEM	\$14,135.10 (\$14,135.10)	Estimate Item Adjustment (0015) due to user holtb1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment
					23 23 24	2021 Apr 20, 2021 Apr 20, 2021 May 3, 2021 May 3,	SYSTEM SYSTEM SYSTEM	\$14,135.10 (\$14,135.10) \$28,270.20	Estimate Item Adjustment (0015) due to user holtb1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment
					23 23 24 24	2021 Apr 20, 2021 Apr 20, 2021 May 3, 2021 May 3, 2021 May 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$14,135.10 (\$14,135.10) \$28,270.20 (\$28,270.20)	Estimate Item Adjustment (0015) due to user holtb1 overridding Payment Estimate Exception 46 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user ellisc2 overridding Payment
					23 23 24 24 25	2021 Apr 20, 2021 Apr 20, 2021 May 3, 2021 May 3, 2021 May 17, 2021 May 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$14,135.10 (\$14,135.10) \$28,270.20 (\$28,270.20) \$28,270.20	Estimate Item Adjustment (0015) due to user holtb1 overridding Payment Estimate Exception 46 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user ellisc2 overridding Payment
					23 23 24 24 25 25	2021 Apr 20, 2021 May 3, 2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$14,135.10 (\$14,135.10) \$28,270.20 (\$28,270.20) \$28,270.20 (\$28,270.20)	Estimate Item Adjustment (0015) due to user holtb1 overridding Payment Estimate Exception 46 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate.
					23 23 24 24 25 25 26	2021 Apr 20, 2021 Apr 20, 2021 May 3, 2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 3, 2021 Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$14,135.10 (\$14,135.10) \$28,270.20 (\$28,270.20) \$28,270.20 (\$28,270.20) \$28,270.20	Estimate Item Adjustment (0015) due to user holtb1 overridding Payment Estimate Exception 46 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate.



Feb 24, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3110	0520	CLEANING AND EPOXY COATING	Material	- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0520 -	Total						\$0.00	
	0550	CURB BLOCKOUT	Construction Stockpile		22	Apr 1, 2021	SYSTEM	(\$1,067.51)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	Apr 20, 2021	SYSTEM	(\$854.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,921.51)	
			Construction	Stockpile - 1				(\$1,921.51)	
			Construction Stockpile STMA		10	Oct 1, 2020	SYSTEM	\$1,921.51	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,921.51	
			Construction	Stockpile S	TMA - Tota	ıl		\$1,921.51	
			Material		22	Apr 1, 2021	SYSTEM	\$20,375.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0166) due to user ellisc2 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$20,375.40)	
					23	Apr 20, 2021	SYSTEM	\$40,750.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user holtb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					23	Apr 20, 2021	SYSTEM	(\$40,750.80)	
					24	May 3, 2021	SYSTEM	\$40,750.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					24	May 3, 2021	SYSTEM	(\$40,750.80)	
					25	May 17, 2021	SYSTEM	\$40,750.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user ellisc2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					25	May 17, 2021	SYSTEM	(\$40,750.80)	
					26	Jun 3, 2021	SYSTEM	\$40,750.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user holtb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					26	Jun 3, 2021	SYSTEM	(\$40,750.80)	
					27	Jun 16, 2021	SYSTEM	\$40,750.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user ellisc2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					27	Jun 16, 2021	SYSTEM	(\$40,750.80)	
					28	Jun 30, 2021	SYSTEM	\$40,750.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user ellisc2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					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.



Feb 24, 2022

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	By		
J9I3110	0550	CURB BLOCKOUT	Material		32	Sep 15, 2021	SYSTEM	(\$40,750.80)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0550 -							\$0.00	
	0560	CLEANING AND EPOXY COATING	Material		22	Apr 1, 2021	SYSTEM	\$10,398.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0169) due to user ellisc2 overridding Payment Estimate Exception 121 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$10,398.60)	
					23	Apr 20, 2021	SYSTEM	\$10,398.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user holtb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					23	Apr 20, 2021	SYSTEM	(\$10,398.60)	
					24	May 3, 2021	SYSTEM	\$20,797.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					24	May 3, 2021	SYSTEM	(\$20,797.20)	
					25	May 17, 2021	SYSTEM	\$20,797.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user ellisc2 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					25	May 17, 2021	SYSTEM	(\$20,797.20)	
					26	Jun 3, 2021	SYSTEM	\$20,797.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user holtb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					26	Jun 3, 2021	SYSTEM	(\$20,797.20)	
					27	Jun 16, 2021	SYSTEM	\$20,797.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user ellisc2 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					27	Jun 16, 2021	SYSTEM	(\$20,797.20)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0560 -	Total						\$0.00	
	5004	TEMPORARY REMOVABLE MARKING TAPE	Material		27	Jun 16, 2021	SYSTEM	\$20,196.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user ellisc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					27	Jun 16, 2021	SYSTEM	(\$20,196.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5004 -	Total						\$0.00	
	5006	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	24	May 3, 2021	ellisc2	(\$1,022.01)	4/7/21 - 4/10/21 Shoulder Strengthening I55 NB/SB
		(07-1)		ACAD - Tota	al			(\$1,022.01)	
			Other Item A	djustment - T	otal			(\$1,022.01)	
	5006 -	Total						(\$1,022.01)	
J9I3110 -								(\$18,248.48)	
J9I3309	0590	MISC. SHAPING SLOPES	Overrun	Overrun	15	Dec 16, 2020	SYSTEM	\$24,795.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					15	Dec 16, 2020	SYSTEM	(\$24,795.38)	
					16	Jan 4, 2021	SYSTEM	(\$24,795.38)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16 16		SYSTEM	(\$24,795.38) \$24,795.38	



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



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J9I3309	0600	MISC. AGGREGATE	Material						Estimate Exception 2 on the current Payment Estimate.
		FOR BASE			20	Mar 1, 2021	SYSTEM	(\$58,293.68)	
					21	Mar 16, 2021	SYSTEM	\$58,293.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$58,293.68)	
					22	Apr 1, 2021	SYSTEM	\$58,293.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0174) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$58,293.68)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	32	Sep 15, 2021	SYSTEM	(\$3,610.08)	
					34	Nov 1, 2021	SYSTEM	(\$8,156.01)	
					35	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 - T	otal			(\$0.65)	
			Overrun - To	tal				(\$0.65)	
	0610 -	- Total						(\$0.65)	
	0620	BIT. PAVEMENT	Material		13	Nov 16,	SYSTEM		
		MIXTURE PG64-22 (BP-1)	Material		15	2020	STSTEM	\$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.
		MIXTURE PG64-22	Material		13		SYSTEM	\$430,228.11 (\$430,228.11)	Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment
		MIXTURE PG64-22	Material			2020 Nov 16,			Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment
		MIXTURE PG64-22	Material		13	2020 Nov 16, 2020 Dec 1,	SYSTEM	(\$430,228.11)	Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment
		MIXTURE PG64-22	Waten ar		13 14	2020 Nov 16, 2020 Dec 1, 2020 Dec 1,	SYSTEM SYSTEM	(\$430,228.11) \$430,228.11	Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment
		MIXTURE PG64-22	Water lai		13 14 14	2020 Nov 16, 2020 Dec 1, 2020 Dec 1, 2020 Dec 1, 2020	SYSTEM SYSTEM SYSTEM	(\$430,228.11) \$430,228.11 (\$430,228.11)	Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment
		MIXTURE PG64-22	Waten an		13 14 14 15	2020 Nov 16, 2020 Dec 1, 2020 Dec 1, 2020 Dec 16, 2020 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$430,228.11) \$430,228.11 (\$430,228.11) \$430,228.11	Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment
		MIXTURE PG64-22	Water lai		13 14 14 15 15	2020 Nov 16, 2020 Dec 1, 2020 Dec 1, 2020 Dec 16, 2020 Dec 16, 2020 Jan 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$430,228.11) \$430,228.11 (\$430,228.11) \$430,228.11 (\$430,228.11) (\$430,228.11)	Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment
		MIXTURE PG64-22	Water lai		13 14 14 15 15 16	2020 Nov 16, 2020 Dec 1, 2020 Dec 1, 2020 Dec 16, 2020 Dec 16, 2020 Jan 4, 2021 Jan 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$430,228.11) \$430,228.11 (\$430,228.11) \$430,228.11 (\$430,228.11) \$430,228.11	Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment
		MIXTURE PG64-22	Water lai		13 14 14 15 15 16 16	2020 Nov 16, 2020 Dec 1, 2020 Dec 1, 2020 Dec 16, 2020 Dec 16, 2020 Jan 4, 2021 Jan 4, 2021 Jan 19,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$430,228.11) \$430,228.11 (\$430,228.11) \$430,228.11 (\$430,228.11) \$430,228.11 (\$430,228.11) (\$430,228.11)	Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.
		MIXTURE PG64-22	Water lai		13 14 14 15 15 16 16 17	2020 Nov 16, 2020 Dec 1, 2020 Dec 16, 2020 Dec 16, 2020 Jan 4, 2021 Jan 4, 2021 Jan 19, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$430,228.11) \$430,228.11 (\$430,228.11) \$430,228.11 (\$430,228.11) \$430,228.11 (\$430,228.11) \$430,228.11	Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.
		MIXTURE PG64-22	Water lai		13 14 14 15 15 16 16 17 17	2020 Nov 16, 2020 Dec 1, 2020 Dec 16, 2020 Dec 16, 2020 Jan 4, 2021 Jan 4, 2021 Jan 19, 2021 Jan 19, 2021 Feb 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$430,228.11) \$430,228.11 (\$430,228.11) \$430,228.11 (\$430,228.11) \$430,228.11 (\$430,228.11) \$430,228.11 (\$430,228.11)	Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 2 on the current Payment Estimate. Estimate Exception 2 on the current Payment Estimate. This adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.
		MIXTURE PG64-22	Watena		13 14 14 15 15 16 16 17 17 18	2020 Nov 16, 2020 Dec 1, 2020 Dec 16, 2020 Dec 16, 2020 Dec 16, 2020 Jan 4, 2021 Jan 4, 2021 Jan 19, 2021 Jan 19, 2021 Feb 1, 2021 Feb 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$430,228.11) \$430,228.11 (\$430,228.11) \$430,228.11 (\$430,228.11) \$430,228.11 (\$430,228.11) \$430,228.11 (\$430,228.11) \$430,228.11	Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 2 on the current Payment Estimate. Estimate Exception 2 on the current Payment Estimate. This adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	0620	BIT. PAVEMENT	Material			2021			
		MIXTURE PG64-22 (BP-1)			20	Mar 1, 2021	SYSTEM	\$430,228.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					20	Mar 1, 2021	SYSTEM	(\$430,228.11)	
					21	Mar 16, 2021	SYSTEM	\$430,228.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$430,228.11)	
					22	Apr 1, 2021	SYSTEM	\$430,228.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0175) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$430,228.11)	
					23	Apr 20, 2021	SYSTEM	\$430,228.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user holtb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					23	Apr 20, 2021	SYSTEM	(\$430,228.11)	
					24	May 3, 2021	SYSTEM	\$430,228.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					24	May 3, 2021	SYSTEM	(\$430,228.11)	
					25	May 17, 2021	SYSTEM	\$430,228.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user ellisc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					25	May 17, 2021	SYSTEM	(\$430,228.11)	
					26	Jun 3, 2021	SYSTEM	\$430,228.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0102) due to user holtb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					26	Jun 3, 2021	SYSTEM	(\$430,228.11)	
					27	Jun 16, 2021	SYSTEM	\$430,228.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					27	Jun 16, 2021	SYSTEM	(\$430,228.11)	
					28	Jun 30, 2021	SYSTEM	\$430,228.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					28	Jun 30, 2021	SYSTEM	(\$430,228.11)	
					29	Jul 15, 2021	SYSTEM	\$430,228.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					29	Jul 15, 2021	SYSTEM	(\$430,228.11)	
					30	Aug 16, 2021	SYSTEM	\$206,728.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					30	Aug 16, 2021	SYSTEM	(\$206,728.11)	
					31	Sep 2, 2021	SYSTEM	\$436,460.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					31	Sep 2, 2021	SYSTEM	(\$436,460.63)	
					32	Sep 15, 2021	SYSTEM	\$764,736.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment 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.



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3309	0620	BIT. PAVEMENT MIXTURE PG64-22	Material		33	Oct 15, 2021	SYSTEM	(\$769,765.29)	
		(BP-1)			34	Nov 1, 2021	SYSTEM	\$981,847.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					34	Nov 1, 2021	SYSTEM	(\$981,847.57)	
					35	Nov 15, 2021	SYSTEM	\$311,347.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					35	Nov 15, 2021	SYSTEM	(\$311,347.57)	
					36	Dec 2, 2021	SYSTEM	\$311,347.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					36	Dec 2, 2021	SYSTEM	(\$311,347.57)	
					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)	
					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)	
					39	Feb 16, 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.
					39	Feb 16, 2022	SYSTEM	(\$311,347.57)	
				- Total				\$0.00	
			Material - To	tal		_		\$0.00	
			Material - To Other Item Adjustment	ACAD	10	Oct 1, 2020	ellisc2	\$0.00 (\$2,950.61)	
			Other Item		10 11		ellisc2 ellisc2		
			Other Item			2020 Oct 15,		(\$2,950.61) (\$7,331.46)	11/4 and 11/5 shoulder paving
			Other Item		11	2020 Oct 15, 2020 Nov 16,	ellisc2	(\$2,950.61) (\$7,331.46)	11/4 and 11/5 shoulder paving 8/17: \$104.57 SP125 test strip in shoulder. paid as BP1
			Other Item		11 13	2020 Oct 15, 2020 Nov 16, 2020 Sep 2,	ellisc2 ellisc2	(\$2,950.61) (\$7,331.46) (\$8,494.61)	8/17: \$104.57
			Other Item		11 13 31	2020 Oct 15, 2020 Nov 16, 2020 Sep 2, 2021 Sep 15,	ellisc2 ellisc2 ellisc2	(\$2,950.61) (\$7,331.46) (\$8,494.61) \$104.57	8/17: \$104.57 SP125 test strip in shoulder. paid as BP1 9/8: \$1367.36 9/9: \$1285.16 9/10: 1716.80
			Other Item		11 13 31 32	2020 Oct 15, 2020 Nov 16, 2020 Sep 2, 2021 Sep 15, 2021 Nov 1,	ellisc2 ellisc2 ellisc2 ellisc2	(\$2,950.61) (\$7,331.46) (\$8,494.61) \$104.57 \$5,966.97	8/17: \$104.57 SP125 test strip in shoulder. paid as BP1 9/8: \$1367.36 9/9: \$1285.16 9/10: 1716.80 9/11: 1597.65 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
			Other Item		11 13 31 32 34 34	2020 Oct 15, 2020 Nov 16, 2020 Sep 2, 2021 Sep 15, 2021 Nov 1, 2021	ellisc2 ellisc2 ellisc2 ellisc2 ellisc2	(\$2,950.61) (\$7,331.46) (\$8,494.61) \$104.57 \$5,966.97 \$3,261.91	8/17: \$104.57 SP125 test strip in shoulder. paid as BP1 9/8: \$1367.36 9/9: \$1285.16 9/10: 1716.80 9/11: 1597.65 10/21: 396.61 10/22: 824.88 10/25: 480.49 10/26: 438.52 10/27: 654.38 10/28: 148.52 10/27: 654.38 10/28: 111.18 10/30: 355.85 Total: 3261.91
			Other Item Adjustment	ACAD	11 13 31 32 34 34	2020 Oct 15, 2020 Nov 16, 2020 Sep 2, 2021 Sep 15, 2021 Nov 1, 2021	ellisc2 ellisc2 ellisc2 ellisc2 ellisc2	(\$2,950.61) (\$7,331.46) (\$8,494.61) \$104.57 \$5,966.97 \$3,261.91 \$77.34	8/17: \$104.57 SP125 test strip in shoulder. paid as BP1 9/8: \$1367.36 9/9: \$1285.16 9/10: 1716.80 9/11: 1597.65 10/21: 396.61 10/22: 824.88 10/25: 480.49 10/26: 438.52 10/27: 654.38 10/28: 148.52 10/27: 654.38 10/28: 111.18 10/30: 355.85 Total: 3261.91
	0620 -	Total	Other Item Adjustment	ACAD	11 13 31 32 34 34	2020 Oct 15, 2020 Nov 16, 2020 Sep 2, 2021 Sep 15, 2021 Nov 1, 2021	ellisc2 ellisc2 ellisc2 ellisc2 ellisc2	(\$2,950.61) (\$7,331.46) (\$8,494.61) \$104.57 \$5,966.97 \$3,261.91 \$77.34 (\$9,365.89)	8/17: \$104.57 SP125 test strip in shoulder. paid as BP1 9/8: \$1367.36 9/9: \$1285.16 9/10: 1716.80 9/11: 1597.65 10/21: 396.61 10/22: 824.88 10/25: 480.49 10/26: 438.52 10/27: 654.38 10/28: 148.52 10/27: 654.38 10/28: 111.18 10/30: 355.85 Total: 3261.91
	<mark>0620 -</mark> 0630	ASPHALTIC CONCRETE	Other Item Adjustment	ACAD	11 13 31 32 34 34	2020 Oct 15, 2020 Nov 16, 2020 Sep 2, 2021 Sep 15, 2021 Nov 1, 2021	ellisc2 ellisc2 ellisc2 ellisc2 ellisc2	(\$2,950.61) (\$7,331.46) (\$8,494.61) \$104.57 \$5,966.97 \$3,261.91 \$3,261.91 \$77.34 (\$9,365.89) (\$9,365.89)	8/17: \$104.57 SP125 test strip in shoulder. paid as BP1 9/8: \$1367.36 9/9: \$1285.16 9/10: 1716.80 9/11: 1597.65 10/21: 396.61 10/22: 824.88 10/25: 480.49 10/26: 438.52 10/27: 654.38 10/28: 148.52 10/27: 654.38 10/28: 111.18 10/30: 355.85 Total: 3261.91
		ASPHALTIC	Other Item Adjustment	ACAD	11 13 31 32 34 34 34 al total	2020 Oct 15, 2020 Nov 16, 2020 Sep 2, 2021 Sep 15, 2021 Nov 1, 2021 Nov 1, 2021 Oct 1,	ellisc2 ellisc2 ellisc2 ellisc2 ellisc2 ellisc2	(\$2,950.61) (\$7,331.46) (\$8,494.61) \$104.57 \$5,966.97 \$3,261.91 \$3,261.91 \$77.34 (\$9,365.89) (\$9,365.89)	8/17: \$104.57 SP125 test strip in shoulder. paid as BP1 9/8: \$1367.36 9/9: \$1285.16 9/10: 1716.80 9/11: 1597.65 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 10/7: 77.34
		ASPHALTIC CONCRETE MIXTURE PG 76-22	Other Item Adjustment	ACAD	11 13 31 32 34 34 34 al otal	2020 Oct 15, 2020 Nov 16, 2020 Sep 2, 2021 Sep 15, 2021 Nov 1, 2021 Nov 1, 2021 Oct 1, 2020 Oct 1, 2020 Oct 1, 2020 Oct 1, 2020 Oct 15, 2020 Oct 16, 2020 Oct 16, 2021 Oct 16, 2020 Oct 16,	ellisc2 ellisc2 ellisc2 ellisc2 ellisc2	(\$2,950.61) (\$7,331.46) (\$8,494.61) \$104.57 \$5,966.97 \$3,261.91 \$3,261.91 (\$9,365.89) (\$9,365.89) (\$9,365.89) (\$9,365.89)	8/17: \$104.57 SP125 test strip in shoulder. paid as BP1 9/8: \$1367.36 9/9: \$1285.16 9/10: 1716.80 9/11: 1597.65 10/21: 396.61 10/22: 824.88 10/25: 480.49 10/26: 438.52 10/27: 654.38 10/27: 654.38 10/28: 11.18 10/30: 355.85 Total: 3261.91 10/7: 77.34 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 CONCRETE	Construction Stockpile		27	Jun 16, 2021	SYSTEM	(\$5,426.18)	Payment Estimate Item Adjustment generated Stockpile Transaction
		MIXTURE PG 76-22 (SP1			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 - 1	「otal			(\$92,267.40)	
			Construction Stockpile		9	Sep 17, 2020	SYSTEM	\$102,077.49	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMA	- Total				\$102,077.49	
			Construction	Stockpile S	MA - Tot			\$102,077.49	
			Material		10	Oct 1, 2020	SYSTEM	\$874,035.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$874,035.45)	
					11	Oct 15, 2020	SYSTEM	\$2,155,946.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$2,155,946.72)	
					12	Nov 2, 2020	SYSTEM	\$2,704,878.58	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	(\$2,704,878.58)	
					13	Nov 16, 2020	SYSTEM	\$2,967,460.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$2,967,460.24)	
					14	Dec 1, 2020	SYSTEM	\$2,355,460.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Dec 1, 2020	SYSTEM	(\$2,355,460.24)	
					15	Dec 16, 2020	SYSTEM	\$1,437,460.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Dec 16, 2020	SYSTEM	(\$1,437,460.24)	
					16	Jan 4, 2021	SYSTEM	\$1,437,460.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					16	Jan 4, 2021	SYSTEM	(\$1,437,460.24)	
					17	Jan 19, 2021	SYSTEM	\$1,437,460.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					17	Jan 19, 2021	SYSTEM	(\$1,437,460.24)	
					18	Feb 1, 2021	SYSTEM	\$1,437,460.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					18	Feb 1, 2021	SYSTEM	(\$1,437,460.24)	
					19	Feb 16, 2021	SYSTEM	\$1,437,460.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user seabad1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	0630	ASPHALTIC	Material						Estimate Exception 4 on the current Payment Estimate.
		CONCRETE MIXTURE PG 76-22 (SP1			19	Feb 16, 2021	SYSTEM	(\$1,437,460.24)	
					20	Mar 1, 2021	SYSTEM	\$1,437,460.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					20	Mar 1, 2021	SYSTEM	(\$1,437,460.24)	
					21	Mar 16, 2021	SYSTEM	\$1,437,460.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$1,437,460.24)	
					22	Apr 1, 2021	SYSTEM	\$1,437,460.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0181) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$1,437,460.24)	
					23	Apr 20, 2021	SYSTEM	\$1,437,460.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user holtb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					23	Apr 20, 2021	SYSTEM	(\$1,437,460.24)	
					24	May 3, 2021	SYSTEM	\$1,437,460.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					24	May 3, 2021	SYSTEM	(\$1,437,460.24)	
					25	May 17, 2021	SYSTEM	\$1,437,460.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user ellisc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					25	May 17, 2021	SYSTEM	(\$1,437,460.24)	
					26	Jun 3, 2021	SYSTEM	\$1,437,460.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0106) due to user holtb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					26	Jun 3, 2021	SYSTEM	(\$1,437,460.24)	
					27	Jun 16, 2021	SYSTEM	\$1,838,286.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					27	Jun 16, 2021	SYSTEM	(\$1,838,286.58)	
					28	Jun 30, 2021	SYSTEM	\$1,979,354.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					28	Jun 30, 2021	SYSTEM	(\$1,979,354.12)	
					29	Jul 15, 2021	SYSTEM	\$2,479,850.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					29	Jul 15, 2021	SYSTEM	(\$2,479,850.78)	
					30	Aug 16, 2021	SYSTEM	\$337,850.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					30	Aug 16, 2021	SYSTEM	(\$337,850.78)	
					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)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре					
J9I3309	0630	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	Material		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.
		(581			33	Oct 15, 2021	SYSTEM	(\$6,425,628.98)	
					34	Nov 1, 2021	SYSTEM	\$6,522,696.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					34	Nov 1, 2021	SYSTEM	(\$6,522,696.76)	
					35	Nov 15, 2021	SYSTEM	\$6,522,696.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					35	Nov 15, 2021	SYSTEM	(\$6,522,696.76)	
					36	Dec 2, 2021	SYSTEM	\$5,891,355.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					36	Dec 2, 2021	SYSTEM	(\$5,891,355.27)	
					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.
					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)	
					39	Feb 16, 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.
					39	Feb 16, 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: \$607.28 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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	0630	ASPHALTIC	Other Item	ACAD					8/31: \$3751.48
		CONCRETE MIXTURE PG 76-22	Adjustment						Total: \$ 18312.58
		(SP1			32	Sep 15, 2021	ellisc2	\$6,333.51	9/1: \$2706.87 9/2: \$3626.64
					33	Oct 15, 2021	ellisc2	\$11,907.68	10/4: \$1,888.56 10/5: \$2,527.97 10/6: \$874.80 10/7: \$1,448.85 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
				1010 T.4	-1			(\$400.054.00)	Total: 2163.41
				ACAD - Tot		Durâ		(\$100,351.99)	
				BITM	14	Dec 2, 2020	seabad1	\$164,628.00	TSR Set #001 Payment Adjustment Lots 1A-3B @ \$22,950.00 (10,000*.03)(\$76.50) TSR-90.6% TSR Set #002 Payment Adjustment Lots 3C-5D @ \$22,950.00 (10,000*.03)(\$76.50) TSR-98.4% TSR Set #003 Payment Adjustment Lots 6A-9A @ #22,950.00 (10,000*.03)(\$76.50) TSR-93.9%
									TSR Bonus \$22,950 x 3 = \$68,850.00 Total
									Lot 1 Bonus Adjustment Payment \$15,300.00 @ 105% Lot 2 Bonus Adjustment Payment \$15,300.00 @ 105% Lot 3 Bonus Adjustment Payment \$(-5,202.00) @ 98.3% Lot 4 Bonus Adjustment Payment \$14,994.00 @ 104.9% Lot 5 Bonus Adjustment Payment \$15,300.00 @ 105% Lot 6 Bonus Adjustment Payment \$15,300.00 @ 103.1% Lot 8 Bonus Adjustment Payment \$15,300.00 @ 105%
									SP125 BSM Mat Pay Factor Bonus Lots 1-8 \$95,778.00 Total
									PAYFACTOR BONUS \$68,850.00 + \$95,778.00 = \$164,628.00 TOTAL
					15	Dec 16, 2020	seabad1	\$22,900.00	TSR Set #004 Payment Adjustment Lots 8C-9G @ #22,950.00 (10,000*.03)(\$76.50) TSR-104.7% TSR Bonus \$22,950
				BITM - Tota	I	_		\$187,528.00	
				OTHR	9	Sep 17, 2020	seabad1	(\$102,077.49)	To Correct Est 0008 Adjustment for Stockpile Material payment for Line 0630 Central Stone Trap Rock SP125BSM/Material Hauling by RE.
				OTHR - Tota	al			(\$102,077.49)	
				QMDS	10	Oct 1, 2020	ellisc2	(\$86,166.58)	10% withheld due to QC documentation not turned in on time.
					11	Oct 15, 2020	ellisc2	\$86,166.58	QC documentation has been received. 10% withheld due to QC documentation not turned in on time. This was withheld on estimate # 0010
				QMDS - Tot	al			\$0.00	
				SMAB	17	Jan 19, 2021	seabad1	\$58,137.92	IRI Bonus 9/19 Rep-S2B 116.283 @ 103 - \$3,226.83 9/21 Rep S1B 116.283 @ 103 - \$4,538.49 9/23 Rep S1B 119.642 @ 103 - \$3,160.59 9/23 Rep S2B 118.837 @ 103 - \$3,438.86 10/01 Rep S2B 121.224@ 103 - \$2,446.43 10/05 Rep S2B 122.923@ 103 - \$5,526.41 10/05 Rep S1B 126.650@ 103 - \$3,433.65 10/07 Rep S1B 121.856@ 103 - \$5,529.07 10/08 Rep S1B 125.813@ 103 - \$4,720.07 Sub Total
									10/16 Rep N1B 80.956@ 103 - \$7,492.28 10/21 Rep N1B 85.911 @103 - \$5,741.93 10/30 Rep N2B 80.956 @ 103 - \$9,518.10 11/03 Rep N2B 87.279 @ 103 - \$4,255.21 Sub Total
									TOTAL \$31,131.40+\$27,007.52= \$58,137.92
					21	Mar 16, 2021	ellisc2	\$84,013.07	IRI Bonus payment for 105% and 103% qualifying segments for SP125BSM Line #0630 pay at \$84,013.07.
									9/19 Rep-S2B 116.283 @105 - \$1,800.62 @ 103 - \$1,328.77 = \$3,129.39 9/21 Rep S1B 116.283 @105 - \$5,049.29 @ 103 - \$1,200.25 = \$6,249.54 9/23 Rep S1B 119.642 @105 - \$3,086.64 @ 103 - \$1,154.26 = \$4,240.90



