90.23%



Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: March 1, 2022

Progress Estim 40	ate Number	Contract ID Prime Contractor	200320-H01 r Emery Sapp & Sons, Inc	Pay Period Start February 1 Pay Period End March 1, 2	6, 2022 Original Contract Amount 022 Net Change Order Amoun Current Contract Amount	
Approval Date						By User
March 2, 2022			Generated and Approx	ved (and should be considered	Draft) at the Project Office Level by	ellisc2
March 2, 2022		F	Reviewed and Approved (a	and should be considered Draft) at the Resident Engineer Level by	plottk1
March 3, 2022		ramses1				
Original Comp	letion Date	Current Cor	mpletion Date A	Actual Completion Date	% of Current Contract Amou	nt Complete

September 1, 20	21	Novembe	er 15, 2021			
	Contract I	tes		Milestones		
Date Description	Original C	Completion Date	Current Complet	ion Date	No Milestones Exist for	Contract
Acceptance Date						
Awarded Date	April 1, 20	20	April 1, 2020			
Letting Date	March 20,	2020	March 20, 2020			
Notice to Proceed Date	April 27, 2	020	April 27, 2020			

Contract Total Pa	y For Estimate No. 40			
		This Estimate	Previous	To Date
200320-H01				
	Total Posted Items Pay	\$0.00	\$16,463,534.60	\$16,463,534.60
	Gross Item Adjustments	\$7,988.75	(\$40,021.19)	(\$32,032.44)
	Incentive	\$0.00	\$544,253.37	\$544,253.37
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	(\$29,017.11)	(\$29,017.11)
			\$16,938,749.67	\$16,946,738.42
Contract Total Page	yable This Estimate:	\$7,988.75		

Items Paid This Estimate Period

No Data Available

Open to Traffic Date Work Began Date

Contract Adjustments This Estimate

		stments Exist on Contract						
Line Item	Adjust	ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9I3309	0620	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material			-6,965.27	\$44.70	(\$311,347.57)
	0620	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.	6,965.27	\$44.70	\$311,347.57
	0630	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Material			-77,011.18	\$76.50	(\$5,891,355.27)
	0630	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.	77,011.18	\$76.50	\$5,891,355.27
	0660	3 IN. CONCRETE MEDIAN STRIP	Material			-27.8	\$43.95	(\$1,221.81)
	0660	3 IN. CONCRETE MEDIAN STRIP	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.	27.8	\$43.95	\$1,221.81

Page 1 of 119 Revision 4/1/2020



Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: March 1, 2022

Progress Estimate Number
40

Contract ID 200320-H01 Pay Period Start February 16, 2022 Original Contract Amount \$17,459,459.12 Prime Contractor Emery Sapp & Sons, Inc. Pay Period End March 1, 2022 Net Change Order Amount \$787,573.96 Current Contract Amount \$18,247,033.08

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9I3309	0871	RELOCATING TEMPORARY TRAFFIC BARRIER	Overrun		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).	962.5	\$8.30	\$7,988.75
	1300	SLAB EDGE REPAIR (BRIDGES)	Material			-62	\$104.10	(\$6,454.20)
	1300	SLAB EDGE REPAIR (BRIDGES)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.	62	\$104.10	\$6,454.20
	1920	MISC.	Material			-15	\$594.00	(\$8,910.00)
	1920	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) 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 (0005) due to user ellisc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.	9.4	\$2,328.00	\$21,883.20
Total								\$7,988.75

Revision 4/1/2020 Page 2 of 119



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

						Contract Project Information											
Project Number	Federal Proj. Number	Project Description	Route	County		Location of Work											
J9I3110	I-55-1 (160)	Resurface	I-55	CAPE GIRARDEAU	0.7 miles South of Ro	ute KK to Route T											
J9I3309	I 55-2(114)	Resurface	I-55	VARIOUS	in southbound lane from	om Route 51 to Route 61 and	from Route 74 to Route 77 and in no	rthbound lane from Route 77 to Route N									
otals by	Job Numbe	rs															
J9I3110		d Item Pay Item Adjustm	ents		This Estimate \$0.00 \$0.00	Previous \$3,620,905.29 (\$18,248.48)	To Date \$3,620,905.29 (\$18,248.48)										
			Gross	Item Pay	\$0.00	\$3,602,656.81	\$3,602,656.81										
	Incent				\$0.00	\$87,859.20	\$87,859.20										
	Disino				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00										
		lated Damages Contract Adju			\$0.00	\$0.00	\$0.00										
J9I3309					This Estimate	Previous	To Date										
00.0000	Poste	d Item Pay			\$0.00	\$12,842,629.31	\$12,842,629.31										
		Item Adjustm	ents		\$7,988.75	(\$21,772.71)	(\$13,783.96)										
		•	Gross	Item Pay	\$7,988.75	\$12,820,856.60	\$12,828,845.35										
	Incent				\$0.00	\$456,394.17	\$456,394.17										
	Disino				\$0.00	\$0.00	\$0.00										
		lated Damages			\$0.00	\$0.00	\$0.00										
	Other	Contract Adiu	stments		\$0.00	(\$29,017.11)	(\$29,017.11)										

Revision 4/1/2020 Page 3 of 119



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

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 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 J9l3309, Item 6083003, Project Item Line Number 0660, Material Set 608300396, Material 0501CCPAQCQA - Concrete, Payment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3309, 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 J9l3309, Item 7034214, Project Item Line Number 1950, Material Set 703421496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project 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 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 J9l3309, Item 7040113, Project Item Line Number 2180, Material Set 704011396, Material 1039ERBCT3 - Type III Epoxy Resin for Conc Patch Cmp, Acceptance Action Generic 1039ERBCT3 is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: 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 J9l3309, Project Item Line Number 0980, Contract Line Item Number 0980, Item 6207001, Minor Item.	No Remark was entered by Engineer	ellisc2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200320-H01, Contract Project J9l3309, Project Item Line Number 1000, Contract Line Item Number 1000, Item 6221001, Minor Item.	No Remark was entered by Engineer	ellisc2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200320-H01, Contract Project J9I3309, Project Item Line Number 5104, Contract Line Item Number 5104, Item 6161010, Minor Item.	No Remark was entered by Engineer	ellisc2	Acknowledged

Revision 4/1/2020 Page 4 of 119



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 Qu	uantities	and Valu	ies are	based on I	Report Generated date and can differ from the posted am	ount at the	time the Es	stimate was	Genera	ted.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200320-H01	J9I3110	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$13,615.00	\$13,615.00
		0001	0020	2072000	LINEAR GRADING CLASS 2	38.00	0.00	38.00	STA	0.00	\$320.00	\$0.00
		0001	0030	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,385.00	3,907.60	5,292.60	TONS	5,292.60	\$23.05	\$121,994.43
		0001	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	985.00	0.00	985.00	TONS	94.24	\$20.85	\$1,964.90
		0001	0050	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	6,445.50	261.35	6,706.85	TONS	6,706.85	\$43.90	\$294,430.72
		0001	0060	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	26,011.10	49.25	26,060.35	TONS	26,060.35	\$76.15	\$1,984,495.65
		0001	0070	4071005	TACK COAT	25,629.00	-1,307.00	24,322.00	GAL	24,322.00	\$2.00	\$48,644.00
		0001	0080	4134000	BITUMINOUS FOG SEAL	4,070.00	3,438.00	7,508.00	GAL	7,508.00	\$2.90	\$21,773.20
		0001	0090	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	\$3,100.00	\$6,200.00
		0001	0100	6122020	REPLACEMENT SAND BARREL	12.00	0.00	12.00	EA	0.00	\$310.00	\$0.00
		0001	0110	6122030	IMPACT ATTENUATOR (RELOCATION)	4.00	0.00	4.00	EA	4.00	\$1,035.00	\$4,140.00
		0001	0120	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$750.00	\$1,500.00
		0001	0130	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	64.00	-48.00	16.00	SQYD	16.00	\$425.00	\$6,800.00
		0001	0140	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	6.00	-4.40	1.60	SQYD	1.60	\$1.00	\$1.60
		0001	0150	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)	6.00	-6.00	0.00	SQYD	0.00	\$1.00	\$0.00
		0001	0160	6131014	(PAVEMENT REPAIR) 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 SURFACING (3 IN. THICK OR LESS)	41.00	0.00	41.00	SQYD	0.00	\$44.60	\$0.00
		0001	0360	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	11,665.00	-1,282.90	10,382.10	SQYD	10,382.10	\$3.06	\$31,769.23
		0001	0370	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,465.30	0.00	1,465.30	STA	1,465.30	\$11.70	\$17,144.01
		0010	0380	6061060	MGS GUARDRAIL	2,125.00	0.00	2,125.00	LF	2,125.00	\$20.65	\$43,881.25
		0010	0390	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	6.00	0.00	6.00	EA	6.00	\$2,895.00	\$17,370.00
		0010	0400	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	6.00	\$2,790.00	\$16,740.00
		0070	0410	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT	44.00	0.00	44.00	LF	44.00	\$262.50	\$11,550.00

Revision 4/1/2020 Page 5 of 119



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

lm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
00320-H01	J9I3110	0070	0420	2169903	MISC.Remove and Replace Barrier Curb	6.00	0.00	6.00	LF	6.00	\$534.00	\$3,204.00
		0070	0430	7034214	CLASS B-2 CONCRETE	3.60	0.00	3.60	CUYD	3.60	\$2,545.00	\$9,162.00
		0070	0440	7034600	CURB BLOCKOUT	519.00	0.00	519.00	LF	519.00	\$95.55	\$49,590.45
		0070	0450	7040113	CLEANING AND EPOXY COATING	1,930.00	0.00	1,930.00	SQFT	1,930.00	\$15.90	\$30,687.00
		0070	0460	7101000	REINFORCING STEEL (EPOXY COATED)	320.00	0.00	320.00	LB	320.00	\$3.20	\$1,024.00
		0070	0470	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	44.00	0.00	44.00	LF	44.00	\$412.30	\$18,141.20
		0071	0480	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	54.00	0.00	54.00	LF	54.00	\$262.30	\$14,164.20
		0071	0490	2169903	MISC.Remove and Replace Barrier Curb	7.00	0.00	7.00	LF	7.00	\$574.00	\$4,018.0
		0071	0500	7034214	CLASS B-2 CONCRETE	4.40	0.00	4.40	CUYD	4.40	\$2,515.00	\$11,066.0
		0071	0510	7034600	CURB BLOCKOUT	464.00	0.00	464.00	LF	464.00	\$103.15	\$47,861.6
		0071	0520	7040113	CLEANING AND EPOXY COATING	1,778.00	0.00	1,778.00	SQFT	1,778.00	\$15.90	\$28,270.2
		0071	0530	7101000	REINFORCING STEEL (EPOXY COATED)	370.00	0.00	370.00	LB	370.00	\$3.06	\$1,132.2
		0071	0540	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	54.00	0.00	54.00	LF	54.00	\$411.20	\$22,204.8
		0072	0550	7034600	CURB BLOCKOUT	348.00	0.00	348.00	LF	348.00	\$117.10	\$40,750.8
		0072	0560	7040113	CLEANING AND EPOXY COATING	1,308.00	0.00	1,308.00	SQFT	1,308.00	\$15.90	\$20,797.2
		0001	5001	4039902	MISC.MISC. Coring shoulder to verify thickness	0.00	1.00	1.00	EA	1.00	\$1,200.00	\$1,200.00
		0001	5003	6161055	SEQUENTIAL FLASHING WARNING LIGHT	0.00	36.00	36.00	EA	36.00	\$120.00	\$4.320.0
		0001	5004	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	0.00	6,515.00	6,515.00	LF	6,515.00	\$3.10	\$20,196.5
		0001	5005	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	0.00	5,220.00	5,220.00	SQYD	5,220.00	\$10.00	\$52,200.0
					SURFACING (GREATER THAN 3 IN. THICK)							
		0001	5006	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	0.00	2,041.00	2,041.00	TONS	2,041.00	\$105.00	\$214,305.0
		0001	5007	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$9,500.00	\$9,500.0
		0001	5102	6214600A	FLOWABLE BACKFILL	0.00	0.00	0.00	CUYD	0.00	\$201.00	\$0.0
	Droinet											
					PREMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$88 835 00	
	J913309	0001	0570	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$88,835.00	\$88,835.0
		0001	0570 0580	2022010 2072000	REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 2	98.20	0.00	98.20	STA	98.20	\$291.25	\$88,835.0 \$28,600.7
		0001 0001 0001	0570 0580 0590	2022010 2072000 2159903	REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 2 MISC.MODIFIED SHAPING SLOPES CLASS III	98.20	0.00 3,005.50	98.20	STA LF	98.20 18,978.50	\$291.25 \$8.25	\$88,835.0 \$28,600.7 \$156,572.6
		0001 0001 0001 0001	0570 0580 0590 0600	2022010 2072000 2159903 3049910	REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 2 MISC.MODIFIED SHAPING SLOPES CLASS III MISC.PERMANENT AGGREGATE EDGE TREATMENT	98.20 15,973.00 5,474.00	0.00 3,005.50 0.00	98.20 18,978.50 5,474.00	STA LF TONS	98.20 18,978.50 7,756.00	\$291.25 \$8.25 \$20.70	\$88,835.0 \$28,600.7 \$156,572.6 \$160,549.2
		0001 0001 0001 0001 0001	0570 0580 0590 0600 0610	2022010 2072000 2159903 3049910 3105002	REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 2 MISC.MODIFIED SHAPING SLOPES CLASS III MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B)	98.20 15,973.00 5,474.00 2,279.00	0.00 3,005.50 0.00	98.20 18,978.50 5,474.00 2,279.00	STA LF TONS TONS	98.20 18,978.50 7,756.00 2,279.03	\$291.25 \$8.25 \$20.70 \$21.65	\$88,835.0 \$28,600.7 \$156,572.6 \$160,549.2 \$49,341.0
		0001 0001 0001 0001 0001	0570 0580 0590 0600 0610	2022010 2072000 2159903 3049910 3105002 4011209	REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 2 MISC.MODIFIED SHAPING SLOPES CLASS III MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	98.20 15,973.00 5,474.00 2,279.00 22,652.30	0.00 3,005.50 0.00 0.00	98.20 18,978.50 5,474.00 2,279.00 22,652.30	STA LF TONS TONS TONS	98.20 18,978.50 7,756.00 2,279.03 21,965.27	\$291.25 \$8.25 \$20.70 \$21.65 \$44.70	\$88,835.0 \$28,600.7: \$156,572.6: \$160,549.2: \$49,341.0! \$981,847.5
		0001 0001 0001 0001 0001	0570 0580 0590 0600 0610 0620 0630	2022010 2072000 2159903 3049910 3105002 4011209 4030132	REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 2 MISC.MODIFIED SHAPING SLOPES CLASS III MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	98.20 15,973.00 5,474.00 2,279.00 22,652.30 104,760.30	0.00 3,005.50 0.00 0.00 0.00	98.20 18,978.50 5,474.00 2,279.00 22,652.30 104,760.30	STA LF TONS TONS TONS TONS	98.20 18,978.50 7,756.00 2,279.03 21,965.27 85,264.01	\$291.25 \$8.25 \$20.70 \$21.65 \$44.70 \$76.50	\$88,835.0 \$28,600.7 \$156,572.6 \$160,549.2 \$49,341.0 \$981,847.5 \$6,522,696.7
		0001 0001 0001 0001 0001	0570 0580 0590 0600 0610	2022010 2072000 2159903 3049910 3105002 4011209 4030132 4071005	REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 2 MISC.MODIFIED SHAPING SLOPES CLASS III MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) TACK COAT	98.20 15,973.00 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00	0.00 3,005.50 0.00 0.00 0.00 0.00	98.20 18,978.50 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00	STA LF TONS TONS TONS	98.20 18,978.50 7,756.00 2,279.03 21,965.27 85,264.01 66,887.00	\$291.25 \$8.25 \$20.70 \$21.65 \$44.70	\$88,835.0 \$28,600.7 \$156,572.6 \$160,549.2 \$49,341.0 \$981,847.5 \$6,522,696.7
		0001 0001 0001 0001 0001 0001	0570 0580 0590 0600 0610 0620 0630	2022010 2072000 2159903 3049910 3105002 4011209 4030132	REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 2 MISC.MODIFIED SHAPING SLOPES CLASS III MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	98.20 15,973.00 5,474.00 2,279.00 22,652.30 104,760.30	0.00 3,005.50 0.00 0.00 0.00	98.20 18,978.50 5,474.00 2,279.00 22,652.30 104,760.30	STA LF TONS TONS TONS TONS	98.20 18,978.50 7,756.00 2,279.03 21,965.27 85,264.01	\$291.25 \$8.25 \$20.70 \$21.65 \$44.70 \$76.50	\$88,835.0 \$28,600.7 \$156,572.6 \$160,549.2 \$49,341.0 \$981,847.5 \$6,522,696.7 \$133,774.0
		0001 0001 0001 0001 0001 0001 0001	0570 0580 0590 0600 0610 0620 0630	2022010 2072000 2159903 3049910 3105002 4011209 4030132 4071005	REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 2 MISC.MODIFIED SHAPING SLOPES CLASS III MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) TACK COAT	98.20 15,973.00 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00	0.00 3,005.50 0.00 0.00 0.00 0.00	98.20 18,978.50 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00	STA LF TONS TONS TONS TONS GAL	98.20 18,978.50 7,756.00 2,279.03 21,965.27 85,264.01 66,887.00	\$291.25 \$8.25 \$20.70 \$21.65 \$44.70 \$76.50 \$2.00	\$88,835.0 \$28,600.7 \$156,572.6 \$160,549.2 \$49,341.0 \$981,847.5 \$6,522,696.7 \$133,774.0
		0001 0001 0001 0001 0001 0001 0001 000	0570 0580 0590 0600 0610 0620 0630 0640	2022010 2072000 2159903 3049910 3105002 4011209 4030132 4071005 4134000	REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 2 MISC.MODIFIED SHAPING SLOPES CLASS III MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) TACK COAT BITUMINOUS FOG SEAL	98.20 15,973.00 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 16,087.00	0.00 3,005.50 0.00 0.00 0.00 0.00	98.20 18.978.50 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 16,087.00	STA LF TONS TONS TONS GAL GAL	98.20 18,978.50 7,756.00 2,279.03 21,965.27 85,264.01 66,887.00 6,947.00	\$291.25 \$8.25 \$20.70 \$21.65 \$44.70 \$76.50 \$2.00	\$88,835.0 \$28,600.7 \$156,572.6 \$160,549.2 \$49,341.0 \$981,847.5 \$6,522,696.7 \$133,774.0 \$17,020.1
		0001 0001 0001 0001 0001 0001 0001 000	0570 0580 0590 0600 0610 0620 0630 0640 0650	2022010 2072000 2159903 3049910 3105002 4011209 4030132 4071005 4134000 6083003	REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 2 MISC.MODIFIED SHAPING SLOPES CLASS III MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) TACK COAT BITUMINOUS FOG SEAL 3 IN. CONCRETE MEDIAN STRIP	98.20 15,973.00 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 16,087.00	0.00 3,005.50 0.00 0.00 0.00 0.00 0.00 0.00 -852.20	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	STA LF TONS TONS TONS GAL GAL SQYD	98.20 18,978.50 7,756.00 2,279.03 21,965.27 85,264.01 66,887.00 6,947.00 27.80	\$291.25 \$8.25 \$20.70 \$21.65 \$44.70 \$76.50 \$2.00 \$2.45	\$88,835.0 \$28,600.7 \$156,572.6 \$160,549.2 \$49,341.0 \$981,847.5 \$6,522,696.7 \$133,774.0 \$17,020.1 \$1,221.8
		0001 0001 0001 0001 0001 0001 0001 0001 0001	0570 0580 0590 0600 0610 0620 0630 0640 0650 0660	2022010 2072000 2159903 3049910 3105002 4011209 4030132 4071005 4134000 6083003 6122019	REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 2 MISC.MODIFIED SHAPING SLOPES CLASS III MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) TACK COAT BITUMINOUS FOG SEAL 3 IN. CONCRETE MEDIAN STRIP IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	98.20 15,973.00 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 880.00	0.00 3,005.50 0.00 0.00 0.00 0.00 0.00 0.00 -852.20	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	STA LF TONS TONS TONS GAL GAL SQYD EA	98.20 18,978.50 7,756.00 2,279.03 21,965.27 85,264.01 66,887.00 6,947.00 27.80 7.00	\$291.25 \$8.25 \$20.70 \$21.65 \$44.70 \$76.50 \$2.00 \$2.45 \$43.95	\$88,835.0 \$28,600.7 \$156,572.6 \$160,549.2 \$49,341.0 \$981,847.5 \$6,522,696.7 \$133,774.0 \$17,020.1 \$1,221.8 \$21,700.0
		0001 0001 0001 0001 0001 0001 0001 000	0570 0580 0590 0600 0610 0620 0630 0640 0650 0660	2022010 2072000 2159903 3049910 3105002 4011209 4030132 4071005 4134000 6083003 6122019 6122020	REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 2 MISC.MODIFIED SHAPING SLOPES CLASS III MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) TACK COAT BITUMINOUS FOG SEAL 3 IN. CONCRETE MEDIAN STRIP IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) REPLACEMENT SAND BARREL	98.20 15,973.00 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 880.00 2.00 36.00	0.00 3,005.50 0.00 0.00 0.00 0.00 0.00 0.00 -852.20 5.00 0.00	98.20 18,978.50 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 27.80 7.00 36.00	STA LF TONS TONS TONS GAL GAL SQYD EA EA	98.20 18,978.50 7,756.00 2,279.03 21,965.27 85,264.01 66,887.00 6,947.00 27.80 7.00	\$291.25 \$8.25 \$20.70 \$21.65 \$44.70 \$76.50 \$2.00 \$2.45 \$43.95 \$3,100.00	\$88,835.0 \$28,600.7 \$156,572.6 \$160,549.2 \$49,341.0 \$981,847.5 \$6,522,696.7 \$133,774.0 \$17,020.1 \$1,221.8 \$21,700.0 \$0.0
		0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	0570 0580 0590 0600 0610 0620 0630 0640 0650 0660 0670 0680	2022010 2072000 2159903 3049910 3105002 4011209 4030132 4071005 4134000 6083003 6122019 6122020 6122030	REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 2 MISC.MODIFIED SHAPING SLOPES CLASS III MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) TACK COAT BITUMINOUS FOG SEAL 3 IN. CONCRETE MEDIAN STRIP IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) REPLACEMENT SAND BARREL IMPACT ATTENUATOR (RELOCATION)	98.20 15,973.00 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 880.00 2.00 36.00	0.00 3,005.50 0.00 0.00 0.00 0.00 0.00 0.00 -852.20 5.00 0.00	98.20 18,978.50 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 27.80 7.00 36.00 24.00	STA LF TONS TONS TONS GAL GAL SQYD EA EA	98.20 18,978.50 7,756.00 2,279.03 21,965.27 85,264.01 66,887.00 27.80 7.00 0.00 24.00	\$291.25 \$8.25 \$20.70 \$21.65 \$44.70 \$76.50 \$2.00 \$2.45 \$43.95 \$3,100.00 \$310.00	\$88,835.0 \$28,600.7 \$156,572.6 \$160,549.2 \$49,341.0 \$981,847.5 \$6,522,696.7 \$133,774.0 \$17,020.1 \$1,221.8 \$21,700.0 \$0.0 \$24,840.0
		0001 0001 0001 0001 0001 0001 0001 000	0570 0580 0590 0600 0610 0620 0630 0660 0660 0660 0660 0690	2022010 2072000 2159903 3049910 3105002 4011209 4030132 4071005 4134000 6083003 6122019 6122020 6122030 6123000A	REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 2 MISC.MODIFIED SHAPING SLOPES CLASS III MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) TACK COAT BITUMINOUS FOG SEAL 3 IN. CONCRETE MEDIAN STRIP IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) REPLACEMENT SAND BARREL IMPACT ATTENUATOR (RELOCATION) TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	98.20 15,973.00 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 880.00 2.00 36.00 4.00	0.00 3,005.50 0.00 0.00 0.00 0.00 0.00 0.00 -852.20 5.00 0.00 8.00 -2.00	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 36.00 24.00 2.00	STA LF TONS TONS TONS GAL GAL SQYD EA EA EA	98.20 18,978.50 7,756.00 2,279.03 21,965.27 85,264.01 66,887.00 6,947.00 27.80 7.00 0.00 24.00 2.00	\$291.25 \$8.25 \$20.70 \$21.65 \$44.70 \$76.50 \$2.00 \$2.45 \$43.95 \$3,100.00 \$310.00 \$750.00	\$88,835.0 \$28,600.7 \$156,572.6 \$160,549.2 \$49,341.0 \$981,847.5 \$6,522,696.7 \$133,774.0 \$17,020.1 \$1,221.8 \$21,700.0 \$0.0 \$24,840.0 \$1,500.0
		0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	0570 0580 0590 0600 0610 0620 0630 0660 0660 0660 0690 0700	2022010 2072000 2159903 3049910 3105002 4011209 4030132 4071005 4134000 6083003 6122019 6122020 6122030 6123000A 6131010	REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 2 MISC.MODIFIED SHAPING SLOPES CLASS III MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) TACK COAT BITUMINOUS FOG SEAL 3 IN. CONCRETE MEDIAN STRIP IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) REPLACEMENT SAND BARREL IMPACT ATTENUATOR (RELOCATION) TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)	98.20 15,973.00 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 880.00 2.00 36.00 16.00 4.00	0.00 3,005.50 0.00 0.00 0.00 0.00 0.00 0.00 -852.20 5.00 0.00 8.00 -2.00 70.30	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 36.00 24.00 2.00 118.30	STA LF TONS TONS TONS GAL GAL SQYD EA EA EA SQYD	98.20 18,978.50 7,756.00 2,279.03 21,965.27 85,264.01 66,887.00 6,947.00 27.80 7.00 0.00 24.00 2.00 118.30	\$291.25 \$8.25 \$20.70 \$21.65 \$44.70 \$76.50 \$2.00 \$2.45 \$43.95 \$3,100.00 \$1,035.00 \$750.00	\$88,835.0 \$28,600.7 \$156,572.6 \$160,549.2 \$49,341.0 \$981,847.5 \$6,522,696.7 \$133,774.0 \$17,020.1 \$1,221.8 \$21,700.0 \$0.0 \$24,840.0 \$1,500.0 \$50,159.2
		0001 0001 0001 0001 0001 0001 0001 000	0570 0580 0590 0600 0610 0620 0630 0660 0660 0670 0680 0700 0710	2022010 2072000 2159903 3049910 3105002 4011209 4030132 4071005 4134000 6083003 6122019 6122020 6122030 6123000A 6131010	REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 2 MISC.MODIFIED SHAPING SLOPES CLASS III MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) TACK COAT BITUMINOUS FOG SEAL 3 IN. CONCRETE MEDIAN STRIP IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) REPLACEMENT SAND BARREL IMPACT ATTENUATOR (RELOCATION) TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	98.20 15,973.00 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 880.00 2.00 36.00 16.00 4.00 48.00	0.00 3,005.50 0.00 0.00 0.00 0.00 0.00 -852.20 5.00 0.00 -2.00 70.30	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 36.00 24.00 2.00 118.30	STA LF TONS TONS TONS GAL GAL SQYD EA EA EA SQYD SQYD	98.20 18,978.50 7,756.00 2,279.03 21,965.27 85,264.01 66,887.00 27.80 7.00 0.00 24.00 2.00 118.30	\$291.25 \$8.25 \$20.70 \$21.65 \$44.70 \$76.50 \$2.00 \$2.45 \$43.95 \$3,100.00 \$310.00 \$750.00 \$424.00	\$88,835.0 \$28,600.7 \$156,572.6 \$160,549.2 \$49,341.0 \$981,847.5 \$6,522,696.7 \$133,774.0 \$17,020.1 \$1,221.8 \$21,700.0 \$0.0 \$24,840.0 \$1,500.0 \$50,159.2 \$10.0
		0001 0001 0001 0001 0001 0001 0001 000	0570 0580 0590 0600 0610 0620 0630 0640 0650 0660 0670 0680 0700 0710 0720	2022010 2072000 2159903 3049910 3105002 4011209 4030132 4071005 4134000 6083003 6122019 6122020 6122030 6131010 6131012 6131013	REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 2 MISC.MODIFIED SHAPING SLOPES CLASS III MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) TACK COAT BITUMINOUS FOG SEAL 3 IN. CONCRETE MEDIAN STRIP IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) REPLACEMENT SAND BARREL IMPACT ATTENUATOR (RELOCATION) TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER	98.20 15,973.00 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 880.00 2.00 36.00 4.00 48.00 5.00	0.00 3,005.50 0.00 0.00 0.00 0.00 0.00 0.00 -852.20 5.00 0.00 8.00 -2.00 70.30 5.00	98.20 18,978.50 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 27.80 7.00 36.00 24.00 2.00 118.30 10.00 5.00	STA LF TONS TONS TONS GAL SQYD EA EA EA SQYD SQYD SQYD	98.20 18,978.50 7,756.00 2,279.03 21,965.27 85,264.01 66,887.00 27.80 7.00 0.00 24.00 2.00 118.30 10.00 0.00	\$291.25 \$8.25 \$20.70 \$21.65 \$44.70 \$76.50 \$2.00 \$2.45 \$43.95 \$3,100.00 \$1,035.00 \$750.00 \$1.00	\$3,620,905.2 \$88,835.0 \$28,600.7: \$156,572.6: \$160,549.2: \$49,341.0: \$981,847.5 \$6,522,696.7: \$133,774.0: \$17,020.1: \$1,221.8 \$21,700.0: \$0.0: \$24,840.0: \$1,500.0: \$50,159.2: \$10.0: \$4,624.0: \$1,746.2
		0001 0001 0001 0001 0001 0001 0001 000	0570 0580 0590 0600 0610 0620 0630 0660 0660 0670 0680 0700 0710 0720 0730	2022010 2072000 2159903 3049910 3105002 4011209 4030132 4071005 4134000 6083003 6122019 6122020 6122030 6123000A 6131010 6131012 6131013 6131014	REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 2 MISC.MODIFIED SHAPING SLOPES CLASS III MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) TACK COAT BITUMINOUS FOG SEAL 3 IN. CONCRETE MEDIAN STRIP IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) REPLACEMENT SAND BARREL IMPACT ATTENUATOR (RELOCATION) TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR FURNISHING AND PLACING BITUMINOUS MATERIAL FOR	98.20 15,973.00 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 880.00 2.00 36.00 4.00 48.00 5.00 5.00 204.00	0.00 3,005.50 0.00 0.00 0.00 0.00 0.00 -852.20 5.00 0.00 -2.00 70.30 5.00 0.00	98.20 18,978.50 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 27.80 7.00 36.00 24.00 21.83 10.00 5.00 544.00	STA LF TONS TONS TONS GAL GAL SQYD EA EA EA SQYD SQYD SQYD LF	98.20 18,978.50 7,756.00 2,279.03 21,965.27 85,264.01 66,887.00 27.80 7.00 0.00 24.00 2118.30 10.00 0.00	\$291.25 \$8.25 \$20.70 \$21.65 \$44.70 \$76.50 \$2.00 \$2.45 \$43.95 \$3,100.00 \$11,035.00 \$750.00 \$424.00 \$1.00 \$1.00	\$88,835.0 \$28,600.7 \$156,572.6 \$160,549.2 \$49,341.0 \$981,847.5 \$6,522,696.7 \$133,774.0 \$17,020.1 \$1,221.8 \$21,700.0 \$0.0 \$24,840.0 \$1,500.0 \$50,159.2 \$10.0 \$0.0
		0001 0001 0001 0001 0001 0001 0001 000	0570 0580 0590 0600 0610 0620 0630 0640 0650 0660 0710 0720 0730 0740	2022010 2072000 2159903 3049910 3105002 4011209 4030132 4071005 4134000 6083003 6122019 6122020 6122030 6123000A 6131010 6131012 6131013 6131014 6131015	REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 2 MISC.MODIFIED SHAPING SLOPES CLASS III MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) TACK COAT BITUMINOUS FOG SEAL 3 IN. CONCRETE MEDIAN STRIP IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) REPLACEMENT SAND BARREL IMPACT ATTENUATOR (RELOCATION) TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	98.20 15,973.00 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 880.00 2.00 36.00 4.00 48.00 5.00 5.00 204.00	0.00 3,005.50 0.00 0.00 0.00 0.00 0.00 0.00 0.	98.20 18,978.50 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 27.80 7.00 36.00 24.00 2.00 118.30 10.00 5.00 544.00	STA LF TONS TONS TONS GAL SQYD EA EA EA SQYD SQYD SQYD LF EA	98.20 18,978.50 7,756.00 2,279.03 21,965.27 85,264.01 66,887.00 27.80 7.00 0.00 24.00 2.00 118.30 10.00 0.00 544.00 275.00	\$291.25 \$8.25 \$20.70 \$21.65 \$44.70 \$76.50 \$2.00 \$2.45 \$43.95 \$3,100.00 \$1,035.00 \$750.00 \$1.00 \$1.00 \$1.00	\$88,835.0 \$28,600.7 \$156,572.6 \$160,549.2 \$49,341.0 \$981,847.5 \$6,522,696.7 \$133,774.0 \$17,020.1 \$1,221.8 \$21,700.0 \$0.0 \$24,840.0 \$1,500.0 \$50,159.2 \$10.0 \$0.0 \$4,624.0

Revision 4/1/2020 Page 6 of 119



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

Contract	Project	Category	Line	Item	Report Generated date and can differ from the posted am Description	Bid	Net	Total	Genera Unit	Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.		No.	Code		Quantity	Change Order	Current Quantity		Posted Approved Qty		To Date (See report generated date)
200320-H01	J9I3309	0001	0790	6161008	ADVANCED WARNING RAIL SYSTEM	56.00	0.00	56.00	EA	48.00	\$51.70	\$2,481.60
		0001	0800	6161009	FLAG ASSEMBLY	24.00	6.00	30.00	EA	25.00	\$20.70	\$517.50
		0001	0810	6161025	CHANNELIZER (TRIM LINE)	850.00	0.00	850.00	EA	324.00	\$31.00	\$10,044.00
		0001	0820	6161033	DIRECTIONAL INDICATOR BARRICADE	204.00	0.00	204.00	EA	54.00	\$15.50	\$837.00
		0001	0830	6161040	FLASHING ARROW PANEL	11.00	0.00	11.00	EA	3.00	\$310.00	\$930.00
		0001	0840	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	1.00	3.00	EA	3.00	\$20,670.00	\$62,010.00
		0001	0850	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	2.00	0.00	2.00	EA	2.00	\$13,020.00	\$26,040.00
		0001	0851	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	16.00	0.00	16.00	EA	8.00	\$517.00	\$4,136.00
		0001	0860	6172000	CONCRETE TRAFFIC BARRIER, TYPE B	488.00	6.00	494.00	LF	494.00	\$171.15	\$84,548.10
		0001	0870	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,137.00	213.50	1,350.50	LF	1,350.50	\$20.70	\$27,955.35
		0001	0871	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	8,601.00	1,225.50	9,826.50	LF	9,826.50	\$8.30	\$81,559.95
		0001	0880	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$259,000.25	\$0.00
		0001	0881	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$189,696.25	\$189,696.25
		0001	0890	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	97.00	0.00	97.00	LF	44.00	\$23.80	\$1,047.20
		0001	0900	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	9.00	0.00	9.00	EA	0.00	\$335.85	\$0.00
		0001	0910	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	20.00	0.00	20.00	EA	0.00	\$56.85	\$0.00
		0001	0920	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	5,096.00	37,548.00	42,644.00	LF	44,514.00	\$3.10	\$137,993.40
		0001	0930	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	2,000.00	29,507.00	31,507.00	LF	33,175.00	\$3.10	\$102,842.50
		0001	0940	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	60.00	0.00	60.00	LF	0.00	\$18.60	\$0.00
			0950	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	324,212.00	0.00	324,212.00	LF	182,069.88	\$0.14	\$25,489.78
		0001	0960	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	262,522.00	0.00	262,522.00	LF	120,256.50	\$0.14	\$16,835.91
		0001	0970	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	6,175.00	0.00	6,175.00	LF	1,462.50	\$0.67	\$979.88
		0001	0980	6207001	PAVEMENT MARKING REMOVAL	7,956.00	27,657.00	35,613.00	LF	36,171.00	\$2.07	\$74,873.97
		0001	0990	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	1.00	\$1.05	\$1.05
		0001	1000	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	751,899.00	0.00	751,899.00	SQYD	796,250.30	\$0.46	\$366,275.14
		0001	1010	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	29,501.00	0.00	29,501.00	SQYD	18,728.20	\$1.31	\$24,533.94
		0001	1020	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	4,774.60	0.00	4,774.60	STA	4,774.60	\$11.70	\$55,862.82
		0010	1030	6061060	MGS GUARDRAIL	25,350.00	137.50	25,487.50	LF	25,487.50	\$20.40	\$519,945.00
		0010	1040	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	10,713.00	-200.50	10,512.50	LF	10,512.50	\$24.60	\$258,607.50
		0010	1050	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	73.00	0.00	73.00	EA	73.00	\$2,895.00	\$211,335.00
		0010	1060	6061080	MGS END ANCHOR	60.00	3.00	63.00	EA	63.00	\$1,010.00	\$63,630.00
		0010	1070	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	90.00	-5.00	85.00	EA	85.00	\$2,740.00	\$232,900.00
		0070	1080	2161501	REMOVAL OF ASPHALT WEARING SURFACE	5,121.00	0.00	5,121.00	SQFT	5,121.00	\$2.07	\$10,600.47
		0070	1090	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	32.00	0.00	32.00	LF	32.00	\$262.90	\$8,412.80
		0070	1100	2169903	MISC.Remove and Replace Curb	4.00	0.00	4.00	LF	4.00	\$1,002.05	\$4,008.20
		0070	1110	4091048	EMULSIFIED ASPHALT, SEAL COAT	224.00	0.00	224.00	GAL	224.00	\$5.00	\$1,120.00
		0070	1120	4094011	SEAL COAT AGGREGATE, GRADE B1	561.00	0.00	561.00	SQYD	561.00	\$10.00	\$5,610.00
		0070	1130	7034214	CLASS B-2 CONCRETE	3.50	0.00	3.50	CUYD	3.50	\$2,014.00	\$7,049.00
		0070	1140	7034600	CURB BLOCKOUT	339.00	0.00	339.00	LF	339.00	\$131.70	\$44,646.30
		0070	1150	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	140.00	189.00	329.00	SQFT	329.00	\$49.00	\$16,121.00
		0070	1160	7040104	HALF-SOLE REPAIR	600.00	1,663.00	2,263.00	SQFT	2,263.00	\$39.45	\$89,275.35
		0070	1170	7040107	SLAB EDGE REPAIR (BRIDGES)	70.00	107.00	177.00	LF	177.00	\$104.10	\$18,425.70
		0070	1180	7101000	REINFORCING STEEL (EPOXY COATED)	270.00	0.00	270.00	LB	270.00	\$3.35	\$904.50
		0070	1190	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	32.00	0.00	32.00	LF	32.00	\$410.55	\$13,137.60

Revision 4/1/2020 Page 7 of 119



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.