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	0630	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	Other Item Adjustment	SMAB					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 - \$77.166 = \$5,208.31 10/07 Rep S1B 121.858 @ 105 - \$5,102.75 @ 103 - \$2,713.07 = \$7,815.82 10/08 Rep S1B 125.813 @ 105 - \$5,659.04 @ 103 - \$1,170.33 = \$6,829.37 Sub Total
									10/16 Rep N1B 80.956 @ 105 - \$8,866.25 @ 103 - \$1,851.89 = \$10,738.14 10/21 Rep N1B 85.911 @103 - \$5,741.93 10/30 Rep N2B 80.956 @ 105 - \$11,317.19 @ 103 - \$2,469.20 = \$13,786.39 11/03 Rep N2B 87.279 @ 105 - \$4,115.30 @ 103 - \$1,139.77 = \$5,255.07 Sub Total \$35,521.53
					04	14 40	- 11: 0	(\$50,407,00)	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 - Tota	al			\$84,013.07	
				STMA	8	Sep 3, 2020	holtb1	\$102,077.49	Stockpiled material was not entered prior to estimate end date. This is to make initial payment. This adjustment will have to be removed on next estimate and the stockpiled material entered the correct way.
					32	Sep 15, 2021	ellisc2	(\$102,077.49)	To correct manual stockpile payment on Estimate 0008. System added stockpile payment on Estimate 0009.
				STMA - Tota	al			\$0.00	
			Other Item A	djustment - T	otal			\$69,111.59	
	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)	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
09	0660	3 IN. CONCRETE MEDIAN STRIP	Material		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)	
					37	Jan 3, 2022	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 5 on the current Payment Estimate.
					37	Jan 3, 2022	SYSTEM	(\$1,221.81)	
					38	Jan 18, 2022	SYSTEM	\$1,221.81	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.
					38	Jan 18, 2022	SYSTEM	(\$1,221.81)	
					39	Feb 16, 2022	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 5 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$1,221.81)	
				- Total	1	1		\$0.00	
			Material - To	tal				\$0.00	
	0660 -	Total						\$0.00	
	0670	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	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.
		DANNEL ANNAT)			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 a previous payment estimates. Price Adjustments of ',3100.00000 - 3100.0000 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	otal				\$0.00	
	0670 - [•] 0690	IMPACT	Overrun	Overrun	13	Nov 16,	SYSTEM	\$0.00 (\$4,140.00)	
		ATTENUATOR (RELOCATION)			21	2020 Mar 16, 2021	SYSTEM	\$4,140.00	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',1035.00000 - 1035.0000 'is applied (if non-zero).
					24	May 3, 2021	SYSTEM	(\$5,175.00)	
					25	May 17, 2021	SYSTEM	(\$3,105.00)	
					25 27		SYSTEM SYSTEM	(\$3,105.00) \$8,280.00	
				Overrun - T	27	2021 Jun 16,		(,	previous payment estimates. Price Adjustments of ',1035.00000 - 1035.0000
			Overrun - To		27	2021 Jun 16,		\$8,280.00	previous payment estimates. Price Adjustments of ',1035.00000 - 1035.0000
	0690 -	Total	Overrun - To		27	2021 Jun 16,		\$8,280.00 \$0.00	previous payment estimates. Price Adjustments of ',1035.00000 - 1035.0000
	0690 - 0710	Total FURN & PLACE CONC MATL FOR FULL DEPTH			27	2021 Jun 16,		\$8,280.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',1035.00000 - 1035.0000
		FURN & PLACE CONC MATL FOR			27 otal	2021 Jun 16, 2021 Jul 15,	SYSTEM	\$8,280.00 \$0.00 \$0.00 \$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment
		FURN & PLACE CONC MATL FOR			27 otal	2021 Jun 16, 2021 Jul 15, 2020 Jul 15,	SYSTEM	\$8,280.00 \$0.00 \$0.00 \$17,341.60	previous payment estimates. Price Adjustments of ',1035.00000 - 1035.0000 'is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	0710	FURN & PLACE CONC MATL FOR FULL DEPTH	Material	51	7	Aug 17, 2020	SYSTEM	\$45,622.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Aug 17, 2020	SYSTEM	(\$45,622.40)	
					8	Sep 2, 2020	SYSTEM	\$45,622.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	(\$45,622.40)	
					9	Sep 17, 2020	SYSTEM	\$45,622.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$45,622.40)	
					10	Oct 1, 2020	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user ellisc2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$50,146.48)	
					11	Oct 15, 2020	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$50,146.48)	
					12	Nov 2, 2020	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	(\$50,146.48)	
					13	Nov 16, 2020	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$50,146.48)	
					14	Dec 1, 2020	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Dec 1, 2020	SYSTEM	(\$50,146.48)	
					15	Dec 16, 2020	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					15	Dec 16, 2020	SYSTEM	(\$50,146.48)	
					16	Jan 4, 2021	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user seabad1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					16	Jan 4, 2021	SYSTEM	(\$50,146.48)	
					17	Jan 19, 2021	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user seabad1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					17	Jan 19, 2021	SYSTEM	(\$50,146.48)	
					18	Feb 1, 2021	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					18	Feb 1, 2021	SYSTEM	(\$50,146.48)	
					19	Feb 16, 2021	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user seabad1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					19	Feb 16, 2021	SYSTEM	(\$50,146.48)	
					20	Mar 1, 2021	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					20	Mar 1,	SYSTEM	(\$50,146.48)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	0710	FURN & PLACE	Material			2021			
		CONC MATL FOR FULL DEPTH			21	Mar 16, 2021	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$50,146.48)	
					22	Apr 1, 2021	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0176) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$50,146.48)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	6	Aug 3, 2020	SYSTEM	\$14,712.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 47 on the current Payment Estimate.
					6	Aug 3, 2020	SYSTEM	\$10,557.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 47 on the current Payment Estimate.
					6	Aug 3, 2020	seabad1	(\$25,270.40)	To offset syst-gen item overrun
					6	Aug 3, 2020	SYSTEM	(\$25,270.40)	
					10	Oct 1, 2020	SYSTEM	\$4,354.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 131 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$4,354.48)	
					11	Oct 15, 2020	SYSTEM	(\$4,354.48)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					11	Oct 15, 2020	SYSTEM	\$4,354.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 152 on the current Payment Estimate.
					12	Nov 3, 2020	seabad1	\$25,270.40	To offset and add payment referencing Est 0006
				Overrun - T	otal			\$0.00	
			Overrun - To					\$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.
					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,	SYSTEM	(\$10.37)	



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
309	0720		Material			2020																				
		COMPACTION (6 IN. DEPTH) (PAVEM		- Total				\$0.00																		
			Material - To	tal				\$0.00																		
			Overrun	Overrun	6	Aug 3, 2020	SYSTEM	\$3.47	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 48 on the current Payment Estimate.																	
					6	Aug 3, 2020	SYSTEM	\$1.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 48 on the current Payment Estimate.																	
					6	Aug 3, 2020	seabad1	(\$5.37)	To offset syst-gen item overrun																	
					6	Aug 3, 2020	SYSTEM	(\$5.37)																		
					7	Aug 17, 2020	SYSTEM	(\$0.37)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
								7	Aug 17, 2020	SYSTEM	\$0.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 95 on the current Payment Estimate.														
									8	Sep 2, 2020	SYSTEM	(\$0.37)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
					8	Sep 2, 2020	SYSTEM	\$0.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 97 on the current Payment Estimate.																	
									9	Sep 17, 2020	SYSTEM	(\$0.37)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
					9	Sep 17, 2020	SYSTEM	\$0.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 98 on the current Payment Estimate.																	
							1			10	Oct 1, 2020	SYSTEM	(\$0.44)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
					10	Oct 1, 2020	SYSTEM	\$0.44	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overridding Payment Estimate Exception 13 on the current Payment Estimate.																	
					11	Oct 15, 2020	SYSTEM	(\$0.07)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
												12	Nov 3, 2020	seabad1	\$5.44	To offset and add payment referencing Est 0006										
					23	Apr 20, 2021	holtb1	(\$0.07)	To offset previous adjustment prior to change order approvals																	
					23	Apr 20, 2021	SYSTEM	\$0.07	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is applied (if non-zero).																	
				Overrun - T	otal			\$0.00																		
			Overrun - To	otal				\$0.00																		
	0720 -	Total						\$0.00																		
	0740	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	6	Aug 3, 2020	SYSTEM	\$1,258.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																	
																						6	Aug 3, 2020	SYSTEM	\$1,224.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
									6	Aug 3, 2020	seabad1	(\$2,482.00)	To offset syst-gen item overrun													
																		6	Aug 3, 2020	SYSTEM	(\$2,482.00)					
					7	Aug 17, 2020	SYSTEM	(\$42.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
						10	Oct 1, 2020	SYSTEM	\$365.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user ellisc2 overridding Payment Estimate Exception 133 on the current Payment Estimate.																
					10	Oct 1, 2020	SYSTEM	(\$365.50)																		
					11	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).																



Feb 24, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J9I3309	0740	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	12	Nov 2, 2020	SYSTEM	\$408.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.50000 - 8.50000, 'is applied (if non-zero).											
				Overrun - T	otal			\$0.00												
			Overrun - To	tal				\$0.00												
	0740 -	Total						\$0.00												
	0750	DOWEL BAR (DRILLING, FURNISHING AND	Material		5	Jul 15, 2020	SYSTEM	\$603.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.											
		INST			5	Jul 15, 2020	SYSTEM	(\$603.25)												
					6	Aug 3, 2020	SYSTEM	\$1,619.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user seabad1 overridding Payment Estimate Exception 9 on the current Payment Estimate.											
					6	Aug 3, 2020	SYSTEM	(\$1,619.25)												
					7	Aug 17, 2020	SYSTEM	\$1,619.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 9 on the current Payment Estimate.											
					7	Aug 17, 2020	SYSTEM	(\$1,619.25)												
					8	Sep 2, 2020	SYSTEM	\$1,619.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment Estimate Exception 7 on the current Payment Estimate.											
					8	Sep 2, 2020	SYSTEM	(\$1,619.25)												
					9	Sep 17, 2020	SYSTEM	\$1,619.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment Estimate Exception 7 on the current Payment Estimate.											
					9	Sep 17, 2020	SYSTEM	(\$1,619.25)												
					10	Oct 1, 2020	SYSTEM	\$1,746.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user ellisc2 overridding Payment Estimate Exception 27 on the current Payment Estimate.											
					10	Oct 1, 2020	SYSTEM	(\$1,746.25)												
					11	Oct 15, 2020	SYSTEM	\$1,746.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user ellisc2 overridding Payment Estimate Exception 41 on the current Payment Estimate.											
					11	Oct 15, 2020	SYSTEM	(\$1,746.25)												
				- Total				\$0.00												
			Material - Tot	tal				\$0.00												
			Material - Total Overrun O	Overrun	6	Aug 3, 2020	SYSTEM	\$508.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 50 on the current Payment Estimate.											
					6	Aug 3, 2020	SYSTEM	\$349.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 50 on the current Payment Estimate.											
																6	Aug 3, 2020	seabad1	(\$857.25)	To offset syst-gen item overrun
			1		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 134 on the current Payment Estimate.			
				10	Oct 1, 2020	SYSTEM	(\$107.95)													
					11	Oct 15, 2020	SYSTEM	(\$107.95)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
			1	11	Oct 15, 2020	SYSTEM	\$107.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 155 on the current Payment Estimate.												
					12	Nov 3, 2020	seabad1	\$857.25	To offset and add payment referencing Est 0006											
				Overrun - T	otal			\$0.00												
			Overrun - To	tal				\$0.00												



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
3309	0750 -	Total						\$0.00					
	0760	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Other Item Adjustment		11	Oct 16, 2020	ellisc2	(\$234.36)					
				ACAD - Tot				(\$234.36)					
			Other Item A	djustment - T	otal			(\$234.36)					
		Total						(\$234.36)					
	0780	CONSTRUCTION SIGNS	Material		2	Jun 3, 2020	SYSTEM	\$3,900.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user seabad1 overridding 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 Paymen Estimate Exception 1 on the current Payment Estimate.				
					3	Jun 16, 2020	SYSTEM	(\$3,900.60)					
					4	Jul 1, 2020	SYSTEM	\$7,367.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					4	Jul 1, 2020	SYSTEM	(\$7,367.80)					
				- Total				\$0.00					
			Material - To	otal				\$0.00					
	0780 -	Total						\$0.00					
	0790		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 Payme Estimate Exception 2 on the current Payment Estimate.				
							2	Jun 3, 2020	SYSTEM	(\$465.30)			
							3	Jun 16, 2020	SYSTEM	\$465.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payme Estimate Exception 2 on the current Payment Estimate.		
									3	Jun 16, 2020	SYSTEM	(\$465.30)	
							4	Jul 1, 2020	SYSTEM	\$982.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					4	Jul 1, 2020	SYSTEM	(\$982.30)					
				- Total				\$0.00					
			Material - To	otal				\$0.00					
	0790 -	Total						\$0.00					
	0800	FLAG ASSEMBLY	Material		2	Jun 3, 2020	SYSTEM	\$186.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payme Estimate Exception 3 on the current Payment Estimate.				
					2	Jun 3, 2020	SYSTEM	(\$186.30)					
					3	Jun 16, 2020	SYSTEM	\$186.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Payme Estimate Exception 3 on the current Payment Estimate.				
					3	Jun 16, 2020	SYSTEM	(\$186.30)					
							4	Jul 1, 2020	SYSTEM	\$393.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					4	Jul 1, 2020	SYSTEM	(\$393.30)					
				- Total				\$0.00					
			Material - To	otal	_			\$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,	SYSTEM	(\$20.70)					
						2020							



Feb 24, 2022

roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
13309	0800	FLAG ASSEMBLY	Overrun	Overrun		2020			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 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										
	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 - Tot	tal				\$0.00										
	0810 -	Total						\$0.00										
	0820	DIRECTIONAL INDICATOR BARRICADE	Material		2	Jun 3, 2020	SYSTEM	\$217.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user seabad1 overridding Payment Estimate Exception 5 on the current Payment Estimate.									
								2	Jun 3, 2020	SYSTEM	(\$217.00)							
						3	Jun 16, 2020	SYSTEM	\$217.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Payment Estimate Exception 5 on the current Payment Estimate.								
						3	Jun 16, 2020	SYSTEM	(\$217.00)									
									4	Jul 1, 2020	SYSTEM	\$217.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.					
					4	Jul 1, 2020	SYSTEM	(\$217.00)										
				- Total				\$0.00										
			Material - Tot	tal				\$0.00										
	0820 -	Total						\$0.00										
	0830	FLASHING ARROW PANEL	Material		2	Jun 3, 2020	SYSTEM	\$310.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Payment Estimate Exception 6 on the current Payment Estimate.									
					2	Jun 3, 2020	SYSTEM	(\$310.00)										
														3	Jun 16, 2020	SYSTEM	\$310.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				3	Jun 16, 2020	SYSTEM	(\$310.00)											
					4	Jul 1, 2020	SYSTEM	\$310.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.									
					4	Jul 1, 2020	SYSTEM	(\$310.00)										
				- Total				\$0.00										
			Material - Tot	tal				\$0.00										
	0830 -	Total						\$0.00										
	0840	CMS W/O COMMUNICATION INTERFACE, CONT	Material		2	Jun 3, 2020	SYSTEM	\$41,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 7 on the current Payment Estimate.									
		F/			2	Jun 3,	SYSTEM	(\$41,340.00)										