ote: Posted Qu Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Report Generated date and can differ from the posted a Description	Bid Quantity	Net Change Order	Total Current Quantity	Genera Unit	Total Posted Approved	Unit Price	Total Value POSTED To Date (See report generated date)
200320-H01	J9I3309	0071	1200	2161501	REMOVAL OF ASPHALT WEARING SURFACE	5,121.00	0.00	5,121.00	SQFT	Qty 5,121.00	\$2.40	\$12,290.40
.00020-1101	0010000	0071	1210	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT	32.00	0.00	32.00	LF	32.00	\$262.90	\$8,412.80
					CONCRETE							
		0071	1220	2169903	MISC.Remove and Replace Curb	4.00	0.00	4.00	LF	4.00	\$1,002.05	\$4,008.20
		0071	1230	4091048	EMULSIFIED ASPHALT, SEAL COAT	224.00	0.00	224.00	GAL	224.00	\$5.00	\$1,120.00
		0071	1240	4094011	SEAL COAT AGGREGATE, GRADE B1	561.00	0.00	561.00	SQYD	561.00	\$10.00	\$5,610.00
		0071	1250	7034214	CLASS B-2 CONCRETE	3.50	0.00	3.50	CUYD	3.50	\$2,014.00	\$7,049.00
		0071	1260	7034600	CURB BLOCKOUT	339.00	0.00	339.00	LF	339.00	\$127.55	\$43,239.45
		0071	1270	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	140.00	154.00	294.00	SQFT	294.00	\$49.00	\$14,406.00
		0071	1280	7040104	HALF-SOLE REPAIR	800.00	1,372.00	2,172.00	SQFT	2,172.00	\$39.45	\$85,685.40
		0071	1290	7040106	FULL DEPTH REPAIR	100.00	-96.00	4.00	SQFT	4.00	\$92.40	\$369.60
		0071	1300	7040107	SLAB EDGE REPAIR (BRIDGES)	70.00	66.00	136.00	LF	136.00	\$104.10	\$14,157.60
		0071	1310	7101000	REINFORCING STEEL (EPOXY COATED)	270.00	0.00	270.00	LB	270.00	\$3.35	\$904.50
		0071	1320	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	32.00	0.00	32.00	LF	32.00	\$410.55	\$13,137.60
		0072	1330	2161501	REMOVAL OF ASPHALT WEARING SURFACE	5,626.00	0.00	5,626.00	SQFT	5,626.00	\$2.25	\$12,658.50
		0072	1340	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	31.00	0.00	31.00	LF	31.00	\$263.10	\$8,156.10
		0072	1350	2169903	MISC.Remove and Replace Curb	4.00	0.00	4.00	LF	4.00	\$1,002.05	\$4,008.20
		0072	1360	4091048	EMULSIFIED ASPHALT, SEAL COAT	247.00	0.00	247.00	GAL	247.00	\$5.00	\$1,235.00
		0072	1370	4094011	SEAL COAT AGGREGATE, GRADE B1	617.00	0.00	617.00	SQYD	617.00	\$10.00	\$6,170.00
		0072	1380	7034214	CLASS B-2 CONCRETE	3.50	0.00	3.50	CUYD	3.50	\$2,014.00	\$7,049.00
		0072	1390	7034600	CURB BLOCKOUT	372.00	0.00	372.00	LF	372.00	\$124.55	\$46,332.60
		0072	1400	7040101	SUBSTRUCTURE REPAIR (FORMED)	10.00	0.00	10.00	SQFT	0.00	\$260.70	\$0.00
		0072	1410	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	144.00	130.00	274.00	SQFT	274.00	\$49.00	\$13,426.00
		0072	1420	7040104	HALF-SOLE REPAIR	1,000.00	1,796.00	2,796.00	SQFT	2,796.00	\$39.45	\$110,302.20
		0072	1430	7040106	FULL DEPTH REPAIR	200.00	-189.00	11.00	SQFT	11.00	\$91.00	\$1,001.00
		0072	1440	7040107	SLAB EDGE REPAIR (BRIDGES)	72.00	77.00	149.00	LF	149.00	\$104.10	\$15,510.9
		0072	1450	7101000	REINFORCING STEEL (EPOXY COATED)	270.00	0.00	270.00	LB	270.00	\$3.35	\$904.50
		0072	1460	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	31.00	0.00	31.00	LF	31.00	\$415.00	\$12,865.00
		0073	1470	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	31.00	0.00	31.00	LF	31.00	\$263.10	\$8,156.10
		0073	1480	2169903	MISC.Remove and Replace Curb	4.00	0.00	4.00	LF	4.00	\$1,002.05	\$4,008.20
		0073	1490	4091048	EMULSIFIED ASPHALT, SEAL COAT	250.00	0.00	250.00	GAL	250.00	\$5.00	\$1,250.00
		0073	1500	4094011	SEAL COAT AGGREGATE, GRADE B1	625.00	0.00	625.00	SQYD	625.00	\$10.00	\$6,250.00
		0073	1510	7034214	CLASS B-2 CONCRETE	3.50	0.00	3.50	CUYD	3.50	\$2,014.00	\$7,049.0
		0073	1520	7034600	CURB BLOCKOUT	372.00	0.00	372.00	LF	372.00	\$124.55	\$46,332.6
		0073	1530	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	144.00	188.00	332.00	SQFT	332.00	\$49.00	\$16,268.0
		0073	1540	7040104	HALF-SOLE REPAIR	800.00	296.00	1,096.00	SQFT	1,096.00	\$39.45	\$43,237.20
		0073	1550	7040106	FULL DEPTH REPAIR	200.00	-136.50	63.50	SQFT	63.50	\$91.00	\$5,778.50
		0073	1560	7040107	SLAB EDGE REPAIR (BRIDGES)	72.00	70.00	142.00	LF	142.00	\$104.10	\$14,782.20
		0073	1570	7101000	REINFORCING STEEL (EPOXY COATED)	270.00	0.00	270.00	LB	270.00	\$3.35	\$904.50
		0073	1580	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	31.00	0.00	31.00	LF	31.00	\$410.70	\$12,731.7
		0074	1590	2161501	REMOVAL OF ASPHALT WEARING SURFACE	8,827.00	0.00	8,827.00	SQFT	8,827.00	\$1.85	\$16,329.9
		0074	1600	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	63.00	0.00	63.00	LF	63.00	\$257.80	\$16,241.40
		0074	1610	2169903	MISC.Remove and Replace Curb	12.00	0.00	12.00	LF	12.00	\$535.45	\$6,425.40
		0074	1620	4091048	EMULSIFIED ASPHALT, SEAL COAT	386.00	0.00	386.00	GAL	386.00	\$5.00	\$1,930.0
		0074	1630	4094011	SEAL COAT AGGREGATE, GRADE B1	963.00	0.00	963.00	SQYD	963.00	\$10.00	\$9,630.00
		0074	1640	7034214	CLASS B-2 CONCRETE	7.20	0.00	7.20	CUYD	7.20	\$1,914.00	\$13,780.80
		0074	1650	7034600	CURB BLOCKOUT	583.00	0.00	583.00	LF	583.00	\$98.85	

Revision 4/1/2020 Page 8 of 119



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

Contract Nm.CONTRACT		Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200320-H01	J9I3309	0074	1660	7040104	HALF-SOLE REPAIR	800.00	-370.00	430.00	SQFT	430.00	\$39.45	\$16,963.50
		0074	1670	7040106	FULL DEPTH REPAIR	100.00	0.00	100.00	SQFT	0.00	\$91.00	\$0.00
		0074	1680	7101000	REINFORCING STEEL (EPOXY COATED)	540.00	0.00	540.00	LB	540.00	\$3.35	\$1,809.00
		0074	1690	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	63.00	0.00	63.00	LF	63.00	\$410.55	\$25,864.65
		0075	1700	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	10,975.00	0.00	10,975.00	SQFT	10,975.00	\$0.31	\$3,402.25
		0075	1710	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	82.00	0.00	82.00	LF	82.00	\$262.75	\$21,545.50
		0075	1720	2169903	MISC.Remove and Replace Curb	12.00	0.00	12.00	LF	12.00	\$644.80	\$7,737.60
		0075	1730	4091048	EMULSIFIED ASPHALT, SEAL COAT	479.00	0.00	479.00	GAL	479.00	\$5.00	\$2,395.00
		0075	1740	4094011	SEAL COAT AGGREGATE, GRADE B1	1,197.00	0.00	1,197.00	SQYD	1,197.00	\$10.00	\$11,970.00
		0075	1750	7034214	CLASS B-2 CONCRETE	8.50	1.00	9.50	CUYD	9.50	\$2,040.00	\$19,380.00
		0075	1760	7034600	CURB BLOCKOUT	556.00	0.00	556.00	LF	556.00	\$101.00	\$56,156.00
		0075	1770	7040104	HALF-SOLE REPAIR	1,500.00	-999.00	501.00	SQFT	501.00	\$39.45	\$19,764.45
		0075	1780	7040106	FULL DEPTH REPAIR	300.00	-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
		0800	2080	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	68.00	0.00	68.00	LF	68.00	\$264.00	\$17,952.00
		0800	2090	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	68.00	0.00	68.00	LF	68.00	\$27.40	\$1,863.20
		0800	2100	2169903	MISC.Remove and Replace Curb and Parapet	12.00	0.00	12.00	LF	12.00	\$595.00	\$7,140.00

Revision 4/1/2020 Page 9 of 119



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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200320-H01	J913309	0800	2110	7034214	CLASS B-2 CONCRETE	6.90	0.00	6.90	CUYD	6.90	\$2,361.00	\$16,290.90
		0800	2120	7034600	CURB BLOCKOUT	535.00	0.00	535.00	LF	535.00	\$71.70	\$38,359.50
		0800	2121	7040104	HALF-SOLE REPAIR	50.00	171.00	221.00	SQFT	221.00	\$46.15	\$10,199.15
		0800	2130	7040113	CLEANING AND EPOXY COATING	619.00	0.00	619.00	SQFT	619.00	\$15.90	\$9,842.10
		0800	2131	7049904	MISC.Repairing Concrete Wearing Surface	200.00	0.00	200.00	SQFT	0.00	\$39.45	\$0.00
		0800	2140	7101000	REINFORCING STEEL (EPOXY COATED)	1,100.00	0.00	1,100.00	LB	1,100.00	\$2.85	\$3,135.00
		0800	2150	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	68.00	0.00	68.00	LF	68.00	\$410.30	\$27,900.40
		0800	2160	7172054	OPEN CELL FOAM JOINT SEAL	68.00	0.00	68.00	LF	68.00	\$83.95	\$5,708.60
		0081	2170	7034600	CURB BLOCKOUT	348.00	0.00	348.00	LF	348.00	\$104.50	\$36,366.00
		0081	2180	7040113	CLEANING AND EPOXY COATING	1,308.00	0.00	1,308.00	SQFT	1,308.00	\$15.90	\$20,797.20
		0001	5101	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$69,304.00	\$69,304.00
		0001	5102	6214600A	FLOWABLE BACKFILL	0.00	1.00	1.00	CUYD	1.00	\$201.00	\$201.00
		0001	5103	6161055	SEQUENTIAL FLASHING WARNING LIGHT	0.00	90.00	90.00	EA	72.00	\$120.00	\$8,640.00
		0001	5104	6161010	RELOCATED SIGNS	0.00	1,404.00	1,404.00	SQFT	1,652.00	\$6.30	\$10,407.60
		0001	5105	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	0.00	3.00	3.00	EA	3.00	\$2,310.00	\$6,930.00
		0001	5106	4039902	MISC.MISC. Coring shoulder to verify thickness	0.00	1.00	1.00	EA	1.00	\$1,200.00	\$1,200.00
		0001	5115	6214600A	FLOWABLE BACKFILL	0.00	7.00	7.00	CUYD	7.00	\$201.00	\$1,407.00
	Project J	1913309 - To	tal Value	Posted to D	ate as of Report Generated Date							\$12,842,629.23
200320-H01 Ove	rall - Tota	I Value Pos	sted to Da	ate as of Rep	oort Generated Date							\$16,463,534.50

Revision 4/1/2020 Page 10 of 119



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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J9I3110	0200	July 22, 2020	217	G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		118.952	155 NB	2.00	6			12
				R2-1 36x48 12.00 SPEED LIMIT XX		118.952	155 NB	2.00	12	Speed Limit 60 MPH		24
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		118.748	155 NB	1.00	16			16
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		118.748	155 NB	1.00	16			16
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		118.455	155 NB	2.00	16			33
				See Special Sign Details								
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		118.259	155 NB	2.00	6			12
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)		118.067	155 NB	2.00	4.67			9.3
				CONST-3A 60x48 20.00 FINE SIGN		118.067	155 NB	2.00	20			41
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		117.883	155 NB	2.00	16			32
				R4-1 36x48 12.00 DO NOT PASS		118.259	155 NB	2.00	12			24
		March 19, 2021	213	G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		117.989	155 NB	2.00	6			1
				R2-1 36x48 12.00 SPEED LIMIT XX		117.989	155 NB	2.00	12	Speed Limit 60 MPH		2
			WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		117.922	155 NB	1.00	16			1	
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		117.922	155 NB	1.00	16			1
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		117.767	155 NB	2.00	16			3
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		117.344	155 NB	2.00	16			3.
				R1-2 48 TRI 6.93 YIELD		0.240		1.00	6.93			6.9
				WO3-2 48x48 16.00 YIELD AHEAD (SYMBOL)		0.156		1.00	16			1
				WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS		0.092		1.00	16			1
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		0.065		1.00	6			
				R2-1 36x48 12.00 SPEED LIMIT XX		118	155 NB	2.00	12	Speed Limit 70 MPH		2
				R2-1 36x48 12.00 SPEED LIMIT XX		0.065		1.00	12	Speed Limit 60 MPH		1
		March 22, 2021	156	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		127.481	155 NB	2.00	16	Road Work Ahead		3
				R2-1 36x48 12.00 SPEED LIMIT XX		129	155 NB	2.00	12	Speed Limit 70 MPH		2
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		128.288	155 NB	2.00	6			1
				R2-1 36x48 12.00 SPEED LIMIT XX		128.288	155 NB	2.00	12	Speed Limit 60 MPH		2
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		128.071	155 NB	1.00	16			1
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		128.071	155 NB	1.00	16	Right Lane Closed		1
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		127.890	155 NB	2.00	16	Right Lane Closed Ahead		3
		April 12, 2021	64	WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		128.069	155 NB	1.00	16	Left Lane Closed		1
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		127.886	155 NB	2.00	16	Left Lane Closed Ahead		3:

Revision 4/1/2020 Page 11 of 119



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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
13110	0200	April 12,	64	AHEAD								
		2021		WO4-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		128.069	155 NB	1.00	16			1
			80	WO4-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		117.922	155 NB	1.00	16			1
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		117.922	155 NB	1.00	16	Left Lane Closed		
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		117.764	155 NB	2.00	16	Left Lane Closed Ahead		;
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		0.223	I55 NB On Ramp Exit 117	1	16	Left Lane Closed		
		April 27, 2021	232	WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		118.974	155 NB	2.00	5			
				WO8-1 48x48 16.00 BUMP		118.404	155 NB	2.00	16			
				WO8-15 48x48 16.00 GROOVED PAVEMENT		118.974	155 NB	2.00	16			
				WO8-1 48x48 16.00 BUMP		119.113	155 NB	2.00	16			
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		128.445	155 NB	2.00	5			
				WO8-15 48x48 16.00 GROOVED PAVEMENT		128.445	155 NB	2.00	16			
			WO8-15 48x48 16.00 GROOVED PAVEMENT		118.236	155 NB	2.00	16				
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		128.612	155 NB	2.00	5			
				WO8-1 48x48 16.00 BUMP		117.343	155 NB	2.00	16			
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		118.236	155 NB	2.00	5			
		May 12, 2021		WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		130.117		2.00	16			
				WO8-11 48x48 16.00 UNEVEN LANES		117.762		2.00	16			
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		117.917		2.00	5			
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		117.917	155 NB	2.00	16			
				WO8-11 48x48 16.00 UNEVEN LANES		119.333	ISS NB	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		2.00	16			
				WO8-11 48x48 16.00 UNEVEN LANES		122.115		2.00	16			
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE) WO8-17 48x48 16.00 SHOULDER		123.072 123.072		2.00	16			
				DROP-OFF (SYMBOL) WO8-11		124.393		2.00	16			
				LANES WO8-17p 30x24 5.00 SHOULDER		125.533		2.00	5			
				DROP-OFF (PLAQUE) WO8-17		125.533		2.00	16			
				DROP-OFF (SYMBOL) WO8-11		126.577		2.00	16			
				LANES WO8-17p 30x24 5.00 SHOULDER		127.770		2.00	5			
				DROP-OFF (PLAQUE) WO8-17		127.770		2.00	16			
				DROP-OFF (SYMBOL)		121.110	מאו טטו	2.00	10			

Revision 4/1/2020 Page 12 of 119



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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post		
3110	0200	May 12, 2021	444	WO8-11 48x48 16.00 UNEVEN LANES		128.964	155 NB	2.00	16			3		
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		130.117	155 NB	2.00	5					
	0200 - To	otal		1								1406.2		
913309	0780	June 1, 2020	396	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.026	Rte M on ramp SB Exit 89	1.00	16					
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.045	Rte AB on ramp SB Exit 91	1.00	16					
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		95.642	US 61 on Ramp NB Exit 87	1.00	16					
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		79.124	155 NB	2.00	12					
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		78.921	155 NB	2.00	10	Road Work Next 9 Miles				
				CONST-7-48 48x24 8.00 RATE OUR 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			2		
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		78.182	155 SB	2.00	10	Road Work Next 24 Miles		:		
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		77.955	155 SB	1.00	8					
				GO20-2 48x24 8.00 END ROAD WORK		121.647	155 SB	2.00	8					
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		119.516	155 SB	2.00	6					
				R2-1 36x48 12.00 SPEED LIMIT XX		119.516	155 SB	2.00	12	Speed Limit 60 MPH				
					(WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		119.361	I55 SB	1.00	16			
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		119.361	I55 SB	1.00	16					
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		119.046	155 SB	2.00	16					
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		118.554	155 SB	2.00	16					
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		115.769	155 NB	2.00	12					
				GO20-1 60x24 10.00 ROAD WORK 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		2.00	10	Road Work Next 13 Miles				
				CONST-7-72 72x36 18.00 RATE OUR WORK ZONE		114.358		1.00	18					
			CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		114,776		2.00	12						
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		0.161	Rte M on ramp SB Exit 89	1.00	6					
				WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		0.161	Rte M on ramp SB Exit 89	1.00	16					
				WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS		0.071	Rte M on ramp SB Exit 89	1.00	16					
				R2-1 36x48 12.00 SPEED LIMIT XX		0.125	Rte M on ramp SB Exit 89	1.00	12	Speed Limit 60 MPH				

Revision 4/1/2020 Page 13 of 119



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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
913309	0780	June 1, 2020	396	WO3-2 48x48 16.00 YIELD AHEAD (SYMBOL)		0.157	Rte M on ramp SB Exit 89	1.00	16			16
				R2-1 36x48 12.00 SPEED LIMIT XX		0.161	Rte M on ramp SB Exit 89	1.00	12	Speed Limit 60 MPH		1:
		June 18, 2020	208	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.257	RT M TO 155 NB	1.00	16			1
				GO20-2 48x24 8.00 END ROAD WORK		104.247	155 SB	2.00	8			1
				GO20-2 48x24 8.00 END ROAD WORK		131.593	155 NB	2.00	8			1
				GO20-2 48x24 8.00 END ROAD WORK		90.325	155 NB	2.00	8			1
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.017	MO 77 TO I55 NB	1.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.02	RT KK TO I55 NB	1.00	16			1
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.037	MO 51 TO I55 NB	1.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.025	RT B TO 155 NB	1.00	16			1
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.029	RT B TO I55 SB	1.00	16			,
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.05	RT KK TO I55 SB	1.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.048	MO 51 TO I55 SB	1.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.04	US 61 TO 155 SB	1.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.024	RT E TO 155 SB	1.00	16			,
		June 26, 2020	144	WO8-15 48x48 16.00 GROOVED PAVEMENT		119.947	155 SB	2.00	16			;
				WO8-1 48x48 16.00 BUMP		120.085	155 SB	1.00	16			
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		120.989	155 SB	2.00	5			
				WO8-15 48x48 16.00 GROOVED PAVEMENT		120.989	155 SB	2.00	16			:
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		119.506	155 SB	1.00	16	Right Lane Closed		
				WO4-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		119.506	155 SB	1.00	16			
				R2-1 36x48 12.00 SPEED LIMIT XX		119.770	155 SB	2.00	12	Speed Limit 60 MPH		2
				WO8-1 48x48 16.00 BUMP		121.133	155 SB	2.00	16			;
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		119.947	155 SB	2.00	5			
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		119.770	155 SB	2.00	6			
		July 15, 2020	229	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		116.250	155 SB	2.00	16			;
				CONST-3A 60x48 20.00 FINE SIGN		116.492	155 SB	2.00	20			
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)		116.492	155 SB	2.00	4.67			9.3
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		116.684	155 SB	2.00	6			
				R4-1 36x48 12.00 DO NOT PASS		116.684	155 SB	2.00	12			2
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		116.881	155 SB	2.00	16			3
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		117.070	155 SB	1.00	16			1

Revision 4/1/2020 Page 14 of 119



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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
913309	0780	July 15, 2020	229	WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		117.070	155 SB	1.00	16			16
				R2-1 36x48 12.00 SPEED LIMIT XX		117.247	I55 SB	2.00	12	Speed Limit 60 MPH		2
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		117.247	I55 SB	2.00	6			1
				EO5-1 36x48 12.00 GORE EXIT		117.730	155 SB	1.00	12			1
				R4-2 36x48 12.00 PASS WITH CARE		117.917	155 SB	2.00	12			2
				R2-1 36x48 12.00 SPEED LIMIT XX		118.080	155 SB	2.00	12	Speed Limit 70 MPH		2
			265	G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		80.07	I55 NB	2.00	6			1
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)		79.870	155 NB	2.00	4.67			9.3
				R2-1 36x48 12.00 SPEED LIMIT XX		81.25	155 NB	2.00	12	Speed Limit 70 MPH		2
				R4-2 36x48 12.00 PASS WITH CARE		81.00	155 NB	2.00	12			2
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		80.77	155 NB	2.00	6			1
				R2-1 36x48 12.00 SPEED LIMIT XX		80.77	155 NB	2.00	12	Speed Limit 60 MPH		2
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		80.53	155 NB	1.00	16			1
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		80.53	155 NB	1.00	16			1
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		80.27	155 NB	2.00	16			3
				CONST-3A 60x48 20.00 FINE SIGN		79.870	155 NB	2.00	20			4
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		79.650	155 NB	2.00	16			3
			1	R4-1 36x48 12.00 DO NOT PASS		80.07	155 NB	2.00	12			2
		July 16, 2020	51	R1-2 48 TRI 6.93 YIELD		0.171	US 61 TO 155 SB	1.00	6.93			6.9
				R1-2 48 TRI 6.93 YIELD		0.116	US 61 TO 155 NB	1.00	6.93			6.9
				WO3-2 48x48 16.00 YIELD AHEAD (SYMBOL)		0.116	US 61 TO 155 SB	1.00	16			1
				WO3-2 48x48 16.00 YIELD AHEAD (SYMBOL)		0.066	US 61 TO 155 NB	1.00	16			1
				EO5-1 36x48 12.00 GORE EXIT		87.339	155 NB	1.00	12			1
				WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		122.453	155 SB	1.00	16			1
				EO5-1 36x48 12.00 GORE EXIT		122.129	155 SB	1.00	12			1
				WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		87.655	155 NB	1.00	16			1
		August 20, 2020	180	WO8-15 48x48 16.00 GROOVED PAVEMENT		86.555	I55 NB	2.00	16			3
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		86.555	155 NB	2.00	5			1
				WO8-1 48x48 16.00 BUMP		86.328	155 NB	2.00	16			3
				WO8-1 48x48 16.00 BUMP		123.287	155 SB	2.00	16			3
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		88.426	155 NB	2.00	5			1
				See Special Sign Details								
				WO8-1 48x48 16.00 BUMP		88.538	155 NB	2.00	16			3
				WO8-15 48x48 16.00 GROOVED PAVEMENT		88.426	155 NB	2.00	16			3
		September	359	WO5-1 48x48 16.00		0.051	Rte AB to I55	1.00	16	Temporary - Road		1

Revision 4/1/2020 Page 15 of 119



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

				for Construction Signs (if applied								
Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J9I3309	0780	17, 2020	359	ROAD/BRIDGE/RAMP NARROWS			SB			Narrows		
				R1-2 48 TRI 6.93 YIELD		292.374	US 61 TO 155 SB	1.00	6.93	Temporary		6.93
				R2-1 36x48 12.00 SPEED LIMIT XX		0.121	Rte AB to I55 SB	1.00	12	Temporary - SL 60		12
				WO3-2 48x48 16.00 YIELD AHEAD (SYMBOL)		0.218	Rte AB to I55 SB	1.00	16	Temporary		16
				R1-2 48 TRI 6.93 YIELD		0.286	Rte AB to I55 SB	1.00	6.93	Temporary		6.93
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		114.775	155 SB	2.00	16	Temporary		32
				CONST-3A 60x48 20.00 FINE SIGN		114.986	155 SB	2.00	20	Temporary		40
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)		114.986	155 SB	2.00	4.67	Temporary		9.34
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		115.178	155 SB	2.00	6	Temporary		12
				R4-1 36x48 12.00 DO NOT PASS		115.178	155 SB	2.00	12	Temporary		24
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		115.371	155 SB	2.00	16	Temporary - Right Lane Closed Ahead		32
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		115.680	155 SB	1.00	16	Temporary		16
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		115.680	155 SB	1.00	16	Temporary		16
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		115.925	155 SB	2.00	6	Temporary		12
				R2-1 36x48 12.00 SPEED LIMIT XX		115.925	155 SB	2.00	12	Temporary - SL 60		24
				EO5-1 36x48 12.00 GORE EXIT		117.729	155 SB	1.00	12	Temporary		12
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		292.220	US 61 TO 155 SB	1.00	16	Temporary		16
				WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS		292.266	US 61 TO 155 SB	1.00	16	Temporary - Road Narrows		16
				R2-1 36x48 12.00 SPEED LIMIT XX		292.355	US 61 TO 155 SB	1.00	12	Temporary SL 60		12
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		292.355	US 61 TO 155 SB	1.00	6	Temporary		6
				WO3-2 48x48 16.00 YIELD AHEAD (SYMBOL)		292.321	US 61 TO I55 SB	1.00	16	Temporary		16
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		0.121	Rte AB to I55 SB	1.00	6	Temporary		6
		September	202	WO8-1(36) 36x36 9.00 BUMP		118111	155 SB	1.00	9			9
		24, 2020		WO8-11 48x48 16.00 UNEVEN LANES		119.305	155 SB	2.00	16			32
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		119.360	155 SB	1.00	16			16
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		119.360	155 SB	1.00	5			5
				WO8-1(36) 36x36 9.00 BUMP		119.809	155 SB	1.00	9			9
				WO8-11 48x48 16.00 UNEVEN LANES		119.826	155 SB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		119.830	155 SB	1.00	16			16
				EO5-1 36x48 12.00 GORE EXIT		119.875	155 SB	1.00	12			12
				WO8-11 48x48 16.00 UNEVEN LANES		120.337	155 SB	2.00	16			32
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		120.436	155 SB	1.00	16			16
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		120.436	155 SB	1.00	5			5
				WO8-11 48x48 16.00 UNEVEN		121.345	155 SB	1.00	16			16

Revision 4/1/2020 Page 16 of 119



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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
913309	0780	September	202	LANES								
		24, 2020		WO8-1(36) 36x36 9.00 BUMP		89.578	155 SB	2.00	9			1
		October 7, 2020	208	R2-1 36x48 12.00 SPEED LIMIT XX		7.328	Rte B SB	1.00	12	Speed Limit 45 MPH		1
				R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW		7.684	Rte B SB	1.00	6			
				R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW		17.289	Rte B NB	1.00	6			
				WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)		17.164	Rte B NB	1.00	16			1
				WO3-4(48) 48x48 16.00 BE PREPARED TO STOP		17.074	Rte B NB	1.00	16			1
				R2-1 36x48 12.00 SPEED LIMIT XX		16.964	Rte B NB	1.00	12	Speed Limit 45 MPH		1
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		16.867	Rte B NB	1.00	16			1
				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 AHEAD (SYMBOL)		0.131	155 NB	1.00	16			1
				WO3-4(48) 48x48 16.00 BE PREPARED TO STOP		0.108	155 SB	1.00	16			1
				WO3-4(48) 48x48 16.00 BE PREPARED TO STOP		0.053	155 NB	1.00	16			1
				WO3-4(48) 48x48 16.00 BE PREPARED TO STOP		7.404	Rte B SB	1.00	16			1
				WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)		7.520	Rte B SB	1.00	16			1
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		7.204	Rte B SB	1.00	16			1
		October 14, 2020	260	WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		85.537	155 NB	1.00	5			
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		85.537	155 NB	1.00	16			1
				WO8-11 48x48 16.00 UNEVEN LANES		84.499	155 NB	2.00	16			3
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		83.328	I55 NB	1.00	5			
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		83.328	155 NB	1.00	16			1
				WO8-11 48x48 16.00 UNEVEN LANES		82.315	155 NB	2.00	16			3
				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			1
				WO8-11 48x48 16.00 UNEVEN LANES		81.286	I55 NB	2.00	16			3
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		80.899	I55 NB	1.00	5			
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		80.899	I55 NB	1.00	16			1
				WO8-11 48x48 16.00 UNEVEN LANES		80.837	I55 NB	2.00	16			3
				WO8-1 48x48 16.00 BUMP		0.171	Rte 77 NB On Ramp	1.00	16			1
				WO8-11 48x48 16.00 UNEVEN LANES		86.577	155 NB	2.00	16			3

Revision 4/1/2020 Page 17 of 119



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

roject	Line	DWR Date	Total Quantity	Sign Information	Station	Log	Location	Number	SF	Special Sign	SF Each	Total
roject	Number	DWR Date	Posted For DWR Date	Sign information	Station	Mile	Location	of Items	Each Sign	Special Sign	Special Sign	SF to Post
13309	0780	October 16, 2020	32	WO8-11 48x48 16.00 UNEVEN LANES		88.962	155 NB	2.00	16			;
		March 3, 2021	80	WO21-5b 48x48 16.00 SHOULDER WORK AHEAD		82.605	155 NB	1.00	16			
				WO21-5b 48x48 16.00 SHOULDER WORK AHEAD		80.956	155 NB	1.00	16			
				WO21-5b 48x48 16.00 SHOULDER WORK AHEAD		128.878	155 SB	1.00	16			
				WO21-5b 48x48 16.00 SHOULDER WORK AHEAD		127.254	155 SB	1.00	16			
				WO21-5b 48x48 16.00 SHOULDER WORK AHEAD		85.616	155 NB	1.00	16			
		July 26, 2021	316	R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW		0.261	I55 SB Off Ramp Exit 129	1.00	6			
				R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW		0.273	I55 NB Off Ramp Exit 129	1.00	6			
				R2-1 36x48 12.00 SPEED LIMIT XX		3.060	Rte 51 SB	1.00	12	Speed Limit 45 MPH		
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		105.961	Rte 51 NB	1.00	16			
				R2-1 36x48 12.00 SPEED LIMIT XX		106.029	Rte 51 NB	1.00	12			
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		106.029	Rte 51 NB	1.00	6			
				WO3-4(48) 48x48 16.00 BE PREPARED TO STOP		106.060	Rte 51 NB	1.00	16			
				WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)		106.129	Rte 51 NB	1.00	16			
			V	R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW		106.238	Rte 51 NB	1.00	6			
				WO1-4L 48x48 16.00 REVERSE CURVE (SYMBOL LEFT ARROW)		106.277	Rte 51 NB	1.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		13.882	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	I55 NB Off Ramp Exit 129	1.00	16			
				WO3-4(48) 48x48 16.00 BE PREPARED TO STOP		0.097	I55 SB Off Ramp Exit 129	1.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.038	I55 SB Off Ramp Exit 129	1.00	16			
				WO3-4(48) 48x48 16.00 BE PREPARED TO STOP		0.023	I55 NB Off Ramp Exit 129	1.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		.00	I55 NB Off Ramp Exit	1.00	16			

Revision 4/1/2020 Page 18 of 119



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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
913309	0780	July 26,	316				129		Sigit		Sigii	FUSI
		2021		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		105.903	Rte 51 NB	1.00	16			1
		September 9, 2021	846	WO8-11 48x48 16.00 UNEVEN LANES		80.243	155 SB	2.00	16			3
		0, 2021		WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		81.291	155 SB	2.00	5			1
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		81.291	155 SB	2.00	16			3
				WO8-11 48x48 16.00 UNEVEN LANES		82.490	155 SB	2.00	16			3
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		83.428	155 SB	2.00	5			1
				WO8-17 48x48 16.00 SHOULDER		83.428	155 SB	2.00	16			3
				DROP-OFF (SYMBOL) WO8-11 48x48 16.00 UNEVEN LANES		84.439	155 SB	2.00	16			3
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		85.463	155 SB	2.00	5			1
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		85.463	155 SB	2.00	16			3
				WO8-11 48x48 16.00 UNEVEN LANES		86.459	155 SB	2.00	16			3
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		87.556	155 SB	2.00	5			1
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		87.556	155 SB	2.00	16			3
				WO8-11 48x48 16.00 UNEVEN LANES		88.524	155 SB	2.00	16			3
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		89.553	155 SB	2.00	5			1
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		89.553	155 SB	2.00	16			3
				WO8-11 48x48 16.00 UNEVEN LANES		90.682	155 SB	2.00	16			3
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		91.773	155 SB	2.00	5			1
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		91.773	155 SB	2.00	16			3
				WO8-11 48x48 16.00 UNEVEN LANES		92.669	155 SB	2.00	16			3
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		93.800	155 SB	2.00	5			1
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		93.800	155 SB	2.00	16			3
				WO8-11 48x48 16.00 UNEVEN LANES		94.781	155 SB	2.00	16			3
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		95.776	155 SB	2.00	5			1
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		95.776	155 SB	2.00	16			3
				WO8-11 48x48 16.00 UNEVEN LANES		96.781	155 SB	2.00	16			3
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		97.794	155 SB	2.00	5			1
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		97.794	I55 SB	2.00	16			3
				WO8-11 48x48 16.00 UNEVEN LANES		98.750	155 SB	2.00	16			3
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		99.773	155 SB	2.00	5			1
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		99.773	I55 SB	2.00	16			3

Revision 4/1/2020 Page 19 of 119



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

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

Revision 4/1/2020 Page 20 of 119



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

The information below this line are details for Construction Signs (if applicable). Project Line DWR Date Total Quantity Location Number Special Sign Total Log Number Posted For DWR of Items Each Special SF to Date Sign Sign Post 156 J9I3309 5104 September RIGHT/CENTER/LEFT LANE CLOSED 30, 2020 AHEAD WO20-1 48x48 16.00 121.801 155 SB 2.00 16 32 ROAD/BRIDGE/RAMP WORK AHEAD R2-1 36x48 12.00 SPEED LIMIT 155 NB 12 Speed Limit 70 24 88.673 2.00 WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD 192 88.368 155 NR 2.00 16 32 WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED 88.822 155 NB 2.00 16 32 Right Lane Closed Ahead WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED 89.057 155 NB 1.00 16 Right Lane Closed 16 WO4-1aL 48x48 16.00 MERGE 89.057 155 NB 1.00 16 16 (SYMBOL FROM LEFT) 36x48 12.00 SPEED LIMIT 155 NB 2.00 24 89.226 12 Speed Limit 60 G020-5aP 36x24 6.00 WORK ZONE 155 NB 89.226 2.00 6 12 (PLAQUE) WO8-1(36) 36x36 9.00 BUMP 155 NB 9 89 500 2 00 18 WO8-15 48x48 16.00 GROOVED 89.600 155 NB 2.00 16 32 **PAVEMENT** WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE) 89.600 155 NB 2.00 5 10 WO20-1 48x48 16 00 October 7, 44 16 753 Rte B NB 1.00 16 16 ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD 7.071 Rte B SB 1.00 16 16 G020-5aP 36x24 6.00 WORK ZONE 16.964 Rte B NB 1.00 6 (PLAQUE) G020-5aP 36x24 6.00 WORK ZONE 7.328 Rte B SB 1.00 6 6 (PLAQUE) WO21-5b 48x48 16.00 SHOULDER March 3. 96 117.816 155 SB 16 16 1.00 2021 WORK AHEAD WO21-5b 48x48 16.00 SHOULDER 124.235 155 SB 1.00 16 16 WORK AHEAD WO21-5b 48x48 16.00 SHOULDER WORK AHEAD 155 NB 1.00 16 16 87.429 WO21-5b 48x48 16.00 SHOULDER 82.424 1.00 16 16 WORK AHEAD WO21-5b 48x48 16.00 SHOULDER 82.013 155 NB 1.00 16 16 WORK AHEAD WO21-5b 48x48 16.00 SHOULDER 127.851 155 SB 1.00 16 16 WORK AHEAD WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD March 22 156 88.967 155 SB 2.00 16 32 2021 WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED 155 SB 89.441 2.00 16 32 AHEAD WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED 89.646 155 SB 1.00 16 16 WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT) 89.646 155 SB 1.00 16 16 G020-5aP 36x24 6.00 WORK ZONE 89.873 155 SB 2.00 6 12 (PLAQUE) 36x48 12.00 SPEED LIMIT R2-1 89.873 155 SB 2.00 12 24 XX R2-1 36x48 12.00 SPEED LIMIT 91.535 155 SB 2.00 12 24 XX April 14 WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED 89.441 155 SB 2.00 16 Left Lane Closed 32 2021 Ahead WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED 89.646 155 SB 1.00 16 Left Lane Closed 16

Revision 4/1/2020 Page 21 of 119



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)

e into	rmation	below trii	s line are details	for Construction Signs (if appli	<u>cabie).</u>							
roject	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
913309	5104	April 14, 2021	64	WO4-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		89.646	155 SB	1.00	16			16
		April 22, 2021	156	R2-1 36x48 12.00 SPEED LIMIT XX		81.00	155 SB	2.00	12	Speed Limit 70 MPH		24
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		84.577	155 SB	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		93.791	155 SB	2.00	16			32
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		94.294	155 SB	2.00	16	Right Lane Closed Ahead		32
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		94.577	155 SB	1.00	16	Right Lane Closed		16
				R2-1 36x48 12.00 SPEED LIMIT XX		94.803	155 SB	2.00	12	Speed Limit 60 MPH		24
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		94.803	155 SB	2.00	6			12
				R2-1 36x48 12.00 SPEED LIMIT XX		95.607	155 SB	2.00	12	Speed Limit 70 MPH		24
				See Special Sign Details			155 SB					
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		79.473	155 SB	2.00	16			32
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		79.893	155 SB	2.00	16	Right Lane Closed Ahead		32
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		80.168	155 SB	1.00	16	Right Lane Closed		16
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		80.168	155 SB	1.00	16			16
				R2-1 36x48 12.00 SPEED LIMIT XX		80.390	155 SB	2.00	12	Speed Limit 60 MPH		24
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		80.390	155 SB	2.00	6			12
		May 12, 2021	128	WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		79.893	155 SB	2.00	16	Left Lane Closed Ahead		32
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		80.168	155 SB	1.00	16	Left Lane Closed		16
				WO4-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		94.577	155 SB	1.00	16			16
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		94.294	155 SB	2.00	16	Left Lane Closed Ahead		32
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		94.577	155 SB	1.00	16	Left Lane Closed		16
				WO4-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		80.168	155 SB	1.00	16			16
	5104 - To	otal										1588

Revision 4/1/2020 Page 22 of 119



MSC	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
	J9I3110	0030		Material		27		SYSTEM	\$121,994.43	Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment	
Material = Total Overtru Overtru Overtru Overtru 27 Jun 16, SYSTEM S11,856.01 The adjustment offsets the righted system-generated Overtrus Preprint of the care from the care from final feature (Strott) overtrus Preprint of the Care from the Care fr						27		SYSTEM	(\$121,994.43)		
Poetrum					- Total				\$0.00		
201				Material - To	tal				\$0.00		
2021				Overrun	Overrun	27		SYSTEM	\$11,956.04	Estimate Item Adjustment (0003) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 5292.600;	
2021						27		SYSTEM	\$42,617.84	Estimate Item Adjustment (0004) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 5292.600;	
Estimate Iona Agustment (050) overrun Estimate Exception 7) on the current Payment Estimate Exception 7 on the current Payment Estimate Exceptio						27		SYSTEM	\$21,578.95	Estimate Item Adjustment (0005) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 5292.600;	
2021 27 2021 28 3un 30 2021 28 3un 30 2021 28 3un 30 2021 29 3un 16 2021						27		SYSTEM	\$13,917.36	Estimate Item Adjustment (0006) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 5292.600;	
2021 28						27		holtb1	(\$90,070.19)	To offset adjustment prior to change order approval.	
2021 28							27		SYSTEM	(\$90,070.19)	
2021 29 Jul 15 SVSTEM \$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, 'to applied (if non-zero).						28		SYSTEM	(\$90,070.18)		
2021 Spring previous payment estimates. Price Adjustments of ',23.05000 - 23.05000, 'is applied (if non-zero). 030 - Total						28		ellisc2	\$90,070.18	To offset system generated adjustment	
Overrun - Total (\$0.01)						29		SYSTEM	\$90,070.18	previous payment estimates. Price Adjustments of ',23.05000 - 23.05000, 'is	
Display					Overrun - Total				(\$0.01)		
Discription				Overrun - To	tal				(\$0.01)		
MIXTURE PG64-22 (BP-1)		0030 -	Total						(\$0.01)		
ACAD - Total		0050	MIXTURE PG64-22		ACAD	27		ellisc2	(\$360.18)		
Other Item Adjustment - Total S1,037,49			(51-1)						\$1,397.67		
Overrun Overrun Overrun 27 Jun 16, 2021 SYSTEM (\$11,473.27)					ACAD - Tota	al			\$1,037.49		
2021 29 Jul 15, 2021 SYSTEM \$11,473.27 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',43,90000 - 43,90000, 'is applied (if non-zero). Overrun - Total				Other Item A	djustment - T	otal			\$1,037.49		
2021 S0.00 Previous payment estimates. Price Adjustments of ',43.90000 - 43.90000, 'is applied (if non-zero).				Overrun	Overrun			SYSTEM	(\$11,473.27)		
O050 - Total O060 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1 O060 ASPHAL						29		SYSTEM	\$11,473.27	previous payment estimates. Price Adjustments of ',43.90000 - 43.90000, 'is	
O050 - Total ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1 Does not be a second of the control of t					Overrun - T	otal			\$0.00		
ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1 Material 25 May 17, 2021 SYSTEM \$1,258,387.13 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 25 May 17, 2021 Concrete Mixture PG 76-22 (SP1 Material 26 Jun 3, 2021 SYSTEM \$1,984,495.65 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. Dun 13, 2021 SYSTEM \$1,984,495.65 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. Dun 16, 2021 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate Estimate Exception 3 on the current Payment Estimate.				Overrun - To	tal				\$0.00		
CONCRETE MIXTURE PG 76-22 (SP1 2021 Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate. 25 May 17, 2021 26 Jun 3, 2021 SYSTEM \$1,984,495.65 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user holtbor overridding Payment Estimate Exception 4 on the current Payment Estimate. 26 Jun 3, 2021 SYSTEM \$1,984,495.65 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 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.		0050 -	Total						\$1,037.49		
25 May 17, 2021 SYSTEM (\$1,258,387.13) 26 Jun 3, 2021 SYSTEM \$1,984,495.65 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user holtb1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 26 Jun 3, 2021 SYSTEM (\$1,984,495.65) 27 Jun 16, 2021 This adjustment offsets the original system-generated Material Payment Estimate Item 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.		0060	CONCRETE MIXTURE PG 76-22	Material		25		SYSTEM	\$1,258,387.13	Estimate Item Adjustment (0069) due to user ellisc2 overridding Payment	
2021 Estimate Item Adjustment (0085) due to user holtb1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 26 Jun 3, 2021 27 Jun 16, 2021 SYSTEM \$1,984,495.65 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate. 27 Jun 16, SYSTEM (\$1,984,495.65)			(381			25		SYSTEM	(\$1,258,387.13)		
27 Jun 16, 2021 SYSTEM \$1,984,495.65 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.						26		SYSTEM	\$1,984,495.65	Estimate Item Adjustment (0085) due to user holtb1 overridding Payment	
Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate. 27 Jun 16, SYSTEM (\$1,984,495.65)						26		SYSTEM	(\$1,984,495.65)		
						27		SYSTEM	\$1,984,495.65	Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment	
						27		SYSTEM	(\$1,984,495.65)		



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
0	0060	ASPHALTIC CONCRETE MIXTURE PG 76-22	Material		28	Jun 30, 2021	SYSTEM	\$1,984,495.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
		(SP1			28	Jun 30, 2021	SYSTEM	(\$1,984,495.65)			
					29	Jul 15, 2021	SYSTEM	\$1,984,495.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					29	Jul 15, 2021	SYSTEM	(\$1,984,495.65)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
			Other Item Adjustment	ACAD	25	May 17, 2021	ellisc2	(\$7,684.18)			
					26	Jun 2, 2021	seabad1	(\$4,433.89)	5/19 - (1,000.16) 5/20 - (1,360.94) 5/21 - (1,539.19) 5/24 - (218.13) 5/25 - (315.47)		
				ACAD - Tota	al			(\$12,118.07)			
			Other Item A	djustment - T	otal			(\$12,118.07)			
			Overrun	Overrun	26	Jun 3, 2021	SYSTEM	\$3,750.39	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0084) overridding Payment Estimate Exception 58 on the current Payment Estimate. Material Insufficiency Quantity 26060.350; Overrun Quantity Balance 49.25.		
					26	Jun 3, 2021	holtb1	(\$3,750.39)	To offset adjustment prior to change order approval.		
					26	Jun 3, 2021	SYSTEM	(\$3,750.39)			
					27	Jun 16, 2021	SYSTEM	(\$3,750.39)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					27	Jun 16, 2021	SYSTEM	\$3,750.39	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 59 on the current Payment Estimate. Material Insufficiency Quantity 26060.350; Overrun Quantity Balance 49.25.		
								28	Jun 30, 2021	SYSTEM	(\$3,750.39)
					28	Jun 30, 2021	SYSTEM	\$3,750.39	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) overridding Payment Estimate Exception 63 on the current Payment Estimate. Material Insufficiency Quantity 26060.350; Overrun Quantity Balance 49.25.		
				Overrun - T	otal			(\$3,750.39)			
			Overrun - To	tal				(\$3,750.39)			
	0060 -	Total						(\$15,868.46)			
	0800	BITUMINOUS FOG SEAL	Overrun	Overrun	27	Jun 16, 2021	SYSTEM	(\$9,970.20)			
					29	Jul 15, 2021	SYSTEM	\$9,970.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.90000 - 2.90000, 'is applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - To	tal				\$0.00			
	- 0800	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.		
		DANNEL ANNAT)			22	Apr 1, 2021	SYSTEM	(\$6,200.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0090 -	Total						\$0.00			
		FURN & PLACE	Material		6	Aug 3,	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment		
	0130	CONC MATL FOR FULL DEPTH				2020			Estimate Exception 2 on the current Payment Estimate.		



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



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



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
1913110	0170 -	Total						\$0.00			
	0180	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Other Item Adjustment	ACAD	24	May 3, 2021	ellisc2	(\$119.04)	4/26/21 - 4/30/21 Partial Depth Patches I55 NB		
		PARTIAL		ACAD - Tota	al			(\$119.04)			
			Other Item A	djustment - T	otal			(\$119.04)			
	0180 -	Total						(\$119.04)			
	0190	REMOVAL FOR CLASS C PARTIAL DEPTH PAVT	Overrun	Overrun	24	May 3, 2021	SYSTEM	(\$26,805.00)			
		REPAIR			33	Oct 15, 2021	SYSTEM	\$26,805.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',150.00000 - 150.00000, 'is applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - To	tal				\$0.00			
	0190 -	Total						\$0.00			
	0271	RELOCATING	Overrun	Overrun	23	Apr 20,	SYSTEM	(\$962.80)			
	0271	TEMPORARY TRAFFIC BARRIER	Overrain	Overrain	27	2021 Jun 16,	SYSTEM	\$962.80	Unit price based on averaged overrun adjustments for installed quantity on all		
						2021	OTOTEM	Ψ002.00	previous payment estimates. Price Adjustments of ',8.30000 - 8.30000, 'is applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - To	tal				\$0.00			
	0271 -	Total						\$0.00			
	0290	TEMPORARY	Overrun	Overrun	22	Apr 1,	SYSTEM	(\$1,542.40)			
		REMOVABLE MARKING TAPE 4 IN.,			23	2021 Apr 20, 2021	SYSTEM	(\$4,603.20)			
						24	May 3, 2021	SYSTEM	(\$8,193.60)		
								27	Jun 16, 2021	SYSTEM	\$14,339.20
				Overrun - To	otal			\$0.00	applied (if non-zero).		
			Overrun - To	tal				\$0.00			
	0290 -	Total						\$0.00			
	0300	6 IN. WHITE HIGH BUILD WATERBORNE	Material		27	Jun 16, 2021	SYSTEM	\$6,648.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
		PAINT			27	Jun 16, 2021	SYSTEM	(\$6,648.53)			
					28	Jun 30, 2021	SYSTEM	\$6,648.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					28	Jun 30, 2021	SYSTEM	(\$6,648.53)			
					29	Jul 15, 2021	SYSTEM	\$6,648.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					29	Jul 15, 2021	SYSTEM	(\$6,648.53)			
					30	Aug 16, 2021	SYSTEM	\$13,036.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					30	Aug 16, 2021	SYSTEM	(\$13,036.17)			
					31	Sep 2, 2021	SYSTEM	\$13,036.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.		
					31	Sep 2, 2021	SYSTEM	(\$13,036.17)			
					32	Sep 15, 2021	SYSTEM	\$13,036.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.		
					32	Sep 15, 2021	SYSTEM	(\$13,036.17)			



1983-11 1985	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
30	J9I3110	0300	BUILD WATERBORNE	Material		33		SYSTEM	\$13,036.17	Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment		
2011 2011			PAINT			33		SYSTEM	(\$13,036.17)			
2021 2021						34		SYSTEM	\$13,036.17	Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment		
2021 Sectionals New Adjustment (10003) due to user elisical operational physicians between Adjustment (10003) due to user elisical operational features between Adjustment (10003) due to user elisical operational elisionals between Adjustment (10003) due to user elisical operational elisionals between Payment Editable. Security (10003) due to user elisical operational elisionals between Payment Editable Description of the current Payment Editable. Security (10003) due to user elisical operational elisionals between Payment Editable Description of the current Payment Editable. Security (10003) due to user season of controlling Payment Editable Exception flows the current Payment Editable. Security (10003) due to user season of controlling Payment Editable Description of the current Payment Editable. Security (10003) due to user season of controlling Payment Editable Description of the current Payment Editable. Security (10003) due to user season of controlling Payment Editable Description of the current Payment Editable. Security (10003) due to user season of controlling Payment Editable Description of the current Payment Editable. Security (10003) due to user season of controlling Payment Editable Description of the current Payment Editable. Security (10003) due to user elisace overability Payment Editable Description of the current Payment Editable. Security Payment Editable Description of the current Payment Editable. Security Payment Editable Description of the current Payment Editable. Security Pay						34		SYSTEM	(\$13,036.17)			
2021 2021						35		SYSTEM	\$13,036.17	Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment		
2021						35		SYSTEM	(\$13,036.17)			
2021 37						36		SYSTEM	\$13,036.17	Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment		
37						36		SYSTEM	(\$13,036.17)			
38						37	Jan 3,	SYSTEM	\$13,036.17	Estimate Item Adjustment (0001) due to user ellisc2 overridding Payment		
2022 SYSTEM STATEM STA						37		SYSTEM	(\$13,036.17)			
2022 39						38		SYSTEM	\$13,036.17	Estimate Item Adjustment (0001) due to user seabad1 overridding Payment		
2022 Estimate Item Adjustment (0001) due to user ellisc2 overridding Payment Estimate Estimate Exception 8 on the current Payment Estimate Estimate Exception 8 on the current Payment Estimate						38		SYSTEM	(\$13,036.17)			
2022 S						39		SYSTEM	\$13,036.17	Estimate Item Adjustment (0001) due to user ellisc2 overridding Payment		
Material - Total						39		SYSTEM	(\$13,036.17)			
Other Item Adjustment REFL 30 Aug 16, 2021 St.863.50 Retro reflectivity Adjustment -1863.50 Retro reflective part -1863.50 -1863.50 -1863.50 -1863.50 -1863.50 -1863.50 -1863.50 -1863.50 -1863.50 -1863.50 -1863.50 -1863.50 -1863.					- Total				\$0.00			
Adjustment 2021 (\$1,863.50)				Material - To	tal				\$0.00			
Other Item Adjustment - Total (\$1,863.50)					REFL	30		ellisc2	(\$1,863.50)			
System S					REFL - Tota	ıl			(\$1,863.50)			
System System System Standard System				Other Item A	djustment - T	otal			(\$1,863.50)			
BUILD WATERBORNE 2021		0300 -	Total						(\$1,863.50)			
27 Jun 16, 2021 (\$5,303.69) 28 Jun 30, 2021 \$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 \$5,303.69 (\$5,303.69) 29 Jul 15, 2021 \$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 \$10,549.57 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 11 on the current Payment Estimate. 30 Aug 16, 2021 \$10,549.57 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 31 Sep 2, 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.		0310	BUILD WATERBORNE	Material		27		SYSTEM	\$5,303.69	Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment		
Estimate Item Adjustment (0073) due to user ellisc2 overridding Payment Estimate Exception 11 on the current Payment Estimate. 28			LAINI			27		SYSTEM	(\$5,303.69)			
29 Jul 15, 2021 \$\$ \$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 \$\$ \$YSTEM \$\$ \$10,549.57 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 11 on the current Payment Estimate. 30 Aug 16, 2021 \$\$ \$YSTEM \$\$ \$10,549.57 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.								28		SYSTEM	\$5,303.69	Estimate Item Adjustment (0073) due to user ellisc2 overridding Payment
Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 11 on the current Payment Estimate. 29						28		SYSTEM	(\$5,303.69)			
2021 30 Aug 16, 2021 30 Aug 16, 2021 30 Aug 16, 2021 30 Aug 16, 2021 31 Sep 2, SYSTEM (\$10,549.57)						29		SYSTEM	\$5,303.69	Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment		
2021 Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 11 on the current Payment Estimate. 30 Aug 16, 2021 (\$10,549.57) 31 Sep 2, 2021 \$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)				30 Aug 16	29	2	29		SYSTEM	(\$5,303.69)		
2021 31 Sep 2, 2021 \$YSTEM \$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)						SYSTEM	\$10,549.57	Estimate Item Adjustment (0004) due to user ellisc2 overridding 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)						30		SYSTEM	(\$10,549.57)			
						31		SYSTEM	\$10,549.57	Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment		
						31		SYSTEM	(\$10,549.57)			



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



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
10	0320	12 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 Payment 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 - To	tal				\$0.00	
	0320 -	Total PAVEMENT	Overrun	Overrun	24	May 3,	SYSTEM	\$0.00 (\$587.88)	
		MARKING REMOVAL			29	Jul 15, 2021	SYSTEM	\$587.88	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.07000 - 2.07000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	applied (ii noil-zero).
								\$0.00	
			Overrun - To	tai				Ψ0.00	
	0330 -	Total	Overrun - To	tai				\$0.00	
ı	0330 - 0380	Total MGS GUARDRAIL	Overrun - To Construction Stockpile	tai	22	Apr 1, 2021	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	tai	22	Apr 1, 2021 Apr 20, 2021	SYSTEM SYSTEM	\$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	tai		2021 Apr 20,		\$0.00 (\$6,078.00)	, , , , , , , , , , , , , , , , , , ,
			Construction	- Total	23	2021 Apr 20, 2021 May 3,	SYSTEM	\$0.00 (\$6,078.00) (\$2,912.38)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile		23	2021 Apr 20, 2021 May 3,	SYSTEM	\$0.00 (\$6,078.00) (\$2,912.38) (\$12,535.87)	Payment Estimate Item Adjustment generated Stockpile Transaction



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
10 0	0380	MGS GUARDRAIL	STMI	- Total				\$21,526.25						
			Construction	Stockpile S	TMI - Total			\$21,526.25						
q	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					
		(NEG/NO COND)			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)						
				Stockpile - ⁻				(\$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	Stockpile S	TMA - Tota	al		\$8,736.00						
	0390 -							\$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					
				- Total	24	May 3, 2021	SYSTEM	(\$3,989.33)	Payment Estimate Item Adjustment generated Stockpile Transaction					
			Canaturation	Stockpile -	Fetal									
				i Stockpile -		lum 10	CVCTEM	(\$8,976.00)	Decimant Fatimete Ham Adjustment appropriate Charles in Transposition					
			Construction Stockpile STMA	- Total	3	Jun 16, 2020	SYSTEM	\$8,976.00 \$8,976.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
			O a marking a file		T									
	0.400	Total	Construction	1 Stockpile S	TIVIA - TOTA	41 ————————————————————————————————————		\$8,976.00						
	0400 -				00	4 00	0)/07514	\$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
					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						
	_	T-4-1						\$0.00						
O	0420 -	Total CLASS B-2	CLASS B-2 Material	Material	Material									
	0 420 - 0430		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.					
		CLASS B-2	Material		22		SYSTEM	\$4,581.00 (\$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.					
		CLASS B-2	Material			2021 Apr 1,			Estimate Item Adjustment (0162) due to user ellisc2 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holib1 overridding Payment					
		CLASS B-2	Material		22	2021 Apr 1, 2021 Apr 20,	SYSTEM	(\$4,581.00)	Estimate Item Adjustment (0162) due to user ellisc2 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment					
		CLASS B-2	Material	- Total	22	2021 Apr 1, 2021 Apr 20, 2021 Apr 20,	SYSTEM	(\$4,581.00) \$9,162.00	Estimate Item Adjustment (0162) due to user ellisc2 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holib1 overridding Payment					
		CLASS B-2	Material Material - To		22	2021 Apr 1, 2021 Apr 20, 2021 Apr 20,	SYSTEM	(\$4,581.00) \$9,162.00 (\$9,162.00)	Estimate Item Adjustment (0162) due to user ellisc2 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holib1 overridding Payment					
C		CLASS B-2 CONCRETE			22	2021 Apr 1, 2021 Apr 20, 2021 Apr 20,	SYSTEM	(\$4,581.00) \$9,162.00 (\$9,162.00)	Estimate Item Adjustment (0162) due to user ellisc2 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holib1 overridding Payment					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J9I3110	0440	CURB BLOCKOUT	Construction Stockpile		23	Apr 20, 2021	SYSTEM	(\$1,222.96)	Payment Estimate Item Adjustment generated Stockpile Transaction									
				- Total				(\$2,751.65)										
			Construction	Stockpile - 1	otal			(\$2,751.65)										
			Construction Stockpile STMA		10	Oct 1, 2020	SYSTEM	\$2,751.65	Payment Estimate Item Adjustment generated Stockpile Transaction									
			STIVIA	- Total				\$2,751.65										
			Construction	Stockpile S	MA - Tota	ıl		\$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
					25	May 17, 2021	SYSTEM	(\$49,590.45)										
							26	Jun 3, 2021	SYSTEM	\$49,590.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user holtb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.							
									26	Jun 3, 2021	SYSTEM	(\$49,590.45)						
					27	Jun 16, 2021	SYSTEM	\$49,590.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user ellisc2 overridding Payment Estimate Exception 20 on the current Payment Estimate.									
					27	Jun 16, 2021	SYSTEM	(\$49,590.45)										
					28	Jun 30, 2021	SYSTEM	\$49,590.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user ellisc2 overridding Payment Estimate Exception 24 on the current Payment Estimate.									
									28	Jun 30, 2021	SYSTEM	(\$49,590.45)						
									29	Jul 15, 2021	SYSTEM	\$49,590.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 24 on the current Payment Estimate.					
					29	Jul 15, 2021	SYSTEM	(\$49,590.45)										
					30	Aug 16, 2021	SYSTEM	\$49,590.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 25 on the current Payment Estimate.									
					30	Aug 16, 2021	SYSTEM	(\$49,590.45)										
							31	Sep 2, 2021	SYSTEM	\$49,590.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 26 on the current Payment Estimate.							
					31	Sep 2, 2021	SYSTEM	(\$49,590.45)										
				32	Sep 15, 2021	SYSTEM	\$49,590.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 26 on the current Payment Estimate.										
					32	Sep 15, 2021	SYSTEM	(\$49,590.45)										
				- Total				\$0.00										
			Material - Tot	tal				\$0.00										
	0440 -	Total						\$0.00										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3110	0450	CLEANING AND EPOXY COATING	Material		22	Apr 1, 2021	SYSTEM	\$15,343.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0163) due to user ellisc2 overridding Payment Estimate Exception 119 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$15,343.50)	
					23	Apr 20, 2021	SYSTEM	\$15,343.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					23	Apr 20, 2021	SYSTEM	(\$15,343.50)	
					24	May 3, 2021	SYSTEM	\$30,687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					24	May 3, 2021	SYSTEM	(\$30,687.00)	
					25	May 17, 2021	SYSTEM	\$30,687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user ellisc2 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					25	May 17, 2021	SYSTEM	(\$30,687.00)	
					26	Jun 3, 2021	SYSTEM	\$30,687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user holtb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					26	Jun 3, 2021	SYSTEM	(\$30,687.00)	
					27	Jun 16, 2021	SYSTEM	\$30,687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					27	Jun 16, 2021	SYSTEM	(\$30,687.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0450 -		Meterial		20	lum 20	CVCTEM	\$0.00	This adjustment effects the existinal system appareted Material Dayment
	0470	STRIP SEAL EXPANSION JOINT SYSTEM	Material		28	Jun 30, 2021	SYSTEM	\$18,141.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user ellisc2 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					28	Jun 30, 2021	SYSTEM	(\$18,141.20)	
					29	Jul 15, 2021	SYSTEM	\$18,141.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					29	Jul 15, 2021	SYSTEM	(\$18,141.20)	
					30	Aug 16, 2021	SYSTEM	\$18,141.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					30	Aug 16, 2021	SYSTEM	(\$18,141.20)	
					31	Sep 2, 2021	SYSTEM	\$18,141.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					31	Sep 2, 2021	SYSTEM	(\$18,141.20)	
					32	Sep 15, 2021	SYSTEM	\$18,141.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					32	Sep 15, 2021	SYSTEM	(\$18,141.20)	
					33	Oct 15, 2021	SYSTEM	\$18,141.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment
						2021			Estimate Exception 52 on the current Payment Estimate.
					33	Oct 15, 2021	SYSTEM	(\$18,141.20)	
				- Total	33	Oct 15,	SYSTEM	(\$18,141.20)	
			Material - To		33	Oct 15,	SYSTEM	\$0.00 \$0.00	
	0470 -	Total MISC. REMOVALS			33	Oct 15,	SYSTEM	\$0.00	



Property										
22	Project	Line	Description		Adjustment				Amount	Remarks
2014 2016 2017	J9I3110	0490	MISC. REMOVALS	Material			2021			
2021 2021						22		SYSTEM	(\$2,009.00)	
221						23		SYSTEM	\$4,018.00	Estimate Item Adjustment (0011) due to user holtb1 overridding Payment
2021 2021						23		SYSTEM	(\$4,018.00)	
25						24		SYSTEM	\$4,018.00	Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment
2021 25 May 17, SYSTEM (\$4,018.00)						24		SYSTEM	(\$4,018.00)	
CLASS R-2						25		SYSTEM	\$4,018.00	Estimate Item Adjustment (0071) due to user ellisc2 overridding Payment
Material - Total S0.00						25		SYSTEM	(\$4,018.00)	
Material - Total S0.00					- Total				\$0.00	
CLASS B-2 Material				Materia <u>l</u> - Tot						
CONCRETE Material		0490 -	Total							
201 23			CLASS B-2	Material		22		SYSTEM		Estimate Item Adjustment (0167) due to user ellisc2 overridding Payment
2021 23 Apr 20, 2021 29 20 20 20 20 20 20 20						22		SYSTEM	(\$5,533.00)	
Total S0.00						23		SYSTEM	\$11,066.00	Estimate Item Adjustment (0012) due to user holtb1 overridding Payment
						23		SYSTEM	(\$11,066.00)	
Current Construction Stockpile 22					- Total				\$0.00	
CURB BLOCKOUT Construction Stockpile 22				Material - Tot					\$0.00	
Stockpile 23		0500 -	Total						\$0.00	
Construction Stockpile - Total (\$2,741.40)			CURB BLOCKOUT			22		SYSTEM	(\$1,523.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile STMA - Total Construction Stockpile STMA - Total S2,741.40 Construction Stockpile STMA - Total Material 22						23		SYSTEM	(\$1,218.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile 10					- Total				(\$2,741.40)	
Construction Stockpile 10				Construction	Stockpile - Total				(\$2,741.40)	
Construction Stockpile STMA - Total S2,741.40				Stockpile				SYSTEM	\$2,741.40	Payment Estimate Item Adjustment generated Stockpile Transaction
Material 22				STMA	- Total				\$2,741.40	
Estimate Item Adjustment (0164) due to user ellisc2 overridding Payment Estimate Exception 59 on the current Payment Estimate. 22				Construction	Stockpile S	ΓMA - Tota	al		\$2,741.40	
2021 23 Apr 20, 2021 24 May 3, 2021 25 May 17, 2021 26 May 17, 2021 27 Apr 20, 2021 28 Apr 20, 2021 29 Apr 20, 2021 20 Apr 20, 2021 20 Apr 20, 2021 20 May 3, 2021 20 May 3, 2021 20 May 17, 2021 20				Material		22	Apr 1, 2021	SYSTEM	\$23,930.80	Estimate Item Adjustment (0164) due to user ellisc2 overridding Payment
Estimate Item Adjustment (0014) due to user holtb1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 23						22	Apr 1, 2021	SYSTEM	(\$23,930.80)	
2021 24 May 3, 2021 25 May 17, 2021 26 May 17, SYSTEM 27 May 17, 2021 28 May 17, SYSTEM 29 May 17, SYSTEM 20 May 17, SYSTEM 21 May 17, SYSTEM 22 May 17, SYSTEM 23 May 17, SYSTEM 24 May 17, SYSTEM 25 May 17, SYSTEM 26 May 17, SYSTEM 27 May 17, SYSTEM 28 May 17, SYSTEM 28 May 17, SYSTEM 29 May 17, SYSTEM 20 May 17, SYSTEM 20 May 17, SYSTEM 20 May 17, SYSTEM 20 May 17, SYSTEM 21 May 17, SYSTEM 22 May 17, SYSTEM 23 May 17, SYSTEM 24 May 17, SYSTEM 25 May 17, SYSTEM 26 May 17, SYSTEM 27 May 17, SYSTEM 28 May 17, SYSTEM 29 May 17, SYSTEM 29 May 17, SYSTEM 20 May 17, SYSTEM 21 May 17, SYSTEM 22 May 17, SYSTEM 23 May 17, SYSTEM 24 May 17, SYSTEM 25 May 17, SYSTEM 26 May 17, SYSTEM 27 May 17, SYSTEM 28 May 17, SYSTEM 29 May 17, SYSTEM 29 May 17, SYSTEM 20 May 17, SYSTEM 21 May 17, SYS						23		SYSTEM	\$23,930.80	Estimate Item Adjustment (0014) due to user holtb1 overridding Payment
Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 18 on the current Payment Estimate. May 3, 2021 SYSTEM (\$47,861.60) May 17, 2021 SYSTEM \$47,861.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user ellisc2 overridding Payment Estimate Exception 20 on the current Payment Estimate.						23		SYSTEM	(\$23,930.80)	
2021 25 May 17, 2021 \$47,861.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user ellisc2 overridding Payment Estimate Exception 20 on the current Payment Estimate. 25 May 17, SYSTEM (\$47,861.60)						24		SYSTEM	\$47,861.60	Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment
2021 Estimate Item Adjustment (0064) due to user ellisc2 overridding Payment Estimate Exception 20 on the current Payment Estimate. 25 May 17, SYSTEM (\$47,861.60)						24		SYSTEM	(\$47,861.60)	
						25		SYSTEM	\$47,861.60	Estimate Item Adjustment (0064) due to user ellisc2 overridding Payment
						25		SYSTEM	(\$47,861.60)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3110	0510 CL	CURB BLOCKOUT	Material	erial	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	
				1.11				φυ.υυ	
			Material - To					\$0.00	
	0510 -							\$0.00 \$0.00	
	0510 - 0520	CLEANING AND EPOXY COATING			22	Apr 1, 2021	SYSTEM	\$0.00	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.
		CLEANING AND			22		SYSTEM SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0168) due to user ellisc2 overridding Payment
		CLEANING AND				2021 Apr 1,		\$0.00 \$0.00 \$14,135.10	Estimate Item Adjustment (0168) due to user ellisc2 overridding Payment
		CLEANING AND			22	2021 Apr 1, 2021 Apr 20,	SYSTEM	\$0.00 \$0.00 \$14,135.10 (\$14,135.10)	Estimate Item Adjustment (0168) due to user ellisc2 overridding Payment Estimate Exception 120 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user holtb1 overridding Payment
		CLEANING AND			22	Apr 1, 2021 Apr 20, 2021 Apr 20,	SYSTEM SYSTEM	\$0.00 \$0.00 \$14,135.10 (\$14,135.10) \$14,135.10	Estimate Item Adjustment (0168) due to user ellisc2 overridding Payment Estimate Exception 120 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user holtb1 overridding Payment
		CLEANING AND			22 23 23	Apr 1, 2021 Apr 20, 2021 Apr 20, 2021 May 3,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$14,135.10 (\$14,135.10) \$14,135.10	Estimate Item Adjustment (0108) due to user ellisc2 overridding Payment Estimate Exception 120 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment
		CLEANING AND			22 23 23 24	2021 Apr 1, 2021 Apr 20, 2021 Apr 20, 2021 May 3, 2021 May 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$14,135.10 (\$14,135.10) \$14,135.10 (\$14,135.10) \$28,270.20	Estimate Item Adjustment (0108) due to user ellisc2 overridding Payment Estimate Exception 120 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment
		CLEANING AND			22 23 23 24 24	2021 Apr 1, 2021 Apr 20, 2021 Apr 20, 2021 May 3, 2021 May 3, 2021 May 17, Apr 20, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$14,135.10 (\$14,135.10) \$14,135.10 (\$14,135.10) \$28,270.20	Estimate Item Adjustment (0168) due to user ellisc2 overridding Payment Estimate Exception 120 on the current Payment Estimate. 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. 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 Item Adjustment (0067) due to user ellisc2 overridding Payment
		CLEANING AND			22 23 23 24 24 25	2021 Apr 1, 2021 Apr 20, 2021 Apr 20, 2021 Apr 20, 2021 May 3, 2021 May 17, 2021 May 17, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$14,135.10 (\$14,135.10) \$14,135.10 (\$14,135.10) \$28,270.20 (\$28,270.20)	Estimate Item Adjustment (0168) due to user ellisc2 overridding Payment Estimate Exception 120 on the current Payment Estimate. 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. 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 Item Adjustment (0067) due to user ellisc2 overridding Payment
		CLEANING AND			22 23 23 24 24 25 25	2021 Apr 1, 2021 Apr 20, 2021 Apr 20, 2021 Apr 20, 2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$14,135.10 (\$14,135.10) \$14,135.10 (\$14,135.10) \$28,270.20 (\$28,270.20) \$28,270.20	Estimate Item Adjustment (0168) due to user ellisc2 overridding Payment Estimate Exception 120 on the current Payment Estimate. 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. 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.
		CLEANING AND			22 23 23 24 24 25 25 26	2021 Apr 1, 2021 Apr 20, 2021 Apr 20, 2021 Apr 20, 2021 May 3, 2021 May 17, 2021 Jun 3, 2021 Jun 3,	SYSTEM	\$0.00 \$0.00 \$14,135.10 (\$14,135.10) \$14,135.10 (\$14,135.10) \$28,270.20 (\$28,270.20) \$28,270.20 (\$28,270.20)	Estimate Item Adjustment (0168) due to user ellisc2 overridding Payment Estimate Exception 120 on the current Payment Estimate. 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. 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.



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																		
		EPOXT COATING	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	———— Гotal			(\$1,921.51)																		
			Construction Stockpile		10	Oct 1, 2020	SYSTEM	\$1,921.51	Payment Estimate Item Adjustment generated Stockpile Transaction																	
			STMA	- Total				\$1,921.51																		
			Construction	Stockpile S	ΓMA - 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)	Estimate Exception of on the current rayment Estimate.																	
					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	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)																		
								:	2	28	28		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)																
										3	30						3		:				30	Aug 16, 2021	SYSTEM	\$40,750.80
												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.																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J9I3110	0550	CURB BLOCKOUT	Material		32	Sep 15, 2021	SYSTEM	(\$40,750.80)									
				- Total				\$0.00									
			Material - Tot	tal				\$0.00									
	0550 -	Total						\$0.00									
	0560	CLEANING AND EPOXY COATING	Material		22	Apr 1, 2021	SYSTEM	\$10,398.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0169) due to user ellisc2 overridding Payment Estimate Exception 121 on the current Payment Estimate.								
					22	Apr 1, 2021	SYSTEM	(\$10,398.60)									
					23	Apr 20, 2021	SYSTEM	\$10,398.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user holtb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.								
					23	Apr 20, 2021	SYSTEM	(\$10,398.60)									
					24	May 3, 2021	SYSTEM	\$20,797.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 46 on the current Payment Estimate.								
					24	May 3, 2021	SYSTEM	(\$20,797.20)									
					25	May 17, 2021	SYSTEM	\$20,797.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user ellisc2 overridding Payment Estimate Exception 52 on the current Payment Estimate.								
					25	May 17, 2021	SYSTEM	(\$20,797.20)									
					26	Jun 3, 2021	SYSTEM	\$20,797.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user holtb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.								
					26	Jun 3, 2021	SYSTEM	(\$20,797.20)									
													27	Jun 16, 2021	SYSTEM	\$20,797.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user ellisc2 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					27	Jun 16, 2021	SYSTEM	(\$20,797.20)									
				- Total				\$0.00									
			Material - Tot	tal				\$0.00									
	0560 -	Total						\$0.00									
	5004	TEMPORARY REMOVABLE MARKING TAPE	Material		27	Jun 16, 2021	SYSTEM	\$20,196.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user ellisc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.								
					27	Jun 16, 2021	SYSTEM	(\$20,196.50)									
				- Total				\$0.00									
			Material - To	tal				\$0.00									
	5004 -							\$0.00									
	5006	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD		May 3, 2021	ellisc2	,	4/7/21 - 4/10/21 Shoulder Strengthening I55 NB/SB								
		(5. 1)		ACAD - Tota				(\$1,022.01)									
			Other Item A	djustment - T	otal			(\$1,022.01)									
	5006 -	Total						(\$1,022.01)									
J9I3110 -		MICO 21112111			45		0)40==:	(\$18,248.48)									
J9I3309	0590	MISC. SHAPING SLOPES	Overrun	Overrun		Dec 16, 2020	SYSTEM	\$24,795.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 73 on the current Payment Estimate.								
					15	Dec 16, 2020	SYSTEM	(\$24,795.38)									
					16	Jan 4, 2021	SYSTEM	(\$24,795.38)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).								
					16	Jan 4, 2021	SYSTEM	\$24,795.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user seabad1 overridding Payment Estimate Exception 92 on the current Payment Estimate.								
					17	Jan 19, 2021	SYSTEM	(\$24,795.38)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).								