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9I3309	0840	CMS W/O	Material			2020				
		COMMUNICATION INTERFACE, CONT F/			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)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
			Overrun	Overrun	4	Jul 1, 2020	SYSTEM	\$20,670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 57 on the current Payment Estimate.	
					4	Jul 1, 2020	SYSTEM	(\$20,670.00)		
					4	Jul 1, 2020	ellisc2	(\$20,670.00)		
					5	Jul 15, 2020	SYSTEM	(\$20,670.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					5	Jul 15, 2020	SYSTEM	\$20,670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 46 on the current Payment Estimate.	
					6	Aug 3, 2020	SYSTEM	(\$20,670.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					6	Aug 3, 2020	SYSTEM	\$20,670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user seabad1 overridding Payment Estimate Exception 51 on the current Payment Estimate.	
					12	Nov 3, 2020	seabad1	\$20,670.00	To offset and add payment referencing Est 0004	
				Overrun - T	otal			\$0.00		
			Overrun - To	tal				\$0.00		
	0840 -	Total						\$0.00		
				Material					φ0.00	
	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.	
	0860	TRAFFIC BARRIER,	Material		13 13		SYSTEM SYSTEM		Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment	
	0860	TRAFFIC BARRIER,	Material			2020 Nov 16,		\$74,878.12	Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment	
	0860	TRAFFIC BARRIER,	Material		13	2020 Nov 16, 2020 Dec 1,	SYSTEM	\$74,878.12 (\$74,878.12)	Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user seabad1 overridding Payment	
	0860	TRAFFIC BARRIER,	Material		13	2020 Nov 16, 2020 Dec 1, 2020 Dec 1,	SYSTEM SYSTEM	\$74,878.12 (\$74,878.12) \$74,878.12	Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user seabad1 overridding Payment	
	0860	TRAFFIC BARRIER,	Material		13 14 14	2020 Nov 16, 2020 Dec 1, 2020 Dec 1, 2020 Dec 16,	SYSTEM SYSTEM SYSTEM	\$74,878.12 (\$74,878.12) \$74,878.12 (\$74,878.12)	Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 12 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment	
	0860	TRAFFIC BARRIER,	Material		13 14 14 15	2020 Nov 16, 2020 Dec 1, 2020 Dec 1, 2020 Dec 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$74,878.12 (\$74,878.12) \$74,878.12 (\$74,878.12) \$75,905.02	Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 12 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment	
	0860	TRAFFIC BARRIER,	Material		13 14 14 15 15	2020 Nov 16, 2020 Dec 1, 2020 Dec 1, 2020 Dec 16, 2020 Jan 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$74,878.12 (\$74,878.12) \$74,878.12 (\$74,878.12) \$75,905.02 (\$75,905.02)	Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 12 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user seabad1 overridding Payment	
	0860	TRAFFIC BARRIER,	Material		13 14 14 15 15 16	2020 Nov 16, 2020 Dec 1, 2020 Dec 1, 2020 Dec 16, 2020 Dec 16, 2020 Jan 4, 2021 Jan 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$74,878.12 (\$74,878.12) \$74,878.12 (\$74,878.12) \$75,905.02 (\$75,905.02) \$75,905.02	Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 12 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user seabad1 overridding Payment	
	0860	TRAFFIC BARRIER,	Material		13 14 14 15 15 16 16	2020 Nov 16, 2020 Dec 1, 2020 Dec 16, 2020 Dec 16, 2020 Jan 4, 2021 Jan 4, 2021 Jan 19,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$74,878.12 (\$74,878.12) \$74,878.12 (\$74,878.12) \$75,905.02 (\$75,905.02) \$75,905.02 (\$75,905.02)	Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 12 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.	
	0860	TRAFFIC BARRIER,	Material		13 14 14 15 15 16 16 17	2020 Nov 16, 2020 Dec 1, 2020 Dec 16, 2020 Jan 4, 2021 Jan 19, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$74,878.12 (\$74,878.12) \$74,878.12 (\$74,878.12) \$75,905.02 (\$75,905.02) \$75,905.02 (\$75,905.02) \$75,905.02	Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 12 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.	
	0860	TRAFFIC BARRIER,	Material		13 14 14 15 15 16 16 17 17	2020 Nov 16, 2020 Dec 1, 2020 Dec 16, 2020 Jan 4, 2021 Jan 19, 2021 Feb 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$74,878.12 (\$74,878.12) \$74,878.12 (\$74,878.12) \$75,905.02 (\$75,905.02) \$75,905.02 (\$75,905.02) \$75,905.02 (\$75,905.02) \$75,905.02	Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 12 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 9 on the current Payment Estimate. This adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9I3309	0860		Material						Estimate Exception 10 on the current Payment Estimate.					
		TRAFFIC BARRIER, TYPE B			19	Feb 16, 2021	SYSTEM	(\$75,905.02)						
					20	Mar 1, 2021	SYSTEM	\$75,905.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.					
					20	Mar 1, 2021	SYSTEM	(\$75,905.02)						
					21	Mar 16, 2021	SYSTEM	\$75,905.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user ellisc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.					
					21	Mar 16, 2021	SYSTEM	(\$75,905.02)						
					22	Apr 1, 2021	SYSTEM	\$75,905.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0180) due to user ellisc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.					
					22	Apr 1, 2021	SYSTEM	(\$75,905.02)						
					23	Apr 20, 2021	SYSTEM	\$75,905.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user holtb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.					
					23	Apr 20, 2021	SYSTEM	(\$75,905.02)						
					24	May 3, 2021	SYSTEM	\$75,905.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user ellisc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.					
					24	May 3, 2021	SYSTEM	(\$75,905.02)						
					25	May 17, 2021	SYSTEM	\$75,905.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.					
					25	May 17, 2021	SYSTEM	(\$75,905.02)						
						26	Jun 3, 2021	SYSTEM	\$75,905.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0104) due to user holtb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.				
						26	Jun 3, 2021	SYSTEM	(\$75,905.02)					
							27	Jun 16, 2021	SYSTEM	\$75,905.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.			
									27	Jun 16, 2021	SYSTEM	(\$75,905.02)		
					28	Jun 30, 2021	SYSTEM	\$75,905.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.					
					28	Jun 30, 2021	SYSTEM	(\$75,905.02)						
					29	Jul 15, 2021	SYSTEM	\$75,905.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.					
						29	Jul 15, 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.					
				:			3		3	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)						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9I3309	0860	CONCRETE TRAFFIC BARRIER, TYPE B	Material		33	Oct 15, 2021	SYSTEM	\$84,548.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.		
					33	Oct 15, 2021	SYSTEM	(\$84,548.10)			
					34	Nov 1, 2021	SYSTEM	\$84,548.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.		
					34	Nov 1, 2021	SYSTEM	(\$84,548.10)			
				- Total				\$0.00			
			Material - Tot	al				\$0.00			
	0860 -	Total	·					\$0.00			
	0870	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		2	Jun 3, 2020	SYSTEM	\$20,617.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Exception 8 on the current Payment Estimate.		
					2	Jun 3, 2020	SYSTEM	(\$20,617.20)			
					3	Jun 16, 2020	SYSTEM	\$20,617.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user seabad1 overridding Payment Estimate Exception 8 on the current Payment Estimate.		
					3	Jun 16, 2020	SYSTEM	(\$20,617.20)			
					4	Jul 1, 2020	SYSTEM	\$20,617.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.		
					4	Jul 1, 2020	SYSTEM	(\$20,617.20)			
					5	Jul 15, 2020	SYSTEM	\$20,617.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					5	Jul 15, 2020	SYSTEM	(\$20,617.20)			
					6	Aug 3, 2020	SYSTEM	\$20,617.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user seabad1 overridding Payment Estimate Exception 13 on the current Payment Estimate.		
						6	Aug 3, 2020	SYSTEM	(\$20,617.20)		
					7	Aug 17, 2020	SYSTEM	\$21,486.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user seabad1 overridding Payment Estimate Exception 11 on the current Payment Estimate.		
					7	Aug 17, 2020	SYSTEM	(\$21,486.60)			
					8	Sep 2, 2020	SYSTEM	\$21,486.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
					8	Sep 2, 2020	SYSTEM	(\$21,486.60)			
					9	Sep 17, 2020	SYSTEM	\$21,486.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
							9	Sep 17, 2020	SYSTEM	(\$21,486.60)	
					10	Oct 1, 2020	SYSTEM	\$21,486.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user ellisc2 overridding Payment Estimate Exception 28 on the current Payment Estimate.		
					10	Oct 1, 2020	SYSTEM	(\$21,486.60)			
					11	Oct 15, 2020	SYSTEM	\$21,486.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 43 on the current Payment Estimate.		
					11	Oct 15, 2020	SYSTEM	(\$21,486.60)			
				- Total				\$0.00			
			Material - Tot	al				\$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		



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
309	0870	TEMPORARY	Overrun	Overrun					Estimate Exception 90 on the current Payment Estimate.	
		TRAFFIC BARRIER, CONT. FURN/RE			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 a 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 TRAFFIC BARRIER	Overrun	Overrun	25	May 17, 2021	SYSTEM	(\$2,182.90)		
		THAT HE BANNER			27	Jun 16, 2021	SYSTEM	\$2,182.90	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',8.30000 - 8.30000, 'is applied (if non-zero).	
					30	Aug 16, 2021	SYSTEM	(\$7,470.00)		
					33	Oct 15, 2021	SYSTEM	(\$518.75)		
				Overrun - T	otal			(\$7,988.75)		
			Overrun - To	tal				(\$7,988.75)		
	0871 -	Total						(\$7,988.75)		
	0920	TEMPORARY REMOVABLE MARKING TAPE 4	Material		4	Jul 1, 2020	SYSTEM	\$3,468.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
		IN.,			4	Jul 1, 2020	SYSTEM	(\$3,468.90)		
				- Total		1		\$0.00		
			Material - To	tal				\$0.00		
			Material - Total 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 proces	
					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 or 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)		
			2	25	25	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 or previous payment estimates. Price Adjustments of ',3.10000 - 3.10000, 'is applied (if non-zero).	
					30	Aug 16, 2021	SYSTEM	(\$3,645.60)		
					31	Sep 2, 2021	SYSTEM	(\$2,151.40)		
				Overrun - T	otal			(\$5,797.00)		
			Overrun - Total					(\$5,797.00)		



Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J9I3309	0930	TEMPORARY REMOVABLE MARKING TAPE	Material		4	Jul 1, 2020	SYSTEM	\$77.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.																				
					4	Jul 1, 2020	SYSTEM	(\$77.50)																					
				- Total				\$0.00																					
			Material - Tot	tal				\$0.00																					
			Other Item Adjustment	OTHR	7	Aug 17, 2020	seabad1	\$2,201.00	This offset is to adjust and correct the neg amount until CO 0003 is processed.																				
					14	Dec 2, 2020	seabad1	(\$2,201.00)	To correct manual line item adjustment referencing Est 0007 post change order.																				
				OTHR - Tota				\$0.00																					
				djustment - T				\$0.00																					
			Overrun	Overrun		Aug 17, 2020	SYSTEM	(\$2,201.00)																					
					8	Sep 2, 2020	SYSTEM	(\$9,966.50)																					
					9	Sep 17, 2020	SYSTEM	(\$3,162.00)																					
					10	Oct 1, 2020	SYSTEM	\$15,329.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.10000 - 3.10000, 'is applied (if non-zero).																				
					22	Apr 1, 2021	SYSTEM	(\$6,404.60)																					
					23	Apr 20, 2021	SYSTEM	(\$21,560.50)																					
																				25	May 17, 2021	SYSTEM	(\$29,406.60)						
					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	verrun - Total				(\$5,170.80)																					
	0930 -	Total						(\$5,170.80)																					
	0950	6 IN. WHITE HIGH BUILD WATERBORNE	Material	Material	28	Jun 30, 2021	SYSTEM	\$10,889.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.																				
		PAINT										28	Jun 30, 2021	SYSTEM	(\$10,889.44)														
																							29	Jul 15, 2021	SYSTEM	\$10,889.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
			3 3 3			3 3 3	3 3 3 3	30 31 31 31	3 3 3 3		3 3 3	3 3 3	30 30 31 31	3 3	3 3			29	Jul 15, 2021	SYSTEM	(\$10,889.44)								
																			з	5				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)										
																			:		3	:			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.																				

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	0950	6 IN. WHITE HIGH BUILD	Material		33	Oct 15, 2021	SYSTEM	(\$25,489.78)	
		WATERBORNE PAINT			34	Nov 1, 2021	SYSTEM	\$25,489.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					34	Nov 1, 2021	SYSTEM	(\$25,489.78)	
					35	Nov 15, 2021	SYSTEM	\$25,489.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					35	Nov 15, 2021	SYSTEM	(\$25,489.78)	
					36	Dec 2, 2021	SYSTEM	\$25,489.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					36	Dec 2, 2021	SYSTEM	(\$25,489.78)	
					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)	
					39	Feb 16, 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.
					39	Feb 16, 2022	SYSTEM	(\$25,489.78)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	REFL		Aug 16, 2021	ellisc2	(\$1,159.57)	Retro reflectivity Adjustment -1159.57
				REFL - Tota				(\$1,159.57)	
	0950 -	Total	Other Item A	djustment - T	otal			(\$1,159.57)	
	0960	6 IN. YELLOW HIGH BUILD WATERBORNE	Material		28	Jun 30, 2021	SYSTEM	(\$1,159.57) \$8,830.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user ellisc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
		PAINT			28	Jun 30, 2021	SYSTEM	(\$8,830.55)	
					29	Jul 15, 2021	SYSTEM	\$8,830.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					29	Jul 15, 2021	SYSTEM	(\$8,830.55)	
					30	Aug 16, 2021	SYSTEM	\$16,835.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user ellisc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					30	Aug 16, 2021	SYSTEM	(\$16,835.91)	
					31	Sep 2, 2021	SYSTEM	\$16,835.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					31	Sep 2, 2021	SYSTEM	(\$16,835.91)	
					32	Sep 15, 2021	SYSTEM	\$16,835.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					32	Sep 15, 2021	SYSTEM	(\$16,835.91)	
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J9I3309	0960	6 IN. YELLOW HIGH BUILD	Material		33	Oct 15, 2021	SYSTEM	(\$16,835.91)																				
		WATERBORNE PAINT			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)																				
					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)																				
					39	Feb 16, 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.																			
					39	Feb 16, 2022	SYSTEM	(\$16,835.91)																				
				- Total				\$0.00																				
			Material - To					\$0.00																				
			Other Item Adjustment	REFL		Aug 16, 2021	ellisc2	(\$620.91)	Retro reflectivity Adjustment -620.91																			
				REFL - Tota				(\$620.91)																				
			Other Item A	djustment - 1	otal			(\$620.91)																				
	0960 -		Madavial		00	h.m. 00	OVOTEM	(\$620.91)	This allocation to floor the activity of a state of the s																			
	0970	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		28	Jun 30, 2021	SYSTEM	\$979.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user ellisc2 overridding Payment Estimate Exception 15 on the current Payment Estimate.																			
					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)						
																	3		3			:		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	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)																				
					3	32	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.																			



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
)9	0970	12 IN. WHITE HIGH BUILD	Material		33	Oct 15, 2021	SYSTEM	(\$979.88)	
		WATERBORNE PAINT			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)	
					39	Feb 16, 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.
					39	Feb 16, 2022	SYSTEM	(\$979.88)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0970 -	Total						\$0.00	
	0980	PAVEMENT MARKING REMOVAL	Overrun	Overrun	27	Jun 16, 2021	SYSTEM	(\$11,072.43)	
		RENOVAL			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
									applied (if non-zero).
					30	Aug 16, 2021	SYSTEM	(\$298.08)	applied (if non-zero).
					30 31		SYSTEM SYSTEM	(\$298.08) (\$856.98)	applied (if non-zero).
				Overrun - T	31	2021 Sep 2,		. ,	applied (if non-zero).
			Overrun - To		31	2021 Sep 2,		(\$856.98) (\$1,155.06) (\$1,155.06)	applied (if non-zero).
	0980 -			tal	31 otal	2021 Sep 2,	SYSTEM	(\$856.98) (\$1,155.06)	applied (if non-zero).
	<mark>0980 -</mark> 1000	Total COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun - To Overrun		31 otal 31	2021 Sep 2, 2021 Sep 2, 2021	SYSTEM	(\$856.98) (\$1,155.06) (\$1,155.06) (\$1,155.06) (\$5,693.70)	applied (if non-zero).
		COLDMILLING BIT. PAVT FOR REM OF		tal	31 otal 31 32	2021 Sep 2, 2021 Sep 2, 2021 Sep 15, 2021	SYSTEM SYSTEM SYSTEM	(\$856.98) (\$1,155.06) (\$1,155.06) (\$1,155.06) (\$5,693.70) (\$6,351.22)	applied (if non-zero).
		COLDMILLING BIT. PAVT FOR REM OF		tal Overrun	31 otal 31 32 33	2021 Sep 2, 2021 Sep 2, 2021 Sep 15,	SYSTEM	(\$856.98) (\$1,155.06) (\$1,155.06) (\$1,155.06) (\$5,693.70) (\$6,351.22) (\$8,356.68)	applied (if non-zero).
		COLDMILLING BIT. PAVT FOR REM OF	Overrun	tal Overrun Overrun - T	31 otal 31 32 33	2021 Sep 2, 2021 Sep 2, 2021 Sep 15, 2021 Oct 15,	SYSTEM SYSTEM SYSTEM	(\$856.98) (\$1,155.06) (\$1,155.06) (\$1,155.06) (\$5,693.70) (\$6,351.22) (\$8,356.68) (\$20,401.60)	applied (if non-zero).
	1000	COLDMILLING BIT. PAVT FOR REM OF SURF.		tal Overrun Overrun - T	31 otal 31 32 33	2021 Sep 2, 2021 Sep 2, 2021 Sep 15, 2021 Oct 15,	SYSTEM SYSTEM SYSTEM	(\$856.98) (\$1,155.06) (\$1,155.06) (\$1,155.06) (\$5,693.70) (\$6,351.22) (\$8,356.68) (\$20,401.60) (\$20,401.60)	applied (if non-zero).
		COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun Overrun - To Construction	tal Overrun Overrun - T	31 otal 31 32 33	2021 Sep 2, 2021 Sep 2, 2021 Sep 15, 2021 Oct 15, 2021 Uct 15, 2021	SYSTEM SYSTEM SYSTEM	(\$856.98) (\$1,155.06) (\$1,155.06) (\$1,155.06) (\$5,693.70) (\$6,351.22) (\$8,356.68) (\$20,401.60)	
	1000	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun Overrun - To	tal Overrun Overrun - T	31 otal 31 32 33 otal	2021 Sep 2, 2021 Sep 2, 2021 Sep 15, 2021 Oct 15, 2021 Jul 15, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$856.98) (\$1,155.06) (\$1,155.06) (\$1,155.06) (\$5,693.70) (\$6,351.22) (\$8,356.68) (\$20,401.60) (\$20,401.60) (\$20,401.60)	
	1000	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun Overrun - To Construction	tal Overrun Overrun - T	31 otal 31 32 33 otal	2021 Sep 2, 2021 Sep 2, 2021 Sep 15, 2021 Oct 15, 2021 Jul 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	(\$856.98) (\$1,155.06) (\$1,155.06) (\$1,155.06) (\$5,693.70) (\$6,351.22) (\$8,356.68) (\$20,401.60) (\$20,401.60) (\$20,401.60) (\$20,401.60) (\$886.38)	Payment Estimate Item Adjustment generated Stockpile Transaction



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
09	1030	MGS GUARDRAIL	Construction Stockpile		9	Sep 17, 2020	SYSTEM	(\$9,243.63)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Oct 1, 2020	SYSTEM	(\$4,178.62)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Oct 15, 2020	SYSTEM	(\$21,019.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Nov 2, 2020	SYSTEM	(\$17,094.38)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Nov 16, 2020	SYSTEM	(\$83,572.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Dec 1, 2020	SYSTEM	(\$10,509.87)	Payment Estimate Item Adjustment generated Stockpile Transaction
					15	Dec 16, 2020	SYSTEM	(\$16,208.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					22	Apr 1, 2021	SYSTEM	(\$3,039.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	Apr 20, 2021	SYSTEM	(\$15,954.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	May 3, 2021	SYSTEM	(\$5,318.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
					25	May 17, 2021	SYSTEM	(\$19,753.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Jun 2, 2021	SYSTEM	(\$7,977.38)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Jun 16, 2021	SYSTEM	(\$14,055.37)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$256,795.50)	
			Construction	Stockpile - 1	otal			(\$256,795.50)	
			Construction Stockpile		2	Jun 3, 2020	SYSTEM	\$256,795.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$256,795.50	
			Construction	Stockpile S	MI - Total			\$256,795.50	
			Overrun	Overrun	27	Jun 16, 2021	SYSTEM	(\$4,845.00)	
					29	Jul 15, 2021	SYSTEM	\$4,845.00	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',20.40000 - 20.40000, 'is applied (if non-zero).
					31	Sep 2, 2021	SYSTEM	(\$2,040.00)	
					33	Oct 15, 2021	SYSTEM	\$2,040.00	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',20.40000 - 20.40000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
		Total							
	1030 -							\$0.00	
- 5	1030 - 1040	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3	Construction Stockpile		6	Aug 3, 2020	SYSTEM	\$0.00 (\$16,065.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					6 13	Aug 3, 2020 Nov 16, 2020	SYSTEM SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		FT. POSTS, 6 FT 3				2020 Nov 16,		(\$16,065.00)	
		FT. POSTS, 6 FT 3			13	2020 Nov 16, 2020 Dec 1,	SYSTEM	(\$16,065.00) (\$10,263.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
- 5		FT. POSTS, 6 FT 3		- Total	13 14	2020 Nov 16, 2020 Dec 1, 2020 Oct 15,	SYSTEM SYSTEM	(\$16,065.00) (\$10,263.75) (\$98,770.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		FT. POSTS, 6 FT 3			13 14 33	2020 Nov 16, 2020 Dec 1, 2020 Oct 15,	SYSTEM SYSTEM	(\$16,065.00) (\$10,263.75) (\$98,770.00) (\$2,385.95)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
- 5		FT. POSTS, 6 FT 3	Stockpile Construction Stockpile		13 14 33	2020 Nov 16, 2020 Dec 1, 2020 Oct 15,	SYSTEM SYSTEM	(\$16,065.00) (\$10,263.75) (\$98,770.00) (\$2,385.95) (\$127,484.70)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
- 5		FT. POSTS, 6 FT 3	Stockpile Construction		13 14 33 otal	2020 Nov 16, 2020 Dec 1, 2020 Oct 15, 2021	SYSTEM SYSTEM SYSTEM	(\$16,065.00) (\$10,263.75) (\$98,770.00) (\$2,385.95) (\$127,484.70) (\$127,484.70)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		FT. POSTS, 6 FT 3	Stockpile Construction Stockpile	Stockpile - 1 - Total	13 14 33 •otal 2	2020 Nov 16, 2020 Dec 1, 2020 Oct 15, 2021 Jun 3, 2020	SYSTEM SYSTEM SYSTEM	(\$16,065.00) (\$10,263.75) (\$98,770.00) (\$2,385.95) (\$127,484.70) \$127,484.70	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		FT. POSTS, 6 FT 3 IN	Stockpile Construction Construction Stockpile STMI	Stockpile - 1 - Total	13 14 33 •otal 2	2020 Nov 16, 2020 Dec 1, 2020 Oct 15, 2021 Jun 3, 2020	SYSTEM SYSTEM SYSTEM	(\$16,065.00) (\$10,263.75) (\$98,770.00) (\$2,385.95) (\$127,484.70) \$127,484.70 \$127,484.70	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction



				0.1	- ·		0 1 1	•														
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J9I3309	1050	MGS BRIDGE APP. TRANS SEC	Construction Stockpile		6	Aug 3, 2020	SYSTEM	(\$4,853.33)	Payment Estimate Item Adjustment generated Stockpile Transaction													
		(REG/NO CURB)			7	Aug 17, 2020	SYSTEM	(\$4,853.33)	Payment Estimate Item Adjustment generated Stockpile Transaction													
					8	Sep 2, 2020	SYSTEM	(\$6,471.13)	Payment Estimate Item Adjustment generated Stockpile Transaction													
					9	Sep 17, 2020	SYSTEM	(\$3,235.56)	Payment Estimate Item Adjustment generated Stockpile Transaction													
					10	Oct 1, 2020	SYSTEM	(\$1,617.76)	Payment Estimate Item Adjustment generated Stockpile Transaction													
					11	Oct 15, 2020	SYSTEM	(\$3,235.57)	Payment Estimate Item Adjustment generated Stockpile Transaction													
					12	Nov 2, 2020	SYSTEM	(\$1,617.77)	Payment Estimate Item Adjustment generated Stockpile Transaction													
					13	Nov 16, 2020	SYSTEM	(\$42,062.23)	Payment Estimate Item Adjustment generated Stockpile Transaction													
					14	Dec 1, 2020	SYSTEM	(\$22,648.88)	Payment Estimate Item Adjustment generated Stockpile Transaction													
					22	Apr 1, 2021	SYSTEM	(\$1,617.78)	Payment Estimate Item Adjustment generated Stockpile Transaction													
					24	May 3, 2021	SYSTEM	(\$1,617.78)	Payment Estimate Item Adjustment generated Stockpile Transaction													
											25	May 17, 2021	SYSTEM	(\$4,853.33)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					26	Jun 2, 2021	SYSTEM	(\$4,368.00)	Payment Estimate Item Adjustment generated Stockpile Transaction													
				- Total				(\$106,288.00)														
			Construction	Stockpile - 1	otal			(\$106,288.00)														
			Construction Stockpile STMA		3	Jun 16,	SYSTEM	\$20,384.00	Payment Estimate Item Adjustment generated Stockpile Transaction													
				Stockpile	4	2020 Jul 1,	SYSTEM	\$85,904.00	Payment Estimate Item Adjustment generated Stockpile Transaction													
				- Total		2020		\$106,288.00	· ,													
				Stockpile S		1		\$106,288.00														
	1070		Construction			"																
	1050 -							\$0.00														
	1060	MGS END ANCHOR	Construction Stockpile		6	Aug 3, 2020	SYSTEM	(\$545.56)	Payment Estimate Item Adjustment generated Stockpile Transaction													
					7	Aug 17, 2020	SYSTEM	(\$545.55)	Payment Estimate Item Adjustment generated Stockpile Transaction													
					8	Sep 2, 2020	SYSTEM	(\$545.56)	Payment Estimate Item Adjustment generated Stockpile Transaction													
					11	Oct 15, 2020	SYSTEM	(\$545.55)	Payment Estimate Item Adjustment generated Stockpile Transaction													
																		12	Nov 2, 2020	SYSTEM	(\$545.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
						14	Dec 1, 2020	SYSTEM	(\$10,365.55)	Payment Estimate Item Adjustment generated Stockpile Transaction												
							15	Dec 16, 2020	SYSTEM	(\$545.56)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					23	Apr 20, 2021	SYSTEM	(\$3,273.33)	Payment Estimate Item Adjustment generated Stockpile Transaction													
					24	May 3, 2021	SYSTEM	(\$1,091.11)	Payment Estimate Item Adjustment generated Stockpile Transaction													
			2	25	May 17, 2021	SYSTEM	(\$2,182.23)	Payment Estimate Item Adjustment generated Stockpile Transaction														
					26	Jun 2, 2021	SYSTEM	(\$2,182.22)	Payment Estimate Item Adjustment generated Stockpile Transaction													
			2	27	Jun 16, 2021	SYSTEM	(\$2,182.22)	Payment Estimate Item Adjustment generated Stockpile Transaction														
				- Total				(\$29,460.00)														
			Construction	Stockpile - 1	otal			(\$29,460.00)														



Feb 24, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J913309	1060	MGS END ANCHOR	Construction Stockpile STMA		3	Jun 16, 2020	SYSTEM	\$29,460.00	Payment Estimate Item Adjustment generated Stockpile Transaction											
			STIMA	- Total				\$29,460.00												
			Construction	Stockpile S	TMA - Tota	ıl		\$29,460.00												
			Overrun	Overrun	30	Aug 16, 2021	SYSTEM	(\$1,010.00)												
					31	Sep 2, 2021	SYSTEM	(\$1,010.00)												
					33	Oct 15, 2021	SYSTEM	\$2,020.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1010.00000 - 1010.00000, 'is applied (if non-zero).											
				Overrun - T	otal			\$0.00												
			Overrun - To	tal				\$0.00												
	1060 -	· Total						\$0.00												
	1070	TYPE A CRASHWORTHY	Construction Stockpile		5	Jul 15, 2020	SYSTEM	(\$3,324.45)	Payment Estimate Item Adjustment generated Stockpile Transaction											
		END TERMINAL (MASH)			6	Aug 3, 2020	SYSTEM	(\$1,662.22)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					7	Aug 17, 2020	SYSTEM	(\$4,986.67)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					8	Sep 2, 2020	SYSTEM	(\$4,986.66)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					9	Sep 17, 2020	SYSTEM	(\$3,324.44)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					10	Oct 1, 2020	SYSTEM	(\$1,662.22)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					11	Oct 15, 2020	SYSTEM	(\$1,662.23)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					12	Nov 2, 2020	SYSTEM	(\$6,648.89)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					13	Nov 16, 2020	SYSTEM	(\$23,271.10)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					14	Dec 1, 2020	SYSTEM	(\$26,595.57)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					15	Dec 16, 2020	SYSTEM	(\$4,986.67)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					22	Apr 1, 2021	SYSTEM	(\$1,662.22)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					23	Apr 20, 2021 May 3,	SYSTEM	(\$9,973.32)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction											
					24	May 3, 2021 May 17,	SYSTEM	(\$11,635.56)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					26	2021 Jun 2,	SYSTEM	(\$3,324.45)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					27	2021 Jun 16,	SYSTEM	(\$13,297.77)	Payment Estimate Item Adjustment generated Stockpile Transaction											
																29	2021 Jul 15,	SYSTEM	(\$6,648.89)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		2021		(\$134,640.00)												
			Construction	Stockpile - 1	Fotal			(\$134,640.00)												
			Construction Stockpile		3	Jun 16, 2020	SYSTEM	\$104,720.00	Payment Estimate Item Adjustment generated Stockpile Transaction											
			STMA		4	Jul 1, 2020	SYSTEM	\$29,920.00	Payment Estimate Item Adjustment generated Stockpile Transaction											
				- Total				\$134,640.00												
			Construction	Stockpile S	TMA - Tota	ul		\$134,640.00												
	10 <u>70</u> -	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 Iveoration 2 as the every the average Estimate											
					7	Aug 17,	SYSTEM	(\$4,028.00)	Estimate Exception 22 on the current Payment Estimate.											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J9I3309	1130	CLASS B-2 CONCRETE	Material			2020																					
		CONCRETE			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)	Estimate Exception 44 on the current rayment Estimate.																		
					12	Nov 2, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user seabad1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																		
					12	Nov 2, 2020	SYSTEM	(\$7,049.00)																			
					13	Nov 16, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user ellisc2 overridding Payment Estimate Exception 19 on the current Payment Estimate.																		
					13	Nov 16, 2020	SYSTEM	(\$7,049.00)																			
					14	Dec 1, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user seabad1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																		
					14	Dec 1, 2020	SYSTEM	(\$7,049.00)																			
					15	Dec 16, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment Estimate Exception 15 on the current Payment Estimate.																		
						15	Dec 16, 2020	SYSTEM	(\$7,049.00)																		
						16	Jan 4, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user seabad1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																	
					16	Jan 4, 2021	SYSTEM	(\$7,049.00)																			
						17	Jan 19, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user seabad1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																	
														17	Jan 19, 2021	SYSTEM	(\$7,049.00)										
																						18	Feb 1, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user ellisc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					18	Feb 1, 2021	SYSTEM	(\$7,049.00)																			
																							19	Feb 16, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user seabad1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
																					19	Feb 16, 2021	SYSTEM	(\$7,049.00)			
																	20	Mar 1, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.						
					20	Mar 1, 2021	SYSTEM	(\$7,049.00)																			
						21	Mar 16, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user ellisc2 overridding Payment 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		21	Mar 16, 2021	SYSTEM	(\$7,049.00)																					
					22	Apr 1, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0182) due to user ellisc2 overridding Payment Estimate Exception 23 on the current Payment Estimate.																				
					22	Apr 1, 2021	SYSTEM	(\$7,049.00)																					
				- Total				\$0.00																					
			Material - To	tal				\$0.00																					
	1130 -	Total						\$0.00																					
	1140	CURB BLOCKOUT	Material		7	Aug 17, 2020	SYSTEM	\$22,389.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																				
					7	Aug 17, 2020	SYSTEM	(\$22,389.00)																					
					8	Sep 2, 2020	SYSTEM	\$22,389.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																				
							8	Sep 2, 2020	SYSTEM	(\$22,389.00)																			
					9	Sep 17, 2020	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																				
						9	Sep 17, 2020	SYSTEM	(\$44,646.30)																				
					10	Oct 1, 2020	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 64 on the current Payment Estimate.																				
					10	Oct 1, 2020	SYSTEM	(\$44,646.30)																					
					11	Oct 15, 2020	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 100 on the current Payment Estimate.																				
						11	Oct 15, 2020	SYSTEM	(\$44,646.30)																				
					12	Nov 2, 2020	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 63 on the current Payment Estimate.																				
					12	Nov 2, 2020	SYSTEM	(\$44,646.30)																					
					13	Nov 16, 2020	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 70 on the current Payment Estimate.																				
																				13	Nov 16, 2020	SYSTEM	(\$44,646.30)						
																			14	Dec 1, 2020	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 67 on the current Payment Estimate.						
																			14	Dec 1, 2020	SYSTEM	(\$44,646.30)							
							15	Dec 16, 2020	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 66 on the current Payment Estimate.																		
					15	Dec 16, 2020	SYSTEM	(\$44,646.30)																					
																					1				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.			
					1	1	1	17	17	17	17	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.																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J9I3309	1140	CURB BLOCKOUT	Material		18	Feb 1, 2021	SYSTEM	(\$44,646.30)																	
					19	Feb 16, 2021	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user seabad1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																
					19	Feb 16, 2021	SYSTEM	(\$44,646.30)																	
					20	Mar 1, 2021	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user ellisc2 overridding Payment Estimate Exception 44 on the current Payment Estimate.																
					20	Mar 1, 2021	SYSTEM	(\$44,646.30)																	
					21	Mar 16, 2021	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment Estimate Exception 44 on the current Payment Estimate.																
					21	Mar 16, 2021	SYSTEM	(\$44,646.30)																	
					22	Apr 1, 2021	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0183) due to user ellisc2 overridding Payment Estimate Exception 69 on the current Payment Estimate.																
					22	Apr 1, 2021	SYSTEM	(\$44,646.30)																	
					23	Apr 20, 2021	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user holtb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																
					23	Apr 20, 2021	SYSTEM	(\$44,646.30)																	
					24	May 3, 2021	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user ellisc2 overridding Payment Estimate Exception 20 on the current Payment Estimate.																
							24	May 3, 2021	SYSTEM	(\$44,646.30)															
					25	May 17, 2021	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user ellisc2 overridding Payment Estimate Exception 22 on the current Payment Estimate.																
					25	May 17, 2021	SYSTEM	(\$44,646.30)																	
					26	Jun 3, 2021	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0107) due to user holtb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																
						26	Jun 3, 2021	SYSTEM	(\$44,646.30)																
					27	Jun 16, 2021	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user ellisc2 overridding Payment Estimate Exception 23 on the current Payment Estimate.																
																					27	Jun 16, 2021	SYSTEM	(\$44,646.30)	
																							28	Jun 30, 2021	SYSTEM
																		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																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
913309	1140	CURB BLOCKOUT	Material						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 Payment Estimate Exception 26 on the current Payment Estimate.
					38	Jan 18, 2022	SYSTEM	(\$31,060.00)	
					39	Feb 16, 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.
					39	Feb 16, 2022	SYSTEM	(\$31,060.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1140 -							\$0.00	
	1150	SUPERSTRUCTURE REPAIR (UNFORMED)	Overrun	Overrun	27	Jun 16, 2021	SYSTEM	(\$2,646.00)	
					28 29	Jun 30, 2021	SYSTEM	(\$6,615.00) \$9,261.00	Unit price based on averaged overrun adjustments for installed quantity on all
					23	Jul 15, 2021	STOTEM	φσ,201.00	Drite proce based on averaged overrun adjustments for instaned quantity on an previous payment estimates. Price Adjustments of ',49.00000 - 49.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1150 - 1160		Material		7	Aug 17, 2020	SYSTEM	\$0.00 \$28,956.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user seabad1 overridding Payment
				7 8	7	Aug 17, 2020	SYSTEM	(\$28,956.30)	Estimate Exception 69 on the current Payment Estimate.
					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,	SYSTEM	\$28,956.30	This adjustment offsets the original system-generated Overrun Payment
						2020			Estimate Item Adjustment (0028) due to user seabad1 overridding Payment Estimate Exception 66 on the current Payment Estimate.



Image: Process of the second system operated operate by the second system operated op	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks		
Image: Provide the second se				Туре	Adjustment Type	Number	Date	Ву				
Image: space in the	J9I3309	1160	HALF-SOLE REPAIR	Material		10		SYSTEM	\$89,275.35	Estimate Item Adjustment (0042) due to user ellisc2 overridding Payment		
Image: Normal interpart						10		SYSTEM	(\$89,275.35)			
Image: Normal Problem Image: Normal Problem Image: Normal Problem Material - Total 7 Aug 17 SYSTEM 65.586.00 The adjustment differse the original system generated Overrun Payment Estimate Exception 1 7 Aug 17 SYSTEM (65.282.00) Overrun Payment Estimate Exception 1 8 SSp 2 SYSTEM (65.282.00) Overrun Payment Estimate Exception 2 8 SSp 2 SYSTEM (65.282.00) Overrun Payment Estimate Exception 2 8 SSp 2 SYSTEM (65.282.00) Overrun Payment Estimate Exception 2 9 SSp 2 SYSTEM (65.282.00) Overrun Payment Estimate Exception 1 9 SSp 2 SYSTEM (65.282.00) Cancelling out system generated Overrun Payment Estimate Exception 1 9 SSp 2 SYSTEM (65.282.00) Cancelling out system generated Overrun Payment Estimate Exception 1 9 SSp 2 SYSTEM (65.282.00) This adjustment differs the original system generated Overrun Payment Estimate Exception 1 10 Oct 1 SYSTEM (65.280.00) This adjustment of othis item on all privices payment estiteme on all pre						11		SYSTEM	\$89,275.35	Estimate Item Adjustment (0032) due to user ellisc2 overridding Payment		
Image: Normal State						11		SYSTEM	(\$89,275.35)			
Image: Provide the standard of the stan					- Total				\$0.00			
Image: Provide the second se				Material - Tot	tal				\$0.00			
				Overrun	Overrun	7		SYSTEM	\$5,286.30	Estimate Item Adjustment (0026) overridding Payment Estimate Exception 103		
						7		SYSTEM	(\$5,286.30)			
100 Vertual 2220 SYSTEM \$5,286.30 This adjustment offasts the original system-generated Overun Payment Estimate Exception 1 on the current Payment Estimate Exception 1 9 250.71 SYSTEM \$5,286.30 Arronged Price Adjustment form this item on all previous payment estimates Exception 1 9 250.71 SYSTEM \$5,286.30 Arronged Price Adjustment form this item on all previous payment estimates Exception 1 10 Oct 1, SYSTEM \$5,286.30 This adjustment offasts the original system-generated Overun Payment Estimate Exception 1 10 Oct 1, SYSTEM \$5,286.30 This adjustment offasts the original system-generated Overun Payment Estimate Exception 1 10 Oct 1, SYSTEM \$5,286.30 Arronged Price Adjustment offasts the original system-generated Overun Payment Estimate Exception 1 11 Oct 1, SYSTEM \$5,404.35 This adjustment offasts the original system-generated Overun Payment Estimate Exception 1 12 Nov 3, seabadt \$5,404.35 This adjustment offasts the original system-generated Overun Payment Estimate Exception 1 120 Nov 3, seabadt \$5,286.30 Estimate Ema Adjustment form this item on all previous payment estimate Exception 1 <td></td> <td></td> <td></td> <td></td> <td></td> <td>8</td> <td></td> <td>SYSTEM</td> <td>(\$5,286.30)</td> <td>Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).</td>						8		SYSTEM	(\$5,286.30)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
 Interval and the control to the current Payment Estimate Exception 1 on the current Payment Estim						8		seabad1	(\$5,286.30)	Cancelling out system generated override to withhold payment		
110 2020 100000 * applied (f non-zero). 4' 0.0000 * applied (f non-zero). 10 2020 \$YSTEM \$5,28.03 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 1 on the current Payment Estimate Ion Adjustment (0027) vernidding Payment Estimate Exception 1 on the current Payment Estimate 10 0.01 1, 2020 \$YSTEM \$34,045.35 This adjustment (0027) vernidding Payment Estimate Exception 1 on the current Payment Estimate. 11 0.01 1, 2020 \$YSTEM \$34,045.35 This adjustment (0027) vernidding Payment Estimate Exception 1 on the current Payment Estimate. 11 0.01 1, 2020, \$YSTEM \$34,045.35 This adjustment (0031) vernidding Payment Estimate Exception 1 on the current Payment Estimate. 11 0.02 15, \$YSTEM \$34,045.35 This adjustment (0031) vernidding Payment Estimate Exception 1 on the current Payment Estimate. 12 Nov 3, seabad1 \$52.86.30 Estimate Ion Adjustment (0031) vernidding Payment Estimate Exception 1 on the current Payment Estimate. 110 Overrun - Total 50.00 Estimate Ion Adjustment (0031) vernidding Payment Estimate Exception 1 on the current Payment Estimate. 112 Nov 3, Seabad1 \$52.86.30<						8		SYSTEM	\$5,286.30	Estimate Item Adjustment (0027) overridding Payment Estimate Exception 101		
 Field For an analysis of the second se						9		SYSTEM	(\$5,286.30)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
 In a constant of the current Payment Estimate Exception 1 on the current Payment Estimate Exception 1 or the Current Payment Estimate Exception 2 or the current Payment Estimate Exception 2 or the current Payment Estimate Exception 2 or the current Payment Estimate Excepti						9		SYSTEM	\$5,286.30	Estimate Item Adjustment (0027) overridding Payment Estimate Exception 102		
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $						10		SYSTEM	\$34,045.35	Estimate Item Adjustment (0041) overridding Payment Estimate Exception 136		
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $								10		SYSTEM	(\$34,045.35)	
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $							11		SYSTEM	(\$34,045.35)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
Image: Constraint of the second of						11		SYSTEM	\$34,045.35	Estimate Item Adjustment (0031) overridding Payment Estimate Exception 157		
IntervalVerrun - Total\$0.001160 - TotalSCAB EDGE REPAIR (BRIDGES)Overrun Performance27Jun 16, 2021SYSTEM 2021(\$1,561.50)1170SLAB EDGE REPAIR (BRIDGES)Overrun Performance27Jun 30, 2021SYSTEM 2021(\$9,577.20)29Jul 15, 2021SYSTEM 2021\$11,138.70Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',104.10000 - 104.10000, applied (if non-zero).1170 - TotalTotal\$0.001180REINFORCING 						12		seabad1	\$5,286.30	Estimate 0008 withheld payment paid		
1160 - Total \$0.00 1170 SLAB EDGE REPAIR (BRIDGES) Overrun 27 Jun 16, 2021 SYSTEM (\$1,561.50) 28 Jun 30, 2021 SYSTEM (\$9,577.20) 29 Jul 15, 2021 SYSTEM (\$1,138.70) Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',104.10000, 104.10000, 2021 0verrun - Total Verrun - Total \$0.00 1170 - Total 1180 REINFORCING STEEL (EPOXY COATED) 7 Aug 17, 2020 SYSTEM \$452.25 This adjustment offsets the original system-generated Overrun Payment Estimate. 1180 REINFORCING STEEL (EPOXY COATED) Material 7 Aug 17, 2020 SYSTEM \$452.25 This adjustment offsets the original system-generated Overrun Payment Estimate.					Overrun - T	otal	1		\$0.00			
1170 SLAB EDGE REPAIR (BRIDGES) Overrun Overrun 27 Jun 16, 2021 SYSTEM (\$1,561.50) 28 Jun 30, 2021 SYSTEM (\$9,577.20) 29 Jul 15, 2021 SYSTEM \$11,138.70 Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',104.10000 - 104.10000, 2021 0 Overrun - Total SYSTEM \$11,138.70 Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',104.10000 - 104.10000, 2021 0 Overrun - Total SYSTEM \$11,138.70 Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',104.10000 - 104.10000, 2021 1170 - Total Overrun - Total \$0.00 1180 REINFORCING STEEL (EPOXY COATED) Aug 17, 2020 SYSTEM \$452.25 This adjustment offsets the original system-generated Overrun Payment Estimate. 1180 REINFORCING Aug 17, 2020 SYSTEM \$452.25 State Exception 76 on the current Payment Estimate.				Overrun - To	tal				\$0.00			
REPAIR (BRIDGES) REPAIR (BRIDGES) Image: Second secon		1160 -	Total						\$0.00			
1180 REINFORCING STEEL (EPOXY COATED) Material 7 Aug 17, 2020 SYSTEM \$452.25 This adjustment offsets the original system-generated Overrun Payment Estimate.		1170		Overrun	Overrun	27		SYSTEM	(\$1,561.50)			
Image: Constraint of the constr						28		SYSTEM	(\$9,577.20)			
Instruction Overrun - Total \$0.00 1170 - Total \$0.00 1180 REINFORCING STEEL (EPOXY COATED) Material 7 Aug 17, 2020 2020 SYSTEM						29		SYSTEM	\$11,138.70	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',104.10000 - 104.10000, 'is applied (if non-zero).		
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 tem Adjustment (0028) due to user seabad1 overridding Payment Estimate Exception 76 on the current Payment Estimate. 7 Aug 17, 2020 SYSTEM (\$452.25)					Overrun - T	otal			\$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)				Overrun - To	tal				\$0.00			
STEEL (EPOXY COATED) 2020 Estimate Item Adjustment (0028) due to user seabad1 overridding Payment Estimate Exception 76 on the current Payment Estimate. 7 Aug 17, 2020 SYSTEM (\$452.25)		1170 -	Total						\$0.00			
2020		1180	STEEL (EPOXY	Material		7		SYSTEM	\$452.25	Estimate Item Adjustment (0028) due to user seabad1 overridding Payment		
						7		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		SYSTEM	\$452.25	Estimate Item Adjustment (0029) due to user seabad1 overridding Payment		
8 Sep 2, 2020 SYSTEM (\$452.25)						8		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						9		SYSTEM	\$904.50			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
913309	1180	REINFORCING	Material						Estimate Exception 90 on the current Payment Estimate.
		STEEL (EPOXY COATED)			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		1		\$0.00	
			Material - Tot	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.
		OTOTEIN			7	Aug 17, 2020	SYSTEM	(\$6,568.80)	
					8	Sep 2, 2020	SYSTEM	\$13,137.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user seabad1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	(\$13,137.60)	
					9	Sep 17, 2020	SYSTEM	\$13,137.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user seabad1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$13,137.60)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1190 -							\$0.00	
	1230	EMULSIFIED ASPHALT, SEAL COAT	Material		10	Oct 1, 2020	SYSTEM	\$1,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user ellisc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$1,120.00)	
					11	Oct 15, 2020	SYSTEM	\$1,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user ellisc2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$1,120.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1230 -				10	0.1.1	0.10	\$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.