SLOPES	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
18	913309	0590		Overrun	Overrun	17		SYSTEM	\$24,795.38	Estimate Item Adjustment (0001) due to user seabad1 overridding Payment																	
2021 Estimate time Aguinment (2007) all also user elitical controllar prevant activate (2014) and the control prevant (2014) and						18		SYSTEM	(\$24,795.38)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
2021 26-16 5/95TEM \$24,793.89 This adjustment officiate the minigrate graphing-generated Couran Psyment Estimate Item Adjustment (0001) use to user seabal or overriding Psyment Estimate Item Adjustment (0001) use to user seabal or overriding Psyment Estimate Item Adjustment (0001) use to user seabal or overriding Psyment Estimate (100,0001) as pulsed of financiano).						18		SYSTEM	\$24,795.38	Estimate Item Adjustment (0001) due to user ellisc2 overridding Payment																	
2011 2014 2015						19		SYSTEM	(\$24,795.38)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
20						19		SYSTEM	\$24,795.38	Estimate Item Adjustment (0001) due to user seabad1 overridding Payment																	
2021 2021						20		SYSTEM	(\$24,795.38)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
2021 Mr. 10, SYSTEM S24,795.38 In adjustment officials price original system-generated Overrun Payment Estimate Exception 20 to user ellisect overridding Payment Estimate Exception 20 to user ellisect destinate destinate (Fig. 47,953,80 to 10,0000) is applied (if non-zero). Overrun - Total						20		SYSTEM	\$24,795.38	Estimate Item Adjustment (0001) due to user ellisc2 overridding Payment																	
2021 SySTEM (\$24,795,38) Averaged Price Adjustment from this term on all previous payment estimate Averaged Price Adjustment from this term on all previous payment estimate of 1,000001 is applied (if non-zero).						21		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, SYSTEM \$24,795.38 Unit price based on averaged overarun adjustments for installed quantity on previous payment estimates. Price Adjustments of '8,25000 - 8,25000, 'is applied (if non-zero). Overrun - Total						21		SYSTEM	\$24,795.38	Estimate Item Adjustment (0001) due to user ellisc2 overridding Payment																	
2021 September						22		SYSTEM	(\$24,795.38)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
13						23		SYSTEM	\$24,795.38																		
13					Overrun - T	otal			\$0.00																		
MISC. AGGRECATE FOR BASE Material FOR BASE				Overrun - To	otal			\$0.00																			
Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate. Nov. 16, SYSTEM (\$58,293.68) 14 Dec 1, 2020 15 Dec 16, SYSTEM (\$58,293.68) 16 Dec 16, SYSTEM (\$58,293.68) 17 Dec 16, SYSTEM (\$58,293.68) 18 Dec 16, SYSTEM (\$58,293.68) 19 Dec 16, SYSTEM (\$58,293.68) 10 Dec 16, SYSTEM (\$58,293.68) 10 Dec 16, SYSTEM (\$58,293.68) 11 Dec 16, SYSTEM (\$58,293.68) 12 Dec 16, SYSTEM (\$58,293.68) 15 Dec 16, SYSTEM (\$58,293.68) 16 Jan 4, SYSTEM (\$58,293.68) 17 Jan 19, SYSTEM (\$58,293.68) 18 Feb 1, SYSTEM (\$58,293.68) 19 Feb 16, SYSTEM (\$58,293.68) 10 SYSTEM (\$58,293.68) 11 SYSTEM (\$58,293.68) 12 Dec 16, SYSTEM (\$58,293.68) 13 Dec 16, SYSTEM (\$58,293.68) 14 Dec 16, SYSTEM (\$58,293.68) 15 Dec 16, SYSTEM (\$58,293.68) 16 Jan 4, SYSTEM (\$58,293.68) 17 Jan 19, SYSTEM (\$58,293.68) 18 Feb 1, SYSTEM (\$58,293.68) 19 Feb 16, SYSTEM (\$58,293.68) 10 SYSTEM (\$58,293.68) 11 SYSTEM (\$58,293.68) 12 Dec 16, SYSTEM (\$58,293.68) 12 Dec 16, SYSTEM (\$58,293.68) 13 Dec 16, SYSTEM (\$58,293.68) 14 Dec 16, SYSTEM (\$58,293.68) 15 Dec 16, SYSTEM (\$58,293.68) 16 Dec 16, SYSTEM (\$58,293.68) 17 Jan 19, SYSTEM (\$58,293.68) 18 Feb 1, SYSTEM (\$58,293.68) 19 Feb 16, SYSTEM (\$58,293.68) 20 SYSTEM (\$58,293.68)		0590 -	Total						\$0.00																		
14 Dec 1, 2020 15 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. 16 Dec 16, 2020 17 Dec 18, 2020 18 SYSTEM \$58,293.68 Season This adjustment offsets the original system-generated Overrun Payment Estimate Exception 1 on the current Payment Estimate. 19 Dec 18, 2021 10 Dec 18, 2021 11 Jan 14, 2021 12 Jan 19, 2021 13 Jan 19, 2021 14 Jan 19, 2021 15 SYSTEM \$58,293.68 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 18 Feb 1, 2021 19 Feb 16, 2021 19 Feb 16, SYSTEM \$58,293.68 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 19 Feb 16, SYSTEM \$58,293.68 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 20 Mar 1, SYSTEM \$58,293.68 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate.		0600		Material		13		SYSTEM	\$58,293.68	Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment																	
Estimate Item Adjustment (0012) due to user seabad of overridding Payment Estimate Exception 1 on the current Payment Estimate. 14 Dec 1, 2020 15 Dec 16, SYSTEM \$58,293.68 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user elilisc2 overridding Payment Estimate Item Adjustment (0013) due to user elilisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate. 16 Jan 4, 2021 SYSTEM \$58,293.68 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 16 Jan 4, 2021 SYSTEM (\$58,293.68) SYSTEM 2021 SYSTEM 258,293.68 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 17 Jan 19, SYSTEM 358,293.68 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate. 18 Feb 1, 2021 SYSTEM 358,293.68 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user seabad 1 overridding Payment Estimate Item Adjustment (0008) due to user seabad 1 overridding Payment Estimate Item Adjustment (0008) due to user seabad 1 overridding Payment Estimate Item Adjustment (0008) due to user seabad 1 overridding Payment Estimate Item Adjustment (0008) due to user seabad 1 overridding Payment Estimate Item Adjustment (0008) due to user seabad 1 overridding Payment Estimate Item Adjustment (0008) due to user seabad 1 overridding Payment Estimate Item Adjustment (0008) due to user seabad 1 overridding Payment Item Payme							13		SYSTEM	(\$58,293.68)																	
15						14		SYSTEM	\$58,293.68	Estimate Item Adjustment (0012) due to user seabad1 overridding Payment																	
Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate. 15 Dec 16, SYSTEM (\$58,293.68) 16 Jan 4, 2021 \$YSTEM \$58,293.68 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 16 Jan 4, 2021 \$YSTEM (\$58,293.68) 17 Jan 19, SYSTEM \$58,293.68 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user seabad 1 overridding Payment Estimate Item Adjustment (0008) due to user seabad 1 overridding Payment Estimate Item Adjustment (0008) due to user seabad 1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 17 Jan 19, SYSTEM (\$58,293.68) 18 Feb 1, SYSTEM \$58,293.68 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate. 18 Feb 1, SYSTEM (\$58,293.68) 19 Feb 16, SYSTEM \$58,293.68 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user seabad 1 overridding Payment Estimate Item Adjustment (0008) due to user seabad 1 overridding Payment Estimate Item Adjustment (0008) due to user seabad 1 overridding Payment Estimate Item Adjustment (0008) due to user seabad 1 overridding Payment Estimate Item Adjustment (0008) due to user seabad 1 overridding Payment Estimate Item Adjustment (0008) due to user seabad 1 overridding Payment Estimate Item Adjustment (0008) due to user seabad 1 overridding Payment Estimate Item Adjustment (0008) due to user seabad 1 overridding Payment Item Adjustment (0008) due to user seabad 1 overridding Payment Item Adjustment (0008) due to user seabad 1 overridding Payment Item Adjustment (0008) due to user seabad 1 overridding Payment Item Adjustment (0008) due to user seabad 1 overridding Payment Item Adjustment (0008) due to user seabad 1 overridding Payment Item Adjustment (0008) du						14		SYSTEM	(\$58,293.68)																		
2020 16 Jan 4, 2021 \$\frac{1}{2021}\$ \$\						15		SYSTEM	\$58,293.68	Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment																	
Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 16						15		SYSTEM	(\$58,293.68)																		
2021 17 Jan 19, 2YSTEM \$58,293.68 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 17 Jan 19, 2VSTEM (\$58,293.68) 18 Feb 1, 2021 18 Feb 1, 2YSTEM \$58,293.68 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate. 18 Feb 1, 2021 19 Feb 16, 2YSTEM \$58,293.68 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 19 Feb 16, 2YSTEM (\$58,293.68) 20 Mar 1, SYSTEM \$58,293.68 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.																							16		SYSTEM	\$58,293.68	Estimate Item Adjustment (0008) due to user seabad1 overridding Payment
Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 17 Jan 19, 2021 18 Feb 1, 2021 18 Feb 1, 2021 19 Feb 16, 2021 19 Feb 16, 2021 19 Feb 16, 2021 20 Mar 1, SYSTEM 20 SYSTEM 20 SYSTEM Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate. 18 Feb 1, 2021 19 Feb 16, 2021 20 Mar 1, SYSTEM Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 19 Feb 16, 2021 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.						16		SYSTEM	(\$58,293.68)																		
2021 18 Feb 1, 2021 \$\$ \$58,293.68 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate. 18 Feb 1, 2021 \$\$ \$YSTEM (\$58,293.68) \$\$ This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 19 Feb 16, 2021 \$\$ \$YSTEM (\$58,293.68) \$\$ This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.									-	1	17	17	17	17		SYSTEM	\$58,293.68	Estimate Item Adjustment (0008) due to user seabad1 overridding Payment									
2021 Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate. 18 Feb 1, 2021 19 Feb 16, 2021 19 Feb 16, 2021 19 Feb 16, 2021 20 Mar 1, SYSTEM \$58,293.68 Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 19 Feb 16, 2021 20 Mar 1, SYSTEM \$58,293.68 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.									17		SYSTEM	(\$58,293.68)															
2021 19 Feb 16, 2021 19 Feb 16, 2021 19 Feb 16, 2021 19 Feb 16, 2021 20 Mar 1, SYSTEM \$58,293.68 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 20 Mar 1, SYSTEM \$58,293.68 This adjustment offsets the original system-generated Material Payment						18		SYSTEM	\$58,293.68	Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment																	
2021 Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 19 Feb 16, 2021 (\$58,293.68) 2021 This adjustment offsets the original system-generated Material Payment						18		SYSTEM	(\$58,293.68)																		
2021 20 Mar 1, SYSTEM \$58,293.68 This adjustment offsets the original system-generated Material Payment					1		19		SYSTEM	\$58,293.68																	
							2021																				
						19	Feb 16,	SYSTEM	(\$58,293.68)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	0600	MISC. AGGREGATE FOR BASE	Material						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 (B)	Overrun	Overrun	35	Nov 15, 2021	SYSTEM	(\$0.65)	
		(6)		Overrun - T	otal			(\$0.65)	
			Overrun - To	tal				(\$0.65)	
								(\$0.65)	
	0620	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material		13	Nov 16, 2020	SYSTEM	\$430,228.11	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					40				
					13	Nov 16, 2020	SYSTEM	(\$430,228.11)	
					14		SYSTEM	(\$430,228.11) \$430,228.11	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
						2020 Dec 1,			Estimate Item Adjustment (0013) due to user seabad1 overridding Payment
					14	2020 Dec 1, 2020	SYSTEM	\$430,228.11	Estimate Item Adjustment (0013) due to user seabad1 overridding Payment
					14	Dec 1, 2020 Dec 1, 2020 Dec 1, 2020 Dec 16,	SYSTEM SYSTEM	\$430,228.11 (\$430,228.11)	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
					14 14 15	Dec 1, 2020 Dec 1, 2020 Dec 16, 2020 Dec 16,	SYSTEM SYSTEM	\$430,228.11 (\$430,228.11) \$430,228.11	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
					14 14 15	Dec 1, 2020 Dec 1, 2020 Dec 16, 2020 Dec 16, 2020 Jan 4,	SYSTEM SYSTEM SYSTEM	\$430,228.11 (\$430,228.11) \$430,228.11 (\$430,228.11)	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
					14 14 15 15 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	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
					14 14 15 15 16 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	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 Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment
					14 14 15 15 16 16 17	2020 Dec 1, 2020 Dec 1, 2020 Dec 16, 2020 Dec 16, 2020 Jan 4, 2021 Jan 19, 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	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 Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment
					14	2020 Dec 1, 2020 Dec 1, 2020 Dec 16, 2020 Dec 16, 2020 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	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 Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.
					14	2020 Dec 1, 2020 Dec 1, 2020 Dec 16, 2020 Dec 16, 2020 Jan 4, 2021 Jan 19, 2021 Jan 19, 2021 Feb 1, 2021	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 (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 Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 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																				
913309	0620	BIT. PAVEMENT MIXTURE PG64-22	Material			2021																							
		(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 holib1 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.										
					3 3 3	30	Aug 16, 2021	SYSTEM	(\$206,728.11)																				
							3	31																	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)																	
											3	3:	3	3	3	3:					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.																	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
09	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 Payme 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)	
					40	Mar 2, 2022	SYSTEM	\$311,347.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$311,347.57)	
			Material - To	- Total				\$0.00 \$0.00	
			Other Item Adjustment	ACAD	10	Oct 1, 2020	ellisc2	(\$2,950.61)	
			Aujustinent		11	Oct 15, 2020	ellisc2	(\$7,331.46)	
					13	Nov 16, 2020	ellisc2	(\$8,494.61)	11/4 and 11/5 shoulder paving
					31	Sep 2, 2021	ellisc2	\$104.57	8/17: \$104.57 SP125 test strip in shoulder. paid as BP1
					32	Sep 15, 2021	ellisc2	\$5,966.97	9/8: \$1367.36 9/9: \$1285.16 9/10: 1716.80 9/11: 1597.65
					34	Nov 1, 2021	ellisc2	\$3,261.91	10/21: 396.61 10/22: 824.88 10/25: 480.49 10/26: 438.52 10/27: 654.38 10/28: 111.18 10/30: 355.85 Total: 3261.91
					34	Nov 1, 2021	ellisc2	\$77.34	10/7: 77.34
				ACAD - Tota				(\$9,365.89)	
	0620 -	Total	Other Item A	djustment - T	otal			(\$9,365.89)	
	0620 -	ASPHALTIC CONCRETE	Construction Stockpile		10	Oct 1, 2020	SYSTEM	(\$9,365.89) (\$12,369.68)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	0630	ASPHALTIC CONCRETE	Construction Stockpile	Туре	12	Nov 2, 2020	SYSTEM	(\$7,768.69)	Payment Estimate Item Adjustment generated Stockpile Transaction
		MIXTURE PG 76-22 (SP1	Stockpile		13	Nov 16, 2020	SYSTEM	(\$3,716.16)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Jun 16, 2021	SYSTEM	(\$5,426.18)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Jun 30, 2021	SYSTEM	(\$15,056.21)	Payment Estimate Item Adjustment generated Stockpile Transaction
					29	Jul 15, 2021	SYSTEM	(\$7,115.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
					31	Sep 2, 2021	SYSTEM	(\$11,740.23)	Payment Estimate Item Adjustment generated Stockpile Transaction
					32	Sep 15, 2021	SYSTEM	(\$1,957.42)	Payment Estimate Item Adjustment generated Stockpile Transaction
					33	Oct 15, 2021	SYSTEM	(\$7,595.49)	Payment Estimate Item Adjustment generated Stockpile Transaction
					34	Nov 1, 2021	SYSTEM	(\$1,379.96)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$92,267.40)	
			Construction	Stockpile - T	otal			(\$92,267.40)	
			Construction Stockpile STMA		9	Sep 17, 2020	SYSTEM	\$102,077.49	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTWIA	- Total				\$102,077.49	
			Construction	Stockpile ST	MA - Tota	ıl		\$102,077.49	
			Material		10	Oct 1, 2020	SYSTEM	\$874,035.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$874,035.45)	
					11	Oct 15, 2020	SYSTEM	\$2,155,946.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$2,155,946.72)	
					12	Nov 2, 2020	SYSTEM	\$2,704,878.58	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					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
					17	Jan 19, 2021	SYSTEM	(\$1,437,460.24)	Estimate Exception 4 on the current Payment Estimate.
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	0630	ASPHALTIC CONCRETE	Material		18	Feb 1, 2021	SYSTEM	(\$1,437,460.24)	
		MIXTURE PG 76-22 (SP1			19	Feb 16, 2021	SYSTEM	\$1,437,460.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					19	Feb 16, 2021	SYSTEM	(\$1,437,460.24)	
					20	Mar 1, 2021	SYSTEM	\$1,437,460.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					20	Mar 1, 2021	SYSTEM	(\$1,437,460.24)	
					21	Mar 16, 2021	SYSTEM	\$1,437,460.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$1,437,460.24)	
					22	Apr 1, 2021	SYSTEM	\$1,437,460.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0181) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$1,437,460.24)	
					23	Apr 20, 2021	SYSTEM	\$1,437,460.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user holtb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					23	Apr 20, 2021	SYSTEM	(\$1,437,460.24)	
					24	May 3, 2021	SYSTEM	\$1,437,460.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					24	May 3, 2021	SYSTEM	(\$1,437,460.24)	
					25	May 17, 2021	SYSTEM	\$1,437,460.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user ellisc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					25	May 17, 2021	SYSTEM	(\$1,437,460.24)	
					26	Jun 3, 2021	SYSTEM	\$1,437,460.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0106) due to user holtb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					26	Jun 3, 2021	SYSTEM	(\$1,437,460.24)	
					27	Jun 16, 2021	SYSTEM	\$1,838,286.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					27	Jun 16, 2021	SYSTEM	(\$1,838,286.58)	
					28	Jun 30, 2021	SYSTEM	\$1,979,354.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					28	Jun 30, 2021	SYSTEM	(\$1,979,354.12)	
					29	Jul 15, 2021	SYSTEM	\$2,479,850.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					29	Jul 15, 2021	SYSTEM	(\$2,479,850.78)	
					30	Aug 16, 2021	SYSTEM	\$337,850.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					30	Aug 16, 2021	SYSTEM	(\$337,850.78)	
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	0630	ASPHALTIC	Material						Estimate Exception 5 on the current Payment Estimate.
		CONCRETE MIXTURE PG 76-22 (SP1			32	Sep 15, 2021	SYSTEM	(\$383,355.27)	
					33	Oct 15, 2021	SYSTEM	\$6,425,628.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					33	Oct 15, 2021	SYSTEM	(\$6,425,628.98)	
					34	Nov 1, 2021	SYSTEM	\$6,522,696.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					34	Nov 1, 2021	SYSTEM	(\$6,522,696.76)	
					35	Nov 15, 2021	SYSTEM	\$6,522,696.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					35	Nov 15, 2021	SYSTEM	(\$6,522,696.76)	
					36	Dec 2, 2021	SYSTEM	\$5,891,355.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					36	Dec 2, 2021	SYSTEM	(\$5,891,355.27)	
					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)	
					40	Mar 2, 2022	SYSTEM	\$5,891,355.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$5,891,355.27)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	ACAD	10	Oct 1, 2020	ellisc2	(\$41,584.55)	
					11	Oct 15, 2020	ellisc2	(\$70,128.08)	
					12	Nov 2, 2020	ellisc2	(\$30,029.80)	10/16 - 10/31 Main Line Paving
					12	Nov 2, 2020	ellisc2	(\$209.25)	10/16 - 10/31 NB patches
					12	Nov 2, 2020	ellisc2	(\$120.61)	From 9/1 - 9/15 SB pavement patches
					13	Nov 16, 2020	ellisc2	(\$15,428.82)	11/2 and 11/3 Main Line Paving
					27	Jun 16, 2021	ellisc2	\$3,254.11	6/10: 5.58 6/11: 1386.97 6/14: 434.91 6/15: 1426.65
					28	Jun 30, 2021	ellisc2	\$8,583.30	6/16: \$1679.46 6/17: \$993.67 6/22: \$2090.32 6/23: \$1254.25 6/24: \$1336.48 6/28: \$807.28 6/29: \$421.84



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	0630	ASPHALTIC CONCRETE MIXTURE PG 76-22	Other Item Adjustment	ACAD	29	Jul 15, 2021	ellisc2	\$6,594.53	7/12: 2175.25 7/13: 2383.10 7/14: 2136.18
		(SP1			31	Sep 2, 2021	ellisc2	\$18,312.58	8/17: \$1595.26 8/18: \$2392.56 8/19: \$253.12 8/20: \$925.47 8/25: \$2779.21 8/26: \$2414.34 8/30: \$4201.14 8/31: \$3751.48
									Total: \$ 18312.58
					32	Sep 15, 2021	ellisc2	\$6,333.51	9/1: \$2706.87 9/2: \$3626.64
					33	Oct 15, 2021	ellisc2	\$11,907.68	10/4: \$1,888.56 10/5: \$2,527.97 10/6: \$874.80 10/7: \$1,446.85 10/8: \$177.03 10/9: \$1,343.49 10/11: \$1,110.52 10/12: \$1,673.12 10/13: \$ 865.34
									Total: \$11,907.68
					34	Nov 1, 2021	ellisc2	\$2,163.41	10/19: 361.55 10/20: 1801.86 Total: 2163.41
				ACAD - Tota	al			(\$100,351.99)	
				BITM	14	Dec 2, 2020	seabad1	\$164,628.00	TSR Set #001 Payment Adjustment Lots 1A-3B @ \$22,950.00 (10,000°.03)(\$76.50) TSR-90.6% TSR Set #002 Payment Adjustment Lots 3C-5D @ \$22,950.00 (10,000°.03)(\$76.50) TSR-98.4% TSR Set #003 Payment Adjustment Lots 6A-9A @ #22,950.00 (10,000°.03)(\$76.50) TSR-93.9%
									TSR Bonus \$22,950 x 3 = \$68,850.00 Total
									Lot 1 Bonus Adjustment Payment \$15,300.00 @ 105% Lot 2 Bonus Adjustment Payment \$15,300.00 @ 105% Lot 3 Bonus Adjustment Payment \$(-5,202.00) @ 98.3% Lot 4 Bonus Adjustment Payment \$14,994.00 @ 104.9% Lot 5 Bonus Adjustment Payment \$15,300.00 @ 105% Lot 6 Bonus Adjustment Payment \$15,300.00 @ 105% Lot 7 Bonus Adjustment Payment \$9,486.00 @ 103.1% Lot 8 Bonus Adjustment Payment \$15,300.00 @ 105%
									SP125 BSM Mat Pay Factor Bonus Lots 1-8 \$95,778.00 Total
									PAYFACTOR BONUS \$68,850.00 + \$95,778.00 = \$164,628.00 TOTAL
					15	Dec 16, 2020	seabad1	\$22,900.00	TSR Set #004 Payment Adjustment Lots 8C-9G @ #22,950.00 (10,000*.03)(\$76.50) TSR-104.7% TSR Bonus \$22,950
				BITM - Tota				\$187,528.00	
				OTHR		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		Oct 4	olling	(\$102,077.49)	40% withhold due to OC decumentation and trained in an time
				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				\$0.00	
				SMAB	17	Jan 19, 2021	seabad1	\$58,137.92	IRI Bonus 9/19 Rep-S2B 116.283 @ 103 - \$3,226.83 9/21 Rep S1B 116.283 @ 103 - \$4,538.49 9/23 Rep S1B 119.642 @ 103 - \$3,160.59 9/23 Rep S2B 118.837 @ 103 - \$3,438.86 10/01 Rep S2B 121.224@ 103 - \$2,446.43 10/05 Rep S2B 122.923@ 103 - \$5,526.41 10/05 Rep S2B 126.650@ 103 - \$3,438.65 10/07 Rep S1B 121.858@ 103 - \$5,929.07 10/08 Rep S1B 125.813@ 103 - \$4,720.07 Sub Total
									10/21 Rep N1B 85.911 @103 - \$5,741.93 10/30 Rep N2B 80.956 @ 103 - \$9,518.10



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1913309	0630	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	Other Item Adjustment	SMAB					11/03 Rep N2B 87.279 @ 103 - \$4,255.21 Sub Total\$27,007.52 TOTAL \$31,131.40+\$27,007.52= \$58,137.92
		,			21	Mar 16, 2021	ellisc2	\$84,013.07	IRI Bonus payment for 105% and 103% qualifying segments for SP125BSM Line #0630 pay at \$84,013.07.
									9/19 Rep-S2B 116.283 @105 - \$1,800.62 @ 103 - \$1,328.77 = \$3,129.39 9/21 Rep S1B 116.283 @105 - \$5,049.29 @ 103 - \$1,200.25 = \$6,249.54 9/23 Rep S1B 119.642 @105 - \$3,086.64 @ 103 - \$1,154.26 = \$4,240.90 9/23 Rep S2B 118.837 @105 - \$3,343.81 @ 103 - \$1,123.93 = \$4,467.74 10/01 Rep S2B 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 \$48,491.54
									10/16 Rep N1B 80.956 @ 105 - \$8,886.25 @ 103 - \$1,851.89 = \$10,738.14 10/21 Rep N1B 85.911 @103 - \$5,741.93 10/30 Rep N2B 80.956 @ 105 - \$11,317.19 @ 103 - \$2,469.20 = \$13,786.39 11/03 Rep N2B 87.279 @ 105 - \$4,115.30 @ 103 - \$1,139.77 = \$5,255.07 Sub Total
									TOTAL \$48,491.52 + 35,521.53 = \$84,013.07
					21	Mar 16, 2021	ellisc2	(\$58,137.92)	This is to negate the previously paid amount of (\$58,137.92) that was calculated off the incorrect table for International Roughness Index bonus from Estimate 0017 regarding Line #0630 to zero out quantity.
				SMAB - Tot	al			\$84,013.07	
				STMA	8	Sep 3, 2020	holtb1	\$102,077.49	Stockpiled material was not entered prior to estimate end date. This is to make initial payment. This adjustment will have to be removed on next estimate and the stockpiled material entered the correct way.
					32	Sep 15, 2021	ellisc2	(\$102,077.49)	To correct manual stockpile payment on Estimate 0008. System added stockpile payment on Estimate 0009.
				STMA - Tota				\$0.00	
	0000	T-4-1	Other Item A	djustment - T	otal			\$69,111.59	
	0630 - 0640	TACK COAT	Material		10	Oct 1,	SYSTEM	\$78,921.68 \$19,648.00	This adjustment offsets the original system-generated Overrun Payment
	0040	TACK COAT	iviateriai			2020			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 -				40	N	0)/0==:	\$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	
	0050	Total	Material - To	tal				\$0.00	
	0650 - 0660	3 IN. CONCRETE	Material		33	Oct 15,	SYSTEM	\$0.00 \$1,221.81	This adjustment offsets the original system-generated Material Payment
	0000	MEDIAN STRIP	Material		55	2021	STOTEM	Ψ1,221.01	Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
309	0660	3 IN. CONCRETE	Material						Estimate Exception 7 on the current Payment Estimate.	
		MEDIAN STRIP			33	Oct 15, 2021	SYSTEM	(\$1,221.81)		
					34	Nov 1, 2021	SYSTEM	\$1,221.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					34	Nov 1, 2021	SYSTEM	(\$1,221.81)		
					35	Nov 15, 2021	SYSTEM	\$1,221.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					35	Nov 15, 2021	SYSTEM	(\$1,221.81)		
					36	Dec 2, 2021	SYSTEM	\$1,221.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					36	Dec 2, 2021	SYSTEM	(\$1,221.81)		
						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)		
					40	Mar 2, 2022	SYSTEM	\$1,221.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
						40	Mar 2, 2022	SYSTEM	(\$1,221.81)	
				- Total				\$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 estimate 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 previous payment estimates. Price Adjustments of ',3100.00000 - 3100.000 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - To	tal				\$0.00		
J	0670 -	Total						\$0.00		
	0690	IMPACT ATTENUATOR (RELOCATION)	Overrun	Overrun	13	Nov 16, 2020	SYSTEM	(\$4,140.00)		
		,,			21	Mar 16, 2021	SYSTEM	\$4,140.00	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',1035.00000 - 1035.000 'is applied (if non-zero).	
					24	May 3, 2021	SYSTEM	(\$5,175.00)		
					25	May 17, 2021	SYSTEM	(\$3,105.00)		
				2		Jun 16, 2021	SYSTEM	\$8,280.00	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',1035.00000 - 1035.000 'is applied (if non-zero).	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	0690	IMPACT ATTENUATOR	Overrun	Overrun - T	otal			\$0.00	
		(RELOCATION)	Overrun - To	otal				\$0.00	
	0690 -	Total						\$0.00	
	0710	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		5	Jul 15, 2020	SYSTEM	\$17,341.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Jul 15, 2020	SYSTEM	(\$17,341.60)	
					6	Aug 3, 2020	SYSTEM	\$45,622.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Aug 3, 2020	SYSTEM	(\$45,622.40)	
					7	Aug 17, 2020	SYSTEM	\$45,622.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Aug 17, 2020	SYSTEM	(\$45,622.40)	
					8	Sep 2, 2020	SYSTEM	\$45,622.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	(\$45,622.40)	
					9	Sep 17, 2020	SYSTEM	\$45,622.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$45,622.40)	
					10	Oct 1, 2020	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user ellisc2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$50,146.48)	
					11	Oct 15, 2020	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$50,146.48)	
					12	Nov 2, 2020	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	(\$50,146.48)	
					13	Nov 16, 2020	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$50,146.48)	
					14	Dec 1, 2020	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Dec 1, 2020	SYSTEM	(\$50,146.48)	
					15	Dec 16, 2020	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					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)	



et	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9 (0710	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		18	Feb 1, 2021	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					18	Feb 1, 2021	SYSTEM	(\$50,146.48)	
					19	Feb 16, 2021	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user seabad1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					19	Feb 16, 2021	SYSTEM	(\$50,146.48)	
					20	Mar 1, 2021	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					20	Mar 1, 2021	SYSTEM	(\$50,146.48)	
					21	Mar 16, 2021	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$50,146.48)	
					22	Apr 1, 2021	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0176) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$50,146.48)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	6	Aug 3, 2020	SYSTEM	\$14,712.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 47 on the current Payment Estimate.
					6	Aug 3, 2020	SYSTEM	\$10,557.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 47 on the current Payment Estimate.
					6	Aug 3, 2020	seabad1	(\$25,270.40)	To offset syst-gen item overrun
					6	Aug 3, 2020	SYSTEM	(\$25,270.40)	
					10	Oct 1, 2020	SYSTEM	\$4,354.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 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	tal				\$0.00	
0	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)	
							OVOTENA	\$10.37	TI: II
					7	Aug 17, 2020	SYSTEM	\$10.57	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.



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9	0720	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	Material		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 Paymer Estimate Exception 5 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$10.37)	
					10	Oct 1, 2020	SYSTEM	\$10.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user ellisc2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$10.37)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
			Overrun	Overrun	6	Aug 3, 2020	SYSTEM	\$3.47	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception on the current Payment Estimate.
					6	Aug 3, 2020	SYSTEM	\$1.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception on the current Payment Estimate.
					6	Aug 3, 2020	seabad1	(\$5.37)	To offset syst-gen item overrun
					6	Aug 3, 2020	SYSTEM	(\$5.37)	
					7	Aug 17, 2020	SYSTEM	(\$0.37)	Averaged Price Adjustment from this item on all previous payment estimat of '0.00000' is applied (if non-zero).
					7	Aug 17, 2020	SYSTEM	\$0.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	(\$0.37)	Averaged Price Adjustment from this item on all previous payment estimat of '0.00000' is applied (if non-zero).
					8	Sep 2, 2020	SYSTEM	\$0.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$0.37)	Averaged Price Adjustment from this item on all previous payment estimat of '0.00000' is applied (if non-zero).
					9	Sep 17, 2020	SYSTEM	\$0.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$0.44)	Averaged Price Adjustment from this item on all previous payment estimat of '0.00000' is applied (if non-zero).
					10	Oct 1, 2020	SYSTEM	\$0.44	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overridding Payment Estimate Exception on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$0.07)	Averaged Price Adjustment from this item on all previous payment estimat of '0.00000' is applied (if non-zero).
					12	Nov 3, 2020	seabad1	\$5.44	To offset and add payment referencing Est 0006
					23	Apr 20, 2021	holtb1	(\$0.07)	To offset previous adjustment prior to change order approvals
					23	Apr 20, 2021	SYSTEM	\$0.07	Unit price based on averaged overrun adjustments for installed quantity or previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	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,	seabad1	(\$2,482.00)	To offset syst-gen item overrun



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	0740	FULL DEPTH PAVEMENT REPAIR	Overrun	Overrun	6	Aug 3, 2020	SYSTEM	(\$2,482.00)	
		SAW CUT (FOR			7	Aug 17, 2020	SYSTEM	(\$42.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					10	Oct 1, 2020	SYSTEM	\$365.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user ellisc2 overridding Payment Estimate Exception 133 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$365.50)	
					11	Oct 15, 2020	SYSTEM	(\$365.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Nov 3, 2020	seabad1	\$2,482.00	To offset and add payment referencing Est 0006
					12	Nov 2, 2020	SYSTEM	\$408.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.50000 - 8.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0740 -	- Total						\$0.00	
	0750	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		5	Jul 15, 2020	SYSTEM	\$603.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		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 - To	tal				\$0.00	
			Overrun	Overrun	6	Aug 3, 2020	SYSTEM	\$508.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 50 on the current Payment Estimate.
					6	Aug 3, 2020	SYSTEM	\$349.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 50 on the current Payment Estimate.
					6	Aug 3, 2020	seabad1	(\$857.25)	To offset syst-gen item overrun
					6	Aug 3, 2020	SYSTEM	(\$857.25)	
					10	Oct 1,	SYSTEM	\$107.95	This adjustment offsets the original system-generated Overrun Payment



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3309	0750	DOWEL BAR (DRILLING, FURNISHING AND	Overrun	Overrun		2020			Estimate Item Adjustment (0027) overridding Payment Estimate Exception 134 on the current Payment Estimate.
		INST			10	Oct 1, 2020	SYSTEM	(\$107.95)	
					11	Oct 15, 2020	SYSTEM	(\$107.95)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					11	Oct 15, 2020	SYSTEM	\$107.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 155 on the current Payment Estimate.
					12	Nov 3, 2020	seabad1	\$857.25	To offset and add payment referencing Est 0006
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0750 -	Total						\$0.00	
	0760	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Other Item Adjustment	ACAD		Oct 16, 2020	ellisc2	(\$234.36)	
		.,,,,,,		ACAD - Tota	al			(\$234.36)	
			Other Item A	.djustment - T	otal			(\$234.36)	
	0760 -							(\$234.36)	
	0780	CONSTRUCTION SIGNS	Material		2	Jun 3, 2020	SYSTEM	\$3,900.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Jun 3, 2020	SYSTEM	(\$3,900.60)	
					3	Jun 16, 2020	SYSTEM	\$3,900.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user seabad1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Jun 16, 2020	SYSTEM	(\$3,900.60)	
					4	Jul 1, 2020	SYSTEM	\$7,367.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Jul 1, 2020	SYSTEM	(\$7,367.80)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0780 -	Total						\$0.00	
	0790	ADVANCED WARNING RAIL SYSTEM	Material		2	Jun 3, 2020	SYSTEM	\$465.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					2	Jun 3, 2020	SYSTEM	(\$465.30)	
					3	Jun 16, 2020	SYSTEM	\$465.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Jun 16, 2020	SYSTEM	(\$465.30)	
					4	Jul 1, 2020	SYSTEM	\$982.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Jul 1, 2020	SYSTEM	(\$982.30)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0790 -	Total						\$0.00	
	0800	FLAG ASSEMBLY	Material		2	Jun 3, 2020	SYSTEM	\$186.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					2	Jun 3,	SYSTEM	(\$186.30)	
					_	2020			
					3	Jun 16, 2020	SYSTEM	\$186.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
913309	0800	FLAG ASSEMBLY	Material	Туре	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
					4	Jul 1,	SYSTEM	(\$393.30)	Estimate Exception 3 on the current Payment Estimate.
				- Total		2020		£0.00	
			Material - To					\$0.00 \$0.00	
			Overrun	Overrun	10	Oct 1,	SYSTEM	\$20.70	This adjustment offsets the original system-generated Overrun Payment
			Overruit	Overruit	10	2020	SISILM	φ20.70	Estimate Item Adjustment (0029) due to user ellisc2 overridding Payment Estimate Exception 135 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$20.70)	
					11	Oct 15, 2020	SYSTEM	(\$20.70)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Nov 2, 2020	SYSTEM	\$20.70	Unit price based on averaged overrun adjustments for installed quantity on 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 - To	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 - To	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,	SYSTEM	(\$310.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	0830	FLASHING ARROW	Material			2020			
		PANEL			4	Jul 1, 2020	SYSTEM	\$310.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					4	Jul 1, 2020	SYSTEM	(\$310.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0830 -	Total						\$0.00	
	0840	CMS W/O COMMUNICATION INTERFACE, CONT	Material		2	Jun 3, 2020	SYSTEM	\$41,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		F/			2	Jun 3, 2020	SYSTEM	(\$41,340.00)	
					3	Jun 16, 2020	SYSTEM	\$41,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					3	Jun 16, 2020	SYSTEM	(\$41,340.00)	,
					4	Jul 1, 2020	SYSTEM	\$62,010.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					4	Jul 1, 2020	SYSTEM	(\$62,010.00)	
				- 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 - To	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0840 -	Total						\$0.00	
	0860	CONCRETE TRAFFIC BARRIER, TYPE B	Material		13	Nov 16, 2020	SYSTEM	\$74,878.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$74,878.12)	
					14	Dec 1, 2020	SYSTEM	\$74,878.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user seabad1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					14	Dec 1, 2020	SYSTEM	(\$74,878.12)	
					15	Dec 16, 2020	SYSTEM	\$75,905.02	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					15	Dec 16, 2020	SYSTEM	(\$75,905.02)	
					16	Jan 4, 2021	SYSTEM	\$75,905.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user seabad1 overridding Payment Estimate Exception 10 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	0860	CONCRETE TRAFFIC BARRIER,	Material		16	Jan 4, 2021	SYSTEM	(\$75,905.02)	
		TYPE B			17	Jan 19, 2021	SYSTEM	\$75,905.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user seabad1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					17	Jan 19, 2021	SYSTEM	(\$75,905.02)	
					18	Feb 1, 2021	SYSTEM	\$75,905.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					18	Feb 1, 2021	SYSTEM	(\$75,905.02)	
					19	Feb 16, 2021	SYSTEM	\$75,905.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user seabad1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					19	Feb 16, 2021	SYSTEM	(\$75,905.02)	
					20	Mar 1, 2021	SYSTEM	\$75,905.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					20	Mar 1, 2021	SYSTEM	(\$75,905.02)	
					21	Mar 16, 2021	SYSTEM	\$75,905.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user ellisc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$75,905.02)	
					22	Apr 1, 2021	SYSTEM	\$75,905.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0180) due to user ellisc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$75,905.02)	
					23	Apr 20, 2021	SYSTEM	\$75,905.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user holtb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					23	Apr 20, 2021	SYSTEM	(\$75,905.02)	
					24	May 3, 2021	SYSTEM	\$75,905.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user ellisc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					24	May 3, 2021	SYSTEM	(\$75,905.02)	
					25	May 17, 2021	SYSTEM	\$75,905.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					25	May 17, 2021	SYSTEM	(\$75,905.02)	
					26	Jun 3, 2021	SYSTEM	\$75,905.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0104) due to user holtb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					26	Jun 3, 2021	SYSTEM	(\$75,905.02)	
					27	Jun 16, 2021	SYSTEM	\$75,905.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					27	Jun 16, 2021	SYSTEM	(\$75,905.02)	
					28	Jun 30, 2021	SYSTEM	\$75,905.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					28	Jun 30, 2021	SYSTEM	(\$75,905.02)	
					29	Jul 15, 2021	SYSTEM	\$75,905.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					29	Jul 15, 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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J913309	0860	CONCRETE	Material						Estimate Exception 5 on the current Payment Estimate.
		TRAFFIC BARRIER, TYPE B			30	Aug 16, 2021	SYSTEM	(\$75,905.02)	
					31	Sep 2, 2021	SYSTEM	\$75,905.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					31	Sep 2, 2021	SYSTEM	(\$75,905.02)	
					32	Sep 15, 2021	SYSTEM	\$75,905.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					32	Sep 15, 2021	SYSTEM	(\$75,905.02)	
					33	Oct 15, 2021	SYSTEM	\$84,548.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					33	Oct 15, 2021	SYSTEM	(\$84,548.10)	
					34	Nov 1, 2021	SYSTEM	\$84,548.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					34	Nov 1, 2021	SYSTEM	(\$84,548.10)	
				- Total				\$0.00	
			Material - Tot	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,	SYSTEM	\$21,486.60	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	0870	TEMPORARY TRAFFIC BARRIER,	Material			2020			Estimate Item Adjustment (0030) due to user ellisc2 overridding Payment Estimate Exception 28 on the current Payment Estimate.		
		CONT. FURN/RE			10	Oct 1, 2020	SYSTEM	(\$21,486.60)			
					11	Oct 15, 2020	SYSTEM	\$21,486.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 43 on the current Payment Estimate.		
					11	Oct 15, 2020	SYSTEM	(\$21,486.60)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
			Overrun	Overrun	21	Mar 16, 2021	SYSTEM	\$4,419.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 90 on the current Payment Estimate.		
					21	Mar 16, 2021	SYSTEM	(\$4,419.45)			
					22	Apr 1, 2021	SYSTEM	(\$4,419.45)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					23	Apr 20, 2021	SYSTEM	\$4,419.45	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.70000 - 20.70000, 'is applied (if non-zero).		
				Overrun - To	otal			\$0.00			
			Overrun - To	tal				\$0.00			
	0870 -	Total						\$0.00			
	0871	RELOCATING TEMPORARY	Overrun	Overrun	25	May 17, 2021	SYSTEM	(\$2,182.90)			
		TRAFFIC BARRIER			27	Jun 16, 2021	SYSTEM	\$2,182.90	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.30000 - 8.30000, 'is applied (if non-zero).		
					30	Aug 16, 2021	SYSTEM	(\$7,470.00)			
							33	Oct 15, 2021	SYSTEM	(\$518.75)	
					40	Mar 2, 2022	SYSTEM	\$7,988.75	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 - To	otal			\$0.00			
			Overrun - To	tal				\$0.00			
	0871 -	Total						\$0.00			
	0920	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	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.		
		114.,			4	Jul 1, 2020	SYSTEM	(\$3,468.90)			
				- Total				\$0.00			
			Material - To					\$0.00			
			Other Item Adjustment	OTHR	7	Aug 17, 2020	seabad1	\$3,434.80	This offset is to adjust and correct the neg amount until CO 0003 is processed.		
					14	Dec 2, 2020	seabad1	(\$3,434.80)	To correct manual line item adjustment referencing Est 0007 post change order.		
				OTHR - Tota				\$0.00			
				djustment - T				\$0.00			
			Overrun	Overrun		Aug 17, 2020	SYSTEM	(\$3,434.80)			
					8	Sep 2, 2020	SYSTEM	(\$12,545.70)			
					9	Sep 17, 2020	SYSTEM	(\$3,503.00)			
					10	Oct 1, 2020	SYSTEM	\$19,483.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.10000 - 3.10000, 'is applied (if non-zero).		
					23	Apr 20, 2021	SYSTEM	(\$4,699.60)			
					24	May 3,	SYSTEM	(\$25,668.00)			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	0920	TEMPORARY	Overrun	Overrun		2021			
		REMOVABLE MARKING TAPE 4			25	May 17,	SYSTEM	(\$8,633.50)	
		IN.,			27	2021 Jun 16, 2021	SYSTEM	(\$18,795.30)	
					29	Jul 15, 2021	SYSTEM	\$57,796.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.10000 - 3.10000, 'is applied (if non-zero).
					30	Aug 16, 2021	SYSTEM	(\$3,645.60)	appled (I Hall 2010).
					31	Sep 2, 2021	SYSTEM	(\$2,151.40)	
				Overrun - T	otal			(\$5,797.00)	
			Overrun - To	tal				(\$5,797.00)	
	0920 -	Total						(\$5,797.00)	
	0930	TEMPORARY REMOVABLE MARKING TAPE	Material		4	Jul 1, 2020	SYSTEM	\$77.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					4	Jul 1, 2020	SYSTEM	(\$77.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	OTHR	7	Aug 17, 2020	seabad1	\$2,201.00	This offset is to adjust and correct the neg amount until CO 0003 is processed.
					14	Dec 2, 2020	seabad1	(\$2,201.00)	To correct manual line item adjustment referencing Est 0007 post change order.
				OTHR - Tota	al			\$0.00	
			Other Item A	djustment - T	otal			\$0.00	
			Overrun	Overrun	7	Aug 17, 2020	SYSTEM	(\$2,201.00)	
					8	Sep 2, 2020	SYSTEM	(\$9,966.50)	
					9	Sep 17, 2020	SYSTEM	(\$3,162.00)	
					10	Oct 1, 2020	SYSTEM	\$15,329.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.10000 - 3.10000, 'is applied (if non-zero).
					22	Apr 1, 2021	SYSTEM	(\$6,404.60)	
					23	Apr 20, 2021	SYSTEM	(\$21,560.50)	
					25	May 17, 2021	SYSTEM	(\$29,406.60)	
					29	Jul 15, 2021	SYSTEM	\$57,371.70	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.10000 - 3.10000, 'is applied (if non-zero).
					30	Aug 16, 2021	SYSTEM	(\$2,628.80)	
					31	Sep 2, 2021	SYSTEM	(\$2,542.00)	
				Overrun - T	otal			(\$5,170.80)	
			Overrun - To	tal				(\$5,170.80)	
	0930 -				00		eve==:	(\$5,170.80)	
	0950	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		28	Jun 30, 2021	SYSTEM	\$10,889.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		FAINI			28	Jun 30, 2021	SYSTEM	(\$10,889.44)	
					29	Jul 15, 2021	SYSTEM	\$10,889.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					29	Jul 15, 2021	SYSTEM	(\$10,889.44)	
					30	Aug 16,	SYSTEM	\$20,710.18	This adjustment offsets the original system-generated Material Payment