Feb 24, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J9I3309	1240	SEAL COAT AGGREGATE,	Material	1390	11	Oct 15, 2020	SYSTEM	(\$5,610.00)																						
		GRADE B1		- 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.				
																			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)													
																	-		1	1	1	1	1	1		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.																						



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



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J9I3309	1260	CURB BLOCKOUT	Material						Estimate Exception 22 on the current Payment Estimate.																						
					24	May 3, 2021	SYSTEM	(\$43,239.45)																							
					25	May 17, 2021	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user ellisc2 overridding Payment Estimate Exception 24 on the current Payment Estimate.																						
					25	May 17, 2021	SYSTEM	(\$43,239.45)																							
					26	Jun 3, 2021	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0108) due to user holtb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																						
					26	Jun 3, 2021	SYSTEM	(\$43,239.45)																							
					27	Jun 16, 2021	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user ellisc2 overridding Payment Estimate Exception 25 on the current Payment Estimate.																						
					27	Jun 16, 2021	SYSTEM	(\$43,239.45)																							
						28	Jun 30, 2021	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user ellisc2 overridding Payment Estimate Exception 29 on the current Payment Estimate.																					
							28	Jun 30, 2021	SYSTEM	(\$43,239.45)																					
								29	Jul 15, 2021	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user ellisc2 overridding Payment Estimate Exception 29 on the current Payment Estimate.																			
					29	Jul 15, 2021	SYSTEM	(\$43,239.45)																							
					30	Aug 16, 2021	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user ellisc2 overridding Payment Estimate Exception 30 on the current Payment Estimate.																						
					30	Aug 16, 2021	SYSTEM	(\$43,239.45)																							
					31	Sep 2, 2021	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user ellisc2 overridding Payment Estimate Exception 31 on the current Payment Estimate.																						
					31	Sep 2, 2021	SYSTEM	(\$43,239.45)																							
					32	Sep 15, 2021	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user ellisc2 overridding Payment Estimate Exception 31 on the current Payment Estimate.																						
							32	Sep 15, 2021	SYSTEM	(\$43,239.45)																					
						33	Oct 15, 2021	SYSTEM	\$30,081.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user ellisc2 overridding Payment Estimate Exception 30 on the current Payment Estimate.																					
																			33	Oct 15, 2021	SYSTEM	(\$30,081.26)									
																	34	Nov 1, 2021	SYSTEM	\$30,081.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 30 on the current Payment Estimate.										
					34	Nov 1, 2021	SYSTEM	(\$30,081.26)																							
								3	3						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)																	
															3		3			36	36	36	3				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)					
																								3		3				:	
					37	Jan 3, 2022	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		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)																		
					39	Feb 16, 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.																	
					39	Feb 16, 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																		
			Material - To Overrun	Overrun	11	Oct 15, 2020	SYSTEM	\$1,715.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) overridding Payment Estimate Exception 158 on the current Payment Estimate.																	
					11	Oct 15, 2020	SYSTEM	(\$1,715.00)																		
					12	Nov 2, 2020	SYSTEM	(\$1,715.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
					12	Nov 2, 2020	SYSTEM	\$1,715.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) overridding Payment Estimate Exception 102 on the current Payment Estimate.																	
																				12	Nov 3, 2020	seabad1	(\$1,715.00)	To negate quantity for forthcoming Change Order once final overrun quantity is calculated.		
																13	Nov 16, 2020	SYSTEM	(\$1,715.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
																		13	Nov 16, 2020	SYSTEM	\$1,715.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) overridding Payment Estimate Exception 82 on the current Payment Estimate.				
					14	Dec 1, 2020	SYSTEM	(\$1,715.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
					14	Dec 2, 2020	SYSTEM	\$1,715.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user seabad1 overridding Payment Estimate Exception 76 on the current Payment Estimate.																	
					15	Dec 16, 2020	SYSTEM	(\$1,715.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
															1		1		1			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																	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).	
											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.																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J9I3309	1270	SUPERSTRUCTURE REPAIR	Overrun	Overrun	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).																				
		(UNFORMED)			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.																				
					Overn				22	Apr 1, 2021	SYSTEM	(\$5,586.00)																	
							23	Apr 20, 2021	holtb1	\$1,715.00	To offset previous adjustment prior to change order approval.																		
				Overrun - T	otal			\$0.00																					
			Overrun - To	Overrun - Total				\$0.00																					
	1270 -	Total						\$0.00																					
	1280	HALF-SOLE REPAIR	Material		4	Jul 1, 2020	SYSTEM	\$53,454.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user ellisc2 overridding Payment Estimate Exception 41 on the current Payment Estimate.																				
					4	Jul 1, 2020	SYSTEM	(\$53,454.75)																					
					5	Jul 15, 2020	SYSTEM	\$53,454.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 34 on the current Payment Estimate.																				
					5	Jul 15, 2020	SYSTEM	(\$53,454.75)																					
					6	Aug 3, 2020	SYSTEM	\$85,685.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user seabad1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																				
					6	Aug 3, 2020	SYSTEM	(\$85,685.40)																					
													-			7	Aug 17, 2020	SYSTEM	\$85,685.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user seabad1 overridding Payment Estimate Exception 66 on the current Payment Estimate.									
					7	Aug 17, 2020	SYSTEM	(\$85,685.40)																					
																8	8								8	Sep 2, 2020	SYSTEM	\$85,685.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user seabad1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
																									8		8	Sep 2, 2020	SYSTEM
																			9	Sep 17, 2020	SYSTEM	\$85,685.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user seabad1 overridding Payment Estimate Exception 65 on the current Payment Estimate.						
				!	!			!			9	Sep 17, 2020	SYSTEM	(\$85,685.40)															
					10	Oct 1, 2020	SYSTEM	\$85,685.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user ellisc2 overridding Payment Estimate Exception 97 on the current Payment Estimate.																				



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																					
J9I3309	1280	HALF-SOLE REPAIR	Material	Туре	10	Oct 1, 2020	SYSTEM	(\$85,685.40)																						
					11	Oct 15, 2020	SYSTEM	\$85,685.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user ellisc2 overridding Payment Estimate Exception 106 on the current Payment Estimate.																					
					11	Oct 15, 2020	SYSTEM	(\$85,685.40)	Estimate Exception for on the current rayment Estimate.																					
				- Total		2020		\$0.00																						
			Material - Tot	tal				\$0.00																						
			Overrun	Overrun	4	Jul 1, 2020	SYSTEM	\$21,894.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 58 on the current Payment Estimate.																					
					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 - To	otal			\$0.00																						
			Overrun - To	tal				\$0.00																						
		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	1	11	10		10	1	1	1	1										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	1	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,	SYSTEM	(\$369.60)																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J9I3309	1290	FULL DEPTH REPAIR	Material			2020																					
		REPAIR		- Total				\$0.00																			
			Material - To	tal				\$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 111 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.															
					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)																			
																3							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.																		



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309 1	1300	SLAB EDGE REPAIR (BRIDGES)	Material		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)	
					39	Feb 16, 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.
					39	Feb 16, 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	
			Overrun - To	tal				\$0.00	
	1300 -	Total						\$0.00	
	1310	REINFORCING							
		STEEL (EPOXY COATED)	Material		4	Jul 1, 2020	SYSTEM	\$452.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment Estimate Exception 50 on the current Payment Estimate.
			Material		4		SYSTEM SYSTEM	\$452.25 (\$452.25)	Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment
			Material			2020 Jul 1,			Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment
			Material		4	2020 Jul 1, 2020 Jul 15,	SYSTEM	(\$452.25)	Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user ellisc2 overridding Payment
			Material		4	2020 Jul 1, 2020 Jul 15, 2020 Jul 15,	SYSTEM SYSTEM	(\$452.25) \$452.25	Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user ellisc2 overridding Payment
			Material		4 5 5	2020 Jul 1, 2020 Jul 15, 2020 Jul 15, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM	(\$452.25) \$452.25 (\$452.25)	Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment Estimate Exception 50 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user seabad1 overridding Payment
			Material		4 5 5 6	2020 Jul 1, 2020 Jul 15, 2020 Jul 15, 2020 Aug 3, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$452.25) \$452.25 (\$452.25) \$904.50	Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment Estimate Exception 50 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user seabad1 overridding Payment
			Material		4 5 5 6 6	2020 Jul 1, 2020 Jul 15, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$452.25) \$452.25 (\$452.25) \$904.50 (\$904.50)	Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment Estimate Exception 50 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user seabad1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 42 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J9I3309	1310	REINFORCING STEEL (EPOXY	Material	.)		2020			Estimate Item Adjustment (0034) due to user seabad1 overridding Payment Estimate Exception 79 on the current Payment Estimate.								
		CÒATED)			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 Payment Estimate Exception 15 on the current Payment Estimate.								
					9	Sep 17, 2020	SYSTEM	(\$7,049.00)									
					10	Oct 1, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user ellisc2 overridding Payment Estimate Exception 34 on the current Payment Estimate.								
				10	Oct 1, 2020	SYSTEM	(\$7,049.00)										
					11	Oct 15, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user ellisc2 overridding Payment Estimate Exception 48 on the current Payment Estimate.								
					11	Oct 15, 2020	SYSTEM	(\$7,049.00)									
					12	Nov 2, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user seabad1 overridding Payment Estimate Exception 11 on the current Payment Estimate.								



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1380	CLASS B-2 CONCRETE	Material	Туре	12	Nov 2, 2020	SYSTEM	(\$7,049.00)	
					13	Nov 16, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user ellisc2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$7,049.00)	
					14	Dec 1, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user seabad1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					14	Dec 1, 2020	SYSTEM	(\$7,049.00)	
					15	Dec 16, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user ellisc2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					15	Dec 16, 2020	SYSTEM	(\$7,049.00)	
					16	Jan 4, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user seabad1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					16	Jan 4, 2021	SYSTEM	(\$7,049.00)	
					17	Jan 19, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user seabad1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					17	Jan 19, 2021	SYSTEM	(\$7,049.00)	
					18	Feb 1, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					18	Feb 1, 2021	SYSTEM	(\$7,049.00)	
					19	Feb 16, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user seabad1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					19	Feb 16, 2021	SYSTEM	(\$7,049.00)	
					20	Mar 1, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					20	Mar 1, 2021	SYSTEM	(\$7,049.00)	
					21	Mar 16, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$7,049.00)	
					22	Apr 1, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0177) due to user ellisc2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$7,049.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		Total						\$0.00	
	1390	CURB BLOCKOUT	Material		7	Aug 17, 2020	SYSTEM	\$23,166.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					7	Aug 17, 2020	SYSTEM	(\$23,166.30)	
					8	Sep 2, 2020	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	(\$46,332.60)	
					9	Sep 17, 2020	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Payment Estimate Exception 35 on the current Payment Estimate.



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



Line	e Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
139	CURB BLOCKOUT	Material						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	
) - Total SUPERSTRUCTURE	Overrun	Overrun	25	May 17,	SYSTEM	\$0.00 (\$9,212.00)	
	REPAIR (UNFORMED)			26	2021 Jun 3, 2021	SYSTEM	\$9,114.00	Unit price based on averaged overrun adjustments for installed quantity or previous payment estimates. Price Adjustments of ',49.00000 - 49.00000
				27	Jun 16, 2021	SYSTEM	(\$6,272.00)	applied (if non-zero).
				29	Jul 15, 2021	SYSTEM	\$6,370.00	Unit price based on averaged overrun adjustments for installed quantity or previous payment estimates. Price Adjustments of ',49.00000 - 49.00000
			Overrun - T	otal — —			\$0.00	applied (if non-zero).
		Overrun - To		otai			\$0.00	
141) - Total						\$0.00	
1420		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 Payme



	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
09 1420	HALF-SOLE REPAIR	Material		7	Aug 17, 2020	SYSTEM	(\$31,796.70)	
				8	Sep 2, 2020	SYSTEM	\$31,796.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user seabad1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
				8	Sep 2, 2020	SYSTEM	(\$31,796.70)	
				9	Sep 17, 2020	SYSTEM	\$110,302.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user seabad1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
				9	Sep 17, 2020	SYSTEM	(\$110,302.20)	
				10	Oct 1, 2020	SYSTEM	\$110,302.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user ellisc2 overridding Payment Estimate Exception 94 on the current Payment Estimate.
				10	Oct 1, 2020	SYSTEM	(\$110,302.20)	
				11	Oct 15, 2020	SYSTEM	\$110,302.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user ellisc2 overridding Payment Estimate Exception 108 on the current Payment Estimate.
				11	Oct 15, 2020	SYSTEM	(\$110,302.20)	
			- Total				\$0.00	
		Material - To	tal				\$0.00	
		Other Item Adjustment	MDPA	9	Sep 17, 2020	seabad1	(\$70,852.20)	Cancelling out system generated override to withhold payment
				14	Dec 2, 2020	seabad1	\$70,852.20	To correct manual line item adjustment referencing Est 0009 post change order processing.
			MDPA - Tot	al			\$0.00	
		Other Item A	.djustment - T	otal			\$0.00	
		Overrun	Overrun	9	Sep 17, 2020	SYSTEM	\$70,852.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) overridding Payment Estimate Exception 10 on the current Payment Estimate.
				9	Sep 17, 2020	SYSTEM	(\$70,852.20)	
			Overrun - T	otal			\$0.00	
		Overrun - To	tal				\$0.00	
1420	- Total						\$0.00	
1430	FULL DEPTH REPAIR	Material		8	Sep 2, 2020	SYSTEM	\$1,001.00	This adjustment offsets the original system-generated Overrun Payment
								Estimate Exception 67 on the current Payment Estimate.
				8	Sep 2, 2020	SYSTEM	(\$1,001.00)	Estimate Item Adjustment (0037) due to user seabad1 overridding Payment
				8 9		SYSTEM		Estimate Item Adjustment (0037) due to user seabad1 overridding Payment
					2020 Sep 17,		(\$1,001.00)	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
				9	2020 Sep 17, 2020 Sep 17,	SYSTEM	(\$1,001.00) \$1,001.00	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
				9	2020 Sep 17, 2020 Sep 17, 2020 Oct 1,	SYSTEM SYSTEM	(\$1,001.00) \$1,001.00 (\$1,001.00)	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 Item Adjustment (0052) due to user ellisc2 overridding Payment
				9 9 10	2020 Sep 17, 2020 Sep 17, 2020 Oct 1, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM	(\$1,001.00) \$1,001.00 (\$1,001.00) \$1,001.00	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 Item Adjustment (0052) due to user ellisc2 overridding Payment
				9 9 10 10	2020 Sep 17, 2020 Sep 17, 2020 Oct 1, 2020 Oct 1, 2020 Oct 15,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,001.00) \$1,001.00 (\$1,001.00) \$1,001.00 (\$1,001.00)	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 Item Adjustment (0052) due to user ellisc2 overridding Payment Estimate Exception 100 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 100 on the current Payment Estimate.
			- Total	9 9 10 10 11	2020 Sep 17, 2020 Oct 1, 2020 Oct 1, 2020 Oct 1, 2020 Oct 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,001.00) \$1,001.00 (\$1,001.00) \$1,001.00 (\$1,001.00) \$1,001.00	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 Item Adjustment (0052) due to user ellisc2 overridding Payment Estimate Exception 100 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 100 on the current Payment Estimate.
		Material - To		9 9 10 10 11	2020 Sep 17, 2020 Oct 1, 2020 Oct 1, 2020 Oct 1, 2020 Oct 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,001.00) \$1,001.00 (\$1,001.00) \$1,001.00 (\$1,001.00) \$1,001.00 (\$1,001.00)	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 Item Adjustment (0052) due to user ellisc2 overridding Payment Estimate Exception 100 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 100 on the current Payment Estimate.
1430	- Total		tal	9 9 10 10 11 11	2020 Sep 17, 2020 Oct 1, 2020 Oct 1, 2020 Oct 1, 2020 Oct 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,001.00) \$1,001.00 (\$1,001.00) \$1,001.00 (\$1,001.00) \$1,001.00 (\$1,001.00) \$0.00	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 Item Adjustment (0052) due to user ellisc2 overridding Payment Estimate Exception 100 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 100 on the current Payment Estimate.
1430 1440	- Total SLAB EDGE REPAIR (BRIDGES)			9 9 10 10 11 11	2020 Sep 17, 2020 Oct 1, 2020 Oct 1, 2020 Oct 1, 2020 Oct 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,001.00) \$1,001.00 (\$1,001.00) \$1,001.00 (\$1,001.00) \$1,001.00 (\$1,001.00) \$0.00	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 Item Adjustment (0052) due to user ellisc2 overridding Payment Estimate Exception 100 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 100 on the current Payment Estimate.



Feb 24, 2022

t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9	1440		Overrun	Overrun					applied (if non-zero).
		REPAIR (BRIDGES)			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, 'i applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	otal				\$0.00	
	1440 -	Total						\$0.00	
	1450	REINFORCING STEEL (EPOXY COATED)	Material		7	Aug 17, 2020	SYSTEM	\$452.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user seabad1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					7	Aug 17, 2020	SYSTEM	(\$452.25)	
					8	Sep 2, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user seabad1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	(\$904.50)	
					9	Sep 17, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user seabad1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$904.50)	
					10	Oct 1, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user ellisc2 overridding Payment Estimate Exception 126 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$904.50)	
					11	Oct 15, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user ellisc2 overridding Payment Estimate Exception 141 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$904.50)	
					12	Nov 2, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user seabad1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	(\$904.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1450 -	Total						\$0.00	
	1460	STRIP SEAL EXPANSION JOINT SYSTEM	Material		7	Aug 17, 2020	SYSTEM	\$6,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user seabad1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					7	Aug 17, 2020	SYSTEM	(\$6,640.00)	
					8	Sep 2, 2020	SYSTEM	\$12,865.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user seabad1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	(\$12,865.00)	
					9	Sep 17, 2020	SYSTEM	\$12,865.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user seabad1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$12,865.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	4400	Total						\$0.00	
	1460 -					Oct 15,	SYSTEM	\$1,250.00	This adjustment offsets the original system-generated Overrun Payment
	1460 - 1490	EMULSIFIED ASPHALT, SEAL COAT	Material		11	2020			Estimate Item Adjustment (0049) due to user ellisc2 overridding Payment Estimate Exception 18 on the current Payment Estimate.