t Lin	e Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9 095	BUILD	Material			2021			Estimate Item Adjustment (0017) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
	WATERBORNE PAINT			30	Aug 16, 2021	SYSTEM	(\$20,710.18)	
				31	Sep 2, 2021	SYSTEM	\$20,710.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				31	Sep 2, 2021	SYSTEM	(\$20,710.18)	
				32	Sep 15, 2021	SYSTEM	\$25,489.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				32	Sep 15, 2021	SYSTEM	(\$25,489.78)	
				33	Oct 15, 2021	SYSTEM	\$25,489.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				33	Oct 15, 2021	SYSTEM	(\$25,489.78)	
				34	Nov 1, 2021	SYSTEM	\$25,489.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				34	Nov 1, 2021	SYSTEM	(\$25,489.78)	
				35	Nov 15, 2021	SYSTEM	\$25,489.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				35	Nov 15, 2021	SYSTEM	(\$25,489.78)	
				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 Paymen 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 Paymen 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 Payme 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 Paymen Estimate Exception 10 on the current Payment Estimate.
				39	Feb 16, 2022	SYSTEM	(\$25,489.78)	
		Material - To	- Total				\$0.00 \$0.00	
		Other Item Adjustment	REFL	30	Aug 16, 2021	ellisc2	(\$1,159.57)	Retro reflectivity Adjustment -1159.57
			REFL - Tota	ıl			(\$1,159.57)	
		Other Item A	djustment - T	otal			(\$1,159.57)	
	D - Total	NA-A		00	lum 00	everr.	(\$1,159.57)	This allows at Managinian
096	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		28	Jun 30, 2021	SYSTEM	\$8,830.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user ellisc2 overridding Paymen Estimate Exception 12 on the current Payment Estimate.
				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 Paymen Estimate Exception 12 on the current Payment Estimate.
				29	Jul 15, 2021	SYSTEM	(\$8,830.55)	
				30	Aug 16,	SYSTEM	\$16,835.91	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	0960	6 IN. YELLOW HIGH BUILD	Material			2021			Estimate Item Adjustment (0018) due to user ellisc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
		WATERBORNE PAINT			30	Aug 16, 2021	SYSTEM	(\$16,835.91)	
					31	Sep 2, 2021	SYSTEM	\$16,835.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					31	Sep 2, 2021	SYSTEM	(\$16,835.91)	
					32	Sep 15, 2021	SYSTEM	\$16,835.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					32	Sep 15, 2021	SYSTEM	(\$16,835.91)	
					33	Oct 15, 2021	SYSTEM	\$16,835.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					33	Oct 15, 2021	SYSTEM	(\$16,835.91)	
					34	Nov 1, 2021	SYSTEM	\$16,835.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					34	Nov 1, 2021	SYSTEM	(\$16,835.91)	
					35	Nov 15, 2021	SYSTEM	\$16,835.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					35	Nov 15, 2021	SYSTEM	(\$16,835.91)	
					36	Dec 2, 2021	SYSTEM	\$16,835.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					36	Dec 2, 2021	SYSTEM	(\$16,835.91)	
					37	Jan 3, 2022	SYSTEM	\$16,835.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					37	Jan 3, 2022	SYSTEM	(\$16,835.91)	
					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	
			Other Item	tal REFL	30	Aug 16,	ellisc2	\$0.00 (\$620.91)	
			Adjustment	REFL - Tota		2021		(\$620.91)	-620.91
			Other Item A	djustment - T	otal			(\$620.91)	
	0960 -	Total						(\$620.91)	
	0970	12 IN. WHITE HIGH BUILD WATERBORNE	Material		28	Jun 30, 2021	SYSTEM	\$979.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user ellisc2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
		PAINT			28	Jun 30, 2021	SYSTEM	(\$979.88)	
					29	Jul 15, 2021	SYSTEM	\$979.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					29	Jul 15, 2021	SYSTEM	(\$979.88)	
					30	Aug 16,	SYSTEM	\$979.88	This adjustment offsets the original system-generated Material Payment



2012 2013 2014	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
DANT	J9I3309	0970		Material			2021			
2021 2021						30		SYSTEM	(\$979.88)	
2021 32 Sep 16, SYSTEM SSYSSEM SSYSSEM SSYSSEM SYSTEM SSYSSEM SSYSSE						31		SYSTEM	\$979.88	Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment
2001 Sep 16 SySTEM G870.89 SySTEM G870.89 SySTEM S						31		SYSTEM	(\$979.88)	
33						32		SYSTEM	\$979.88	Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment
2021 Estimate Item Apjustment (015) due to user elistica ovenidding Payment						32		SYSTEM	(\$979.88)	
2021 34						33		SYSTEM	\$979.88	Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment
2021 SYTEM SYTEM						33		SYSTEM	(\$979.88)	
35						34		SYSTEM	\$979.88	Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment
September Sept						34		SYSTEM	(\$979.88)	
2021 36						35		SYSTEM	\$979.88	Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment
2021 Estimate Item Adjustment (0009), due to user elliss2 overidding Payment Estimate Exception 16 on the current Payment Estimate Exception 16 on the current Payment Estimate Secoption 16 on the current Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Payment Payment Payment E						35		SYSTEM	(\$979.88)	
2021 37 340.3 2022 2021 37 340.3 2022 2021 37 340.3 2022 38 32022 38 340.2 2022 38 340.2 2022 38 340.2 2022 38 340.2 2022 38 340.2 2022 38 340.2 2022 38 340.2 2022 38 340.2 2022 38 340.2 2022 38 340.2 2022 38 340.2 2022 38 340.2 2022 38 340.2 2022 38 340.2 2022 38 340.2 2022 38 340.2 2022 38 340.2 2022 38 340.2 2022 39 Feb 16, 2022 2022 39 Feb 16, 2022 202						36		SYSTEM	\$979.88	Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment
2022 Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 16 on the current Payment Estimate Exception 16 on the current Payment Estimate Exception 16 on the current Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Payment Estimate Exception 16 on the current Payment Estimate Exception 16						36		SYSTEM	(\$979.88)	
2022 38						37		SYSTEM	\$979.88	Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment
2022 Estimate Item Adjustment (0007) due to user seabad 1 overridding Payment Estimate Exception 16 on the current Payment Estimate.						37		SYSTEM	(\$979.88)	
2022 39						38		SYSTEM	\$979.88	Estimate Item Adjustment (0007) due to user seabad1 overridding Payment
2022 Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 16 on the current Payment Estimate.						38		SYSTEM	(\$979.88)	
2022 Sum Sum						39		SYSTEM	\$979.88	Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment
Material - Total \$0.00						39		SYSTEM	(\$979.88)	
D970 - Total S0.00										
PAVEMENT MARKING REMOVAL PAVEMENT MARKING RE		0070	Total	Material - To	tal					
MARKING REMOVAL 29 Jul 15, 2021 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.07000 - 2.07000, 'is applied (if non-zero). 30 Aug 16, 2021 (\$298.08) 31 Sep 2, 2021 (\$856.98) Overrun - Total (\$1,155.06)				Overrun	Overrun	27	lup 16	CVCTEM		
30 Aug 16, 2021 SYSTEM (\$298.08) 31 Sep 2, 2021 SYSTEM (\$856.98) Overrun - Total (\$1,155.06) Overrun - Total (\$1,155.06) Overrun - Total (\$1,155.06)		0900	MARKING	Overrun	Overrun		2021 Jul 15,		,	
2021 31 Sep 2, 2021 (\$856.98)										
2021							2021		, ,	
Overrun - Total					Overno -T			SYSTEM	, ,	
1000 COLDMILLING BIT. Overrun Overrun 31 Sep 2, 2021 SYSTEM (\$5,693.70)				Overrup To		otal				
1000 COLDMILLING BIT. Overrun Overrun 31 Sep 2, SYSTEM (\$5,693.70) PAVT FOR REM OF		0980	Total	overrun - 10	tal					
JUNI.			COLDMILLING BIT.	Overrun	Overrun	31		SYSTEM		



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
309	1000	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	32	Sep 15, 2021	SYSTEM	(\$6,351.22)	
		SUKF.			33	Oct 15, 2021	SYSTEM	(\$8,356.68)	
				Overrun - T	otal			(\$20,401.60)	
			Overrun - To	tal				(\$20,401.60)	
	1000 -	Total						(\$20,401.60)	
	1030	MGS GUARDRAIL	Construction Stockpile		5	Jul 15, 2020	SYSTEM	(\$886.38)	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	Aug 3, 2020	SYSTEM	(\$5,698.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	Aug 17, 2020	SYSTEM	(\$9,243.63)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Sep 2, 2020	SYSTEM	(\$13,042.37)	Payment Estimate Item Adjustment generated Stockpile Transaction
					9	Sep 17, 2020	SYSTEM	(\$9,243.63)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Oct 1, 2020	SYSTEM	(\$4,178.62)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Oct 15, 2020	SYSTEM	(\$21,019.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Nov 2, 2020	SYSTEM	(\$17,094.38)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Nov 16, 2020	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
				- Total	27	Jun 16, 2021	SYSTEM	(\$14,055.37)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Canaturation	Stockpile - 1	Catal				
			Construction Stockpile	1 Stockpile - 1	2	Jun 3, 2020	SYSTEM	(\$256,795.50) \$256,795.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total		2020		\$256,795.50	
			Construction	Stockpile S	「MI - Tota			\$256,795.50	
			Overrun	Overrun		Jun 16, 2021	SYSTEM	(\$4,845.00)	
					29	Jul 15, 2021	SYSTEM	\$4,845.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.40000 - 20.40000, 'is applied (if non-zero).
					31	Sep 2, 2021	SYSTEM	(\$2,040.00)	
					33	Oct 15, 2021	SYSTEM	\$2,040.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.40000 - 20.40000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1030 -	Total						\$0.00	
	1040	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Construction Stockpile		6	Aug 3, 2020	SYSTEM	(\$16,065.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		IIN			13	Nov 16,	SYSTEM	(\$10,263.75)	Payment Estimate Item Adjustment generated Stockpile Transaction



14	ct I	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
14 Dec. SYSTEM (\$2.85.95) Psyment Estimate Item Adjustment generated Stockpile Transaction	09 1	1040					2020			
30 Oct 15 2021 2021 2022				Otookpiio		14		SYSTEM	(\$98,770.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Contribution Cont						33	Oct 15,	SYSTEM	(\$2,385.95)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockyle Transaction Stockyle Transaction Stockyle Transaction Stockyle Transaction Stockyle Transaction Stockyle STM STATEM					- Total				(\$127,484.70)	
Stockyolin				Construction	Stockpile - 1	「otal			(\$127,484.70)	
				Stockpile		2		SYSTEM	\$127,484.70	Payment Estimate Item Adjustment generated Stockpile Transaction
1050 MGS BRIDGE APP Construction				STIVII	- Total				\$127,484.70	
1080 MSS BRIDGE APP Construction Slockpile				Construction	Stockpile S	Г <mark>МІ - T</mark> otal			\$127,484.70	
TRANS SEC Stockpile		1040 -	Total						\$0.00	
	1	1050	TRANS SEC			5		SYSTEM	(\$3,235.55)	Payment Estimate Item Adjustment generated Stockpile Transaction
2020 28 Sep. 2 25/STEM (36,471.13) Payment Estimate Item Adjustment generated Stockpile Transaction 2020			(REG/NO CURB)			6		SYSTEM	(\$4,853.33)	Payment Estimate Item Adjustment generated Stockpile Transaction
						7		SYSTEM	(\$4,853.33)	Payment Estimate Item Adjustment generated Stockpile Transaction
2020 10						8		SYSTEM	(\$6,471.13)	Payment Estimate Item Adjustment generated Stockpile Transaction
11						9		SYSTEM	(\$3,235.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
12						10		SYSTEM	(\$1,617.76)	Payment Estimate Item Adjustment generated Stockpile Transaction
13						11		SYSTEM	(\$3,235.57)	Payment Estimate Item Adjustment generated Stockpile Transaction
14						12		SYSTEM	(\$1,617.77)	Payment Estimate Item Adjustment generated Stockpile Transaction
2020 22 Apr 1, SYSTEM (\$1,617.78) Payment Estimate Item Adjustment generated Stockpile Transaction 2021 25 May 17, 2021 26 Jun 2, 2021 27021 27021 28 Jun 2, 2021 28 Jun 2, 2021 28 3 3 28 28 28 28 28						13		SYSTEM	(\$42,062.23)	Payment Estimate Item Adjustment generated Stockpile Transaction
2021 24 May 3, SYSTEM (\$1,617.78) Payment Estimate Item Adjustment generated Stockpile Transaction 25 May 17, SYSTEM (\$4,853.33) Payment Estimate Item Adjustment generated Stockpile Transaction 26 Jun 2, 2021 27 2021 28 29 29 29 29 29 29 29						14		SYSTEM	(\$22,648.88)	Payment Estimate Item Adjustment generated Stockpile Transaction
2021 25 May 17. SYSTEM (\$4,853.33) Payment Estimate Item Adjustment generated Stockpile Transaction 26 Jun 2, 2021 (\$4,863.00) Payment Estimate Item Adjustment generated Stockpile Transaction 27 SYSTEM (\$4,868.00) Payment Estimate Item Adjustment generated Stockpile Transaction 27 SYSTEM (\$106,288.00) Payment Estimate Item Adjustment generated Stockpile Transaction 27 SYSTEM \$20,394.00 Payment Estimate Item Adjustment generated Stockpile Transaction 27 SYSTEM \$85,904.00 Payment Estimate Item Adjustment generated Stockpile Transaction 28 SYSTEM \$106,288.00 Payment Estimate Item Adjustment generated Stockpile Transaction 28 SYSTEM \$106,288.00 Payment Estimate Item Adjustment generated Stockpile Transaction 20 SYSTEM \$106,288.00 Payment Estimate Item Adjustment generated Stockpile Transaction 20 SYSTEM \$20,20 SYSTEM \$20						22		SYSTEM	(\$1,617.78)	Payment Estimate Item Adjustment generated Stockpile Transaction
2021 26							2021		(\$1,617.78)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total System Section Stockpile Stimate Stockpile							2021			
Construction Stockpile - Total S106,288.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMA S106,288.00 Payment Estimate Item Adjustment generated Stockpile Transaction S106,288.00						26		SYSTEM	,	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMA 2020 3 Jun 16, 2020 4 Jul 1, 2020 3 SYSTEM \$85,904.00 Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction 1050 - Total 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 (\$545.56) Payment Estimate Item Adjustment generated Stockpile Transaction 8 Sep 2, 2020 SYSTEM (\$545.56) Payment Estimate Item Adjustment generated Stockpile Transaction 8 Sep 2, 2020 SYSTEM (\$545.56) Payment Estimate Item Adjustment generated Stockpile Transaction 10 Oct 15, 2020 SYSTEM (\$545.56) Payment Estimate Item Adjustment generated Stockpile Transaction SYSTEM (\$545.56) Payment Estimate Item Adjustment generated Stockpile Transaction 10 Oct 15, 2020 SYSTEM (\$545.56) Payment Estimate Item Adjustment generated Stockpile Transaction 11 Oct 15, 2020 SYSTEM (\$545.56) Payment Estimate Item Adjustment generated Stockpile Transaction 2020 12 Nov 2, 2020 SYSTEM (\$545.56) Payment Estimate Item Adjustment generated Stockpile Transaction 2020 13 Nov 16, SYSTEM (\$4.910.00) Payment Estimate Item Adjustment generated Stockpile Transaction										
Stockpile STMA 4 Jul 1, 2020 \$85,904.00 Payment Estimate Item Adjustment generated Stockpile Transaction - Total				Construction	Stockpile - 1	Total			(\$106,288.00)	
Total Construction Stockpile STMA - Total 1050 - Total MGS END ANCHOR Construction Stockpile Aug 3, 2020 7 Aug 17, 2020 8 Sep 2, 2020 11 Oct 15, 2020 12 Nov 2, 2020 13 Nov 16, 2020 13 Nov 16, 2020 SYSTEM \$85,904.00 Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction \$50.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$50.00 Payment Estimate Item Adjustment generated Stockpile Transaction (\$545.56) Payment Estimate Item Adjustment generated Stockpile Transaction (\$545.55) Payment Estimate Item Adjustment generated Stockpile Transaction (\$545.56) Payment Estimate Item Adjustment generated Stockpile Transaction				Stockpile			2020			
Construction Stockpile STMA - Total \$106,288.00						4		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Solution Solution Solution Solution Stockpile Solution Stockpile Solution Stockpile Solution Soluti										
MGS END ANCHOR Stockpile 6				Construction	Stockpile S	MA - Tota	ıl			
7 Aug 17, 2020 (\$545.55) Payment Estimate Item Adjustment generated Stockpile Transaction 8 Sep 2, 2020 SYSTEM (\$545.56) Payment Estimate Item Adjustment generated Stockpile Transaction 11 Oct 15, 2020 SYSTEM (\$545.55) Payment Estimate Item Adjustment generated Stockpile Transaction 12 Nov 2, 2020 SYSTEM (\$545.56) Payment Estimate Item Adjustment generated Stockpile Transaction 13 Nov 16, 2020 SYSTEM (\$4,910.00) Payment Estimate Item Adjustment generated Stockpile Transaction						6		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
8 Sep 2, 2020 SYSTEM (\$545.56) Payment Estimate Item Adjustment generated Stockpile Transaction 11 Oct 15, 2020 SYSTEM (\$545.55) Payment Estimate Item Adjustment generated Stockpile Transaction 12 Nov 2, 2020 SYSTEM (\$545.56) Payment Estimate Item Adjustment generated Stockpile Transaction 13 Nov 16, 2020 SYSTEM (\$4,910.00) Payment Estimate Item Adjustment generated Stockpile Transaction				Stockpile		7	Aug 17,	SYSTEM	(\$545.55)	Payment Estimate Item Adjustment generated Stockpile Transaction
11 Oct 15, 2020 SYSTEM (\$545.55) Payment Estimate Item Adjustment generated Stockpile Transaction 12 Nov 2, 2020 SYSTEM (\$545.56) Payment Estimate Item Adjustment generated Stockpile Transaction 13 Nov 16, 2020 SYSTEM (\$4,910.00) Payment Estimate Item Adjustment generated Stockpile Transaction						8	Sep 2,	SYSTEM	(\$545.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
12 Nov 2, 2020 SYSTEM (\$545.56) Payment Estimate Item Adjustment generated Stockpile Transaction 13 Nov 16, 2020 SYSTEM (\$4,910.00) Payment Estimate Item Adjustment generated Stockpile Transaction						11	Oct 15,	SYSTEM	(\$545.55)	Payment Estimate Item Adjustment generated Stockpile Transaction
Nov 16, 2020 SYSTEM (\$4,910.00) Payment Estimate Item Adjustment generated Stockpile Transaction						12	Nov 2,	SYSTEM	(\$545.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
						13	Nov 16,	SYSTEM	(\$4,910.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
The state of the s						14	Dec 1,	SYSTEM	(\$10,365.55)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1060	MGS END ANCHOR	Construction Stockpile			2020			
			Otockpile		15	Dec 16, 2020	SYSTEM	(\$545.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	Apr 20, 2021	SYSTEM	(\$3,273.33)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	May 3, 2021	SYSTEM	(\$1,091.11)	Payment Estimate Item Adjustment generated Stockpile Transaction
					25	May 17, 2021	SYSTEM	(\$2,182.23)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Jun 2, 2021	SYSTEM	(\$2,182.22)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Jun 16, 2021	SYSTEM	(\$2,182.22)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$29,460.00)	
			Construction	Stockpile - 1	Total			(\$29,460.00)	
			Construction Stockpile STMA		3	Jun 16, 2020	SYSTEM	\$29,460.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$29,460.00	
			Overrun	Stockpile ST Overrun		Aug 16,	SYSTEM	\$29,460.00 (\$1,010.00)	
					31	2021 Sep 2,	SYSTEM	(\$1,010.00)	
					33	2021 Oct 15,	SYSTEM	\$2,020.00	Unit price based on averaged overrun adjustments for installed quantity on all
						2021			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 -							\$0.00	
	1070	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		5	Jul 15, 2020	SYSTEM	(\$3,324.45)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)			6	Aug 3, 2020	SYSTEM	(\$1,662.22)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	Aug 17, 2020	SYSTEM	(\$4,986.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Sep 2, 2020	SYSTEM	(\$4,986.66)	Payment Estimate Item Adjustment generated Stockpile Transaction
					9	Sep 17, 2020	SYSTEM	(\$3,324.44)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Oct 1, 2020	SYSTEM	(\$1,662.22)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Oct 15, 2020	SYSTEM	(\$1,662.23)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Nov 2, 2020	SYSTEM	(\$6,648.89)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Nov 16, 2020	SYSTEM	(\$23,271.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Dec 1, 2020	SYSTEM	(\$26,595.57)	Payment Estimate Item Adjustment generated Stockpile Transaction
					15	Dec 16, 2020	SYSTEM	(\$4,986.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
					22	Apr 1, 2021	SYSTEM	(\$1,662.22)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	Apr 20, 2021	SYSTEM	(\$9,973.32)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	May 3, 2021	SYSTEM	(\$4,986.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
					25	May 17, 2021	SYSTEM	(\$11,635.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Jun 2, 2021	SYSTEM	(\$3,324.45)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Jun 16, 2021	SYSTEM	(\$13,297.77)	Payment Estimate Item Adjustment generated Stockpile Transaction



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



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1130	CLASS B-2 CONCRETE	Material			2021			Estimate Item Adjustment (0017) due to user ellisc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					18	Feb 1, 2021	SYSTEM	(\$7,049.00)	
					19	Feb 16, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user seabad1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					19	Feb 16, 2021	SYSTEM	(\$7,049.00)	
					20	Mar 1, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					20	Mar 1, 2021	SYSTEM	(\$7,049.00)	
					21	Mar 16, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user ellisc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$7,049.00)	
					22	Apr 1, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0182) due to user ellisc2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$7,049.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1130 -	Total						\$0.00	
	1140	CURB BLOCKOUT	Material		7	Aug 17, 2020	SYSTEM	\$22,389.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					7	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,	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Overrun Payment
						2020			Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 67 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1140	CURB BLOCKOUT	Material		15	Dec 16, 2020	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					15	Dec 16, 2020	SYSTEM	(\$44,646.30)	
					16	Jan 4, 2021	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user seabad1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					16	Jan 4, 2021	SYSTEM	(\$44,646.30)	
					17	Jan 19, 2021	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user seabad1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					17	Jan 19, 2021	SYSTEM	(\$44,646.30)	
					18	Feb 1, 2021	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user ellisc2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					18	Feb 1, 2021	SYSTEM	(\$44,646.30)	
					19	Feb 16, 2021	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user seabad1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					19	Feb 16, 2021	SYSTEM	(\$44,646.30)	
					20	Mar 1, 2021	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user ellisc2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					20	Mar 1, 2021	SYSTEM	(\$44,646.30)	
					21	Mar 16, 2021	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$44,646.30)	
					22	Apr 1, 2021	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0183) due to user ellisc2 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$44,646.30)	
					23	Apr 20, 2021	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user holtb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					23	Apr 20, 2021	SYSTEM	(\$44,646.30)	
					24	May 3, 2021	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user ellisc2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					24	May 3, 2021	SYSTEM	(\$44,646.30)	
					25	May 17, 2021	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user ellisc2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					25	May 17, 2021	SYSTEM	(\$44,646.30)	
					26	Jun 3, 2021	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0107) due to user holtb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					26	Jun 3, 2021	SYSTEM	(\$44,646.30)	
					27	Jun 16, 2021	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user ellisc2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					27	Jun 16, 2021	SYSTEM	(\$44,646.30)	
					28	Jun 30, 2021	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user ellisc2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					28	Jun 30,	SYSTEM	(\$44,646.30)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1140	CURB BLOCKOUT	Material			2021			
					29	Jul 15, 2021	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user ellisc2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					29	Jul 15, 2021	SYSTEM	(\$44,646.30)	
					30	Aug 16, 2021	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user ellisc2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					30	Aug 16, 2021	SYSTEM	(\$44,646.30)	
					31	Sep 2, 2021	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user ellisc2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					31	Sep 2, 2021	SYSTEM	(\$44,646.30)	
					32	Sep 15, 2021	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user ellisc2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					32	Sep 15, 2021	SYSTEM	(\$44,646.30)	
					33	Oct 15, 2021	SYSTEM	\$31,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user ellisc2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					33	Oct 15, 2021	SYSTEM	(\$31,060.00)	
					34	Nov 1, 2021	SYSTEM	\$31,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					34	Nov 1, 2021	SYSTEM	(\$31,060.00)	
					35	Nov 15, 2021	SYSTEM	\$31,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					35	Nov 15, 2021	SYSTEM	(\$31,060.00)	
					36	Dec 2, 2021	SYSTEM	\$31,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					36	Dec 2, 2021	SYSTEM	(\$31,060.00)	
					37	Jan 3, 2022	SYSTEM	\$31,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					37	Jan 3, 2022	SYSTEM	(\$31,060.00)	
					38	Jan 18, 2022	SYSTEM	\$31,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user seabad1 overridding 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 -	Total						\$0.00	
	1150	SUPERSTRUCTURE REPAIR	Overrun	Overrun	27	Jun 16, 2021	SYSTEM	(\$2,646.00)	
		(UNFORMED)			28	Jun 30, 2021	SYSTEM	(\$6,615.00)	
					29	Jul 15, 2021	SYSTEM	\$9,261.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',49.00000 - 49.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1150	SUPERSTRUCTURE REPAIR (UNFORMED)	Overrun - To	tal				\$0.00	
	1150 -	· Total						\$0.00	
	1160	HALF-SOLE REPAIR	Material		7	Aug 17, 2020	SYSTEM	\$28,956.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user seabad1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					7	Aug 17, 2020	SYSTEM	(\$28,956.30)	
					8	Sep 2, 2020	SYSTEM	\$28,956.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user seabad1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	(\$28,956.30)	
					9	Sep 17, 2020	SYSTEM	\$28,956.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user seabad1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$28,956.30)	
					10	Oct 1, 2020	SYSTEM	\$89,275.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user ellisc2 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$89,275.35)	
					11	Oct 15, 2020	SYSTEM	\$89,275.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user ellisc2 overridding Payment Estimate Exception 109 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$89,275.35)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	7	Aug 17, 2020	SYSTEM	\$5,286.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) overridding Payment Estimate Exception 103 on the current Payment Estimate.
					7	Aug 17, 2020	SYSTEM	(\$5,286.30)	
					8	Sep 2, 2020	SYSTEM	(\$5,286.30)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Sep 2, 2020	seabad1	(\$5,286.30)	Cancelling out system generated override to withhold payment
					8	Sep 2, 2020	SYSTEM	\$5,286.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) overridding Payment Estimate Exception 101 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$5,286.30)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Sep 17, 2020	SYSTEM	\$5,286.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) overridding Payment Estimate Exception 102 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	\$34,045.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) overridding Payment Estimate Exception 136 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$34,045.35)	
					11	Oct 15, 2020	SYSTEM	(\$34,045.35)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					11	Oct 15, 2020	SYSTEM	\$34,045.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) overridding Payment Estimate Exception 157 on the current Payment Estimate.
					12	Nov 3, 2020	seabad1	\$5,286.30	Estimate 0008 withheld payment paid
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1160 - 1170	Total SLAB EDGE	Overrun	Overrun	27	Jun 16,	SYSTEM	\$0.00 (\$1,561.50)	
		REPAIR (BRIDGES)	3.0	CVOITAIT	28	2021 Jun 30,	SYSTEM	(\$9,577.20)	
					20	2021	STOTLIN	(ψο,511.20)	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
809	1170	SLAB EDGE REPAIR (BRIDGES)	Overrun	Overrun	29	Jul 15, 2021	SYSTEM	\$11,138.70	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',104.10000 - 104.10000, 'iapplied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1170 -	Total						\$0.00	
	1180	REINFORCING STEEL (EPOXY COATED)	Material		7	Aug 17, 2020	SYSTEM	\$452.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user seabad1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					7	Aug 17, 2020	SYSTEM	(\$452.25)	
					8	Sep 2, 2020	SYSTEM	\$452.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user seabad1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	(\$452.25)	
					9	Sep 17, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user seabad1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$904.50)	
					10	Oct 1, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user ellisc2 overridding Payment Estimate Exception 121 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$904.50)	
					11	Oct 15, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user ellisc2 overridding Payment Estimate Exception 146 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$904.50)	
					12	Nov 2, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user seabad1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	(\$904.50)	
					13	Nov 16, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user ellisc2 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$904.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1180 - 1190	STRIP SEAL EXPANSION JOINT	Material		7	Aug 17, 2020	SYSTEM	\$0.00 \$6,568.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user seabad1 overridding Payment
		SYSTEM			7	Aug 17,	SYSTEM	(\$6,568.80)	Estimate Exception 98 on the current Payment Estimate.
					8	2020 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)	Estimate Exception 34 on the current ayment Estimate.
					9	Sep 17, 2020	SYSTEM	\$13,137.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user seabad1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$13,137.60)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1190 -	Total						\$0.00	
	1230	EMULSIFIED ASPHALT, SEAL COAT	Material		10	Oct 1, 2020	SYSTEM	\$1,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user ellisc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					10	Oct 1,	SYSTEM	(\$1,120.00)	



1200 ASPHALT, COAT		Remarks	Amount	Created By	Created Date	Est. Number	Other Adjustment Type	Adjustment Type	Description	Line	Project
1					2020			Material		1230	J9I3309
2020 S0.00		Estimate Item Adjustment (0034) due to user ellisc2 overridding Paymen	\$1,120.00	SYSTEM		11					
1230 - Total 1240			(\$1,120.00)	SYSTEM		11					
1240 SEAL COAT AGGREGATE, GRADE BI 10 Oct 1, 2020 SYSTEM \$5,610.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 19 on the current Payment Estimate Exception 33 on the current Payment Estimate Exception 33 on the current Payment Estimate Exception 33 on the current Payment Estimate Exception 19 on the current Payment Estimate Exception 33 on the current Payment Estimate Exception 16 on the current Payment Estimate Exception 13 on the current Payment Estim			\$0.00				- Total				
1240			\$0.00				tal	Material - To			
AGGREGATE GRADE B1			\$0.00						Total	1230 -	
11		Estimate Item Adjustment (0045) due to user ellisc2 overridding Paymen	\$5,610.00	SYSTEM		10		Material	AGGREGATE,	1240	
Estimate Item Adjustment (0035) due to user ellisc2 overridding Payment Estimate Exception 33 on the current Payment Estimate. 11			(\$5,610.00)	SYSTEM		10					
11		Estimate Item Adjustment (0035) due to user ellisc2 overridding Paymen	\$5,610.00	SYSTEM		11					
Total \$0.00			(\$5,610.00)	SYSTEM		11					
Table Support Suppor			_\$0.00_		2020		- Total				
Solid Section Sectio								Material - To			
CLASS B-2 CONCRETE Material									Total	1240	
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 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user seabad1 overridding Payment Estimate Item Adjustment (0030) due to user seabad1 overridding Payment Estimate Item Adjustment (0030) due to user seabad1 overridding Payment Estimate Exception 27 on the current Payment Estimate.		Estimate Item Adjustment (0016) due to user ellisc2 overridding Paymen		SYSTEM		4		Material	CLASS B-2		
Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment Estimate Exception 13 on the current Payment Estimate. 5 Jul 15, 2020 (\$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 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user seabad1 overridding Payment Estimate Item Adjustment (0030) due to user seabad1 overridding Payment Estimate Item Adjustment (0030) due to user seabad1 overridding Payment Estimate Exception 27 on the current Payment Estimate.			(\$7,049.00)	SYSTEM		4					
5 Jul 15, 2020 (\$7,049.00) 6 Aug 3, 2020 \$YSTEM (\$7,049.00) 6 Aug 3, 2020 \$YSTEM (\$7,049.00) 7 Aug 17, 2020 \$7,049.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 19 on the current Payment Estimate. 6 \$7,049.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 19 on the current Payment Estimate.		Estimate Item Adjustment (0013) due to user ellisc2 overridding Paymen	\$7,049.00	SYSTEM		5					
Estimate Item Adjustment (0028) due to user seabad1 overridding Paymer Estimate Exception 19 on the current Payment Estimate. SYSTEM (\$7,049.00) Aug 17, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user seabad1 overridding Paymer Estimate Exception 27 on the current Payment Estimate.			(\$7,049.00)	SYSTEM		5					
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 Paymer Estimate Exception 27 on the current Payment Estimate.		Estimate Item Adjustment (0028) due to user seabad1 overridding Paym	\$7,049.00	SYSTEM		6					
7 Aug 17, 2020 \$7,049.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user seabad1 overridding Payme Estimate Exception 27 on the current Payment Estimate.			(\$7,049.00)	SYSTEM		6					
		Estimate Item Adjustment (0030) due to user seabad1 overridding Paym	\$7,049.00	SYSTEM	Aug 17,	7					
2020			(\$7,049.00)	SYSTEM		7					
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.		Estimate Item Adjustment (0031) due to user seabad1 overridding Paym	\$7,049.00	SYSTEM	Sep 2,	8					
8 Sep 2, SYSTEM (\$7,049.00) 2020			(\$7,049.00)	SYSTEM		8					
9 Sep 17, 2020 \$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.		Estimate Item Adjustment (0031) due to user seabad1 overridding Paym	\$7,049.00	SYSTEM		9					
9 Sep 17, 2020 (\$7,049.00)			(\$7,049.00)	SYSTEM		9					
10 Oct 1, 2020 \$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.		Estimate Item Adjustment (0046) due to user ellisc2 overridding Paymen	\$7,049.00	SYSTEM	Oct 1,	10					
10 Oct 1, 2020 (\$7,049.00)			(\$7,049.00)	SYSTEM		10					
11 Oct 15, 2020 \$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.	: nt	Estimate Item Adjustment (0036) due to user ellisc2 overridding Paymen	\$7,049.00	SYSTEM	Oct 15,	11					
11 Oct 15, 2020 (\$7,049.00)			(\$7,049.00)	SYSTEM		11					
12 Nov 2, 2020 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.		Estimate Item Adjustment (0027) due to user seabad1 overridding Paym	\$7,049.00	SYSTEM	Nov 2,	12					
12 Nov 2, 2020 SYSTEM (\$7,049.00)		Exercises Execution 27 on the outletter aymont Estimate.	(\$7,049.00)	SYSTEM		12					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1250	CLASS B-2 CONCRETE	Material		13	Nov 16, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user ellisc2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$7,049.00)	
					14	Dec 1, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user seabad1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					14	Dec 1, 2020	SYSTEM	(\$7,049.00)	
					15	Dec 16, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					15	Dec 16, 2020	SYSTEM	(\$7,049.00)	
					16	Jan 4, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					16	Jan 4, 2021	SYSTEM	(\$7,049.00)	
					17	Jan 19, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					17	Jan 19, 2021	SYSTEM	(\$7,049.00)	
					18	Feb 1, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					18	Feb 1, 2021	SYSTEM	(\$7,049.00)	
					19	Feb 16, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					19	Feb 16, 2021	SYSTEM	(\$7,049.00)	
					20	Mar 1, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					20	Mar 1, 2021	SYSTEM	(\$7,049.00)	
					21	Mar 16, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$7,049.00)	
					22	Apr 1, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0173) due to user ellisc2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$7,049.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1250 -		Marka et al.		4	Lot 4	OVOZELI	\$0.00	This effects at the circular to
	1260	CURB BLOCKOUT	Material		4	Jul 1, 2020	SYSTEM	\$21,683.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user ellisc2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					4	Jul 1, 2020	SYSTEM	(\$21,683.50)	
					5	Jul 15, 2020	SYSTEM	\$21,683.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					5	Jul 15, 2020	SYSTEM	(\$21,683.50)	
					6	Aug 3, 2020	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					6	Aug 3, 2020	SYSTEM	(\$43,239.45)	
						2020			



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



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J9I3309	1260	CURB BLOCKOUT	Material		34	Nov 1, 2021	SYSTEM	(\$30,081.26)														
					35	Nov 15, 2021	SYSTEM	\$30,081.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user ellisc2 overridding Payment Estimate Exception 28 on the current Payment Estimate.													
					35	Nov 15, 2021	SYSTEM	(\$30,081.26)														
					36	Dec 2, 2021	SYSTEM	\$30,081.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 27 on the current Payment Estimate.													
					36	Dec 2, 2021	SYSTEM	(\$30,081.26)														
					37	Jan 3, 2022	SYSTEM	\$30,081.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment Estimate Exception 27 on the current Payment Estimate.													
					37	Jan 3, 2022	SYSTEM	(\$30,081.26)														
					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 - Tota	Material - Total					\$0.00													
	1260 -	Total						\$0.00														
	1270	SUPERSTRUCTURE REPAIR (UNFORMED)	Material	Material	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 - To	tal				\$0.00														
			Overrun	Overrun	11	Oct 15, 2020	SYSTEM	\$1,715.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) overridding Payment Estimate Exception 158 on the current Payment Estimate.													
					11	Oct 15, 2020	SYSTEM	(\$1,715.00)														
					12	Nov 2, 2020	SYSTEM	(\$1,715.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
																		12	Nov 2, 2020	SYSTEM	\$1,715.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) overridding Payment Estimate Exception 102 on the current Payment Estimate.
					12	Nov 3, 2020	seabad1	(\$1,715.00)	To negate quantity for forthcoming Change Order once final overrun quantity is calculated.													
					13	Nov 16, 2020	SYSTEM	(\$1,715.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
						13	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,	SYSTEM	\$1,715.00	This adjustment offsets the original system-generated Overrun Payment													



et I	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9 1	1270	SUPERSTRUCTURE REPAIR	Overrun	Overrun		2020			Estimate Item Adjustment (0026) due to user seabad1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
		(UNFORMED)			15	Dec 16, 2020	SYSTEM	(\$1,715.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Dec 16, 2020	SYSTEM	\$1,715.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user ellisc2 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					16	Jan 4, 2021	SYSTEM	(\$1,715.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	Jan 4, 2021	SYSTEM	\$1,715.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					17	Jan 19, 2021	SYSTEM	(\$1,715.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	Jan 19, 2021	SYSTEM	\$1,715.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					18	Feb 1, 2021	SYSTEM	(\$1,715.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					18	Feb 1, 2021	SYSTEM	\$1,715.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					19	Feb 16, 2021	SYSTEM	(\$1,715.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					19	Feb 16, 2021	SYSTEM	\$1,715.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					20	Mar 1, 2021	SYSTEM	(\$1,715.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					20	Mar 1, 2021	SYSTEM	\$1,715.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$1,715.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					21	Mar 16, 2021	SYSTEM	\$1,715.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$1,715.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					22	Apr 1, 2021	SYSTEM	\$5,586.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0158) due to user ellisc2 overridding Payment Estimate Exception 129 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	\$1,715.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0159) due to user ellisc2 overridding Payment Estimate Exception 129 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$5,586.00)	
					23	Apr 20, 2021	holtb1	\$1,715.00	To offset previous adjustment prior to change order approval.
				Overrun - To	otal			\$0.00	
	270	Total	Overrun - To	otal				\$0.00 \$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.



Page 17,	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
8 Sep. 2 SYSTEM \$86,085-00 This adjustment offsets the original system-generated Overrun Payment Estimate Engagement (System Estimate Engagement Control of Payment Estimate Engagement (System Estimate Engagement Control of Payment Estimate Engagement (System Estimate Engagement Estimate Engagement Estimate Engagement (System Estimate Engagement Estimate) System Estimate Engagement (System Estimate Engagement (System Estimate) System Estimate Engagement (System Estimate) System Estimate (System Estimate) System Estimate) System Estimate) System Estimate (System Estimate) System Estimate) System Estimate (System Estimate) System Estimate) System Estimate) System Estimate) System Estimate (System Estimate) System Estimate Encyptor on the currun Payment Estimate Encyptor System Estimate Encyp	J9I3309	1280	HALF-SOLE REPAIR	Material		7		SYSTEM	\$85,685.40	Estimate Item Adjustment (0032) due to user seabad1 overridding Payment																	
2000						7		SYSTEM	(\$85,685.40)																		
Page 17, SYSTEM SS5,885.40 This adjustment offsets the original system-generated Overrun Payment Estimate Extraction Storm from Payment Estimate Exception 60 on the current Payment Estimate Storm 1 on the Current Payment Estimate Exception 7 on the current Payment Estimate Storm 1 on the Current Pay						8		SYSTEM	\$85,685.40	Estimate Item Adjustment (0033) due to user seabad1 overridding Payment																	
						8		SYSTEM	(\$85,685.40)																		
Sep. 17 2001 2011						9		SYSTEM	\$85,685.40	Estimate Item Adjustment (0033) due to user seabad1 overridding Payment																	
10						9		SYSTEM	(\$85,685.40)																		
10						10	Oct 1,	SYSTEM	\$85,685.40	Estimate Item Adjustment (0047) due to user ellisc2 overridding Payment																	
11						10		SYSTEM	(\$85,685.40)	Estimate Estopator of the desired and the second of the se																	
National - Total						11	Oct 15,	SYSTEM	\$85,685.40	Estimate Item Adjustment (0039) due to user ellisc2 overridding Payment																	
Naterial - Total						11		SYSTEM	(\$85,685.40)	Estimate Estophism too on the standard Symbol Estimate.																	
Overrun					- Total		2020		\$0.00																		
Estimate Item Adjustment (0018) overridding Payment Estimate Exception on the current Payment Estimate. 4 Jul 1, 2020 4 Jul 1, ellisc2 (\$21,894.75) 5 Jul 15, SYSTEM (\$21,894.75) 6 Jul 15, SYSTEM (\$21,894.75) 7 Jul 15, SYSTEM (\$21,894.75) 7 Jul 15, SYSTEM (\$21,894.75) 8 Jul 15, SYSTEM (\$21,894.75) 9 SYSTEM (\$21,894.75) 1 Jul 15, SYSTEM (\$21,894.75) 1 Jul 15, SYSTEM (\$21,894.75) 1 Jul 15, SYSTEM (\$21,894.75) 2 Jul 15, SYSTEM (\$21,894.75) 3 Jul 15, SYSTEM (\$21,894.75) 4 Jul 17, SYSTEM (\$32,230.65) 5 Jul 18, Jul 19, Jul				Material - To	tal				\$0.00																		
2020					Overrun	4		SYSTEM	\$21,894.75	Estimate Item Adjustment (0018) overridding Payment Estimate Exception 58																	
5 Jul 15, 2020 5 Jul 15, 2020 5 Jul 15, 2020 6 Jul 15, 2020 6 Jul 15, 2020 6 Aug 3, 2020 7 System 2020 6 Aug 3, 2020 6 Aug 3, 2020 7 System 2020 7 Aug 17, 2020 7 System 254,125,40 8 Sep 2, 2020 8 System 354,125,40 8 Sep 2, 2020 8 System 354,125,40 9 Sep 17, 2020 8 System 354,125,40 9 Sep 17, 2020 8 System 354,125,40 9 Sep 17, 2020 9 System 354,125,40 1 Averaged Price Adjustment from this item on all previous payment estimate from the current Payment Estimate Exception on the current Payment Est						4		SYSTEM	(\$21,894.75)																		
5 Jul 15, 2020 system \$21,894.75 This adjustment offsets the original system-generated Overrun Payment Estimate Item Aglustment (0015) overridding Payment Estimate Exceptior on the current Payment Estimate. 6 Aug 3, 2020 system \$22,894.75 System \$32,230.85 This adjustment offsets the original system-generated Overrun Payment Estimate and Aglustment (0029) overridding Payment Estimate Exceptior on the current Payment Estimate in Aglustment (0029) overridding Payment Estimate Exceptior on the current Payment Estimate in Aglustment (0030) overridding Payment Estimate Exceptior on the current Payment Estimate in Aglustment (0030) overridding Payment Estimate Exceptior on the current Payment Estimate in Aglustment (0030) overridding Payment Estimate Exceptior on the current Payment Estimate in Aglustment (0030) overridding Payment Estimate Exceptior on the current Payment Estimate in Aglustment (0030) overridding Payment Estimate Exceptior on the current Payment Estimate in Aglustment (0030) overridding Payment Estimate System							4		ellisc2	(\$21,894.75)																	
Estimate Item Adjustment (0.015) overridding Payment Estimate Exception on the current Payment Estimate. Aug 3, SYSTEM (\$21,894.75) Averaged Price Adjustment from this Item on all previous payment estimate on the current Payment Estimate. Aug 3, SYSTEM \$32,230.65 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0.029) overridding Payment Estimate Exception on the current Payment Estimate Exception						5		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, SYSTEM 221,894.75 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) overridding Payment Estimate Exceptior on the current Payment Estimate Item Adjustment (0039) overridding Payment Estimate Exceptior on the current Payment Item Adjustment (0030) overridding Payment Estimate Exceptior on the current Payment Item Adjustment (0030) overridding Payment Estimate Exceptior on the current Payment Item Adjustment (0030) overridding Payment Estimate Exceptior on the current Payment Item overrun (0030) overridding Payment Item overrun Item overr						5		SYSTEM	\$21,894.75	Estimate Item Adjustment (0015) overridding Payment Estimate Exception 47																	
Estimate Item Adjustment (0029) overridding Payment Estimate Exceptior on the current Payment Estimate. Aug 3, 2020 SYSTEM \$21,894.75 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) overridding Payment Estimate Exceptior on the current Payment Estimate. Aug 3, 2020 Aug 3, SYSTEM \$20,200 Aug 17, 2020 SYSTEM \$54,125.40 Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero). Aug 17, 2020 SYSTEM \$54,125.40 Averaged Price Adjustment from this item on all previous payment estimate Item Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero). Sep 2, SYSTEM \$54,125.40 Averaged Price Adjustment from this item on all previous payment estimate of '0.0000' is applied (if non-zero). Sep 2, SYSTEM \$54,125.40 Averaged Price Adjustment from this item on all previous payment estimate of '0.0000' is applied (if non-zero). Sep 17, 2020 SySTEM \$54,125.40 Averaged Price Adjustment from this item on all previous payment estimate item Adjustment (0032) overridding Payment Estimate Exception on the current Payment Estimate. Sep 2, SySTEM \$54,125.40 Averaged Price Adjustment from this item on all previous payment estimate item Adjustment (0032) overridding Payment Estimate Exception on the current Payment Estimate Item Adjustment (0032) overridding Payment Estimate Exception of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) overridding Payment Estimate Exception of '0.00000' is applied (if non-zero). This adjustment (0032) overridding Payment Estimate Exception of '0.00000' is applied (if non-zero).						6		SYSTEM	(\$21,894.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
Estimate Item Adjustment (0030) overridding Payment Estimate Exception on the current Payment Estimate. 6 Aug 3, 2020								6		SYSTEM	\$32,230.65	Estimate Item Adjustment (0029) overridding Payment Estimate Exception 52															
6 Aug 3, 2020 7 Aug 17, 2020 8 SYSTEM (\$54,125.40) Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero). 7 Aug 17, 2020 8 Sep 2, SYSTEM (\$54,125.40) This adjustment from this item on all previous payment estimate term Adjustment (0031) overridding Payment Estimate Exception on the current Payment Estimate. 8 Sep 2, SYSTEM (\$54,125.40) Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero). 8 Sep 2, SYSTEM (\$54,125.40) This adjustment offsets the original system-generated Overrun Payment Estimate term Adjustment (0032) overridding Payment Estimate Exception on the current Payment Estimate Exception on the current Payment Estimate Text (1032) overridding Payment Estimate Exception on the current Payment from this item on all previous payment estimate of '0.00000' is applied (if non-zero). 9 Sep 17, 2020 9 Sep 17, SYSTEM \$54,125.40 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) overridding Payment Estimate Estimate Item Adjustment (0032) overridding Payment Estimate Estimate Item Adjustment (0032) overridding Payment Estimate Exception																							6		SYSTEM	\$21,894.75	Estimate Item Adjustment (0030) overridding Payment Estimate Exception 52
7 Aug 17, 2020 SYSTEM (\$54,125.40) Averaged Price Adjustment from this item on all previous payment estimat 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 letm Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero). 8 Sep 2, 2020 SYSTEM (\$54,125.40) Averaged Price Adjustment from this item on all previous payment estimate 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 on the current Payment Estimate. 9 Sep 17, 2020 SYSTEM (\$54,125.40) Averaged Price Adjustment from this item on all previous payment estimate 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 on the Current Payment Estimate Item Adjustment (0032) overridding Payment Estimate Exception																6		seabad1	(\$32,230.65)	To offset syst-gen item overrun							
of '0.00000' is applied (if non-zero). Aug 17, 2020 SYSTEM \$54,125.40 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) overridding Payment Estimate Exception on the current Payment Estimate. Sep 2, 2020 SYSTEM (\$54,125.40) Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero). Sep 2, 2020 SYSTEM \$54,125.40 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) overridding Payment Estimate Exception on the current Payment Estimate. Sep 17, 2020 SySTEM (\$54,125.40) Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero). Sep 17, 2020 SySTEM \$54,125.40 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) overridding Payment Estimate Exception of '0.00000' is applied (if non-zero).							6		SYSTEM	(\$32,230.65)																	
Estimate Item Adjustment (0031) overridding Payment Estimate Exception on the current Payment Estimate. 8 Sep 2, 2020 SYSTEM (\$54,125.40) Averaged Price Adjustment from this item on all previous payment estimate 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 on the current Payment Estimate Exception on the current Payment Estimate Texas (\$54,125.40) Averaged Price Adjustment from this item on all previous payment estimate 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						7		SYSTEM	(\$54,125.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
54,125.40 of '0.00000' is applied (if non-zero). Sep 2, 2020 SYSTEM \$54,125.40 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) overridding Payment Estimate Exception on the current Payment Estimate. Sep 17, 2020 SYSTEM (\$54,125.40) Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero). Sep 17, 2020 SYSTEM \$54,125.40 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) overridding Payment Estimate Exception												7		SYSTEM	\$54,125.40	Estimate Item Adjustment (0031) overridding Payment Estimate Exception 104											
2020 Estimate Item Adjustment (0032) overridding Payment Estimate Exception on the current Payment Estimate. 9 Sep 17, 2020 (\$54,125.40) Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero). 9 Sep 17, SYSTEM \$54,125.40 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) overridding Payment Estimate Exception																		8		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 of '0.00000' is applied (if non-zero). 9 Sep 17, SYSTEM \$54,125.40 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) overridding Payment Estimate Exception						8		SYSTEM	\$54,125.40	Estimate Item Adjustment (0032) overridding Payment Estimate Exception 102																	
2020 Estimate Item Adjustment (0032) overridding Payment Estimate Exception						9		SYSTEM	(\$54,125.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
						9		SYSTEM	\$54,125.40	Estimate Item Adjustment (0032) overridding Payment Estimate Exception 103																	
12 Nov 3, seabad1 \$54,125.40 To offset and add payment referencing Est 0004 & Est 0006 2020						12		seabad1	\$54,125.40	To offset and add payment referencing Est 0004 & Est 0006																	



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9I3309	1300	SLAB EDGE REPAIR (BRIDGES)	Material		30	Aug 16, 2021	SYSTEM	\$6,454.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user ellisc2 overridding Payment Estimate Exception 54 on the current Payment Estimate.			
					30	Aug 16, 2021	SYSTEM	(\$6,454.20)				
					31	Sep 2, 2021	SYSTEM	\$6,454.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user ellisc2 overridding Payment Estimate Exception 55 on the current Payment Estimate.			
					31	Sep 2, 2021	SYSTEM	(\$6,454.20)				
					32	Sep 15, 2021	SYSTEM	\$6,454.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user ellisc2 overridding Payment Estimate Exception 55 on the current Payment Estimate.			
					32	Sep 15, 2021	SYSTEM	(\$6,454.20)				
					33	Oct 15, 2021	SYSTEM	\$6,454.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user ellisc2 overridding Payment Estimate Exception 42 on the current Payment Estimate.			
					33	Oct 15, 2021	SYSTEM	(\$6,454.20)				
					34	Nov 1, 2021	SYSTEM	\$6,454.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment Estimate Exception 42 on the current Payment Estimate.			
					34	Nov 1, 2021	SYSTEM	(\$6,454.20)				
					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)				
					40	Mar 2, 2022	SYSTEM	\$6,454.20	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.			
					40	Mar 2, 2022	SYSTEM	(\$6,454.20)				
				- Total				\$0.00				
			Material - To		22	A = 1 4	all:0	\$0.00	Change and a not consider the constant of the			
			Overrun	Overrun	22	Apr 1, 2021 Apr 1,	ellisc2 SYSTEM	(\$6,870.60) \$6,870.60	Change order not approved for overrun. Payment is to offset system generated amount. This adjustment offsets the original system-generated Overrun Payment			
						2021			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)	To find the state of the state			
				;	23	Apr 20, 2021	holtb1	\$6,870.60	To offset previous adjustment prior to change order approval.			
				Overrun - To	otal			\$0.00				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1300	SLAB EDGE REPAIR (BRIDGES)	Overrun - To	tal				\$0.00	
	1300 -	Total						\$0.00	
	1310	REINFORCING STEEL (EPOXY COATED)	Material		4	Jul 1, 2020	SYSTEM	\$452.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					4	Jul 1, 2020	SYSTEM	(\$452.25)	
					5	Jul 15, 2020	SYSTEM	\$452.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user ellisc2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					5	Jul 15, 2020	SYSTEM	(\$452.25)	
					6	Aug 3, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user seabad1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					6	Aug 3, 2020	SYSTEM	(\$904.50)	
					7	Aug 17, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user seabad1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					7	Aug 17, 2020	SYSTEM	(\$904.50)	
					8	Sep 2, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user seabad1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	(\$904.50)	
					9	Sep 17, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user seabad1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$904.50)	
					10	Oct 1, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user ellisc2 overridding Payment Estimate Exception 116 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$904.50)	
					11	Oct 15, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user ellisc2 overridding Payment Estimate Exception 131 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$904.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1310 -	Total						\$0.00	
	1360	EMULSIFIED ASPHALT, SEAL COAT	Material		11	Oct 15, 2020	SYSTEM	\$617.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user ellisc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$617.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1360 -	Total						\$0.00	
	1370	SEAL COAT AGGREGATE, GRADE B1	Material		11	Oct 15, 2020	SYSTEM	\$3,085.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user ellisc2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1380	CLASS B-2 CONCRETE	Material		7	Aug 17, 2020	SYSTEM	(\$4,028.00)	
					8	Sep 2, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user seabad1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	(\$7,049.00)	
					9	Sep 17, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user seabad1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$7,049.00)	
					10	Oct 1, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user ellisc2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$7,049.00)	
					11	Oct 15, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user ellisc2 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$7,049.00)	
					12	Nov 2, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user seabad1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	(\$7,049.00)	
					13	Nov 16, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user ellisc2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$7,049.00)	
					14	Dec 1, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user seabad1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					14	Dec 1, 2020	SYSTEM	(\$7,049.00)	
					15	Dec 16, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user ellisc2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					15	Dec 16, 2020	SYSTEM	(\$7,049.00)	
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J9I3309	1380	CLASS B-2	Material						Estimate Exception 22 on the current Payment Estimate.											
		CONCRETE			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)	Estimate Exception 32 on the current rayment Estimate.											
				- Total				\$0.00												
			Material - To	tal				\$0.00												
	1380 -	Total						\$0.00												
	1390	CURB BLOCKOUT	Material		7	Aug 17, 2020	SYSTEM	\$23,166.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Payment Estimate Exception 43 on the current Payment Estimate.											
					7	Aug 17, 2020	SYSTEM	(\$23,166.30)												
					8	Sep 2, 2020	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Payment Estimate Exception 41 on the current Payment Estimate.											
							8	Sep 2, 2020	SYSTEM	(\$46,332.60)										
					9	Sep 17, 2020	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Payment Estimate Exception 35 on the current Payment Estimate.											
										9	Sep 17, 2020	SYSTEM	(\$46,332.60)							
					10	Oct 1, 2020	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 70 on the current Payment Estimate.											
					10	Oct 1, 2020	SYSTEM	(\$46,332.60)												
					11	Oct 15, 2020	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 71 on the current Payment Estimate.											
					11	Oct 15, 2020	SYSTEM	(\$46,332.60)												
							12	Nov 2, 2020	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Payment Estimate Exception 32 on the current Payment Estimate.									
					12	Nov 2, 2020	SYSTEM	(\$46,332.60)												
					13	Nov 16, 2020	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 43 on the current Payment Estimate.											
																13	Nov 16, 2020	SYSTEM	(\$46,332.60)	
															14	Dec 1, 2020	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user seabad1 overridding Payment Estimate Exception 40 on the current Payment Estimate.	
					14	Dec 1, 2020	SYSTEM	(\$46,332.60)												
										15	Dec 16, 2020	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 39 on the current Payment Estimate.						
													15	Dec 16, 2020	SYSTEM	(\$46,332.60)				
												16	Jan 4, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user seabad1 overridding Payment Estimate Exception 54 on the current Payment Estimate.				
				17	17 Ja			16	Jan 4, 2021	SYSTEM	(\$46,332.60)									
						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,	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1390	CURB BLOCKOUT	Material			2021			Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					18	Feb 1, 2021	SYSTEM	(\$46,332.60)	
					19	Feb 16, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user seabad1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					19	Feb 16, 2021	SYSTEM	(\$46,332.60)	
					20	Mar 1, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user ellisc2 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					20	Mar 1, 2021	SYSTEM	(\$46,332.60)	
					21	Mar 16, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user ellisc2 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$46,332.60)	
					22	Apr 1, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0185) due to user ellisc2 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$46,332.60)	
					23	Apr 20, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user holtb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					23	Apr 20, 2021	SYSTEM	(\$46,332.60)	
					24	May 3, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user ellisc2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					24	May 3, 2021	SYSTEM	(\$46,332.60)	
					25	May 17, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user ellisc2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					25	May 17, 2021	SYSTEM	(\$46,332.60)	
					26	Jun 3, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0110) due to user holtb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					26	Jun 3, 2021	SYSTEM	(\$46,332.60)	
					27	Jun 16, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user ellisc2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					27	Jun 16, 2021	SYSTEM	(\$46,332.60)	
					28	Jun 30, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user ellisc2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					28	Jun 30, 2021	SYSTEM	(\$46,332.60)	
					29	Jul 15, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user ellisc2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					29	Jul 15, 2021	SYSTEM	(\$46,332.60)	
					30	Aug 16, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user ellisc2 overridding Payment 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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9I3309	1390	CURB BLOCKOUT	Material	Турс	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)	Estimate Exception 33 on the current Payment Estimate.	
				- Total		2021		\$0.00		
			Material - To					\$0.00		
	1390 -	· Total						\$0.00		
	1410	SUPERSTRUCTURE REPAIR	Overrun	Overrun	25	May 17, 2021	SYSTEM	(\$9,212.00)		
		(UNFORMED)			26	Jun 3, 2021	SYSTEM	\$9,114.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',49.00000 - 49.00000, 'is applied (if non-zero).	
					27	Jun 16, 2021	SYSTEM	(\$6,272.00)		
					29	Jul 15, 2021	SYSTEM	\$6,370.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',49.00000 - 49.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - To	tal				\$0.00		
	1410 -							\$0.00		
	1420	HALF-SOLE REPAIR	Material		7	Aug 17, 2020	SYSTEM	\$31,796.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user seabad1 overridding Payment Estimate Exception 68 on the current Payment Estimate.	
					7	Aug 17, 2020	SYSTEM	(\$31,796.70)		
					8	Sep 2, 2020	SYSTEM	\$31,796.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user seabad1 overridding Payment Estimate Exception 64 on the current Payment Estimate.	
					8	Sep 2, 2020	SYSTEM	(\$31,796.70)		
					9	Sep 17, 2020	SYSTEM	\$110,302.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user seabad1 overridding Payment Estimate Exception 64 on the current Payment Estimate.	
					9	Sep 17, 2020	SYSTEM	(\$110,302.20)		
					10	Oct 1, 2020	SYSTEM	\$110,302.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user ellisc2 overridding Payment Estimate Exception 94 on the current Payment Estimate.	
					10	Oct 1, 2020	SYSTEM	(\$110,302.20)		
					11	Oct 15, 2020	SYSTEM	\$110,302.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user ellisc2 overridding Payment Estimate Exception 108 on the current Payment Estimate.	
					11	Oct 15, 2020	SYSTEM	(\$110,302.20)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
			Other Item Adjustment	MDPA	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				\$0.00		
				djustment - T			0)/2==	\$0.00		
			Overrun	Overrun	Overrun		Sep 17, 2020	SYSTEM	\$70,852.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) overridding Payment Estimate Exception 104 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$70,852.20)		
				Overrun - T	otal			\$0.00		
			Overrun - To	tal				\$0.00		
		Total					0)/2=	\$0.00		
	1430	FULL DEPTH REPAIR	Material		8	Sep 2, 2020	SYSTEM	\$1,001.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user seabad1 overridding Payment Estimate Exception 67 on the current Payment Estimate.	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1430	FULL DEPTH REPAIR	Material	, ,	8	Sep 2, 2020	SYSTEM	(\$1,001.00)	
					9	Sep 17, 2020	SYSTEM	\$1,001.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user seabad1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$1,001.00)	
					10	Oct 1, 2020	SYSTEM	\$1,001.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user ellisc2 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$1,001.00)	
					11	Oct 15, 2020	SYSTEM	\$1,001.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user ellisc2 overridding Payment Estimate Exception 112 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$1,001.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1430 -	Total						\$0.00	
	1440	SLAB EDGE REPAIR (BRIDGES)	Overrun	Overrun	25	May 17, 2021	SYSTEM	(\$7,287.00)	
					26	Jun 3, 2021	SYSTEM	\$6,870.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',104.10000 - 104.10000, 'is applied (if non-zero).
					27	Jun 16, 2021	SYSTEM	(\$7,599.30)	
					29	Jul 15, 2021	SYSTEM	\$8,015.70	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',104.10000 - 104.10000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1440 -	Total						\$0.00	
	1450	REINFORCING STEEL (EPOXY COATED)	Material		7	Aug 17, 2020	SYSTEM	\$452.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user seabad1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					7	A 17			
					,	Aug 17, 2020	SYSTEM	(\$452.25)	
					8		SYSTEM	(\$452.25) \$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.
						2020 Sep 2,			Estimate Item Adjustment (0038) due to user seabad1 overridding Payment
					8	2020 Sep 2, 2020 Sep 2,	SYSTEM	\$904.50	Estimate Item Adjustment (0038) due to user seabad1 overridding Payment
					8	2020 Sep 2, 2020 Sep 2, 2020 Sep 17,	SYSTEM SYSTEM	\$904.50 (\$904.50)	Estimate Item Adjustment (0038) due to user seabad1 overridding Payment Estimate Exception 84 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user seabad1 overridding Payment
					8 8 9	2020 Sep 2, 2020 Sep 2, 2020 Sep 17, 2020 Sep 17,	SYSTEM SYSTEM	\$904.50 (\$904.50) \$904.50	Estimate Item Adjustment (0038) due to user seabad1 overridding Payment Estimate Exception 84 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user seabad1 overridding Payment
					8 8 9	2020 Sep 2, 2020 Sep 2, 2020 Sep 17, 2020 Sep 17, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$904.50 (\$904.50) \$904.50	Estimate Item Adjustment (0038) due to user seabad1 overridding Payment Estimate Exception 84 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user seabad1 overridding Payment Estimate Exception 70 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user ellisc2 overridding Payment
					8 8 9 9	2020 Sep 2, 2020 Sep 2, 2020 Sep 17, 2020 Sep 17, 2020 Oct 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$904.50 (\$904.50) \$904.50 (\$904.50)	Estimate Item Adjustment (0038) due to user seabad1 overridding Payment Estimate Exception 84 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user seabad1 overridding Payment Estimate Exception 70 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user ellisc2 overridding Payment
					8 8 9 9 10	2020 Sep 2, 2020 Sep 2, 2020 Sep 17, 2020 Oct 1, 2020 Oct 1, 2020 Oct 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$904.50 (\$904.50) \$904.50 (\$904.50) (\$904.50)	Estimate Item Adjustment (0038) due to user seabad1 overridding Payment Estimate Exception 84 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user seabad1 overridding Payment Estimate Exception 70 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user ellisc2 overridding Payment Estimate Exception 126 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user ellisc2 overridding Payment Estimate Item Adjustment (0048) due to user ellisc2 overridding Payment
					8 8 9 9 10 10 11 11	2020 Sep 2, 2020 Sep 2, 2020 Sep 17, 2020 Sep 17, 2020 Oct 1, 2020 Oct 15, 2020 Oct 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$904.50 (\$904.50) \$904.50 (\$904.50) \$904.50 (\$904.50)	Estimate Item Adjustment (0038) due to user seabad1 overridding Payment Estimate Exception 84 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user seabad1 overridding Payment Estimate Exception 70 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user ellisc2 overridding Payment Estimate Exception 126 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user ellisc2 overridding Payment Estimate Item Adjustment (0048) due to user ellisc2 overridding Payment
					8 8 9 9 10 10 11 11 11	2020 Sep 2, 2020 Sep 2, 2020 Sep 17, 2020 Sep 17, 2020 Oct 1, 2020 Oct 15, 2020 Oct 15, 2020 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$904.50 (\$904.50) \$904.50 (\$904.50) \$904.50 (\$904.50)	Estimate Item Adjustment (0038) due to user seabad1 overridding Payment Estimate Exception 84 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user seabad1 overridding Payment Estimate Exception 70 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user ellisc2 overridding Payment Estimate Exception 126 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 141 on the current Payment Estimate.
				- Total	8 8 9 9 10 10 11 11 11 12	2020 Sep 2, 2020 Sep 2, 2020 Sep 17, 2020 Sep 17, 2020 Oct 1, 2020 Oct 15, 2020 Nov 2, 2020 Nov 2,	SYSTEM	\$904.50 (\$904.50) \$904.50 (\$904.50) \$904.50 (\$904.50) \$904.50	Estimate Item Adjustment (0038) due to user seabad1 overridding Payment Estimate Exception 84 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user seabad1 overridding Payment Estimate Exception 70 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user ellisc2 overridding Payment Estimate Exception 126 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 141 on the current Payment Estimate.
			Material - To		8 8 9 9 10 10 11 11 11 12	2020 Sep 2, 2020 Sep 2, 2020 Sep 17, 2020 Sep 17, 2020 Oct 1, 2020 Oct 15, 2020 Nov 2, 2020 Nov 2,	SYSTEM	\$904.50 (\$904.50) \$904.50 (\$904.50) \$904.50 (\$904.50) \$904.50 (\$904.50)	Estimate Item Adjustment (0038) due to user seabad1 overridding Payment Estimate Exception 84 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user seabad1 overridding Payment Estimate Exception 70 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user ellisc2 overridding Payment Estimate Exception 126 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 141 on the current Payment Estimate.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	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	
		- Total						\$0.00	
	1490	EMULSIFIED ASPHALT, SEAL COAT	Material		11	Oct 15, 2020	SYSTEM	\$1,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user ellisc2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$1,250.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1490 -	- Total						\$0.00	
	1500	SEAL COAT AGGREGATE, GRADE B1	Material		11	Oct 15, 2020	SYSTEM	\$6,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user ellisc2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$6,250.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1500 -	- Total	Material - To	tal				\$0.00 \$0.00	
	1500 -	-Total CLASS B-2 CONCRETE		tal	7	Aug 17, 2020	SYSTEM		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.
		CLASS B-2		tal	7		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0038) due to user seabad1 overridding Payment
		CLASS B-2		tal		2020 Aug 17,		\$0.00 \$4,028.00	Estimate Item Adjustment (0038) due to user seabad1 overridding Payment
		CLASS B-2		tal	7	2020 Aug 17, 2020 Sep 2,	SYSTEM	\$0.00 \$4,028.00 (\$4,028.00)	Estimate Item Adjustment (0038) due to user seabad1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user seabad1 overridding Payment
		CLASS B-2		tal	7	2020 Aug 17, 2020 Sep 2, 2020 Sep 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$4,028.00 (\$4,028.00) \$7,049.00	Estimate Item Adjustment (0038) due to user seabad1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user seabad1 overridding Payment
		CLASS B-2		tal	7 8	2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020 Sep 17,	SYSTEM SYSTEM SYSTEM	\$0.00 \$4,028.00 (\$4,028.00) \$7,049.00 (\$7,049.00)	Estimate Item Adjustment (0038) due to user seabad1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user seabad1 overridding Payment
		CLASS B-2		tal	7 8 8 9	2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020 Sep 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$4,028.00 (\$4,028.00) \$7,049.00 (\$7,049.00) \$7,049.00	Estimate Item Adjustment (0038) due to user seabad1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user seabad1 overridding Payment
		CLASS B-2		tal	7 8 8 9	2020 Aug 17, 2020 Sep 2, 2020 Sep 17, 2020 Sep 17, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$4,028.00 (\$4,028.00) \$7,049.00 (\$7,049.00) (\$7,049.00)	Estimate Item Adjustment (0038) due to user seabad1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user ellisc2 overridding Payment
		CLASS B-2		tal	7 8 8 9 9	2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020 Sep 17, 2020 Oct 1, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$4,028.00 (\$4,028.00) \$7,049.00 (\$7,049.00) \$7,049.00 \$7,049.00	Estimate Item Adjustment (0038) due to user seabad1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user ellisc2 overridding Payment
		CLASS B-2		tal	7 8 8 9 9 10	2020 Aug 17, 2020 Sep 2, 2020 Sep 17, 2020 Sep 17, 2020 Oct 1, 2020 Oct 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$4,028.00 (\$4,028.00) \$7,049.00 (\$7,049.00) \$7,049.00 (\$7,049.00)	Estimate Item Adjustment (0038) due to user seabad1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user ellisc2 overridding Payment Estimate Item Adjustment (0051) due to user ellisc2 overridding Payment
		CLASS B-2		tal	7 8 8 9 9 10 10	2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020 Sep 17, 2020 Oct 1, 2020 Oct 1, 2020 Oct 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$4,028.00 (\$4,028.00) \$7,049.00 (\$7,049.00) \$7,049.00 (\$7,049.00) \$7,049.00	Estimate Item Adjustment (0038) due to user seabad1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user ellisc2 overridding Payment Estimate Item Adjustment (0051) due to user ellisc2 overridding Payment
		CLASS B-2		tal	7 8 8 9 9 10 10 11	2020 Aug 17, 2020 Sep 2, 2020 Sep 17, 2020 Sep 17, 2020 Oct 1, 2020 Oct 15, 2020 Oct 15, 2020 Nov 2,	SYSTEM	\$0.00 \$4,028.00 (\$4,028.00) \$7,049.00 (\$7,049.00) \$7,049.00 (\$7,049.00) \$7,049.00 (\$7,049.00)	Estimate Item Adjustment (0038) due to user seabad1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 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. 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. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user ellisc2 overridding Payment Estimate Item Adjustment (0052) due to user seabad1 overridding Payment Estimate Item Adjustment (0032) due to user seabad1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1510	CLASS B-2	Material						Estimate Exception 25 on the current Payment Estimate.
		CONCRETE			13	Nov 16, 2020	SYSTEM	(\$7,049.00)	
					14	Dec 1, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user seabad1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					14	Dec 1, 2020	SYSTEM	(\$7,049.00)	
					15	Dec 16, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user ellisc2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					15	Dec 16, 2020	SYSTEM	(\$7,049.00)	
					16	Jan 4, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user seabad1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					16	Jan 4, 2021	SYSTEM	(\$7,049.00)	
					17	Jan 19, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user seabad1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					17	Jan 19, 2021	SYSTEM	(\$7,049.00)	
					18	Feb 1, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					18	Feb 1, 2021	SYSTEM	(\$7,049.00)	
					19	Feb 16, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user seabad1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					19	Feb 16, 2021	SYSTEM	(\$7,049.00)	
					20	Mar 1, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					20	Mar 1, 2021	SYSTEM	(\$7,049.00)	
					21	Mar 16, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user ellisc2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$7,049.00)	
					22	Apr 1, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0186) due to user ellisc2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$7,049.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1510 - 1520	CURB BLOCKOUT	Material		7	Aug 17,	SYSTEM	\$0.00 \$23,166.30	This adjustment offsets the original system-generated Overrun Payment
					7	2020	SYSTEM	(\$23,166.30)	Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
						Aug 17, 2020			This all all and a first the second of
					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,	SYSTEM	\$46,332.60	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	1520	CURB BLOCKOUT	Material			2020			Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$46,332.60)	
					11	Oct 15, 2020	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$46,332.60)	
					12	Nov 2, 2020	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	(\$46,332.60)	
					13	Nov 16, 2020	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$46,332.60)	
					14	Dec 1, 2020	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					14	Dec 1, 2020	SYSTEM	(\$46,332.60)	
					15	Dec 16, 2020	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					15	Dec 16, 2020	SYSTEM	(\$46,332.60)	
					16	Jan 4, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user seabad1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					16	Jan 4, 2021	SYSTEM	(\$46,332.60)	
					17	Jan 19, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user seabad1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					17	Jan 19, 2021	SYSTEM	(\$46,332.60)	
					18	Feb 1, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user ellisc2 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					18	Feb 1, 2021	SYSTEM	(\$46,332.60)	
					19	Feb 16, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user seabad1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					19	Feb 16, 2021	SYSTEM	(\$46,332.60)	
					20	Mar 1, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					20	Mar 1, 2021	SYSTEM	(\$46,332.60)	
					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)	