Feb 24, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1490	EMULSIFIED	Material	- Total				\$0.00	
		ASPHALT, SEAL COAT	Material - Tot	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 - Tot	tal				\$0.00	
	1500 -	Total						\$0.00	
	1510	CLASS B-2 CONCRETE	Material		7	Aug 17, 2020	SYSTEM	\$4,028.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user seabad1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					7	Aug 17, 2020	SYSTEM	(\$4,028.00)	
					8	Sep 2, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user seabad1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	(\$7,049.00)	
					9	Sep 17, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user seabad1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$7,049.00)	
					10	Oct 1, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user ellisc2 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$7,049.00)	
					11	Oct 15, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user ellisc2 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$7,049.00)	
					12	Nov 2, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user seabad1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	(\$7,049.00)	
					13	Nov 16, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user ellisc2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$7,049.00)	
					14	Dec 1, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user seabad1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					14	Dec 1, 2020	SYSTEM	(\$7,049.00)	
					15	Dec 16, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user ellisc2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					15	Dec 16, 2020	SYSTEM	(\$7,049.00)	
					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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1510	CLASS B-2 CONCRETE	Material		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 - Tot	al				\$0.00	
	1510 -	Total						\$0.00	
	1520	CURB BLOCKOUT	Material		7	Aug 17, 2020	SYSTEM	\$23,166.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					7	Aug 17, 2020	SYSTEM	(\$23,166.30)	
					8	Sep 2, 2020	SYSTEM	\$23,166.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	(\$23,166.30)	
					9	Sep 17, 2020	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$46,332.60)	
					10	Oct 1, 2020	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$46,332.60)	
					11	Oct 15, 2020	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$46,332.60)	
					12	Nov 2, 2020	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	(\$46,332.60)	
					13	Nov 16, 2020	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$46,332.60)	
					14	Dec 1, 2020	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					14	Dec 1, 2020	SYSTEM	(\$46,332.60)	
						2020			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J913309	1520	CURB BLOCKOUT	Material		15	Dec 16, 2020	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					15	Dec 16, 2020	SYSTEM	(\$46,332.60)	
					16	Jan 4, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user seabad1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					16	Jan 4, 2021	SYSTEM	(\$46,332.60)	
					17	Jan 19, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user seabad1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					17	Jan 19, 2021	SYSTEM	(\$46,332.60)	
					18	Feb 1, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user ellisc2 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					18	Feb 1, 2021	SYSTEM	(\$46,332.60)	
					19	Feb 16, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user seabad1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					19	Feb 16, 2021	SYSTEM	(\$46,332.60)	
					20	Mar 1, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					20	Mar 1, 2021	SYSTEM	(\$46,332.60)	
					21	Mar 16, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user ellisc2 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$46,332.60)	
					22	Apr 1, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0187) due to user ellisc2 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$46,332.60)	
					23	Apr 20, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user holtb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					23	Apr 20, 2021	SYSTEM	(\$46,332.60)	
					24	May 3, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user ellisc2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					24	May 3, 2021	SYSTEM	(\$46,332.60)	
					25	May 17, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user ellisc2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					25	May 17, 2021	SYSTEM	(\$46,332.60)	
					26	Jun 3, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0111) due to user holtb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					26	Jun 3, 2021	SYSTEM	(\$46,332.60)	
					27	Jun 16, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user ellisc2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					27	Jun 16, 2021	SYSTEM	(\$46,332.60)	
					28	Jun 30, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user ellisc2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					28	Jun 30,	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			
					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	REPAIR	Overrun	Overrun	26	Jun 3, 2021	SYSTEM	(\$9,212.00)	
		(UNFORMED)			27	Jun 16, 2021	SYSTEM	\$9,212.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',49.00000 - 49.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - 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.
					0	0 47			
					9	Sep 17, 2020	SYSTEM	(\$43,237.20)	
					9 10		SYSTEM	(\$43,237.20) \$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.
						2020 Oct 1,		,	Estimate Item Adjustment (0055) due to user ellisc2 overridding Payment
					10	2020 Oct 1, 2020 Oct 1,	SYSTEM	\$43,237.20	Estimate Item Adjustment (0055) due to user ellisc2 overridding Payment
					10	2020 Oct 1, 2020 Oct 1, 2020 Oct 15,	SYSTEM SYSTEM	\$43,237.20	Estimate Item Adjustment (0055) due to user ellisc2 overridding Payment Estimate Exception 95 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user ellisc2 overridding Payment
				- Total	10 10 11	2020 Oct 1, 2020 Oct 1, 2020 Oct 15, 2020 Oct 15,	SYSTEM SYSTEM SYSTEM	\$43,237.20 (\$43,237.20) \$43,237.20	Estimate Item Adjustment (0055) due to user ellisc2 overridding Payment Estimate Exception 95 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user ellisc2 overridding Payment
			Material - To		10 10 11	2020 Oct 1, 2020 Oct 1, 2020 Oct 15, 2020 Oct 15,	SYSTEM SYSTEM SYSTEM	\$43,237.20 (\$43,237.20) \$43,237.20 (\$43,237.20)	Estimate Item Adjustment (0055) due to user ellisc2 overridding Payment Estimate Exception 95 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user ellisc2 overridding Payment
			Material - To Overrun		10 10 11 11	2020 Oct 1, 2020 Oct 1, 2020 Oct 15, 2020 Oct 15,	SYSTEM SYSTEM SYSTEM	\$43,237.20 (\$43,237.20) \$43,237.20 (\$43,237.20) \$0.00	Estimate Item Adjustment (0055) due to user ellisc2 overridding Payment Estimate Exception 95 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user ellisc2 overridding Payment
				tal	10 10 11 11	2020 Oct 1, 2020 Oct 1, 2020 Oct 15, 2020 Oct 15, 2020 Oct 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$43,237.20 (\$43,237.20) \$43,237.20 (\$43,237.20) \$0.00 \$0.00	Estimate Item Adjustment (0055) due to user ellisc2 overridding Payment Estimate Exception 95 on the current Payment Estimate. 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.



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
09	1540	HALF-SOLE REPAIR	Overrun	Overrun	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	FULL DEPTH REPAIR	Material		7	Aug 17, 2020	SYSTEM	\$1,046.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user seabad1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					7	Aug 17, 2020	SYSTEM	(\$1,046.50)	
					8	Sep 2, 2020	SYSTEM	\$5,778.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user seabad1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	(\$5,778.50)	
					9	Sep 17, 2020	SYSTEM	\$5,778.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user seabad1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$5,778.50)	
					10	Oct 1, 2020	SYSTEM	\$5,778.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user ellisc2 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$5,778.50)	
					11	Oct 15, 2020	SYSTEM	\$5,778.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user ellisc2 overridding Payment Estimate Exception 114 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$5,778.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
ľ	1550 - 1560	SLAB EDGE	Overrun	Overrun	26	Jun 3,	SYSTEM	\$0.00 (\$7,287.00)	
		REPAIR (BRIDGES)			27	2021 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					\$0.00	
	1560 -	Total						\$0.00	
ĺ	1570	REINFORCING STEEL (EPOXY COATED)	Material		7	Aug 17, 2020	SYSTEM	\$452.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user seabad1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					7	Aug 17, 2020	SYSTEM	(\$452.25)	
					8	Sep 2, 2020	SYSTEM	\$452.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user seabad1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	(\$452.25)	
					9	Sep 17, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user seabad1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$904.50)	
					10	Oct 1, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user ellisc2 overridding Payment Estimate Exception 101 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1570	REINFORCING STEEL (EPOXY COATED)	Material		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)	
					35	Nov 15, 2021	SYSTEM	\$241.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					35	Nov 15, 2021	SYSTEM	(\$241.86)	
					36	Dec 2, 2021	SYSTEM	\$241.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					36	Dec 2, 2021	SYSTEM	(\$241.86)	
					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, 2022	SYSTEM	(\$241.86)	
					38	Jan 18, 2022	SYSTEM	\$241.86	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.
					38	Jan 18, 2022	SYSTEM	(\$241.86)	
					39	Feb 16, 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.
					39	Feb 16,	SYSTEM	(\$241.86)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1570	REINFORCING	Material			2022			
		STEEL (EPOXY COATED)		- Total				\$0.00	
			Material - To	tal				\$0.00	
	1570 -	Total						\$0.00	
	1580	STRIP SEAL EXPANSION JOINT SYSTEM	Material		7	Aug 17, 2020	SYSTEM	\$6,571.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user seabad1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					7	Aug 17, 2020	SYSTEM	(\$6,571.20)	
					8	Sep 2, 2020	SYSTEM	\$12,731.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user seabad1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	(\$12,731.70)	
					9	Sep 17, 2020	SYSTEM	\$12,731.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user seabad1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$12,731.70)	
				- Total				\$0.00	
			Material - To					\$0.00	
	1580 -	Total						\$0.00	
	1610	MISC. REMOVALS	Material		16	Jan 4, 2021	SYSTEM	\$3,212.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user seabad1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Jan 4, 2021	SYSTEM	(\$3,212.70)	
					17	Jan 19, 2021	SYSTEM	\$3,212.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user seabad1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Jan 19, 2021	SYSTEM	(\$3,212.70)	
					18	Feb 1, 2021	SYSTEM	\$3,212.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Feb 1, 2021	SYSTEM	(\$3,212.70)	
					19	Feb 16, 2021	SYSTEM	\$3,212.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user seabad1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Feb 16, 2021	SYSTEM	(\$3,212.70)	
					20	Mar 1, 2021	SYSTEM	\$3,212.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Mar 1, 2021	SYSTEM	(\$3,212.70)	
					21	Mar 16, 2021	SYSTEM	\$3,212.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$3,212.70)	
					22	Apr 1, 2021	SYSTEM	\$3,212.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0194) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$3,212.70)	
					23	Apr 20, 2021	SYSTEM	\$3,212.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user holtb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					23	Apr 20, 2021	SYSTEM	(\$3,212.70)	
					24	May 3, 2021	SYSTEM	\$3,212.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					24	May 3, 2021	SYSTEM	(\$3,212.70)	



Feb 24, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1610	MISC. REMOVALS	Material		25	May 17, 2021	SYSTEM	\$3,212.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					25	May 17, 2021	SYSTEM	(\$3,212.70)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1610 -	Total						\$0.00	
	1640	CLASS B-2 CONCRETE	Material		10	Oct 1, 2020	SYSTEM	\$13,780.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user ellisc2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$13,780.80)	
					11	Oct 15, 2020	SYSTEM	\$13,780.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user ellisc2 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$13,780.80)	
					12	Nov 2, 2020	SYSTEM	\$13,780.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user seabad1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	(\$13,780.80)	
					13	Nov 16, 2020	SYSTEM	\$13,780.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user ellisc2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$13,780.80)	
					14	Dec 1, 2020	SYSTEM	\$13,780.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user seabad1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					14	Dec 1, 2020	SYSTEM	(\$13,780.80)	
					15	Dec 16, 2020	SYSTEM	\$13,780.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user ellisc2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					15	Dec 16, 2020	SYSTEM	(\$13,780.80)	
					16	Jan 4, 2021	SYSTEM	\$13,780.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					16	Jan 4, 2021	SYSTEM	(\$13,780.80)	
					17	Jan 19, 2021	SYSTEM	\$13,780.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					17	Jan 19, 2021	SYSTEM	(\$13,780.80)	
					18	Feb 1, 2021	SYSTEM	\$13,780.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					18	Feb 1, 2021	SYSTEM	(\$13,780.80)	
					19	Feb 16, 2021	SYSTEM	\$13,780.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					19	Feb 16, 2021	SYSTEM	(\$13,780.80)	
					20	Mar 1, 2021	SYSTEM	\$13,780.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					20	Mar 1, 2021	SYSTEM	(\$13,780.80)	
					21	Mar 16, 2021	SYSTEM	\$13,780.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$13,780.80)	



Feb 24, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1640	CLASS B-2 CONCRETE	Material		22	Apr 1, 2021	SYSTEM	\$13,780.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0178) due to user ellisc2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$13,780.80)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1640 -	Total			_			\$0.00	
	1650	CURB BLOCKOUT	Material		10	Oct 1, 2020	SYSTEM	\$57,629.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$57,629.55)	
					11	Oct 15, 2020	SYSTEM	\$57,629.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$57,629.55)	
					12	Nov 2, 2020	SYSTEM	\$57,629.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	(\$57,629.55)	
					13	Nov 16, 2020	SYSTEM	\$57,629.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$57,629.55)	
					14	Dec 1, 2020	SYSTEM	\$57,629.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					14	Dec 1, 2020	SYSTEM	(\$57,629.55)	
					15	Dec 16, 2020	SYSTEM	\$57,629.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					15	Dec 16, 2020	SYSTEM	(\$57,629.55)	
					16	Jan 4, 2021	SYSTEM	\$57,629.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user seabad1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					16	Jan 4, 2021	SYSTEM	(\$57,629.55)	
					17	Jan 19, 2021	SYSTEM	\$57,629.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user seabad1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					17	Jan 19, 2021	SYSTEM	(\$57,629.55)	
					18	Feb 1, 2021	SYSTEM	\$57,629.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user ellisc2 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					18	Feb 1, 2021	SYSTEM	(\$57,629.55)	
					19	Feb 16, 2021	SYSTEM	\$57,629.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user seabad1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					19	Feb 16, 2021	SYSTEM	(\$57,629.55)	
					20	Mar 1, 2021	SYSTEM	\$57,629.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user ellisc2 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					20	Mar 1, 2021	SYSTEM	(\$57,629.55)	
					21	Mar 16, 2021	SYSTEM	\$57,629.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user ellisc2 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$57,629.55)	



Image: Compute Number Service Adjustment Type Adjustment Type Number Type Date Type By Image: Compute Number Service Date Service By J9I3309 1650 CURB BLOCKOUT Material Material Apr 1, 2021 SYSTEM \$\$7,629.55 This adjustment offsets the original system-generated Material Payme Estimate Exception 88 on the current Payment Estimate. 213 Apr 1, 2021 SYSTEM \$\$57,629.55 This adjustment offsets the original system-generated Material Payme Estimate Exception 28 on the current Payment Estimate. 23 Apr 20, 2021 SYSTEM \$\$57,629.55 This adjustment offsets the original system-generated Material Payme Estimate Exception 29 on the current Payment Estimate. 24 May 3, 2021 SYSTEM \$\$57,629.55 This adjustment offsets the original system-generated Material Payme Estimate Exception 27 on the current Payment Estimate. 24 May 3, 2021 SYSTEM \$\$57,629.55 This adjustment offsets the original system-generated Material Payme Estimate Exception 27 on the current Payment Estimate. 25 May 1, 2021 SYSTEM \$\$57,629.55 This adjustment offsets the original system-generated Material Payme Estimate Exception 29 on the current Payment Estimate. 26 May 3, 2021 <th>ent nent ent nent ent nent</th>	ent nent ent nent ent nent
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202120	ent nent ent nent
20212021Estimate Item Adjustment (0038) due to user holtb1 overridding Payl Estimate Exception 29 on the current Payment Estimate.23Apr 20, 2021SYSTEM(\$57,629.55)24May 3, 2021SYSTEM\$57,629.55This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0034) due to user ellisc2 overridding Payl Estimate Exception 27 on the current Payment Estimate.24May 3, 2021SYSTEM(\$57,629.55)This adjustment offsets the original system-generated Material Paym Estimate Exception 27 on the current Payment Estimate.24May 3, 2021SYSTEM(\$57,629.55)This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0088) due to user ellisc2 overridding Payl Estimate Exception 29 on the current Payment Estimate.25May 17, 2021SYSTEM(\$57,629.55)26Jun 3, 2021SYSTEM\$57,629.5526Jun 3, 2021SYSTEM(\$57,629.55)26Jun 3, 2021SYSTEM(\$57,629.55)	ent nent ent nent
24May 3, 2021SYSTEM\$57,629.55This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0034) due to user ellisc2 overridding Payn Estimate Exception 27 on the current Payment Estimate.24May 3, 2021SYSTEM(\$57,629.55)This adjustment offsets the original system-generated Material Paym Estimate Exception 27 on the current Payment Estimate.24May 17, 2021SYSTEM(\$57,629.55)This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0088) due to user ellisc2 overridding Payn Estimate Exception 29 on the current Payment Estimate.25May 17, 2021SYSTEM(\$57,629.55)This adjustment offsets the original system-generated Material Paym 	ent nent ent
20212021Estimate Item Adjustment (0034) due to user ellisc2 overridding Payl Estimate Exception 27 on the current Payment Estimate.24May 3, 2021SYSTEM(\$57,629.55)25May 17, 2021SYSTEM\$57,629.55This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user ellisc2 overridding Payle Estimate Item Adjustment (0088) due to user ellisc2 overridding Payle Estimate Item Adjustment (0088) due to user ellisc2 overridding Payle Estimate Item Adjustment (0088) due to user ellisc2 overridding Payle 	ent nent ent
202120212021202125May 17, 2021SYSTEM\$57,629.55This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0088) due to user ellisc2 overridding Payne Estimate Exception 29 on the current Payment Estimate.25May 17, 2021SYSTEM(\$57,629.55)26Jun 3, 2021SYSTEM\$57,629.5526Jun 3, 2021SYSTEM\$57,629.5526Jun 3, 	ent
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25May 17, 2021SYSTEM(\$57,629.55)26Jun 3, 2021SYSTEM\$57,629.55This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0112) due to user holtb1 overridding Payme Estimate Exception 26 on the current Payment Estimate.26Jun 3, 2021SYSTEM(\$57,629.55)	
26Jun 3, 2021SYSTEM\$57,629.55This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0112) due to user holib1 overridding Paymer Estimate Exception 26 on the current Payment Estimate.26Jun 3, 2021SYSTEM(\$57,629.55)	
2021	
27 Jun 16 SYSTEM \$57.629.55 This adjustment offsets the original system-generated Material Paym	
2021 2021 2021 2021 2021 2021 2021 2021	
27 Jun 16, SYSTEM (\$57,629.55) 2021	
28 Jun 30, 2021 SYSTEM \$57,629.55 This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0092) due to user ellisc2 overridding Payn Estimate Exception 34 on the current Payment Estimate.	
28 Jun 30, SYSTEM (\$57,629.55) 2021	
29Jul 15, 2021SYSTEM\$57,629.55This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0034) due to user ellisc2 overridding Payn Estimate Exception 34 on the current Payment Estimate.	
29 Jul 15, 2021 SYSTEM (\$57,629.55)	
30Aug 16, 2021SYSTEM\$57,629.55This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0029) due to user ellisc2 overridding Payn Estimate Exception 35 on the current Payment Estimate.	
30 Aug 16, SYSTEM (\$57,629.55) 2021	
31 Sep 2, 2021 SYSTEM \$57,629.55 This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0027) due to user ellisc2 overridding Payn 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 Paym Estimate Item Adjustment (0022) due to user ellisc2 overridding Payr Estimate Exception 36 on the current Payment Estimate.	
32 Sep 15, SYSTEM (\$57,629.55) 2021	
- Total \$0.00	
Material - Total \$0.00	
1650 - Total \$0.00	
1660HALF-SOLE REPAIRMaterial10Oct 1, 2020SYSTEM\$16,963.50This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user ellisc2 overridding Payment Estimate Exception 93 on the current Payment Estimate.	
10 Oct 1, 2020 SYSTEM (\$16,963.50)	
11 Oct 15, 2020 SYSTEM \$16,963.50 This adjustment offsets the original system-generated Overrun Paym Estimate Item Adjustment (0056) due to user ellisc2 overridding Payn Estimate Exception 110 on the current Payment Estimate.	
11 Oct 15, SYSTEM (\$16,963.50) 2020	



Feb 24, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1660	HALF-SOLE REPAIR	Material	- Total				\$0.00	
			Material - To	tal				\$0.00	
	1660 -	Total						\$0.00	
	1680	REINFORCING STEEL (EPOXY COATED)	Material		10	Oct 1, 2020	SYSTEM	\$1,809.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user ellisc2 overridding Payment Estimate Exception 111 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$1,809.00)	
					11	Oct 15, 2020	SYSTEM	\$1,809.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user ellisc2 overridding Payment Estimate Exception 126 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$1,809.00)	
					12	Nov 2, 2020	SYSTEM	\$1,809.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user seabad1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	(\$1,809.00)	
				- Total				\$0.00	
			Material - To					\$0.00	
	1680 -	Total						\$0.00	
	1730	EMULSIFIED ASPHALT, SEAL COAT	Material		10	Oct 1, 2020	SYSTEM	\$2,395.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$2,395.00)	
					11	Oct 15, 2020	SYSTEM	\$2,395.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$2,395.00)	
				- Total				\$0.00	
			Material - To	Total				\$0.00	
	1730 -	Total						\$0.00	
	1740	SEAL COAT AGGREGATE, GRADE B1	Material		10	Oct 1, 2020	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user ellisc2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$11,970.00)	
					11	Oct 15, 2020	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user ellisc2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$11,970.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1740 -	Total						\$0.00	
	1750	CLASS B-2 CONCRETE	Material		4	Jul 1, 2020	SYSTEM	\$8,670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					4	Jul 1, 2020	SYSTEM	(\$8,670.00)	
					5	Jul 15, 2020	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user ellisc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					5	Jul 15, 2020	SYSTEM	(\$17,340.00)	
					6	Aug 3, 2020	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user seabad1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					6	Aug 3, 2020	SYSTEM	(\$17,340.00)	
					7	Aug 17, 2020	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user seabad1 overridding Payment Estimate Exception 32 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J9I3309	1750	CLASS B-2 CONCRETE	Material		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
					17	Jan 19, 2021	SYSTEM	(\$17,340.00)											
					18	Feb 1, 2021	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 35 on the current Payment Estimate.										
					18	Feb 1, 2021	SYSTEM	(\$17,340.00)											
						19	Feb 16, 2021	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 35 on the current Payment Estimate.									
					19	Feb 16, 2021	SYSTEM	(\$17,340.00)											
					20	Mar 1, 2021	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment Estimate Exception 35 on the current Payment Estimate.										
					20	Mar 1, 2021	SYSTEM	(\$17,340.00)											
					21	Mar 16, 2021	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J9I3309	1750	CLASS B-2	Material						Estimate Exception 35 on the current Payment Estimate.															
		CONCRETE			21	Mar 16, 2021	SYSTEM	(\$17,340.00)																
					22	Apr 1, 2021	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0179) due to user ellisc2 overridding Payment Estimate Exception 45 on the current Payment Estimate.															
					22	Apr 1, 2021	SYSTEM	(\$17,340.00)																
				- Total				\$0.00																
			Material - Tot	al				\$0.00																
	1750 -	Total						\$0.00																
	1760	CURB BLOCKOUT	Material		4	Jul 1, 2020	SYSTEM	\$28,078.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user ellisc2 overridding Payment Estimate Exception 31 on the current Payment Estimate.															
					4	Jul 1, 2020	SYSTEM	(\$28,078.00)																
					5	Jul 15, 2020	SYSTEM	\$28,078.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user ellisc2 overridding Payment Estimate Exception 26 on the current Payment Estimate.															
					5	Jul 15, 2020	SYSTEM	(\$28,078.00)																
					6	Aug 3, 2020	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user seabad1 overridding Payment Estimate Exception 30 on the current Payment Estimate.															
					6	Aug 3, 2020	SYSTEM	(\$56,156.00)																
					7	Aug 17, 2020	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Exception 61 on the current Payment Estimate.															
							7	Aug 17, 2020	SYSTEM	(\$56,156.00)														
						8	Sep 2, 2020	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Exception 58 on the current Payment Estimate.														
						8	Sep 2, 2020	SYSTEM	(\$56,156.00)															
					9	Sep 17, 2020	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Exception 58 on the current Payment Estimate.															
					9	Sep 17, 2020	SYSTEM	(\$56,156.00)																
					10	Oct 1, 2020	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 82 on the current Payment Estimate.															
					10	Oct 1, 2020	SYSTEM	(\$56,156.00)																
																				11	Oct 15, 2020	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$56,156.00)																
						12	Nov 2, 2020	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user seabad1 overridding Payment Estimate Exception 48 on the current Payment Estimate.														
							12	Nov 2, 2020	SYSTEM	(\$56,156.00)														
					13	Nov 16, 2020	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 57 on the current Payment Estimate.															
			1:	15	13	Nov 16, 2020	SYSTEM	(\$56,156.00)																
					14	Dec 1, 2020	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Exception 54 on the current Payment Estimate.															
					14	Dec 1, 2020	SYSTEM	(\$56,156.00)																
					15	Dec 16,	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 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
												24	May 3, 2021	SYSTEM	(\$56,156.00)				
																		25	May 17, 2021
					25	May 17, 2021	SYSTEM	(\$56,156.00)											
									26	Jun 3, 2021	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0113) due to user holtb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.						
						26	Jun 3, 2021	SYSTEM	(\$56,156.00)										
												;		27	Jun 16, 2021	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user ellisc2 overridding Payment Estimate Exception 31 on the current Payment Estimate.	
					27	Jun 16, 2021	SYSTEM	(\$56,156.00)											
					28	Jun 30, 2021	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user ellisc2 overridding Payment Estimate Exception 35 on the current Payment Estimate.										
					28	Jun 30, 2021	SYSTEM	(\$56,156.00)											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J9I3309	1760	CURB BLOCKOUT	Material		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																		
		- 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)																		
					6 7		SYSTEM 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.																	
						2020 Aug 17,		,	Estimate Item Adjustment (0044) due to user seabad1 overridding Payment																	
					7	2020 Aug 17, 2020 Aug 17,	SYSTEM	\$1,794.00	Estimate Item Adjustment (0044) due to user seabad1 overridding Payment																	
					7 7	2020 Aug 17, 2020 Aug 17, 2020 Sep 2,	SYSTEM SYSTEM	\$1,794.00 (\$1,794.00)	Estimate Item Adjustment (0044) dué to user seabad1 overridding Payment Estimate Exception 91 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user seabad1 overridding Payment																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1790	REINFORCING STEEL (EPOXY	Material			2020			Estimate Item Adjustment (0049) due to user seabad1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
		COATED)			9	Sep 17, 2020	SYSTEM	(\$1,794.00)	
					10	Oct 1, 2020	SYSTEM	\$1,794.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user ellisc2 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$1,794.00)	
					11	Oct 15, 2020	SYSTEM	\$1,794.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user ellisc2 overridding Payment Estimate Exception 121 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$1,794.00)	
					12	Nov 2, 2020	SYSTEM	\$1,794.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user seabad1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	(\$1,794.00)	
				- Total	1	1		\$0.00	
			Material - To					\$0.00	
	1790 -	Total						\$0.00	
	1800	STRIP SEAL EXPANSION JOINT SYSTEM	Material		3	Jun 16, 2020	SYSTEM	\$12,288.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user seabad1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					3	Jun 16, 2020	SYSTEM	(\$12,288.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1800 -	Total						\$0.00	
	1810	- Total CURB BLOCKOUT	Construction Stockpile		24	May 3, 2021	SYSTEM	(\$1,119.46)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Jun 2, 2021	SYSTEM	(\$895.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,015.02)	
			Construction	Stockpile - 1	Total			(\$2,015.02)	
			Construction Stockpile STMA		10	Oct 1, 2020	SYSTEM	\$2,015.02	Payment Estimate Item Adjustment generated Stockpile Transaction
			0111111	- Total				\$2,015.02	
			Construction	Stockpile S	TMA - Tota	al		\$2,015.02	
			Material		24	May 3, 2021	SYSTEM	\$16,151.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user ellisc2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					24	May 3, 2021	SYSTEM	(\$16,151.25)	
					25	May 17, 2021	SYSTEM	\$16,151.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user ellisc2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					25	May 17, 2021	SYSTEM	(\$16,151.25)	
					26	2021 Estimate Item Adjustment (0101) due to	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0101) due to user holtb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.		
					26	Jun 3, 2021	SYSTEM	(\$32,302.50)	
					27	Jun 16, 2021	SYSTEM	\$32,302.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user ellisc2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					27	Jun 16, 2021	SYSTEM	(\$32,302.50)	
						lum 20	SYSTEM	\$32,302.50	This adjustment offsets the original system-generated Material Payment
					28	Jun 30, 2021	OTOTEM	+,	Estimate Item Adjustment (0081) due to user ellisc2 overridding Payment Estimate Exception 37 on the current Payment Estimate.



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
)9	1810	CURB BLOCKOUT	Material	51	29	Jul 15, 2021	SYSTEM	\$32,302.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user ellisc2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					29	Jul 15, 2021	SYSTEM	(\$32,302.50)	
					30	Aug 16, 2021	SYSTEM	\$32,302.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user ellisc2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					30	Aug 16, 2021	SYSTEM	(\$32,302.50)	
					31	Sep 2, 2021	SYSTEM	\$32,302.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user ellisc2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					31	Sep 2, 2021	SYSTEM	(\$32,302.50)	
					32	Sep 15, 2021	SYSTEM	\$32,302.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user ellisc2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					32	Sep 15, 2021	SYSTEM	(\$32,302.50)	
				- Total		2021		\$0.00	
			Material - To	tal				\$0.00	
	1810 -	Total						\$0.00	
	1820	CLEANING AND EPOXY COATING	Material		24	May 3, 2021	SYSTEM	\$7,170.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user ellisc2 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					24	May 3, 2021	SYSTEM	(\$7,170.90)	
					25	May 17, 2021	SYSTEM	\$7,170.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user ellisc2 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					25	May 17, 2021	SYSTEM	(\$7,170.90)	
					26	Jun 3, 2021	SYSTEM	\$14,341.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0103) due to user holtb1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					26	Jun 3, 2021	SYSTEM	(\$14,341.80)	
					27	Jun 16, 2021	SYSTEM	\$14,341.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user ellisc2 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					27	Jun 16, 2021	SYSTEM	(\$14,341.80)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1820 -	Total						\$0.00	
	1840	MISC. REMOVALS	Material		24	May 3, 2021	SYSTEM	\$3,312.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					24	May 3, 2021	SYSTEM	(\$3,312.75)	
					25	May 17, 2021	SYSTEM	\$6,625.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					25	May 17, 2021	SYSTEM	(\$6,625.50)	
					26	Jun 3, 2021	SYSTEM	\$6,625.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0099) due to user holtb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					26	Jun 3, 2021	SYSTEM	(\$6,625.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1840 -	Total						\$0.00	
		CLASS B-2	Material		25	May 17,	SYSTEM	\$3,625.20	This adjustment offsets the original system-generated Material Payment



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
3309	1850	CLASS B-2	Material						Estimate Exception 17 on the current Payment Estimate.				
		CONCRETE			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	1			\$0.00					
			Material - Tot	al				\$0.00					
	1850 -	Total						\$0.00					
	1860	CURB BLOCKOUT	Construction Stockpile		25	May 17, 2021	SYSTEM	(\$1,531.38)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					26	Jun 2, 2021	SYSTEM	(\$1,225.10)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				(\$2,756.48)					
			Construction	Stockpile - 1	Fotal			(\$2,756.48)					
			Construction		10	Oct 1,	SYSTEM	\$2,756.48	Payment Estimate Item Adjustment generated Stockpile Transaction				
			Stockpile STMA			2020							
			5	- Total				\$2,756.48					
			Construction	Stockpile S	TMA - Tota	al		\$2,756.48					
			Material		25	May 17, 2021	SYSTEM	\$20,163.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user ellisc2 overridding Payment Estimate Exception 34 on the current Payment Estimate.				
					25	May 17, 2021	SYSTEM	(\$20,163.00)					
					26	Jun 3, 2021	SYSTEM	\$40,326.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0118) due to user holtb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.				
					26	Jun 3, 2021	SYSTEM	(\$40,326.00)					
					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)					
								3	31	Sep 2, 2021	SYSTEM	\$40,326.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user ellisc2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
				31	Sep 2, 2021	SYSTEM	(\$40,326.00)						
					32	Sep 15, 2021	SYSTEM	\$40,326.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user ellisc2 overridding Payment Estimate Exception 40 on the current Payment Estimate.				
					32	Sep 15, 2021	SYSTEM	(\$40,326.00)					
				- Total				\$0.00					
			Material - Tot	al				\$0.00					
	1860 -	Total						\$0.00					



ect	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
309	1870	CLEANING AND EPOXY COATING	Material	Туре	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
					25	May 17,	SYSTEM	(\$15,343.50)	Estimate Exception 54 on the current Payment Estimate.
					26	2021 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)	Estimate Exception of on the current Payment Estimate.
					27	Jun 16, 2021	SYSTEM	\$30,687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user ellisc2 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					27	Jun 16, 2021	SYSTEM	(\$30,687.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	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	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 - Tot	al				\$0.00	
	1890 -	Total						\$0.00	
	1920	MISC. REMOVALS	Material		30	Aug 16, 2021	SYSTEM	\$4,455.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					30	Aug 16, 2021	SYSTEM	(\$4,455.00)	
					31	Sep 2, 2021	SYSTEM	\$8,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					31	Sep 2, 2021	SYSTEM	(\$8,910.00)	
					32	Sep 15, 2021	SYSTEM	\$8,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					32	Sep 15, 2021	SYSTEM	(\$8,910.00)	
					33	Oct 15,	SYSTEM	\$8,910.00	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											
J9I3309	1920	MISC. REMOVALS	Material			2021			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)												
					39	Feb 16, 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.											
					39	Feb 16, 2022	SYSTEM	(\$8,910.00)												
				- Total				\$0.00												
			Material - To	tal				\$0.00												
	1920 -							\$0.00												
	1950	CLASS B-2 CONCRETE	Material	aterial	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.											
							:	3	3							31	Sep 2,	SYSTEM	(\$21,883.20)	
												2021								
					32	2021 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 32	Sep 15,	SYSTEM SYSTEM	\$21,883.20 (\$21,883.20)	Estimate Item Adjustment (0028) due to user ellisc2 overridding Payment											
						Sep 15, 2021 Sep 15,			Estimate Item Adjustment (0028) due to user ellisc2 overridding Payment											
					32	Sep 15, 2021 Sep 15, 2021 Oct 15,	SYSTEM	(\$21,883.20)	Estimate Item Adjustment (0028) due to user ellisc2 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user ellisc2 overridding Payment											
					32 33	Sep 15, 2021 Sep 15, 2021 Oct 15, 2021 Oct 15,	SYSTEM SYSTEM	(\$21,883.20) \$21,883.20	Estimate Item Adjustment (0028) due to user ellisc2 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user ellisc2 overridding Payment											
					32 33 33	Sep 15, 2021 Sep 15, 2021 Oct 15, 2021 Oct 15, 2021 Nov 1,	SYSTEM SYSTEM SYSTEM	(\$21,883.20) \$21,883.20 (\$21,883.20)	Estimate Item Adjustment (0028) due to user ellisc2 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user ellisc2 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user ellisc2 overridding Payment											
					32 33 33 33 34	Sep 15, 2021 Sep 15, 2021 Oct 15, 2021 Oct 15, 2021 Nov 1, 2021 Nov 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$21,883.20) \$21,883.20 (\$21,883.20) \$21,883.20	Estimate Item Adjustment (0028) due to user ellisc2 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user ellisc2 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user ellisc2 overridding Payment											



Number Date By Mail Date By 9 1950 CLASS B-2 CONCRETE Material Adjustment Type 36 Dec 2, 2021 SYSTEM \$21,883.20 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 24 on the current Payment Estimate. 36 Dec 2, 2021 SYSTEM (\$21,883.20) 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 This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. 37 Jan 3, 2022 SYSTEM \$21,883.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. 38 Jan 18, SYSTEM \$21,883.20 This adjustment offsets the original system-generated Material Payment	ect	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
VALUE VALUE <th< td=""><td></td><td>Line</td><td>Description</td><td></td><td>Adjustment</td><td></td><td></td><td></td><td>Amount</td><td>remanda</td></th<>		Line	Description		Adjustment				Amount	remanda
Image: Provide the standard of the stan	09	1950		Material		36		SYSTEM	\$21,883.20	Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment
Image: Second						36		SYSTEM	(\$21,883.20)	
Image: state in the s						37		SYSTEM	\$21,883.20	Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment
Image: Provide intervention in the second						37		SYSTEM	(\$21,883.20)	
Image: state in the section of the section						38		SYSTEM	\$21,883.20	Estimate Item Adjustment (0011) due to user seabad1 overridding Payment
Image: Problem in the image						38		SYSTEM	(\$21,883.20)	
Image: Normal Part of the standard of t						39		SYSTEM	\$21,883.20	Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment
Identified Solution Solution Solution 1980 - total - Solution So						39		SYSTEM	(\$21,883.20)	
1950 - Total CURB BLOCKOUT Construction Stockpile 30 Aug 10, 2021 SYSTEM 6(2,165,51) Payment Estimate Item Adjustment generated Stockpile Transaction 1960 - Total (\$1,722,41) Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total (\$3,897,92) Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total (\$3,897,92) Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total (\$3,897,92) Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total (\$3,897,92) Payment Estimate Item Adjustment (Doct) at to tais Construction Stockpile Transaction 0 2020 SYSTEM \$3,897,92 Payment Estimate Item Adjustment (Doct) at to tais efficie 2 worndiding Payment Estimate 0 Aug 10, SYSTEM \$21,623,82 Tims adjustment officets the original system-generated Material Payment Estimate 10 Seg 1,5 SYSTEM \$23,247,223 Tims adjustment officets the original system-generated Material Payment Estimate 11 Seg 1,5 SYSTEM \$43,247,253 Tims adjustment officets the original system-generated Material Payment Estimate					- Total				\$0.00	
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Nome Stockpile 2021 2021 SYSTEM Current of the submet stamate ltem Adjustment generated Stockpile Transaction 0		1950 -	Total						\$0.00	
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Image: Provide an image: Provide and Provid						31		SYSTEM	(\$1,732.41)	Payment Estimate Item Adjustment generated Stockpile Transaction
Image: Construction Stockpile Status Construction Stockpile Status Construction Stockpile Status Source Status Source Status Source St					- Total				(\$3,897.92)	
Stockpile Image: Construction Stockpile Total System				Construction	Stockpile - 1	「otal			(\$3,897.92)	
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Notes Notes <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>										
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Image: series of the						30		SYSTEM	(\$21,623.62)	
Image: Problem in the stand						31		SYSTEM	\$43,247.25	Estimate Item Adjustment (0035) due to user ellisc2 overridding Payment
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Image: bit with the second						32		SYSTEM	\$43,247.25	THE R & M & M & M & M & M & M & M & M & M &
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EPOXY COATING 2021 2021 Estimate Item Adjustment (0036) due to user ellisc2 overridding Payment Estimate 30 Aug 16, 2021 SYSTEM (\$5,724.00) 31 Sep 2, 2021 SYSTEM \$5,724.00 31 Sep 2, 2021 SYSTEM (\$5,724.00) 31 Sep 2, 2021 SYSTEM \$5,724.00 31 Sep 2, 2021 SYSTEM (\$5,724.00) 32 Sep 15, 2021 SYSTEM \$11,448.00 Stimate Item Adjustment (0030) due to user ellisc2 overridding Payment Estimate Stimate Item Adjustment (0030) due to user ellisc2 overridding Payment Estimate 32 Sep 15, 2021 SYSTEM \$11,448.00 This adjustment offsets the original system-generated Material Payment Estimate 32 Sep 15, 2021 SYSTEM \$11,448.00 This adjustment (0030) due to user ellisc2 overridding Payment Estimate				Material - Tot		32	Sep 15,	SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0029) due to user ellisc2 overridding Payment
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2021 Estimate Item Adjustment (0036) due to user ellisc2 overridding Payment Estimate 31 Sep 2, 2021 SYSTEM (\$5,724.00) 32 Sep 15, 2021 SYSTEM \$11,448.00 This adjustment offsets the original system-generated Material Payment Estimate.			CLEANING AND				Sep 15, 2021 Aug 16,		\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0029) due to user ellisc2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
2021 32 Sep 15, 2021 SYSTEM \$11,448.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user ellise2 overridding Payment Estimate Exception 61 on the current Payment Estimate.			CLEANING AND			30	Sep 15, 2021	SYSTEM	\$0.00 \$0.00 \$0.00 \$5,724.00	Estimate Item Adjustment (0029) due to user ellisc2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
2021 Estimate Item Adjustment (0030) due to user ellisc2 overridding Payment Estimate Exception 61 on the current Payment Estimate.			CLEANING AND			30 30	Sep 15, 2021	SYSTEM	\$0.00 \$0.00 \$5,724.00 (\$5,724.00)	Estimate Item Adjustment (0029) due to user ellisc2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
32 Sep 15, SYSTEM (\$11,448.00)			CLEANING AND			30 30 31	Sep 15, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$5,724.00 (\$5,724.00) \$5,724.00	Estimate Item Adjustment (0029) due to user ellisc2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
			CLEANING AND			30 30 31 31	Sep 15, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$5,724.00 \$5,724.00 \$5,724.00 \$5,724.00	Estimate Item Adjustment (0029) due to user ellisc2 overridding Payment Estimate Exception 41 on the current Payment Estimate.



NET No. CLEMENDARY Market For Subscription Market Subscription Subscription Subscredintet subscription Subscription	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
	J9I3309	1980		Material			2021				
Provide the second se			EPOXY COATING			33		SYSTEM	\$11,448.00	Estimate Item Adjustment (0028) due to user ellisc2 overridding Payment	
						33		SYSTEM	(\$11,448.00)		
Part Part Part Part Part Part Part P						34		SYSTEM	\$11,448.00	Estimate Item Adjustment (0018) due to user ellisc2 overridding Payment	
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$ \begin{vmatrix} $						35		SYSTEM	\$11,448.00	Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment	
Image: constraint of the state in						35		SYSTEM	(\$11,448.00)		
$ \begin{array}{ $						36		SYSTEM	\$11,448.00	Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment	
Image: Second						36		SYSTEM	(\$11,448.00)		
Image: state in the s						37		SYSTEM	\$11,448.00	Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment	
Image: Problem in the second						37		SYSTEM	(\$11,448.00)		
Image: state						38		SYSTEM	\$11,448.00	Estimate Item Adjustment (0004) due to user seabad1 overridding Payment	
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Image: Constraint of the						39		SYSTEM	\$11,448.00	Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment	
Image: Note of the image: No							39		SYSTEM	(\$11,448.00)	
1930 - Total Store Store Store Store 2020 MISC. REMOVALS Material Material 2021 SYSTEM \$4,162.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (004) due to user elise.2 overridding Payment Estimate Item Adjustment (0076) due to user elise.2 overridding Payment Estimate Item Adjustment (0076) due to user elise.2 overridding Payment Estimate Item Adjustment (0076) due to user elise.2 overridding Payment Estimate Item Adjustment (0076) due to user elise.2 overridding Payment Estimate Item Adjustment (0076) due to user elise.2 overridding Payment Estimate Item Adjustment (0076) due to user elise.2 overridding Payment Estimate Item Adjustment (0076) due to user elise.2 overridding Payment Estimate Item Adjustment (0076) due to user elise.2 overridding Payment Estimate Item Adjustment (0076) due to user elise.2 overridding Payment Estimate Item Adjustment (0076) due to user elise.2 overridding Payment Estimate Item Adjustment (0076) due to user elise.2 overridding Payment Estimate Item Adjustment (0076) due to user elise.2 overridding Payment Estimate Item Adjustment (0100) due to user elise.2 overridding Payment Estimate Item Adjustment (0100) due to user elise.2 overridding Payment Estimate Item Adjustment (0100) due to user elise.2 overridding Payment Estimate Item Adjustment (0100) due to user elise.2 overridding Payment Estimate Exception 2 on the current Payment Estimate. 2020 - Total 2020 - Total Store 2020 - Total 2020 - Total Store 2020 - Total					- Total				\$0.00		
2020 MISC. REMOVALS Material 24 May 3, 2021 SYSTEM \$4.162.50 This adjustment offsets the original system-generated Material Payment Estimate. 24 May 3, 2021 SYSTEM \$4.162.50 This adjustment offsets the original system-generated Material Payment Estimate. 24 May 3, 2021 SYSTEM \$4.162.50 This adjustment offsets the original system-generated Material Payment Estimate. 25 May 17, 2021 SYSTEM \$8.325.00 This adjustment offsets the original system-generated Material Payment Estimate. 26 May 17, 2021 SYSTEM \$8.325.00 This adjustment offsets the original system-generated Material Payment Estimate. 26 Jun 3, 2021 SYSTEM \$8.325.00 This adjustment offsets the original system-generated Material Payment Estimate. 26 Jun 3, 2021 SYSTEM \$8.325.00 This adjustment offsets the original system-generated Material Payment Estimate. 27 Material - Total Total \$9.00 This adjustment offsets the original system-generated Material Payment Estimate. 2020 - Total Stotal \$9.00 Total \$9.00 2021 - Total \$9.00 Stotal \$9.00 2020 - Total \$9.00 This adjustment offsets the original system-generated Material Payment Estimate. 2030 CLASS B-2 Mat				Material - To	tal				\$0.00		
Vertical Constraints Vertical Constraints Vertical Constraints Vertical Constraints Vertical Constraints Vertical Constraints Vertical Constraints Vertical Constraints Vertical Constraints Vertical Constraints Vertical Constraints Vertical Constraints Vertical Constraints Vertical Constraints Vertical Constraints Vertical Constraints Vertical Constraints Vertical Constraints Vertical Constraints Vertical Constraints Vertical Constraints Vertical Constraints Vertical Constraints Vertical Constraints Vertical Constraints Vertical Constraints Vertical Constraints Vertical Constraints Vertical Constraints Vertical Constraints Vertical Constraints Vertical Constraints Vertical Constraints Vertical Constraints Vertical Constraints Vertical Constraints Vertical Constraints Vertical Constraints Vertical Constraints Vertical Constraints Vertical Constraints Vertical Constraints Vertical Constraints Vertical Constraints Vertical Constraints Vertical Constraints Vertical Constraints Vertical Constraints Vertical Constraints Vertical Constraints Vertical Constraints Vertical Constraints Vertical Constraints Vertical Constraints Vertical Constraints		1980 -	Total						\$0.00		
2021 2021 2021 2011		2020	MISC. REMOVALS	Material		24		SYSTEM	\$4,162.50	Estimate Item Adjustment (0040) due to user ellisc2 overridding Payment	
Image: Constraint of the set of the se						24		SYSTEM	(\$4,162.50)		
2021 2021						25		SYSTEM	\$8,325.00	Estimate Item Adjustment (0076) due to user ellisc2 overridding Payment	
2021 2021 Estimate Item Adjustment (0100) due to user holtb1 overridding Payment Estimate. 26 Jun 3, 2021 SYSTEM (\$8,325.00) - Total - Total Superior Superior Superior Superior Superior Superior - Total Superior Superior <td></td> <td></td> <td></td> <td></td> <td rowspan="2"></td> <td>25</td> <td></td> <td>SYSTEM</td> <td>(\$8,325.00)</td> <td></td>						25		SYSTEM	(\$8,325.00)		
Image: Constraint of the second se								2021 Estimate Item Adjustment (0100) due to user h	Estimate Item Adjustment (0100) due to user holtb1 overridding Payment		
Material - Total \$0.00 2020 - Total \$0.00 2030 CLASS B-2 CONCRETE Material - Total \$0.00 2030 CLASS B-2 CONCRETE Material 24 May 3, 2021 SYSTEM \$5,533.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user ellisc2 overridding Payment Estimate Exception 16 on the current Payment Estimate. 24 May 3, 2021 SYSTEM \$5,533.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 24 May 3, 2021 SYSTEM \$\$5,533.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user ellisc2 overridding Payment Estimate Exception 18 on the current Payment Estimate. 25 May 17, SYSTEM \$\$5,533.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.						26		SYSTEM	(\$8,325.00)		
2020 - Total \$0.00 2030 CLASS B-2 CONCRETE Material 24 May 3, 2021 SYSTEM \$5,533.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user ellisc2 overridding Payment Estimate Exception 16 on the current Payment Estimate. 24 May 3, 2021 SYSTEM (\$5,533.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user ellisc2 overridding Payment Estimate Item Adjustment (0041) due to user ellisc2 overridding Payment Estimate Item Adjustment (0041) due to user ellisc2 overridding Payment Estimate Exception 18 on the current Payment Estimate. 24 May 17, 2021 SYSTEM (\$5,533.00)					- Total				\$0.00		
2030 CLASS B-2 CONCRETE Material 24 May 3, 2021 SYSTEM \$5,533.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user ellisc2 overridding Payment Estimate Exception 16 on the current Payment Estimate. 24 May 3, 2021 SYSTEM \$5,533.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 24 May 3, 2021 SYSTEM \$\$5,533.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user ellisc2 overridding Payment Estimate Exception 18 on the current Payment Estimate. 25 May 17, 25 SYSTEM \$\$5,533.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.				Material - To	tal				\$0.00		
CONCRETE CONCRETE 2021 2021 Estimate Item Adjustment (0041) due to user elliso2 overridding Payment Estimate Exception 16 on the current Payment Estimate. 24 May 3, 2021 25 May 17, SYSTEM (\$5,533.00) 25 May 17, SYSTE		2020 -	Total						\$0.00		
2021 2021 Control 25 May 17, 2021 SYSTEM \$5,533.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user ellisc2 overridding Payment Estimate Exception 18 on the current Payment Estimate. 25 May 17, SYSTEM (\$5,533.00)		2030		Material		24		SYSTEM	\$5,533.00	Estimate Item Adjustment (0041) due to user ellisc2 overridding Payment	
2021 Estimate Item Adjustment (0090) due to user ellisc2 overridding Payment Estimate Exception 18 on the current Payment Estimate. 25 May 17, SYSTEM (\$5,533.00)						24		SYSTEM	(\$5,533.00)		
						25		SYSTEM	\$5,533.00	Estimate Item Adjustment (0090) due to user ellisc2 overridding Payment	
						25		SYSTEM	(\$5,533.00)		