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13309	1520	CURB BLOCKOUT	Material		24	May 3, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user ellisc2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					24	May 3, 2021	SYSTEM	(\$46,332.60)	
					25	May 17, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user ellisc2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					25	May 17, 2021	SYSTEM	(\$46,332.60)	
					26	Jun 3, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0111) due to user holtb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					26	Jun 3, 2021	SYSTEM	(\$46,332.60)	
					27	Jun 16, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user ellisc2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					27	Jun 16, 2021	SYSTEM	(\$46,332.60)	
					28	Jun 30, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user ellisc2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					28	Jun 30, 2021	SYSTEM	(\$46,332.60)	
					29	Jul 15, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user ellisc2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					29	Jul 15, 2021	SYSTEM	(\$46,332.60)	
					30	Aug 16, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user ellisc2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					30	Aug 16, 2021	SYSTEM	(\$46,332.60)	
					31	Sep 2, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user ellisc2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					31	Sep 2, 2021	SYSTEM	(\$46,332.60)	
					32	Sep 15, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					32	Sep 15, 2021	SYSTEM	(\$46,332.60)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		Total SUPERSTRUCTURE	Overrun	Overrun	26	Jun 3,	SYSTEM	\$0.00 (\$9,212.00)	
		REPAIR (UNFORMED)			27	2021 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					\$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,	SYSTEM	\$43,237.20	This adjustment offsets the original system-generated Overrun Payment



t l	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9 1	1540	HALF-SOLE REPAIR	Material			2020			Estimate Item Adjustment (0044) due to user seabad1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$43,237.20)	
					10	Oct 1, 2020	SYSTEM	\$43,237.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user ellisc2 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$43,237.20)	
					11	Oct 15, 2020	SYSTEM	\$43,237.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user ellisc2 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$43,237.20)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	8	Sep 2, 2020	seabad1	(\$11,677.20)	Cancelling out system generated override to withhold payment
					8	Sep 2, 2020	SYSTEM	\$11,677.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) overridding Payment Estimate Exception on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	(\$11,677.20)	
					9	Sep 17, 2020	SYSTEM	(\$11,677.20)	Averaged Price Adjustment from this item on all previous payment estimate 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 on the current Payment Estimate.
					12	Nov 3, 2020	seabad1	\$11,677.20	Estimate 0008 withheld payment paid
				Overrun - To	otal			\$0.00	
			Overrun - To	otal				\$0.00	
1	1540 -	Total						\$0.00	
1	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 Paymen 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 Paymen 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 Paymen 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	
1	1550 -	Total						\$0.00	
	1560	SLAB EDGE	Overrun	Overrun	26	Jun 3, 2021	SYSTEM	(\$7,287.00)	
1		REPAIR (BRIDGES)							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J9I3309	1560	SLAB EDGE REPAIR (BRIDGES)	Overrun	Overrun - T	otal			\$0.00																		
	4500	, ,	Overrun - To	tal				\$0.00																		
	1560 -				_		OVOTEN	\$0.00																		
	1570	REINFORCING STEEL (EPOXY COATED)	Material		7	Aug 17, 2020	SYSTEM	\$452.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user seabad1 overridding Payment Estimate Exception 81 on the current Payment Estimate.																	
					7	Aug 17, 2020	SYSTEM	(\$452.25)																		
					8	Sep 2, 2020	SYSTEM	\$452.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user seabad1 overridding Payment Estimate Exception 69 on the current Payment Estimate.																	
					8	Sep 2, 2020	SYSTEM	(\$452.25)																		
					9	Sep 17, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user seabad1 overridding Payment Estimate Exception 80 on the current Payment Estimate.																	
					9	Sep 17, 2020	SYSTEM	(\$904.50)																		
					10	Oct 1, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user ellisc2 overridding Payment Estimate Exception 101 on the current Payment Estimate.																	
					10	Oct 1, 2020	SYSTEM	(\$904.50)																		
					11	Oct 15, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user ellisc2 overridding Payment Estimate Exception 136 on the current Payment Estimate.																	
					11	Oct 15, 2020	SYSTEM	(\$904.50)																		
					12	Nov 2, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user seabad1 overridding Payment Estimate Exception 86 on the current Payment Estimate.																	
					12	Nov 2, 2020	SYSTEM	(\$904.50)																		
									13	Nov 16, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user ellisc2 overridding Payment Estimate Exception 77 on the current Payment Estimate.													
												13	Nov 16, 2020	SYSTEM	(\$904.50)											
							14	Dec 1, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user seabad1 overridding Payment Estimate Exception 73 on the current Payment Estimate.															
						14	Dec 1, 2020	SYSTEM	(\$904.50)																	
										15	Dec 16, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user ellisc2 overridding Payment Estimate Exception 72 on the current Payment Estimate.												
																		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, SYSTE	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)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1570	REINFORCING STEEL (EPOXY COATED)	Material		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, 2022	SYSTEM	(\$241.86)	
				- Total		2022		\$0.00	
			Material - To	tal				\$0.00	
	1570 -	Total						\$0.00	
	1580	STRIP SEAL EXPANSION JOINT SYSTEM	Material		7	Aug 17, 2020	SYSTEM	\$6,571.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user seabad1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					7	Aug 17, 2020	SYSTEM	(\$6,571.20)	
					8	Sep 2, 2020	SYSTEM	\$12,731.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user seabad1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	(\$12,731.70)	
					9	Sep 17, 2020	SYSTEM	\$12,731.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user seabad1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$12,731.70)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1580 -	Total						\$0.00	
	1610	MISC. REMOVALS	Material		16	Jan 4, 2021	SYSTEM	\$3,212.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user seabad1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Jan 4, 2021	SYSTEM	(\$3,212.70)	
					17	Jan 19, 2021	SYSTEM	\$3,212.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user seabad1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					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,	SYSTEM	\$3,212.70	This adjustment offsets the original system-generated Material Payment



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1610	MISC. REMOVALS	Material			2021			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)	
					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	
			B-2 Material					Ψ0.00	
	1610 -	Total							\$0.00
	1610 - 1640	Total CLASS B-2 CONCRETE	Material		10	Oct 1, 2020	SYSTEM		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.
		CLASS B-2	Material		10		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0058) due to user ellisc2 overridding Payment
		CLASS B-2	Material			2020 Oct 1,		\$0.00 \$13,780.80	Estimate Item Adjustment (0058) due to user ellisc2 overridding Payment
		CLASS B-2	Material		10	2020 Oct 1, 2020 Oct 15,	SYSTEM	\$0.00 \$13,780.80 (\$13,780.80)	Estimate Item Adjustment (0058) due to user ellisc2 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user ellisc2 overridding Payment
		CLASS B-2	Material		10	2020 Oct 1, 2020 Oct 15, 2020	SYSTEM SYSTEM	\$0.00 \$13,780.80 (\$13,780.80) \$13,780.80	Estimate Item Adjustment (0058) due to user ellisc2 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user ellisc2 overridding Payment
		CLASS B-2	Material		10 11 11	2020 Oct 1, 2020 Oct 15, 2020 Oct 15, 2020 Nov 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$13,780.80 (\$13,780.80) \$13,780.80 (\$13,780.80)	Estimate Item Adjustment (0058) due to user ellisc2 overridding Payment Estimate Exception 44 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user seabad1 overridding Payment
		CLASS B-2	Material		10 11 11 12	2020 Oct 1, 2020 Oct 15, 2020 Oct 15, 2020 Nov 2, 2020 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$13,780.80 (\$13,780.80) \$13,780.80 (\$13,780.80) \$13,780.80	Estimate Item Adjustment (0058) due to user ellisc2 overridding Payment Estimate Exception 44 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user seabad1 overridding Payment
		CLASS B-2	Material		10 11 11 12	2020 Oct 1, 2020 Oct 15, 2020 Oct 15, 2020 Nov 2, 2020 Nov 2, 2020 Nov 16, 16, 16, 16, 16, 16, 16, 16, 16, 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$13,780.80 (\$13,780.80) \$13,780.80 (\$13,780.80) \$13,780.80	Estimate Item Adjustment (0058) due to user ellisc2 overridding Payment Estimate Exception 44 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user ellisc2 overridding Payment Estimate Item Adjustment (0037) due to user ellisc2 overridding Payment
		CLASS B-2	Material		10 11 11 12 12 13	2020 Oct 1, 2020 Oct 15, 2020 Oct 15, 2020 Nov 2, 2020 Nov 2, 2020 Nov 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$13,780.80 (\$13,780.80) \$13,780.80 (\$13,780.80) \$13,780.80 (\$13,780.80)	Estimate Item Adjustment (0058) due to user ellisc2 overridding Payment Estimate Exception 44 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user ellisc2 overridding Payment Estimate Item Adjustment (0037) due to user ellisc2 overridding Payment
		CLASS B-2	Material		10 11 11 12 12 13	2020 Oct 1, 2020 Oct 15, 2020 Oct 15, 2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$13,780.80 (\$13,780.80) \$13,780.80 (\$13,780.80) \$13,780.80 (\$13,780.80)	Estimate Item Adjustment (0058) due to user ellisc2 overridding Payment Estimate Exception 44 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 39 on the current Payment Estimate.
		CLASS B-2	Material		10 11 11 12 12 13 13	2020 Oct 1, 2020 Oct 15, 2020 Oct 15, 2020 Nov 2, 2020 Nov 16, 2020 Dec 1, 2020 Dec 1,	SYSTEM	\$0.00 \$13,780.80 (\$13,780.80) \$13,780.80 (\$13,780.80) \$13,780.80 (\$13,780.80) \$13,780.80 (\$13,780.80)	Estimate Item Adjustment (0058) due to user ellisc2 overridding Payment Estimate Exception 44 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 39 on the current Payment Estimate.
		CLASS B-2	Material		10 11 11 12 12 13 13 14	2020 Oct 1, 2020 Oct 15, 2020 Oct 15, 2020 Nov 2, 2020 Nov 16, 2020 Dec 1, 2020 Dec 1, 2020 Dec 16,	SYSTEM	\$0.00 \$13,780.80 (\$13,780.80) \$13,780.80 (\$13,780.80) \$13,780.80 (\$13,780.80) \$13,780.80 (\$13,780.80)	Estimate Item Adjustment (0058) due to user ellisc2 overridding Payment Estimate Exception 44 on the current Payment Estimate. 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. 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. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 36 on the current Payment Estimate.
		CLASS B-2	Material		10 11 12 12 13 13 14 14 15	2020 Oct 1, 2020 Oct 15, 2020 Oct 15, 2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020 Dec 1, 2020 Dec 1, 2020 Dec 16, 2020	SYSTEM	\$0.00 \$13,780.80 (\$13,780.80) \$13,780.80 (\$13,780.80) \$13,780.80 (\$13,780.80) \$13,780.80 (\$13,780.80) \$13,780.80 (\$13,780.80)	Estimate Item Adjustment (0058) due to user ellisc2 overridding Payment Estimate Exception 44 on the current Payment Estimate. 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. 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. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 36 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1640	CLASS B-2 CONCRETE	Material		17	Jan 19, 2021	SYSTEM	\$13,780.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					17	Jan 19, 2021	SYSTEM	(\$13,780.80)	
					18	Feb 1, 2021	SYSTEM	\$13,780.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					18	Feb 1, 2021	SYSTEM	(\$13,780.80)	
					19	Feb 16, 2021	SYSTEM	\$13,780.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					19	Feb 16, 2021	SYSTEM	(\$13,780.80)	
					20	Mar 1, 2021	SYSTEM	\$13,780.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					20	Mar 1, 2021	SYSTEM	(\$13,780.80)	
					21	Mar 16, 2021	SYSTEM	\$13,780.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$13,780.80)	
					22	Apr 1, 2021	SYSTEM	\$13,780.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0178) due to user ellisc2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$13,780.80)	
				- Total				\$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.
	1650		Material		10		SYSTEM	\$57,629.55 (\$57,629.55)	Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment
	1650		Material			2020 Oct 1,			Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment
	1650		Material		10	2020 Oct 1, 2020 Oct 15,	SYSTEM	(\$57,629.55)	Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 76 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment
	1650		Material		10	2020 Oct 1, 2020 Oct 15, 2020	SYSTEM SYSTEM	(\$57,629.55) \$57,629.55	Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 76 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment
	1650		Material		10 11 11	2020 Oct 1, 2020 Oct 15, 2020 Oct 15, 2020 Nov 2,	SYSTEM SYSTEM SYSTEM	(\$57,629.55) \$57,629.55 (\$57,629.55)	Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 76 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 81 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment
	1650		Material		10 11 11 12	2020 Oct 1, 2020 Oct 15, 2020 Oct 15, 2020 Nov 2, 2020 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$57,629.55) \$57,629.55 (\$57,629.55) \$57,629.55	Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 76 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 81 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment
	1650		Material		10 11 11 12 12	2020 Oct 1, 2020 Oct 15, 2020 Oct 15, 2020 Nov 2, 2020 Nov 2, 2020 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$57,629.55) \$57,629.55 (\$57,629.55) \$57,629.55	Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 76 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 81 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment
	1650		Material		10 11 11 12 12 13	2020 Oct 1, 2020 Oct 15, 2020 Oct 15, 2020 Nov 2, 2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$57,629.55) \$57,629.55 (\$57,629.55) \$57,629.55 (\$57,629.55)	Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 76 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 81 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment
	1650		Material		10 11 11 12 12 13	2020 Oct 1, 2020 Oct 15, 2020 Oct 15, 2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$57,629.55) \$57,629.55 (\$57,629.55) \$57,629.55 (\$57,629.55) \$57,629.55	Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 76 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 81 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 53 on the current Payment Estimate.
	1650		Material		10 11 11 12 12 13 13	2020 Oct 1, 2020 Oct 15, 2020 Oct 15, 2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020 Dec 1, 2020 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$57,629.55) \$57,629.55 (\$57,629.55) \$57,629.55 (\$57,629.55) (\$57,629.55) \$57,629.55	Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 76 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 81 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 53 on the current Payment Estimate.
	1650		Material		10 11 12 12 13 13 14 14	2020 Oct 1, 2020 Oct 15, 2020 Oct 15, 2020 Nov 2, 2020 Nov 16, 2020 Dec 1, 2020 Dec 1, 2020 Dec 16, 2020	SYSTEM	(\$57,629.55) \$57,629.55 (\$57,629.55) \$57,629.55 (\$57,629.55) \$57,629.55 (\$57,629.55)	Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 76 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 81 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment
	1650		Material		10 11 11 12 12 13 13 14 14	2020 Oct 1, 2020 Oct 15, 2020 Oct 15, 2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020 Dec 1, 2020 Dec 16, 2020 Dec 16, 2020	SYSTEM	(\$57,629.55) \$57,629.55 (\$57,629.55) \$57,629.55 (\$57,629.55) \$57,629.55 (\$57,629.55) \$57,629.55 (\$57,629.55)	Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 76 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 81 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment



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



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
09	1650	CURB BLOCKOUT	Material	Туре		2021																			
					31	Sep 2, 2021	SYSTEM	\$57,629.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user ellisc2 overridding Payment Estimate Exception 36 on the current Payment Estimate.																
					31	Sep 2, 2021	SYSTEM	(\$57,629.55)																	
					32	Sep 15, 2021	SYSTEM	\$57,629.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user ellisc2 overridding Payment Estimate Exception 36 on the current Payment Estimate.																
					32	Sep 15, 2021	SYSTEM	(\$57,629.55)																	
				- Total				\$0.00																	
			Material - Tot	tal				\$0.00																	
	1650 -	· Total						\$0.00																	
	1660	HALF-SOLE REPAIR	Material		10	Oct 1, 2020	SYSTEM	\$16,963.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user ellisc2 overridding Payment Estimate Exception 93 on the current Payment Estimate.																
					10	Oct 1, 2020	SYSTEM	(\$16,963.50)																	
					11	Oct 15, 2020	SYSTEM	\$16,963.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user ellisc2 overridding Payment Estimate Exception 110 on the current Payment Estimate.																
					11	Oct 15, 2020	SYSTEM	(\$16,963.50)																	
				- Total				\$0.00																	
	4000		Material - Tot					\$0.00																	
16	1660 -	· Total	Material - Total					\$0.00																	
	1680	- Total REINFORCING STEEL (EPOXY COATED)	Material	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 Paymen Estimate Exception 80 on the current Payment Estimate.																
					12	Nov 2, 2020	SYSTEM	(\$1,809.00)																	
				- Total				\$0.00																	
			Material - Tot	tal				\$0.00																	
	1680 -	· Total						\$0.00																	
	1680 - 1 1730	EMULSIFIED	Material																						
		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.																
		ASPHALT, SEAL	Material		10		SYSTEM	\$2,395.00 (\$2,395.00)	Estimate Item Adjustment (0061) due to user ellisc2 overridding Payment																
		ASPHALT, SEAL	Material			2020 Oct 1,			Estimate Item Adjustment (0061) due to user ellisc2 overridding Payment																
		ASPHALT, SEAL	Material		10	2020 Oct 1, 2020 Oct 15,	SYSTEM	(\$2,395.00)	Estimate Item Adjustment (0061) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user ellisc2 overridding Payment																
		ASPHALT, SEAL	Material	- Total	10	2020 Oct 1, 2020 Oct 15, 2020 Oct 15,	SYSTEM SYSTEM	(\$2,395.00) \$2,395.00	Estimate Item Adjustment (0061) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user ellisc2 overridding Payment																
		ASPHALT, SEAL	Material Material - Tot		10	2020 Oct 1, 2020 Oct 15, 2020 Oct 15,	SYSTEM SYSTEM	(\$2,395.00) \$2,395.00 (\$2,395.00)	Estimate Item Adjustment (0061) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user ellisc2 overridding Payment																
		ASPHALT, SEAL			10	2020 Oct 1, 2020 Oct 15, 2020 Oct 15,	SYSTEM SYSTEM	(\$2,395.00) \$2,395.00 (\$2,395.00)	Estimate Item Adjustment (0061) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user ellisc2 overridding Payment																
		ASPHALT, SEAL COAT			10	2020 Oct 1, 2020 Oct 15, 2020 Oct 15,	SYSTEM SYSTEM	(\$2,395.00) \$2,395.00 (\$2,395.00) \$0.00	Estimate Item Adjustment (0061) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user ellisc2 overridding Payment																
	1730 -	ASPHALT, SEAL COAT Total SEAL COAT AGGREGATE,	Material - Tot		10 11 11	2020 Oct 1, 2020 Oct 15, 2020 Oct 15, 2020 Oct 17,	SYSTEM SYSTEM SYSTEM	(\$2,395.00) \$2,395.00 (\$2,395.00) \$0.00 \$0.00	Estimate Item Adjustment (0061) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user ellisc2 overridding Payment Estimate Item Adjustment (0062) due to user ellisc2 overridding Payment																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J9I3309	1740	SEAL COAT AGGREGATE,	Material						Estimate Exception 34 on the current Payment Estimate.									
		GRADE B1			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)	Estimate Exception 6 on the current rayment Estimate.									
					6	Aug 3, 2020	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user seabad1 overridding Payment Estimate Exception 14 on the current Payment Estimate.									
					6	Aug 3, 2020	SYSTEM	(\$17,340.00)										
										7	Aug 17, 2020	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user seabad1 overridding Payment Estimate Exception 32 on the current Payment Estimate.				
					7	Aug 17, 2020	SYSTEM	(\$17,340.00)										
					8	Sep 2, 2020	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user seabad1 overridding Payment Estimate Exception 30 on the current Payment Estimate.									
					8	Sep 2, 2020	SYSTEM	(\$17,340.00)										
					9	Sep 17, 2020	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user seabad1 overridding Payment Estimate Exception 30 on the current Payment Estimate.									
					9	Sep 17, 2020	SYSTEM	(\$17,340.00)										
					10	Oct 1, 2020	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user ellisc2 overridding Payment Estimate Exception 29 on the current Payment Estimate.									
					10	Oct 1, 2020	SYSTEM	(\$17,340.00)										
					11	Oct 15, 2020	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user ellisc2 overridding Payment Estimate Exception 59 on the current Payment Estimate.									
					11	Oct 15, 2020	SYSTEM	(\$17,340.00)										
												12	Nov 2, 2020	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user seabad1 overridding Payment Estimate Exception 20 on the current Payment Estimate.		
								12	Nov 2, 2020	SYSTEM	(\$17,340.00)							
														13	Nov 16, 2020	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user ellisc2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
												13	Nov 16, 2020	SYSTEM	(\$17,340.00)			
					14	Dec 1, 2020	SYSTEM	(\$17,340.00)										
					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,	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Material Payment										



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1750	CLASS B-2 CONCRETE	Material			2021			Estimate Item Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					16	Jan 4, 2021	SYSTEM	(\$17,340.00)	
					17	Jan 19, 2021	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					17	Jan 19, 2021	SYSTEM	(\$17,340.00)	
					18	Feb 1, 2021	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					18	Feb 1, 2021	SYSTEM	(\$17,340.00)	
					19	Feb 16, 2021	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					19	Feb 16, 2021	SYSTEM	(\$17,340.00)	
					20	Mar 1, 2021	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					20	Mar 1, 2021	SYSTEM	(\$17,340.00)	
					21	Mar 16, 2021	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$17,340.00)	
					22	Apr 1, 2021	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0179) due to user ellisc2 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$17,340.00)	
								00.00	
				- Total				\$0.00	
			Material - To					\$0.00	
	1750 -	·Total	Material - To						
	1750 -	Total CURB BLOCKOUT			4	Jul 1, 2020	SYSTEM	\$0.00	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		SYSTEM SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0022) due to user ellisc2 overridding Payment
						2020 Jul 1,		\$0.00 \$0.00 \$28,078.00	Estimate Item Adjustment (0022) due to user ellisc2 overridding Payment
					4	Jul 1, 2020 Jul 15,	SYSTEM	\$0.00 \$0.00 \$28,078.00 (\$28,078.00)	Estimate Item Adjustment (0022) due to user ellisc2 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user ellisc2 overridding Payment
					4 5	Jul 1, 2020 Jul 15, 2020 Jul 15,	SYSTEM SYSTEM	\$0.00 \$0.00 \$28,078.00 (\$28,078.00) \$28,078.00	Estimate Item Adjustment (0022) due to user ellisc2 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user ellisc2 overridding Payment
					5	Jul 1, 2020 Jul 15, 2020 Jul 15, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$28,078.00 (\$28,078.00) \$28,078.00 (\$28,078.00)	Estimate Item Adjustment (0022) due to user ellisc2 overridding Payment Estimate Exception 31 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user seabad1 overridding Payment
					5 5 6	2020 Jul 1, 2020 Jul 15, 2020 Jul 15, 2020 Aug 3, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$28,078.00 (\$28,078.00) \$28,078.00 (\$28,078.00) \$56,156.00	Estimate Item Adjustment (0022) due to user ellisc2 overridding Payment Estimate Exception 31 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user seabad1 overridding Payment
					45566	2020 Jul 1, 2020 Jul 15, 2020 Jul 15, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$28,078.00 (\$28,078.00) \$28,078.00 (\$28,078.00) \$56,156.00	Estimate Item Adjustment (0022) due to user ellisc2 overridding Payment Estimate Exception 31 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment
					45667	2020 Jul 1, 2020 Jul 15, 2020 Jul 15, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$28,078.00 (\$28,078.00) \$28,078.00 (\$28,078.00) \$56,156.00 (\$56,156.00)	Estimate Item Adjustment (0022) due to user ellisc2 overridding Payment Estimate Exception 31 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment
					4 5 5 6 6 7 7	2020 Jul 1, 2020 Jul 15, 2020 Jul 15, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$28,078.00 (\$28,078.00) \$28,078.00 (\$28,078.00) \$56,156.00 (\$56,156.00) (\$56,156.00)	Estimate Item Adjustment (0022) due to user ellisc2 overridding Payment Estimate Exception 31 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 61 on the current Payment Estimate.
					4 5 5 6 6 7 7 8 8	2020 Jul 1, 2020 Jul 15, 2020 Jul 15, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020	SYSTEM	\$0.00 \$0.00 \$28,078.00 (\$28,078.00) \$28,078.00 (\$28,078.00) \$56,156.00 (\$56,156.00) (\$56,156.00) \$56,156.00	Estimate Item Adjustment (0022) due to user ellisc2 overridding Payment Estimate Exception 31 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 61 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J9I3309	1760	CURB BLOCKOUT	Material		10	Oct 1, 2020	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 82 on the current Payment Estimate.									
					10	Oct 1, 2020	SYSTEM	(\$56,156.00)										
					11	Oct 15, 2020	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 86 on the current Payment Estimate.									
					11	Oct 15, 2020	SYSTEM	(\$56,156.00)										
							12	Nov 2, 2020	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user seabad1 overridding Payment Estimate Exception 48 on the current Payment Estimate.							
						12	Nov 2, 2020	SYSTEM	(\$56,156.00)									
						13	Nov 16, 2020	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 57 on the current Payment Estimate.								
					13	Nov 16, 2020	SYSTEM	(\$56,156.00)										
								14	Dec 1, 2020	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Exception 54 on the current Payment Estimate.						
					14	Dec 1, 2020	SYSTEM	(\$56,156.00)										
							15	Dec 16, 2020	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 56 on the current Payment Estimate.							
					15	Dec 16, 2020	SYSTEM	(\$56,156.00)										
					16	Jan 4, 2021	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user seabad1 overridding Payment Estimate Exception 68 on the current Payment Estimate.									
					16	Jan 4, 2021	SYSTEM	(\$56,156.00)										
					17	Jan 19, 2021	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user seabad1 overridding Payment Estimate Exception 68 on the current Payment Estimate.									
					17	Jan 19, 2021	SYSTEM	(\$56,156.00)										
						18	Feb 1, 2021	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user ellisc2 overridding Payment Estimate Exception 68 on the current Payment Estimate.								
						18	Feb 1, 2021	SYSTEM	(\$56,156.00)									
							19	Feb 16, 2021	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user seabad1 overridding Payment Estimate Exception 68 on the current Payment Estimate.							
							19	Feb 16, 2021	SYSTEM	(\$56,156.00)								
												20	Mar 1, 2021	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user ellisc2 overridding Payment Estimate Exception 68 on the current Payment Estimate.		
					20	Mar 1, 2021	SYSTEM	(\$56,156.00)										
														21	Mar 16, 2021	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user ellisc2 overridding Payment Estimate Exception 68 on the current Payment Estimate.
							2	1		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
					23	Apr 20,	SYSTEM	(\$56,156.00)										



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
09	1760	CURB BLOCKOUT	Material			2021			
					24	May 3, 2021	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user ellisc2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					24	May 3, 2021	SYSTEM	(\$56,156.00)	
					25	May 17, 2021	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user ellisc2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					25	May 17, 2021	SYSTEM	(\$56,156.00)	
					26	Jun 3, 2021	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0113) due to user holtb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					26	Jun 3, 2021	SYSTEM	(\$56,156.00)	
					27	Jun 16, 2021	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user ellisc2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					27	Jun 16, 2021	SYSTEM	(\$56,156.00)	
					28	Jun 30, 2021	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user ellisc2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					28	Jun 30, 2021	SYSTEM	(\$56,156.00)	
					29	Jul 15, 2021	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user ellisc2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					29	Jul 15, 2021	SYSTEM	(\$56,156.00)	
					30	Aug 16, 2021	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user ellisc2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					30	Aug 16, 2021	SYSTEM	(\$56,156.00)	
					31	Sep 2, 2021	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user ellisc2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					31	Sep 2, 2021	SYSTEM	(\$56,156.00)	
					32	Sep 15, 2021	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user ellisc2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					32	Sep 15, 2021	SYSTEM	(\$56,156.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
		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 Paymer 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)	
						Jul 15,	SYSTEM	\$13,689.15	This adjustment offsets the original system-generated Overrun Payment
					5	2020			Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					5		SYSTEM	(\$13,689.15)	
				- Total		2020 Jul 15,		(\$13,689.15) \$0.00	
			Material - Tot			2020 Jul 15,			



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
09	1790	REINFORCING STEEL (EPOXY COATED)	Material		4	Jul 1, 2020	SYSTEM	\$897.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user ellisc2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					4	Jul 1, 2020	SYSTEM	(\$897.00)	
					5	Jul 15, 2020	SYSTEM	\$897.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					5	Jul 15, 2020	SYSTEM	(\$897.00)	
					6	Aug 3, 2020	SYSTEM	\$1,794.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user seabad1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					6	Aug 3, 2020	SYSTEM	(\$1,794.00)	
					7	Aug 17, 2020	SYSTEM	\$1,794.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user seabad1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					7	Aug 17, 2020	SYSTEM	(\$1,794.00)	, ,
					8	Sep 2, 2020	SYSTEM	\$1,794.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user seabad1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	(\$1,794.00)	
					9	Sep 17, 2020	SYSTEM	\$1,794.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user seabad1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$1,794.00)	
					10	Oct 1, 2020	SYSTEM	\$1,794.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user ellisc2 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$1,794.00)	
					11	Oct 15, 2020	SYSTEM	\$1,794.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user ellisc2 overridding Payment Estimate Exception 121 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$1,794.00)	
					12	Nov 2, 2020	SYSTEM	\$1,794.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user seabad1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	(\$1,794.00)	
				- Total				\$0.00	
	4700	T-4-1	Material - To	tal				\$0.00	
ľ	1790 - 1800	STRIP SEAL EXPANSION JOINT SYSTEM	Material		3	Jun 16, 2020	SYSTEM	\$0.00 \$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.
		OTOTEM			3	Jun 16, 2020	SYSTEM	(\$12,288.00)	Examine Exception to on the durint Country Cou
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1800 -						a.var==	\$0.00	
	1810	CURB BLOCKOUT	Construction Stockpile		24	May 3, 2021	SYSTEM	(\$1,119.46)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Jun 2, 2021	SYSTEM	(\$895.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,015.02)	
				n Stockpile - 1		0.1.	0)/0==::	(\$2,015.02)	
			Construction Stockpile STMA		10	Oct 1, 2020	SYSTEM	\$2,015.02	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$2,015.02	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J9I3309	1810	CURB BLOCKOUT	Construction	Stockpile S	ΓMA - Tota	ıl		\$2,015.02																	
			Material		24	May 3, 2021	SYSTEM	\$16,151.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user ellisc2 overridding Payment Estimate Exception 30 on the current Payment Estimate.																
					24	May 3, 2021	SYSTEM	(\$16,151.25)																	
					25	May 17, 2021	SYSTEM	\$16,151.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user ellisc2 overridding Payment Estimate Exception 32 on the current Payment Estimate.																
					25	May 17, 2021	SYSTEM	(\$16,151.25)																	
					26	Jun 3, 2021	SYSTEM	\$32,302.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0101) due to user holtb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																
					26	Jun 3, 2021	SYSTEM	(\$32,302.50)																	
								27	Jun 16, 2021	SYSTEM	\$32,302.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user ellisc2 overridding Payment Estimate Exception 33 on the current Payment Estimate.													
											27	Jun 16, 2021	SYSTEM	(\$32,302.50)											
					28	Jun 30, 2021	SYSTEM	\$32,302.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user ellisc2 overridding Payment Estimate Exception 37 on the current Payment Estimate.																
														28	Jun 30, 2021	SYSTEM	(\$32,302.50)								
					29	Jul 15, 2021	SYSTEM	\$32,302.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user ellisc2 overridding Payment Estimate Exception 37 on the current Payment Estimate.																
					29	Jul 15, 2021	SYSTEM	(\$32,302.50)																	
					30	Aug 16, 2021	SYSTEM	\$32,302.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user ellisc2 overridding Payment Estimate Exception 38 on the current Payment Estimate.																
						30	Aug 16, 2021	SYSTEM	(\$32,302.50)																
					31	Sep 2, 2021	SYSTEM	\$32,302.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user ellisc2 overridding Payment Estimate Exception 39 on the current Payment Estimate.																
								31	Sep 2, 2021	SYSTEM	(\$32,302.50)														
								32	Sep 15, 2021	SYSTEM	\$32,302.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user ellisc2 overridding Payment Estimate Exception 39 on the current Payment Estimate.													
					32	Sep 15, 2021	SYSTEM	(\$32,302.50)																	
				- Total				\$0.00																	
			Material - Tot					\$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	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.																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J9I3309	1820	CLEANING AND EPOXY COATING	Material		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	Material - Total				\$0.00							
	1840 -	Total						\$0.00							
	1850	CLASS B-2 CONCRETE	Material		25	May 17, 2021	SYSTEM	\$3,625.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user ellisc2 overridding Payment Estimate Exception 17 on the current Payment Estimate.						
											25	May 17, 2021	SYSTEM	(\$3,625.20)	
							26	Jun 3, 2021	SYSTEM	\$7,250.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0105) due to user holtb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.				
					26	Jun 3, 2021	SYSTEM	(\$7,250.40)							
				- Total				\$0.00							
			Material - Total					\$0.00							
	1850 -							\$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)								
				i Stockpile - 1		0	0)/0===	(\$2,756.48)							
			Construction Stockpile STMA		10	Oct 1, 2020	SYSTEM	\$2,756.48	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total				\$2,756.48							
			Construction Material	Stockpile S	TMA - Tota 25	May 17, 2021	SYSTEM	\$2,756.48 \$20,163.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user ellisc2 overridding Payment Estimate Execution 24 on the current Payment Estimate Final Payment Estimate Payment Payment Payment Estimate Payment P						
					25	May 17, 2021	SYSTEM	(\$20,163.00)	Estimate Exception 34 on the current Payment Estimate.						
				26	Jun 3, 2021	SYSTEM	\$40,326.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0118) due to user holtb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.							
					26	Jun 3, 2021	SYSTEM	(\$40,326.00)	Estimate Endopolis of on the deficit Caymont Estimate.						
					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						
					27	Jun 16, 2021	SYSTEM	(\$40,326.00)	Estimate Exception 34 on the current Payment Estimate.						
					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.						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J9I3309	1860	CURB BLOCKOUT	Material		28	Jun 30, 2021	SYSTEM	(\$40,326.00)																	
					29	Jul 15, 2021	SYSTEM	\$40,326.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user ellisc2 overridding Payment Estimate Exception 38 on the current Payment Estimate.																
					29	Jul 15, 2021	SYSTEM	(\$40,326.00)																	
					30	Aug 16, 2021	SYSTEM	\$40,326.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user ellisc2 overridding Payment Estimate Exception 39 on the current Payment Estimate.																
					30	Aug 16, 2021	SYSTEM	(\$40,326.00)																	
					31	Sep 2, 2021	SYSTEM	\$40,326.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user ellisc2 overridding Payment Estimate Exception 40 on the current Payment Estimate.																
					31	Sep 2, 2021	SYSTEM	(\$40,326.00)																	
						32	Sep 15, 2021	SYSTEM	\$40,326.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user ellisc2 overridding Payment Estimate Exception 40 on the current Payment Estimate.															
					32	Sep 15, 2021	SYSTEM	(\$40,326.00)																	
				- Total				\$0.00																	
			Material - To					\$0.00																	
	18 <u>60</u> -	· Total						\$0.00																	
	1870	CLEANING AND EPOXY COATING	Material		25	May 17, 2021	SYSTEM	\$15,343.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user ellisc2 overridding Payment Estimate Exception 54 on the current Payment Estimate.																
						25	May 17, 2021	SYSTEM	(\$15,343.50)																
					26	Jun 3, 2021	SYSTEM	\$15,343.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user holtb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																
									26	Jun 3, 2021	SYSTEM	(\$15,343.50)													
					27	Jun 16, 2021	SYSTEM	\$30,687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user ellisc2 overridding Payment Estimate Exception 52 on the current Payment Estimate.																
					27	Jun 16, 2021	SYSTEM	(\$30,687.00)																	
				- Total				\$0.00																	
			Material - To	tal				\$0.00																	
	1870 -	· Total						\$0.00																	
	1890	STRIP SEAL EXPANSION JOINT SYSTEM	Material		28	Jun 30, 2021	SYSTEM	\$18,026.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user ellisc2 overridding Payment Estimate Exception 61 on the current Payment Estimate.																
					28	Jun 30, 2021	SYSTEM	(\$18,026.80)																	
																					29	Jul 15, 2021	SYSTEM	\$18,026.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user ellisc2 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					29	Jul 15, 2021	SYSTEM	(\$18,026.80)																	
										3		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.									
					3	3	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,	SYSTEM	(\$18,026.80)																	



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
913309	1890	STRIP SEAL	Material			2021																						
		EXPANSION JOINT SYSTEM			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, 2021	SYSTEM	\$8,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.																			
						33	Oct 15, 2021	SYSTEM	(\$8,910.00)																			
					34	Nov 1, 2021	SYSTEM	\$8,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.																			
						34	Nov 1, 2021	SYSTEM	(\$8,910.00)																			
					35	Nov 15, 2021	SYSTEM	\$8,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.																			
						35	Nov 15, 2021	SYSTEM	(\$8,910.00)																			
					36	Dec 2, 2021	SYSTEM	\$8,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.																			
					36	Dec 2, 2021	SYSTEM	(\$8,910.00)																				
					37	Jan 3, 2022	SYSTEM	\$8,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.																			
					37	Jan 3, 2022	SYSTEM	(\$8,910.00)																				
					38	Jan 18, 2022	SYSTEM	\$8,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																			
			38	31	3	3	3	38	Jan 18, 2022	SYSTEM	(\$8,910.00)																	
																		3	3:	3				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)										
					40	Mar 2, 2022	SYSTEM	\$8,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.																			
					40	Mar 2, 2022	SYSTEM	(\$8,910.00)																				
				- Total				\$0.00																				
			Material - Tot	al				\$0.00																				
	1920 -	Total						\$0.00																				



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13309	1950	CLASS B-2 CONCRETE	Material		30	Aug 16, 2021	SYSTEM	\$10,941.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user ellisc2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					30	Aug 16, 2021	SYSTEM	(\$10,941.60)	
					31	Sep 2, 2021	SYSTEM	\$21,883.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user ellisc2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					31	Sep 2, 2021	SYSTEM	(\$21,883.20)	
					32	Sep 15, 2021	SYSTEM	\$21,883.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user ellisc2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					32	Sep 15, 2021	SYSTEM	(\$21,883.20)	
					33	Oct 15, 2021	SYSTEM	\$21,883.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user ellisc2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					33	Oct 15, 2021	SYSTEM	(\$21,883.20)	
					34	Nov 1, 2021	SYSTEM	\$21,883.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user ellisc2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					34	Nov 1, 2021	SYSTEM	(\$21,883.20)	
					35	Nov 15, 2021	SYSTEM	\$21,883.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					35	Nov 15, 2021	SYSTEM	(\$21,883.20)	
					36	Dec 2, 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)	
					37	Jan 3, 2022	SYSTEM	\$21,883.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					37	Jan 3, 2022	SYSTEM	(\$21,883.20)	
					38	Jan 18, 2022	SYSTEM	\$21,883.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user seabad1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					38	Jan 18, 2022	SYSTEM	(\$21,883.20)	
					39	Feb 16, 2022	SYSTEM	\$21,883.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$21,883.20)	
					40	Mar 2, 2022	SYSTEM	\$21,883.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$21,883.20)	
			Material - To	- Total				\$0.00	
	1950 -	Total	Wateriai - 10	tal				\$0.00 \$0.00	
	1960	CURB BLOCKOUT	Construction Stockpile		30	Aug 16, 2021	SYSTEM	(\$2,165.51)	Payment Estimate Item Adjustment generated Stockpile Transaction
					31	Sep 2, 2021	SYSTEM	(\$1,732.41)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,897.92)	
			Construction	n Stockpile - ∃	Γotal			(\$3,897.92)	
			Construction Stockpile		10	Oct 1, 2020	SYSTEM	\$3,897.92	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMA	- Total				\$3,897.92	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J9I3309	1960	CURB BLOCKOUT	Construction	Stockpile S	ΓMA - Tota			\$3,897.92							
			Material		30	Aug 16, 2021	SYSTEM	\$21,623.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 40 on the current Payment Estimate.						
					30	Aug 16, 2021	SYSTEM	(\$21,623.62)							
					31	Sep 2, 2021	SYSTEM	\$43,247.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user ellisc2 overridding Payment Estimate Exception 41 on the current Payment Estimate.						
					31	Sep 2, 2021	SYSTEM	(\$43,247.25)							
						32	Sep 15, 2021	SYSTEM	\$43,247.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user ellisc2 overridding Payment Estimate Exception 41 on the current Payment Estimate.					
					32	Sep 15, 2021	SYSTEM	(\$43,247.25)							
				- Total				\$0.00							
			Material - Tot	tal				\$0.00							
	1960 -	Total						\$0.00							
	1980	CLEANING AND EPOXY COATING	Material		30	Aug 16, 2021	SYSTEM	\$5,724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user ellisc2 overridding Payment Estimate Exception 60 on the current Payment Estimate.						
							30	Aug 16, 2021	SYSTEM	(\$5,724.00)					
					31	Sep 2, 2021	SYSTEM	\$5,724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user ellisc2 overridding Payment Estimate Exception 61 on the current Payment Estimate.						
						31	Sep 2, 2021	SYSTEM	(\$5,724.00)						
					32	Sep 15, 2021	SYSTEM	\$11,448.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user ellisc2 overridding Payment Estimate Exception 61 on the current Payment Estimate.						
					32	Sep 15, 2021	SYSTEM	(\$11,448.00)							
					33	Oct 15, 2021	SYSTEM	\$11,448.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user ellisc2 overridding Payment Estimate Exception 48 on the current Payment Estimate.						
					33	Oct 15, 2021	SYSTEM	(\$11,448.00)							
						34	Nov 1, 2021	SYSTEM	\$11,448.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user ellisc2 overridding Payment Estimate Exception 48 on the current Payment Estimate.					
											34	Nov 1, 2021	SYSTEM	(\$11,448.00)	
				3	35	3	;		35	Nov 15, 2021	SYSTEM	\$11,448.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 46 on the current Payment Estimate.		
					35	Nov 15, 2021	SYSTEM	(\$11,448.00)							
											36	Dec 2, 2021	SYSTEM	\$11,448.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					36	Dec 2, 2021	SYSTEM	(\$11,448.00)							
				3		3		37	Jan 3, 2022	SYSTEM	\$11,448.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 45 on the current Payment Estimate.			
							37	Jan 3, 2022	SYSTEM	(\$11,448.00)					
											38	Jan 18, 2022	SYSTEM	\$11,448.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					38	Jan 18, 2022	SYSTEM	(\$11,448.00)							
					39	Feb 16, 2022	SYSTEM	\$11,448.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 45 on the current Payment Estimate.						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
1913309	1980	CLEANING AND EPOXY COATING	Material		39	Feb 16, 2022	SYSTEM	(\$11,448.00)								
				- Total				\$0.00								
			Material - Tot	al				\$0.00								
	1980 -	Total						\$0.00								
	2020	MISC. REMOVALS	Material		24	May 3, 2021	SYSTEM	\$4,162.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.							
					24	May 3, 2021	SYSTEM	(\$4,162.50)								
					25	May 17, 2021	SYSTEM	\$8,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.							
					25	May 17, 2021	SYSTEM	(\$8,325.00)								
					26	Jun 3, 2021	SYSTEM	\$8,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0100) due to user holtb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.							
					26	Jun 3, 2021	SYSTEM	(\$8,325.00)								
				- Total				\$0.00								
			Material - Tot	tal				\$0.00								
	2020 -	Total						\$0.00								
	2030	CLASS B-2 CONCRETE			24	May 3, 2021	SYSTEM	\$5,533.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user ellisc2 overridding Payment Estimate Exception 16 on the current Payment Estimate.							
					24	May 3, 2021	SYSTEM	(\$5,533.00)								
												25	May 17, 2021	SYSTEM	\$5,533.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user ellisc2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					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	- Total			\$0.00									
	2030 -	Total						\$0.00								
	2040	CURB BLOCKOUT	Construction Stockpile		25	May 17, 2021	SYSTEM	(\$1,526.68)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					26	Jun 2, 2021	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total				(\$2,748.03)								
			Construction	Stockpile - 1				(\$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 S			a.u.===	\$2,748.03								
			Material		25	May 17, 2021		\$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.							



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	2040	CURB BLOCKOUT	Material	Туре	27	Jun 16,	SYSTEM	(\$39,039.00)	
0910009	2040	CONB BLOCKOOT	iviaterial		21	2021	STSTEW	(\$35,035.00)	
					28	Jun 30, 2021	SYSTEM	\$39,039.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user ellisc2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					28	Jun 30, 2021	SYSTEM	(\$39,039.00)	
					29	Jul 15, 2021	SYSTEM	\$39,039.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user ellisc2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					29	Jul 15, 2021	SYSTEM	(\$39,039.00)	
					30	Aug 16, 2021	SYSTEM	\$39,039.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user ellisc2 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					30	Aug 16, 2021	SYSTEM	(\$39,039.00)	·
					31	Sep 2, 2021	SYSTEM	\$39,039.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user ellisc2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					31	Sep 2, 2021	SYSTEM	(\$39,039.00)	
					32	Sep 15, 2021	SYSTEM	\$39,039.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user ellisc2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
	2040 - Total				32	Sep 15, 2021	SYSTEM	(\$39,039.00)	
			- Total					\$0.00	
			Material - Tot	al				\$0.00	
		Total						\$0.00	
	2050	CLEANING AND EPOXY COATING	Material		25	May 17, 2021	SYSTEM	\$14,135.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user ellisc2 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					25	May 17, 2021	SYSTEM	(\$14,135.10)	
					26	Jun 3, 2021	SYSTEM	\$14,135.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user holtb1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					26	Jun 3, 2021	SYSTEM	(\$14,135.10)	
					27	Jun 16, 2021	SYSTEM	\$28,270.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user ellisc2 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					27	Jun 16, 2021	SYSTEM	(\$28,270.20)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	2050 -	Total						\$0.00	
	2110	CLASS B-2 CONCRETE	Material		11	Oct 15, 2020	SYSTEM	\$8,263.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user ellisc2 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$8,263.50)	
					12	Nov 2, 2020	SYSTEM	\$16,290.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user seabad1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	(\$16,290.90)	
					13	Nov 16, 2020	SYSTEM	\$16,290.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user ellisc2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$16,290.90)	
					14	Dec 1, 2020	SYSTEM	\$16,290.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user seabad1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					14	Dec 1,	SYSTEM	(\$16,290.90)	



913309	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
	2110	CLASS B-2	Material			2020												
		CONCRETE			15	Dec 16, 2020	SYSTEM	\$16,290.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user ellisc2 overridding Payment Estimate Exception 24 on the current Payment Estimate.									
					15	Dec 16, 2020	SYSTEM	(\$16,290.90)										
					16	Jan 4, 2021	SYSTEM	\$16,290.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user seabad1 overridding Payment Estimate Exception 40 on the current Payment Estimate.									
					16	Jan 4, 2021	SYSTEM	(\$16,290.90)										
					17	Jan 19, 2021	SYSTEM	\$16,290.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user seabad1 overridding Payment Estimate Exception 40 on the current Payment Estimate.									
					17	Jan 19, 2021	SYSTEM	(\$16,290.90)										
					18	Feb 1, 2021	SYSTEM	\$16,290.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user ellisc2 overridding Payment Estimate Exception 40 on the current Payment Estimate.									
						18	Feb 1, 2021	SYSTEM	(\$16,290.90)									
					19	Feb 16, 2021	SYSTEM	\$16,290.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user seabad1 overridding Payment Estimate Exception 40 on the current Payment Estimate.									
														19	Feb 16, 2021	SYSTEM	(\$16,290.90)	
							20	Mar 1, 2021	SYSTEM	\$16,290.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user ellisc2 overridding Payment Estimate Exception 40 on the current Payment Estimate.							
						20	Mar 1, 2021	SYSTEM	(\$16,290.90)									
					21	Mar 16, 2021	SYSTEM	\$16,290.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user ellisc2 overridding Payment Estimate Exception 40 on the current Payment Estimate.									
					21	Mar 16, 2021	SYSTEM	(\$16,290.90)										
					22	Apr 1, 2021	SYSTEM	\$16,290.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0193) due to user ellisc2 overridding Payment Estimate Exception 50 on the current Payment Estimate.									
					22													
					22	Apr 1, 2021	SYSTEM	(\$16,290.90)										
				- Total	22		SYSTEM	(\$16,290.90)										
			Material - Tot		22		SYSTEM	, , ,										
	2110 -	Total	Material - Tol		22		SYSTEM	\$0.00										
	2110 - 2120	Total CURB BLOCKOUT			11		SYSTEM	\$0.00 \$0.00 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction									
			Construction			2021 Oct 15,		\$0.00 \$0.00 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction									
			Construction		11	Oct 15, 2020 Nov 2,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$1,603.10)										
			Construction	al - Total	11 12	Oct 15, 2020 Nov 2,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$1,603.10) (\$1,282.48)										
			Construction Stockpile Construction Construction Stockpile	al - Total Stockpile - 1	11 12	Oct 15, 2020 Nov 2,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$1,603.10) (\$1,282.48) (\$2,885.58) (\$2,885.58)										
			Construction Stockpile Construction Construction	al - Total	11 12	Oct 15, 2020 Nov 2, 2020 Oct 1,	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$1,603.10) (\$1,282.48) (\$2,885.58)	Payment Estimate Item Adjustment generated Stockpile Transaction									
			Construction Stockpile Construction Construction Stockpile	- Total Stockpile - 1	11 12 Fotal	Oct 15, 2020 Nov 2, 2020 Oct 1, 2020	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$1,603.10) (\$1,282.48) (\$2,885.58) (\$2,885.58)	Payment Estimate Item Adjustment generated Stockpile Transaction									
			Construction Stockpile Construction Construction Stockpile STMA	- Total Stockpile - 1	11 12 Fotal	Oct 15, 2020 Nov 2, 2020 Oct 1, 2020	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$1,603.10) (\$1,282.48) (\$2,885.58) (\$2,885.58) \$2,885.58	Payment Estimate Item Adjustment generated Stockpile Transaction									
			Construction Construction Construction Stockpile STMA Construction	- Total Stockpile - 1	11 12 Total 10	Oct 15, 2020 Nov 2, 2020 Oct 1, 2020 Oct 15, 2020	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$1,603.10) (\$1,282.48) (\$2,885.58) (\$2,885.58) \$2,885.58	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment									
			Construction Construction Construction Stockpile STMA Construction	- Total Stockpile - 1	11 12 Total 10	Oct 15, 2020 Nov 2, 2020 Oct 1, 2020 Oct 15, 2020 Oct 15, 2020	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$1,603.10) (\$1,282.48) (\$2,885.58) (\$2,885.58) \$2,885.58 \$2,885.58 \$19,179.75	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment									
			Construction Construction Construction Stockpile STMA Construction	- Total Stockpile - 1	11 12 10 10 11 11 11 11	Oct 15, 2020 Nov 2, 2020 Oct 1, 2020 Oct 15, 2020 Oct 15, 2020 Nov 2, Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$1,603.10) (\$1,282.48) (\$2,885.58) (\$2,885.58) \$2,885.58 \$19,179.75 (\$19,179.75)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user seabad1 overridding Payment									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J9I3309	2120	CURB BLOCKOUT	Material						Estimate Exception 47 on the current Payment Estimate.																			
					13	Nov 16, 2020	SYSTEM	(\$38,359.50)																				
					14	Dec 1, 2020	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user seabad1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																			
					14	Dec 1, 2020	SYSTEM	(\$38,359.50)																				
					15	Dec 16, 2020	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 43 on the current Payment Estimate.																			
					15	Dec 16, 2020	SYSTEM	(\$38,359.50)																				
					16	Jan 4, 2021	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user seabad1 overridding Payment Estimate Exception 73 on the current Payment Estimate.																			
					16	Jan 4, 2021	SYSTEM	(\$38,359.50)																				
					17	Jan 19, 2021	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user seabad1 overridding Payment Estimate Exception 73 on the current Payment Estimate.																			
										17	Jan 19, 2021	SYSTEM	(\$38,359.50)															
					18	Feb 1, 2021	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user ellisc2 overridding Payment Estimate Exception 73 on the current Payment Estimate.																			
					18	Feb 1, 2021	SYSTEM	(\$38,359.50)																				
						19	Feb 16, 2021	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user seabad1 overridding Payment Estimate Exception 73 on the current Payment Estimate.																		
												19	Feb 16, 2021	SYSTEM	(\$38,359.50)													
							20	Mar 1, 2021	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user ellisc2 overridding Payment Estimate Exception 73 on the current Payment Estimate.																	
									20	Mar 1, 2021	SYSTEM	(\$38,359.50)																
							21	Mar 16, 2021	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user ellisc2 overridding Payment Estimate Exception 73 on the current Payment Estimate.																	
												21	Mar 16, 2021	SYSTEM	(\$38,359.50)													
							22	Apr 1, 2021	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0192) due to user ellisc2 overridding Payment Estimate Exception 98 on the current Payment Estimate.																	
								22	Apr 1, 2021	SYSTEM	(\$38,359.50)																	
								23	Apr 20, 2021	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user holtb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																
											2 2 2	2 2 2	23	Apr 20, 2021	SYSTEM	(\$38,359.50)												
													2 2 2	2 2 2		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.									
																					2	2	2:	25	May 17, 2021	SYSTEM	(\$38,359.50)	
					26	Jun 3, 2021	SYSTEM	(\$38,359.50)																				



Estimable liber Apparent (Elifon) and such districts controlling Physical Institutions Exception 3 on the current Physical Institution Exception 3 on the current Physical Institution Exception 4 on the current Physical Extraction 1 on the Control Physical Extraction 1 o	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
28	J913309	2120	CURB BLOCKOUT	Material		27		SYSTEM	\$38,359.50	Estimate Item Adjustment (0056) due to user ellisc2 overridding Payment
2011 2021						27		SYSTEM	(\$38,359.50)	
2021 2021						28		SYSTEM	\$38,359.50	Estimate Item Adjustment (0095) due to user ellisc2 overridding Payment
2021 Estimate Tean Applications (0.001) due to user ellistic Zoversiding Pigment Estimate						28		SYSTEM	(\$38,359.50)	
2021 30 Aug 16, SYSTEM \$38,359.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate Exception 70 on the current Payment Estimate Extention Exception 70 on the current Payment Estimate Extention Exception						29		SYSTEM	\$38,359.50	Estimate Item Adjustment (0040) due to user ellisc2 overridding Payment
2021 Aug 16, SYSTEM (388,595.50)						29		SYSTEM	(\$38,359.50)	
1						30	Aug 16,	SYSTEM	\$38,359.50	Estimate Item Adjustment (0038) due to user ellisc2 overridding Payment
Sep 2							30		SYSTEM	(\$38,359.50)
32 Sep 15, 2021						31	Sep 2,	SYSTEM	\$38,359.50	Estimate Item Adjustment (0038) due to user ellisc2 overridding Payment
2021 Sep 15, SYSTEM (\$38,359.50)						31		SYSTEM	(\$38,359.50)	
Total So. 00						32		SYSTEM	\$38,359.50	Estimate Item Adjustment (0032) due to user ellisc2 overridding Payment
2120 - Total						32		SYSTEM	(\$38,359.50)	
### PALF-SOLE REPAIR Material 11					- Total				\$0.00	
HALF-SOLE REPAIR Material 11				Material - To	otal			\$0.00		
Estimate Item Adjustment (0065) due to user elisica overridding Payment Estimate Exception 111 on the current Payment Estimate. 13 Nov 16, SYSTEM 200, 199.15 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user elisica overridding Payment Estimate Item Adjustment (0043) due to user elisica overridding Payment Estimate Exception 75 on the current Payment Estimate. 13 Nov 16, 2020 14 Dec 1, 2020 SYSTEM \$10,199.15 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 75 on the current Payment Estimate. 14 Dec 1, 2020 SYSTEM \$10,199.15 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 71 on the current Payment Estimate. 15 Dec 16, SYSTEM \$10,199.15 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 71 on the current Payment Estimate. 16 Jan 4, 2021 SYSTEM \$10,199.15 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 70 on the current Payment Estimate Exception 70 on the current Payment Estimate. 17 Jan 19, SYSTEM \$10,199.15 This adjustment offsets the original system-generated Material Payment Estimate Exception 83 on the current Payment Estimate. 17 Jan 19, SYSTEM \$10,199.15 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user elise2 overridding Payment Estimate Item Adjustment (0004) due to user elise2 overridding Payment Estimate Item Adjustment (0004)		2120 -	- Total						\$0.00	
13 Nov 16, 2020 SYSTEM \$10,199.15 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 75 on the current Payment Estimate. 13 Nov 16, 2020 SYSTEM (\$10,199.15) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 71 on the current Payment Estimate Overrun Payment Estimate Exception 71 on the current 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 Exception 71 on the current Payment Estimate. 15 Dec 16, SYSTEM (\$10,199.15) 16 Jan 4, 2021 SYSTEM \$10,199.15 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 70 on the current Payment Estimate. 16 Jan 4, SYSTEM \$10,199.15 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (004) due to user seabad 1 overridding Payment Estimate Exception 83 on the current Payment Estimate. 17 Jan 19, SYSTEM \$10,199.15 This adjustment offsets the original system-generated Material Payment Estimate Exception 83 on the current Payment Estimate. 18 Feb 1, 2021 SYSTEM \$10,199.15 This adjustment offsets the original system-generated Material Payment Estimate Exception 83 on the current Payment Estimate. 17 Jan 19, SYSTEM \$10,199.15 This adjustment offsets the original system-generated Material Payment Estimate Exception 83 on the current Payment Estimate. 18 Feb 1, SYSTEM \$10,199.15 This adjustment offsets the original system-generated Material Payment Estimate Exception 83 on the current Payment Estimate.										
Settinate Item Adjustment (0043) due to user ellisc2 overridding Payment Estimate Exception 75 on the current Payment Estimate.		2121	HALF-SOLE REPAIR	Material		11		SYSTEM	\$2,307.50	Estimate Item Adjustment (0065) due to user ellisc2 overridding Payment
2020 2020 2020 2020 2020		2121	HALF-SOLE REPAIR	Material			2020 Oct 15,			Estimate Item Adjustment (0065) due to user ellisc2 overridding 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 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 Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 83 on the current Payment Estimate. 17 Jan 19, 2021 SYSTEM \$10,199.15 This adjustment offsets the original system-generated Material Payment Estimate Exception 83 on the current Payment Estimate. 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.		2121	HALF-SOLE REPAIR	Material		11	2020 Oct 15, 2020 Nov 16,	SYSTEM	(\$2,307.50)	Estimate Item Adjustment (0065) due to user ellisc2 overridding Payment Estimate Exception 111 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user ellisc2 overridding Payment
2020 15 Dec 16, 2020 SYSTEM \$10,199.15 This adjustment offsets the original system-generated Overrun 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 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 Exception 83 on the current Payment Estimate. 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. 18 Feb 1, SYSTEM \$10,199.15 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 83 on the current Payment Estimate.		2121	HALF-SOLE REPAIR	Material		11	2020 Oct 15, 2020 Nov 16, 2020	SYSTEM SYSTEM	(\$2,307.50) \$10,199.15	Estimate Item Adjustment (0065) due to user ellisc2 overridding Payment Estimate Exception 111 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user ellisc2 overridding Payment
Estimate Item Adjustment (0031) due to user ellisc2 overridding Payment Estimate Exception 70 on the current Payment Estimate. 15 Dec 16, 2020 16 Jan 4, 2021 17 Jan 19, 2021 SYSTEM (\$10,199.15) 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. 18 SYSTEM (\$10,199.15) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user seabad1 overridding 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) This adjustment offsets the original system-generated Material Payment Estimate Exception 83 on the current Payment Estimate. 18 Feb 1, SYSTEM \$10,199.15 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 83 on the current Payment Estimate.		2121	HALF-SOLE REPAIR	Material		11 13	2020 Oct 15, 2020 Nov 16, 2020 Nov 16, 2020 Dec 1,	SYSTEM SYSTEM SYSTEM	(\$2,307.50) \$10,199.15 (\$10,199.15)	Estimate Item Adjustment (0065) due to user ellisc2 overridding Payment Estimate Exception 111 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user ellisc2 overridding Payment Estimate Exception 75 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user seabad1 overridding Payment
2020 16 Jan 4, 2021 \$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 \$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 Exception 83 on the current Payment Estimate. 17 Jan 19, 2021 \$10,199.15 This adjustment offsets the original system-generated Material Payment Estimate Exception 83 on the current Payment Estimate. 18 Feb 1, 2021 \$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.		2121	HALF-SOLE REPAIR	Material		11 13 13 14	2020 Oct 15, 2020 Nov 16, 2020 Nov 16, 2020 Dec 1, 2020 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,307.50) \$10,199.15 (\$10,199.15) \$10,199.15	Estimate Item Adjustment (0065) due to user ellisc2 overridding Payment Estimate Exception 111 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user ellisc2 overridding Payment Estimate Exception 75 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user seabad1 overridding Payment
Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 83 on the current Payment Estimate. 16 Jan 4, 2021 (\$10,199.15) 17 Jan 19, 2021 \$10,199.15 This adjustment offsets the original system-generated Material Payment Estimate Exception 83 on the current Payment Estimate. 17 Jan 19, 2021 (\$10,199.15) 18 Feb 1, 2021 \$10,199.15 This adjustment offsets the original system-generated Material Payment Estimate Exception 83 on the current Payment Estimate. 18 Feb 1, 2021 \$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.		2121	HALF-SOLE REPAIR	Material		11 13 13 14	2020 Oct 15, 2020 Nov 16, 2020 Nov 16, 2020 Dec 1, 2020 Dec 1, 2020 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,307.50) \$10,199.15 (\$10,199.15) \$10,199.15 (\$10,199.15)	Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 111 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user ellisc2 overridding Payment Estimate Exception 75 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user seabad1 overridding Payment Estimate Exception 71 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user ellisc2 overridding Payment
2021 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.		2121	HALF-SOLE REPAIR	Material		11 13 13 14 14 15	2020 Oct 15, 2020 Nov 16, 2020 Nov 16, 2020 Dec 1, 2020 Dec 1, 2020 Dec 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,307.50) \$10,199.15 (\$10,199.15) \$10,199.15 (\$10,199.15) \$10,199.15	Estimate Item Adjustment (0065) due to user ellisc2 overridding Payment Estimate Exception 111 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user ellisc2 overridding Payment Estimate Exception 75 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user seabad1 overridding Payment Estimate Exception 71 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user ellisc2 overridding Payment
Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 83 on the current Payment Estimate. 17 Jan 19, 2021 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 Exception 83 on the current Payment Estimate.		2121	HALF-SOLE REPAIR	Material		11 13 13 14 14 15 15 15	2020 Oct 15, 2020 Nov 16, 2020 Nov 16, 2020 Dec 1, 2020 Dec 1, 2020 Dec 16, 2020 Jan 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,307.50) \$10,199.15 (\$10,199.15) \$10,199.15 (\$10,199.15) \$10,199.15	Estimate Item Adjustment (0065) due to user ellisc2 overridding Payment Estimate Exception 111 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user ellisc2 overridding Payment Estimate Exception 75 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user seabad1 overridding Payment Estimate Exception 71 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment
2021 18 Feb 1, 2021 \$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.		2121	HALF-SOLE REPAIR	Material		11 13 13 14 14 15 15 16	2020 Oct 15, 2020 Nov 16, 2020 Nov 16, 2020 Dec 1, 2020 Dec 1, 2020 Dec 16, 2020 Jan 4, 2021 Jan 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,307.50) \$10,199.15 (\$10,199.15) \$10,199.15 (\$10,199.15) \$10,199.15 (\$10,199.15)	Estimate Item Adjustment (0065) due to user ellisc2 overridding Payment Estimate Exception 111 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user ellisc2 overridding Payment Estimate Exception 75 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user seabad1 overridding Payment Estimate Exception 71 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment
2021 Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 83 on the current Payment Estimate.		2121	HALF-SOLE REPAIR	Material		11 13 13 14 14 15 15 16 16	2020 Oct 15, 2020 Nov 16, 2020 Nov 16, 2020 Dec 1, 2020 Dec 16, 2020 Dec 16, 2020 Jan 4, 2021 Jan 4, 2021 Jan 19,	SYSTEM	(\$2,307.50) \$10,199.15 (\$10,199.15) \$10,199.15 (\$10,199.15) \$10,199.15 (\$10,199.15) \$10,199.15	Estimate Item Adjustment (0085) due to user ellisc2 overridding Payment Estimate Exception 111 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user ellisc2 overridding Payment Estimate Exception 75 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user seabad1 overridding Payment Estimate Exception 71 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 83 on the current Payment Estimate.
		2121	HALF-SOLE REPAIR	Material		11 13 13 14 14 15 15 16 16 17	2020 Oct 15, 2020 Nov 16, 2020 Nov 16, 2020 Dec 1, 2020 Dec 16, 2020 Dec 16, 2020 Jan 4, 2021 Jan 19, 2021 Jan 19, 2021	SYSTEM	(\$2,307.50) \$10,199.15 (\$10,199.15) \$10,199.15 (\$10,199.15) \$10,199.15 (\$10,199.15) \$10,199.15 (\$10,199.15)	Estimate Item Adjustment (0065) due to user ellisc2 overridding Payment Estimate Exception 111 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user ellisc2 overridding Payment Estimate Exception 75 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user seabad1 overridding Payment Estimate Exception 71 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 83 on the current Payment Estimate.
18 Feb 1, SYSTEM (\$10,199.15)		2121	HALF-SOLE REPAIR	Material		11 13 13 14 14 15 15 16 16 17 17	2020 Oct 15, 2020 Nov 16, 2020 Nov 16, 2020 Dec 1, 2020 Dec 16, 2020 Dec 16, 2020 Jan 4, 2021 Jan 19, 2021 Jan 19, 2021 Feb 1,	SYSTEM	(\$2,307.50) \$10,199.15 (\$10,199.15) \$10,199.15 (\$10,199.15) \$10,199.15 (\$10,199.15) \$10,199.15 (\$10,199.15)	Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 111 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user ellisc2 overridding Payment Estimate Exception 75 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user seabad1 overridding Payment Estimate Exception 71 on the current Payment Estimate. 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. 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. 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J9I3309	2121	HALF-SOLE REPAIR	Material		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)	Estimate Estophism no on the standard Symbol Estimate.														
			Material - Tet	- Total		2021		\$0.00															
			Material - To	tal				\$0.00															
			Overrun	Overrun	13	Nov 16, 2020	SYSTEM	\$7,891.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) overridding Payment Estimate Exception 83 on the current Payment Estimate.														
					13	Nov 16, 2020	SYSTEM	(\$7,891.65)															
						14	Dec 1, 2020	SYSTEM	(\$7,891.65)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
					14	Dec 1, 2020	SYSTEM	\$7,891.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) overridding Payment Estimate Exception 77 on the current Payment Estimate.														
					15	Dec 16, 2020	SYSTEM	(\$7,891.65)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
											15	Dec 16, 2020	SYSTEM	\$7,891.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) overridding Payment Estimate Exception 77 on the current Payment Estimate.								
					16	Jan 4, 2021	SYSTEM	(\$7,891.65)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
					16	Jan 4, 2021	SYSTEM	\$7,891.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 94 on the current Payment Estimate. Material Insufficiency Quantity 221.000; Overrun Quantity Balance 171.00.														
					17	Jan 19, 2021	SYSTEM	(\$7,891.65)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
										17	Jan 19, 2021	SYSTEM	\$7,891.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 93 on the current Payment Estimate. Material Insufficiency Quantity 221.000; Overrun Quantity Balance 171.00.									
																				18	Feb 1, 2021	SYSTEM	(\$7,891.65)
																			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														
					20	Mar 1, 2021	SYSTEM	\$7,891.65	of '0.00000' is applied (if non-zero). 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,	SYSTEM	(\$7,891.65)	Averaged Price Adjustment from this item on all previous payment estimates														
						2021			of '0.00000' is applied (if non-zero).														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J9I3309	2121	HALF-SOLE REPAIR	Overrun	Overrun	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 - T	otal			\$0.00														
			Overrun - To	tal				\$0.00														
	2121 -	· Total						\$0.00														
	2130	CLEANING AND EPOXY COATING	Material		13	Nov 16, 2020	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user ellisc2 overridding Payment Estimate Exception 76 on the current Payment Estimate.													
					13	Nov 16, 2020	SYSTEM	(\$9,842.10)														
																		14	Dec 1, 2020	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user seabad1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
							15	Dec 16, 2020	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user ellisc2 overridding Payment Estimate Exception 71 on the current Payment Estimate.											
					15	Dec 16, 2020	SYSTEM	(\$9,842.10)														
													16	Jan 4, 2021	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user seabad1 overridding Payment Estimate Exception 89 on the current Payment Estimate.					
					16	Jan 4, 2021	SYSTEM	(\$9,842.10)														
					17	Jan 19, 2021	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user seabad1 overridding Payment Estimate Exception 89 on the current Payment Estimate.													
					17	Jan 19, 2021	SYSTEM	(\$9,842.10)														
					18	Feb 1, 2021	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user ellisc2 overridding Payment Estimate Exception 89 on the current Payment Estimate.													
					18	Feb 1, 2021	SYSTEM	(\$9,842.10)														
									19	Feb 16, 2021	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user seabad1 overridding Payment Estimate Exception 89 on the current Payment Estimate.									
												19	Feb 16, 2021	SYSTEM	(\$9,842.10)							
														20	Mar 1, 2021	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user ellisc2 overridding Payment Estimate Exception 89 on the current Payment Estimate.				
								20	Mar 1, 2021	SYSTEM	(\$9,842.10)											
					21	Mar 16, 2021	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user ellisc2 overridding Payment Estimate Exception 89 on the current Payment Estimate.													
					21	Mar 16, 2021	SYSTEM	(\$9,842.10)														
					22	Apr 1, 2021	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0191) due to user ellisc2 overridding Payment Estimate Exception 122 on the current Payment Estimate.													
					22	Apr 1, 2021	SYSTEM	(\$9,842.10)														
					23	Apr 20,	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Material Payment													



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
)9	2130	CLEANING AND EPOXY COATING	Material			2021			Estimate Item Adjustment (0041) due to user holtb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.						
					23	Apr 20, 2021	SYSTEM	(\$9,842.10)							
					24	May 3, 2021	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user ellisc2 overridding Payment Estimate Exception 48 on the current Payment Estimate.						
					24	May 3, 2021	SYSTEM	(\$9,842.10)							
					25	May 17, 2021	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user ellisc2 overridding Payment Estimate Exception 56 on the current Payment Estimate.						
					25	May 17, 2021	SYSTEM	(\$9,842.10)							
					26	Jun 3, 2021	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0116) due to user holtb1 overridding Payment Estimate Exception 53 on the current Payment Estimate.						
2130 2140					26	Jun 3, 2021	SYSTEM	(\$9,842.10)							
						27	Jun 16, 2021	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user ellisc2 overridding Payment Estimate Exception 54 on the current Payment Estimate.					
								27	Jun 16, 2021	SYSTEM	(\$9,842.10)				
			- Total					\$0.00							
			Material - To	tal				\$0.00							
	2130 -	Total						\$0.00							
	2140		EPOXY		11	Oct 15, 2020	SYSTEM	\$1,567.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user ellisc2 overridding Payment Estimate Exception 116 on the current Payment Estimate.						
											11	Oct 15, 2020	SYSTEM	(\$1,567.50)	
					12	Nov 2, 2020	SYSTEM	\$3,135.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user seabad1 overridding Payme Estimate Exception 68 on the current Payment Estimate.						
					12	Nov 2, 2020	SYSTEM	(\$3,135.00)							
			- Total					\$0.00							
			Material - To	tal				\$0.00							
	2140 - 2160	OPEN CELL FOAM JOINT SEAL	Material		11	Oct 15, 2020	SYSTEM	\$0.00 \$2,854.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user ellisc2 overridding Payment						
					11	Oct 15,	SYSTEM	(\$2,854.30)	Estimate Exception 151 on the current Payment Estimate.						
					12	2020 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						
					12	Nov 2, 2020	SYSTEM	(\$2,854.30)	Estimate Exception 100 on the current Payment Estimate.						
					13	Nov 16, 2020	SYSTEM	\$5,708.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user ellisc2 overridding Payment Estimate Exception 79 on the current Payment Estimate.						
					13	Nov 16, 2020	SYSTEM	(\$5,708.60)	,						
				- Total				\$0.00							
			Material - To	tal				\$0.00							
	2160 -	Total						\$0.00							
		CURB BLOCKOUT	Construction		22	Apr 1, 2021	SYSTEM	(\$1,084.27)	Payment Estimate Item Adjustment generated Stockpile Transaction						
	2170		Stockpile												
	2170		Stockpile		23	Apr 20, 2021	SYSTEM	(\$867.41)	Payment Estimate Item Adjustment generated Stockpile Transaction						
	2170		Stockpile	- Total	23		SYSTEM	(\$867.41)	Payment Estimate Item Adjustment generated Stockpile Transaction						



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
09	2170	CURB BLOCKOUT	Construction Stockpile STMA		10	Oct 1, 2020	SYSTEM	\$1,951.68	Payment Estimate Item Adjustment generated Stockpile Transaction														
				- Total				\$1,951.68															
			Construction	Stockpile S	MA - 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.													
						2021 Estimate Item Adjustment (0																	
											26		SYSTEM	\$36,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0115) due to user holtb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.								
						26	Jun 3, 2021	SYSTEM	(\$36,366.00)														
					27	Jun 16, 2021	SYSTEM	\$36,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user ellisc2 overridding Payment Estimate Exception 37 on the current Payment Estimate.														
					27	Jun 16, 2021	SYSTEM	(\$36,366.00)															
					28	Jun 30, 2021	SYSTEM	\$36,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user ellisc2 overridding Payment Estimate Exception 41 on the current Payment Estimate.														
					28	Jun 30, 2021	SYSTEM	(\$36,366.00)															
					29	Jul 15, 2021	SYSTEM	\$36,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user ellisc2 overridding Payment Estimate Exception 41 on the current Payment Estimate.														
					29	Jul 15, 2021	SYSTEM	(\$36,366.00)															
					30	Aug 16, 2021	SYSTEM	\$36,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user ellisc2 overridding Payment Estimate Exception 44 on the current Payment Estimate.														
					30	Aug 16, 2021	SYSTEM	(\$36,366.00)															
														31	Sep 2, 2021	SYSTEM	\$36,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user ellisc2 overridding Payment Estimate Exception 45 on the current Payment Estimate.					
								31	Sep 2, 2021	SYSTEM	(\$36,366.00)												
																			32	Sep 15, 2021	SYSTEM	\$36,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user ellisc2 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					32	Sep 15, 2021	SYSTEM	(\$36,366.00)															
				- Total				\$0.00															
			Material - To	tal				\$0.00															
	2170 -	Total						\$0.00															
	2180	CLEANING AND EPOXY COATING	Material		22	Apr 1, 2021	SYSTEM	\$10,398.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0172) due to user ellisc2 overridding Payment Estimate Exception 123 on the current Payment Estimate.														
					22	Apr 1, 2021	SYSTEM	(\$10,398.60)															



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	2180	CLEANING AND EPOXY COATING	Material		23	Apr 20, 2021	SYSTEM	\$10,398.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user holtb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					23	Apr 20, 2021	SYSTEM	(\$10,398.60)	
					24	May 3, 2021	SYSTEM	\$20,797.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user ellisc2 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					24	May 3, 2021	SYSTEM	(\$20,797.20)	
					25	May 17, 2021	SYSTEM	\$20,797.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user ellisc2 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					25	May 17, 2021	SYSTEM	(\$20,797.20)	
					26	Jun 3, 2021	SYSTEM	\$20,797.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0098) due to user holtb1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					26	Jun 3, 2021	SYSTEM	(\$20,797.20)	
						27	Jun 16, 2021	SYSTEM	\$20,797.20
						27	Jun 16, 2021	SYSTEM	(\$20,797.20)
				- Total				\$0.00	
			Material - Tot	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 Payment Estimate Exception 7 on the current Payment Estimate.
					23	Apr 20, 2021	SYSTEM	(\$201.00)	
					24	May 3, 2021	SYSTEM	\$201.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					24	May 3, 2021	SYSTEM	(\$201.00)	
					25	May 17, 2021	SYSTEM	\$201.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user ellisc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					25 25			\$201.00 (\$201.00)	Estimate Item Adjustment (0097) due to user ellisc2 overridding Payment
						2021 May 17,			Estimate Item Adjustment (0097) due to user ellisc2 overridding Payment
					25	2021 May 17, 2021 Jun 3,	SYSTEM	(\$201.00)	Estimate Item Adjustment (0097) due to user ellisc2 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0120) due to user holtb1 overridding Payment
					25 26	2021 May 17, 2021 Jun 3, 2021	SYSTEM SYSTEM	(\$201.00) \$201.00	Estimate Item Adjustment (0097) due to user ellisc2 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0120) due to user holtb1 overridding Payment
					25 26 26	2021 May 17, 2021 Jun 3, 2021 Jun 3, 2021 Jun 16,	SYSTEM SYSTEM SYSTEM	(\$201.00) \$201.00 (\$201.00)	Estimate Item Adjustment (0097) due to user ellisc2 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0120) due to user holtb1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user ellisc2 overridding Payment
					25 26 26 27	2021 May 17, 2021 Jun 3, 2021 Jun 3, 2021 Jun 16, 2021 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$201.00) \$201.00 (\$201.00) \$201.00	Estimate Item Adjustment (0097) due to user ellisc2 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0120) due to user holtb1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user ellisc2 overridding Payment
					25 26 26 27 27	2021 May 17, 2021 Jun 3, 2021 Jun 16, 2021 Jun 16, 2021 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$201.00) \$201.00 (\$201.00) \$201.00	Estimate Item Adjustment (0097) due to user ellisc2 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0120) due to user holtb1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0098) due to user ellisc2 overridding Payment Estimate Item Adjustment (0098) due to user ellisc2 overridding Payment
					25 26 26 27 27 28	2021 May 17, 2021 Jun 3, 2021 Jun 16, 2021 Jun 16, 2021 Jun 30, 2021 Jun 30, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$201.00) \$201.00 (\$201.00) \$201.00 (\$201.00)	Estimate Item Adjustment (0097) due to user ellisc2 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0120) due to user holtb1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0098) due to user ellisc2 overridding Payment Estimate Item Adjustment (0098) due to user ellisc2 overridding Payment
					25 26 26 27 27 28 28	2021 May 17, 2021 Jun 3, 2021 Jun 16, 2021 Jun 16, 2021 Jun 30, 2021 Jun 30, 2021 Jun 30, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$201.00) \$201.00 (\$201.00) \$201.00 (\$201.00) (\$201.00)	Estimate Item Adjustment (0097) due to user ellisc2 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0120) due to user holtb1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.
					25 26 26 27 27 28 28 29	2021 May 17, 2021 Jun 3, 2021 Jun 16, 2021 Jun 30, 2021 Jun 30, 2021 Jun 30, 2021 Jul 15, 2021 Jul 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$201.00) \$201.00 (\$201.00) \$201.00 (\$201.00) \$201.00 (\$201.00)	Estimate Item Adjustment (0097) due to user ellisc2 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0120) due to user holtb1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	5102	FLOWABLE BACKFILL	Material		31	Sep 2, 2021	SYSTEM	\$201.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user ellisc2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					31	Sep 2, 2021	SYSTEM	(\$201.00)	
					32	Sep 15, 2021	SYSTEM	\$201.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user ellisc2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					32	Sep 15, 2021	SYSTEM	(\$201.00)	
					33	Oct 15, 2021	SYSTEM	\$201.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user ellisc2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					33	Oct 15, 2021	SYSTEM	(\$201.00)	
					34	Nov 1, 2021	SYSTEM	\$201.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user ellisc2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					34	Nov 1, 2021	SYSTEM	(\$201.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	5102 -	Total						\$0.00	
	5104	RELOCATED SIGNS	Overrun	Overrun	24	May 3, 2021	SYSTEM	(\$756.00)	
					25	May 17, 2021	SYSTEM	(\$806.40)	
				Overrun - To	otal			(\$1,562.40)	
			Overrun - To	tal				(\$1,562.40)	
	5104 -	Total						(\$1,562.40)	
	5105	IMPACT ATTENUATOR 45	Overrun	Overrun	30	Aug 16, 2021	SYSTEM	(\$2,310.00)	
		MPH (SAND BARREL ARRAY)			33	Oct 15, 2021	SYSTEM	\$2,310.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2310.00000 - 2310.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - To	tal				\$0.00	
the state of the s		Total						\$0.00	
	5105 -	Total							
J913309 -		Total						(\$13,783.96)	