Feb 24, 2022

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J9I3309	2030	CLASS B-2 CONCRETE	Material		26	Jun 3, 2021	SYSTEM	\$11,066.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0114) due to user holtb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.											
					26	Jun 3, 2021	SYSTEM	(\$11,066.00)												
				- Total				\$0.00												
			Material - Tot	al				\$0.00												
	2030 -	- Total						\$0.00												
	2040	CURB BLOCKOUT	Construction Stockpile		25	May 17, 2021	SYSTEM	(\$1,526.68)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					26	Jun 2, 2021	SYSTEM	(\$1,221.35)	Payment Estimate Item Adjustment generated Stockpile Transaction											
				- Total				(\$2,748.03)												
			Construction	Stockpile - 1	otal			(\$2,748.03)												
			Construction Stockpile STMA		10	Oct 1, 2020	SYSTEM	\$2,748.03	Payment Estimate Item Adjustment generated Stockpile Transaction											
				- Total				\$2,748.03												
			Construction	Stockpile ST	MA - Tota	al		\$2,748.03												
			Material		25	May 17, 2021	SYSTEM	\$19,519.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user ellisc2 overridding Payment Estimate Exception 36 on the current Payment Estimate.											
					25	May 17, 2021	SYSTEM	(\$19,519.50)												
					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
						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)												
						3		32	Sep 15, 2021	SYSTEM	\$39,039.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user ellisc2 overridding Payment Estimate Exception 43 on the current Payment Estimate.								
					32	Sep 15, 2021	SYSTEM	(\$39,039.00)												
				- Total				\$0.00												
			Material - Tot	al				\$0.00												
	2040 -	- Total						\$0.00												
	2050	CLEANING AND EPOXY COATING	Material		25	May 17, 2021	SYSTEM	\$14,135.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user ellisc2 overridding Payment Estimate Exception 55 on the current Payment Estimate.											
					25	May 17,	SYSTEM	(\$14,135.10)												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J9I3309	2050	CLEANING AND	Material			2021																						
		EPOXY COATING			26	Jun 3, 2021	SYSTEM	\$14,135.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user holtb1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																			
					26	Jun 3, 2021	SYSTEM	(\$14,135.10)																				
					27	Jun 16, 2021	SYSTEM	\$28,270.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user ellisc2 overridding Payment Estimate Exception 53 on the current Payment Estimate.																			
					27	Jun 16, 2021	SYSTEM	(\$28,270.20)																				
				- Total		1		\$0.00																				
		- Total	Material - To	- Total				\$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)														
							2	2				20	Mar 1, 2021	SYSTEM	\$16,290.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user ellisc2 overridding Payment Estimate Exception 40 on the current Payment Estimate.												
					20	Mar 1, 2021	SYSTEM	(\$16,290.90)																				
					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.																			



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks								
1010000	0440			Туре				(0.40,000,00)									
J9I3309	2110	CLASS B-2 CONCRETE	Material		21	Mar 16, 2021	SYSTEM	(\$16,290.90)									
					22	Apr 1, 2021	SYSTEM	\$16,290.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0193) due to user ellisc2 overridding Payment Estimate Exception 50 on the current Payment Estimate.								
					22	Apr 1, 2021	SYSTEM	(\$16,290.90)									
				- Total				\$0.00									
			Material - Tot	al				\$0.00									
	2110 -							\$0.00									
	2120	CURB BLOCKOUT	Construction Stockpile		11	Oct 15, 2020	SYSTEM	(\$1,603.10)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					12	Nov 2, 2020	SYSTEM	(\$1,282.48)	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total				(\$2,885.58)									
			Construction	Stockpile - T	Fotal			(\$2,885.58)									
			Construction Stockpile		10	Oct 1, 2020	SYSTEM	\$2,885.58	Payment Estimate Item Adjustment generated Stockpile Transaction								
			STMA	- Total				\$2,885.58									
			Construction	Stockpile S1	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
					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 SY 19 Feb 16, SY SY		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, SYSTEM (\$38,359.50)												
					20	Mar 1,	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Material Payment								



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
3309	2120	CURB BLOCKOUT	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		2021			Estimate Item Adjustment (0025) due to user ellisc2 overridding Payment Estimate Exception 73 on the current Payment Estimate.											
					20	Mar 1, 2021	SYSTEM	(\$38,359.50)												
					21	Mar 16, 2021	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user ellisc2 overridding Payment Estimate Exception 73 on the current Payment Estimate.											
					21	Mar 16, 2021	SYSTEM	(\$38,359.50)												
					22	Apr 1, 2021	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0192) due to user ellisc2 overridding Payment Estimate Exception 98 on the current Payment Estimate.											
					22	Apr 1, 2021	SYSTEM	(\$38,359.50)												
					23	Apr 20, 2021	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user holtb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.											
					23	Apr 20, 2021	SYSTEM	(\$38,359.50)												
					24	May 3, 2021	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user ellisc2 overridding Payment Estimate Exception 32 on the current Payment Estimate.											
					24	May 3, 2021	SYSTEM	(\$38,359.50)												
					25	May 17, 2021	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user ellisc2 overridding Payment Estimate Exception 38 on the current Payment Estimate.											
					25	May 17, 2021	SYSTEM	(\$38,359.50)												
					26	Jun 3, 2021	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0117) due to user holtb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.											
					26	Jun 3, 2021	SYSTEM	(\$38,359.50)												
					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.
																3	3	31	Sep 2, 2021	SYSTEM
						:	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												



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																					
.,			Туре	Adjustment Type	Number	Date	Ву																							
J9I3309	2121	HALF-SOLE REPAIR	Material		11	Oct 15, 2020	SYSTEM	\$2,307.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user ellisc2 overridding Payment Estimate Exception 111 on the current Payment Estimate.																					
					11	Oct 15, 2020	SYSTEM	(\$2,307.50)																						
					13	Nov 16, 2020	SYSTEM	\$10,199.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user ellisc2 overridding Payment Estimate Exception 75 on the current Payment Estimate.																					
					13	Nov 16, 2020	SYSTEM	(\$10,199.15)																						
					14	Dec 1, 2020	SYSTEM	\$10,199.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user seabad1 overridding Payment Estimate Exception 71 on the current Payment Estimate.																					
					14	Dec 1, 2020	SYSTEM	(\$10,199.15)																						
					15	Dec 16, 2020	SYSTEM	\$10,199.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user ellisc2 overridding Payment Estimate Exception 70 on the current Payment Estimate.																					
							15	Dec 16, 2020	SYSTEM	(\$10,199.15)																				
					16	Jan 4, 2021	SYSTEM	\$10,199.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 83 on the current Payment Estimate.																					
										16	Jan 4, 2021	SYSTEM	(\$10,199.15)																	
								17	Jan 19, 2021	SYSTEM	\$10,199.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 83 on the current Payment Estimate.																		
											17	Jan 19, 2021	SYSTEM	(\$10,199.15)																
						18	Feb 1, 2021	SYSTEM	\$10,199.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 83 on the current Payment Estimate.																				
													18	Feb 1, 2021	SYSTEM	(\$10,199.15)														
							19	Feb 16, 2021	SYSTEM	\$10,199.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 83 on the current Payment Estimate.																			
															19	Feb 16, 2021	SYSTEM	(\$10,199.15)												
								20	Mar 1, 2021	SYSTEM	\$10,199.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 83 on the current Payment Estimate.																		
																				20	Mar 1, 2021	SYSTEM	(\$10,199.15)							
																										21	Mar 16, 2021	SYSTEM	\$10,199.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 83 on the current Payment Estimate.
																					21	Mar 16, 2021	SYSTEM	(\$10,199.15)						
												22	Apr 1, 2021	SYSTEM	\$10,199.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0152) due to user ellisc2 overridding Payment Estimate Exception 113 on the current Payment Estimate.														
					22	Apr 1, 2021	SYSTEM	(\$10,199.15)																						
				- Total				\$0.00																						
			Material - To Overrun	tal Overrun	13	Nov 16,	SYSTEM	\$0.00 \$7,891.65	This adjustment offsets the original system-generated Overrun Payment																					
			Ovenan	Gvenull		2020			Estimate Item Adjustment (0042) overidding 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,	SYSTEM	(\$7,891.65)	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	2121	HALF-SOLE REPAIR	Overrun	Overrun		2020			of '0.00000' is applied (if non-zero).																
					15	Dec 16, 2020	SYSTEM	\$7,891.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) overridding Payment Estimate Exception 77 on the current Payment Estimate.																
					16	Jan 4, 2021	SYSTEM	(\$7,891.65)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
					16	Jan 4, 2021	SYSTEM	\$7,891.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 94 on the current Payment Estimate. Material Insufficiency Quantity 221.000; Overrun Quantity Balance 171.00.																
					17	Jan 19, 2021	SYSTEM	(\$7,891.65)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
					17	Jan 19, 2021	SYSTEM	\$7,891.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 93 on the current Payment Estimate. Material Insufficiency Quantity 221.000; Overrun Quantity Balance 171.00.																
						18	Feb 1, 2021	SYSTEM	(\$7,891.65)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
								18	Feb 1, 2021	SYSTEM	\$7,891.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 93 on the current Payment Estimate. Material Insufficiency Quantity 221.000; Overrun Quantity Balance 171.00.													
								19	Feb 16, 2021	SYSTEM	(\$7,891.65)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
					19	Feb 16, 2021	SYSTEM	\$7,891.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 93 on the current Payment Estimate. Material Insufficiency Quantity 221.000; Overrun Quantity Balance 171.00.																
					20	Mar 1, 2021	SYSTEM	(\$7,891.65)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
									20	Mar 1, 2021	SYSTEM	\$7,891.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 92 on the current Payment Estimate. Material Insufficiency Quantity 221.000; Overrun Quantity Balance 171.00.												
								21	Mar 16, 2021	SYSTEM	(\$7,891.65)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
							21	Mar 16, 2021	SYSTEM	\$7,891.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 93 on the current Payment Estimate. Material Insufficiency Quantity 221.000; Overrun Quantity Balance 171.00.														
																22	Apr 1, 2021	SYSTEM	(\$7,891.65)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
																	22	Apr 1, 2021	ellisc2	(\$7,891.65)	Change order not approved for overrun. Payment is to offset system generated amount.				
										22	Apr 1, 2021	SYSTEM	\$7,891.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0151) overridding Payment Estimate Exception 131 on the current Payment Estimate. Material Insufficiency Quantity 221.000; Overrun Quantity Balance 171.00.											
					23	Apr 20, 2021	holtb1	\$7,891.65	To offset previous adjustment prior to change order approval.																
				Overrun - To	otal			\$0.00																	
			Overrun - To	tal				\$0.00																	
	2121 -							\$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.																
							1					-	-	-			13	Nov 16, 2020	SYSTEM	(\$9,842.10)					
																	14	Dec 1, 2020	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user seabad1 overridding Payment Estimate Exception 72 on the current Payment Estimate.				
																						14	Dec 1, 2020	SYSTEM	(\$9,842.10)
																	15	Dec 16, 2020	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user ellisc2 overridding Payment Estimate Exception 71 on the current Payment Estimate.				
												15	Dec 16, 2020	SYSTEM	(\$9,842.10)										
					16	Jan 4,	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Material Payment																



rt	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
9 2	2130	CLEANING AND EPOXY COATING	Material			2021			Estimate Item Adjustment (0025) due to user seabad1 overridding Payme 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 Payme Estimate Exception 89 on the current Payment Estimate.																
					17	Jan 19, 2021	SYSTEM	(\$9,842.10)																	
					18	Feb 1, 2021	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user ellisc2 overridding Payment Estimate Exception 89 on the current Payment Estimate.																
					18	Feb 1, 2021	SYSTEM	(\$9,842.10)																	
					19	Feb 16, 2021	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user seabad1 overidding Payme Estimate Exception 89 on the current Payment Estimate.																
					19	Feb 16, 2021	SYSTEM	(\$9,842.10)																	
										20	Mar 1, 2021	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user ellisc2 overridding Payment Estimate Exception 89 on the current Payment Estimate.											
					20	Mar 1, 2021	SYSTEM	(\$9,842.10)																	
					21	Mar 16, 2021	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user ellisc2 overridding Payment Estimate Exception 89 on the current Payment Estimate.																
					21	Mar 16, 2021	SYSTEM	(\$9,842.10)																	
								22	Apr 1, 2021	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0191) due to user ellisc2 overridding Paymen Estimate Exception 122 on the current Payment Estimate.													
											22	Apr 1, 2021	SYSTEM	(\$9,842.10)											
							23	Apr 20, 2021	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user holtb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.														
									23	Apr 20, 2021	SYSTEM	(\$9,842.10)													
						24	May 3, 2021	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user ellisc2 overridding Payment Estimate Exception 48 on the current Payment Estimate.															
																			24	May 3, 2021	SYSTEM	(\$9,842.10)			
																						25	May 17, 2021	SYSTEM	\$9,842.10
					25	May 17, 2021	SYSTEM	(\$9,842.10)																	
					26	Jun 3, 2021	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0116) due to user holtb1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																
																					26	Jun 3, 2021	SYSTEM	(\$9,842.10)	
																					2	2	2	2	
					27	Jun 16, 2021	SYSTEM	(\$9,842.10)																	
			Medaulat T	- Total				\$0.00																	
	2130 - 1	Total	Material - To	al				\$0.00 \$0.00																	
	2130 - 2140	REINFORCING STEEL (EPOXY COATED)	Material		11	Oct 15, 2020	SYSTEM	\$1,567.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user ellisc2 overridding Paymen Estimate Exception 116 on the current Payment Estimate.																
		COATED)			11	Oct 15,	SYSTEM	(\$1,567.50)	Connaide Exception fro on the current rayment Estimate.																



Feb 24, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J9I3309	2140	REINFORCING STEEL (EPOXY COATED)	Material		12	Nov 2, 2020	SYSTEM	\$3,135.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user seabad1 overridding Payment Estimate Exception 68 on the current Payment Estimate.									
					12	Nov 2, 2020	SYSTEM	(\$3,135.00)										
				- Total				\$0.00										
			Material - Tot	al				\$0.00										
	2140 -	Total						\$0.00										
	2160	OPEN CELL FOAM JOINT SEAL	Material		11	Oct 15, 2020	SYSTEM	\$2,854.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user ellisc2 overridding Payment Estimate Exception 151 on the current Payment Estimate.									
					11	Oct 15, 2020	SYSTEM	(\$2,854.30)										
					12	Nov 2, 2020	SYSTEM	\$2,854.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user seabad1 overridding Payment Estimate Exception 100 on the current Payment Estimate.									
					12	Nov 2, 2020	SYSTEM	(\$2,854.30)										
					13	Nov 16, 2020	SYSTEM	\$5,708.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user ellisc2 overridding Payment Estimate Exception 79 on the current Payment Estimate.									
					13	Nov 16, 2020	SYSTEM	(\$5,708.60)										
				- Total				\$0.00										
			Material - 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	ſotal			(\$1,951.68)										
			Construction Stockpile		10	Oct 1, 2020	SYSTEM	\$1,951.68	Payment Estimate Item Adjustment generated Stockpile Transaction									
			SIMA	- Total				\$1,951.68										
			Constructio	Stockpile S	TMA - Tota	al		\$1,951.68										
			Material		22	Apr 1, 2021	SYSTEM	\$18,183.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0190) due to user ellisc2 overridding Payment Estimate Exception 103 on the current Payment Estimate.									
					22	Apr 1, 2021	SYSTEM	(\$18,183.00)										
					23	Apr 20, 2021	SYSTEM	\$36,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user holtb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.									
														23	Apr 20, 2021	SYSTEM	(\$36,366.00)	
									24	May 3, 2021	SYSTEM	\$36,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user ellisc2 overridding Payment Estimate Exception 33 on the current Payment Estimate.					
					24	May 3, 2021	SYSTEM	(\$36,366.00)										
					25	May 17, 2021	SYSTEM	\$36,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user ellisc2 overridding Payment Estimate Exception 39 on the current Payment Estimate.									
					25	May 17, 2021	SYSTEM	(\$36,366.00)										
					26	Jun 3, 2021	SYSTEM	\$36,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0115) due to user holtb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.									
					26	Jun 3, 2021	SYSTEM	(\$36,366.00)										
										27	Jun 16, 2021	SYSTEM	\$36,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user ellisc2 overridding Payment Estimate Exception 37 on the current Payment Estimate.				
					27	Jun 16,	SYSTEM	(\$36,366.00)										



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
9	2170	CURB BLOCKOUT	Material			2021				
					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 Paymer Estimate Exception 41 on the current Payment Estimate.	
					28	Jun 30, 2021	SYSTEM	(\$36,366.00)		
					29	Jul 15, 2021	SYSTEM	\$36,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user ellisc2 overridding Paymer 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 Paymer Estimate Exception 44 on the current Payment Estimate.	
					30	Aug 16, 2021	SYSTEM	(\$36,366.00)		
					31	Sep 2, 2021	SYSTEM	\$36,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user ellisc2 overridding Paymer 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 Paymer Estimate Exception 45 on the current Payment Estimate.	
					32	Sep 15, 2021	SYSTEM	(\$36,366.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	2170 -	Total						\$0.00		
2180	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 Paymen Estimate Exception 123 on the current Payment Estimate.	
					22	Apr 1, 2021	SYSTEM	(\$10,398.60)		
					23	Apr 20, 2021	SYSTEM	\$10,398.60	Estimate Item Adjustment (0044) due to user holtb1 overridding Pay Estimate Exception 49 on the current Payment Estimate.	
					23	Apr 20, 2021	SYSTEM	(\$10,398.60)		
					24	May 3, 2021	SYSTEM	\$20,797.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user ellisc2 overridding Paymen 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 Paymer 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 Paymer Estimate Exception 54 on the current Payment Estimate.	
					26	Jun 3, 2021	SYSTEM	(\$20,797.20)		
					27	Jun 16, 2021	SYSTEM	\$20,797.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user ellisc2 overridding Paymen Estimate Exception 55 on the current Payment Estimate.	
					27	Jun 16, 2021	SYSTEM	(\$20,797.20)		
				- Total				\$0.00		
			Material - To	tal				\$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 Paymer Estimate Exception 7 on the current Payment Estimate.	
									Estimate Exception 7 on the surrent rayment Estimate.	



t Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks															
	Description	Туре	Adjustment Type	Number	Date	By	Amount	Nelidiks															
9 5102	FLOWABLE BACKFILL	Material		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 Paymen Estimate Exception 7 on the current Payment Estimate.															
				26	Jun 3, 2021	SYSTEM	(\$201.00)																
				27	Jun 16, 2021	SYSTEM	\$201.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user ellisc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.															
				27	Jun 16, 2021	SYSTEM	(\$201.00)																
				28	Jun 30, 2021	SYSTEM	\$201.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0098) due to user ellisc2 overridding Payment Estimate Exception 17 on the current Payment Estimate.															
				28	Jun 30, 2021	SYSTEM	(\$201.00)																
				29	Jul 15, 2021	SYSTEM	\$201.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user ellisc2 overridding Payment Estimate Exception 17 on the current Payment Estimate.															
								29	Jul 15, 2021	SYSTEM	(\$201.00)												
				30	Aug 16, 2021	SYSTEM	\$201.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user ellisc2 overridding Payment Estimate Exception 17 on the current Payment Estimate.															
				30	Aug 16, 2021	SYSTEM	(\$201.00)																
				31	Sep 2, 2021	SYSTEM	\$201.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user ellisc2 overridding Payment Estimate Exception 18 on the current Payment Estimate.															
				31	Sep 2, 2021	SYSTEM	(\$201.00)																
				32	Sep 15, 2021	SYSTEM	\$201.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user ellisc2 overridding Paymen 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 Paymen 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																
	T.4.1	Material - To					\$0.00																
5102 - 5104	- Total RELOCATED SIGNS	Overrun	Overrun	24	May 3,	SYSTEM	\$0.00 (\$756.00)																
				25	2021 May 17,		(\$806.40)																
			Overrun - T	otal	2021		(\$1,562.40)																
		Overrun - To					(\$1,562.40)																
5 <u>104</u> -	- Total						(\$1,562.40)																
5105	IMPACT	Overrun	Overrun	30	Aug 16,	SYSTEM	(\$2,310.00)																
5.50	ATTENUATOR 45		2.5101		2021	LW	(22,010.00)																



Feb 24, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	5105	MPH (SAND BARREL ARRAY)	Overrun	Overrun	33	Oct 15, 2021	SYSTEM	\$2,310.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2310.00000 - 2310.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	5105 - Total								
J9I3309 -	Total							(\$21,772.71)	
Overall -	Overall - Total								