

Pay Estimate Created Date: June 15, 2022

Progress Estimate N 42	lumber	Contract ID Prime Contracto	200320-H01 r Emery Sapp & S	ons, Inc.	Pay Period Start Pay Period End		Original Contract Amount Net Change Order Amount Current Contract Amount	\$17,459,459.12 \$787,573.96 \$18,247,033.08
Approval Date								By User
June 16, 2022			Generated and	Approved	l (and should be cor	nsidered Draft)	at the Project Office Level by	ellisc
June 17, 2022		I	Reviewed and Appr	oved (and	l should be conside	red Draft) at the	e Resident Engineer Level by	plottk
June 21, 2022				Reviewed	d and Approved at t	he Central Offic	e Controllers Office Level by	ramses
Original Completion	n Date	Current Cor	npletion Date	Act	ual Completion Da	te	% of Current Contract Amou	nt Complete
September 1, 20	21	Novembe	er 15, 2021				90.49%	
	Contract	Informational Dat	es		Milesto	ones		
Date Description	Original	Completion Date	Current Complet	ion Date	No Milestones Ex	ist for Contract		
Acceptance Date								
Awarded Date	April 1, 2	020	April 1, 2020					
Letting Date	March 20	, 2020	March 20, 2020					
Notice to Proceed Date	April 27,	2020	April 27, 2020					
Open to Traffic Date								
Work Began Date								

Contract Total Pay	y FOR Estimate NO. 42				
		This Estimate	Previous	To Date	
200320-H01					
	Total Posted Items Pay	\$979.54	\$16,511,544.88	\$16,512,524.42	
	Gross Item Adjustments	(\$782.04)	(\$42,164.78)	(\$42,946.82)	
	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	\$7,253.16	(\$29,017.11)	(\$21,763.95)	
	-		\$16,984,616.36	\$16,992,067.02	
Contract Total Pay	yable This Estimate:	\$7,450.66			

Items Paid This Estimate Period

Project Number	Line Number	Item Code		Item Description		Unit	Unit Price	Current Installed Qty	Current Installed Amount
913309	0970	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING LF PAINT, TYPE L BEADS					1,462	\$979.5
roject J9I3	309 - Total								\$979.5
verall - To	tal								\$979.5
	Type	iis Estimate	Entered By	Comments	Time Units		Rate	•	Amount
OTHR-	-Other Cont Adjustm		ellisc2	Bridge transitions have been addressed and pass a straight edge test. Deduct was assessed on estimate					\$7,253

erall - Total

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

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Line Iten		

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9I3309	0630	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)				-77,011.18	\$76.50	(\$5,891,355.27)
	0630	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)			This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.		\$76.50	\$5,891,355.27



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Progr		timate Number 42	Contract II Prime Con	2003 tractor Eme	320-H01 ry Sapp & So	ns, Inc. Pay Period End June 15, 2022 Net	inal Contrac Change Orde rent Contract	er Amount	\$17,459,459.12 \$787,573.96 \$18,247,033.08
Project lumber	Line No.	Item Descri	ption	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
913309	0660	3 IN. CONCRE	3 IN. CONCRETE MEDIAN Material STRIP				-27.8	\$43.95	(\$1,221.81
	0660	3 IN. CONCRE	TE MEDIAN STRIP	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.	27.8	\$43.95	\$1,221.81
	0950	6 IN. WHITE F WATERBORNE F MARKING PAI	PAVEMENT	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-5,586	\$0.14	(\$782.04
	1300		GE REPAIR (BRIDGES)	Material			-62	\$104.10	(\$6,454.20
	1300		GE REPAIR (BRIDGES)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 6 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 C	CONCRETE	Material			-9.4	\$2,328.00	(\$21,883.20
	1950	CLASS B-2 C	CONCRETE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.	9.4	\$2,328.00	\$21,883.20
otal					· · · · · · · · · · · · · · · · · · ·				(\$782.04



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	l-55-1 (160)	Resurface	I-55	CAPE GIRARDEAU	0.7 miles South of Route KK to Route T
J9I3309	l 55-2(114)	Resurface	I-55	VARIOUS	in southbound lane from Route 51 to Route 61 and from Route 74 to Route 77 and in northbound lane from Route 77 to Route M

Totals by Job Numbers

3110	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$3,621,218.99	\$3,621,218.99
Gross Item Adjustments	\$0.00	(\$18,567.18)	(\$18,567.18)
Gross Item Pay	\$0.00	\$3,602,651.81	\$3,602,651.81
tu a sustina	* 0.00	\$07.050.00	* 07.050.00
Incentive	\$0.00	\$87,859.20	\$87,859.20
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$1,453.53	\$0.00	\$1,453.53
-	\$1,453.53	\$0.00	\$1,453.53
Other Contract Adjustments 3309	\$1,453.53 This Estimate	\$0.00 Previous	\$1,453.53 To Date
-			
3309	This Estimate	Previous	To Date
3309 Posted Item Pay	This Estimate \$979.54	Previous \$12,890,325.89	To Date \$12,891,305.43
3309 Posted Item Pay Gross Item Adjustments Gross Item Pay	This Estimate \$979.54 (\$782.04) \$197.50	Previous \$12,890,325.89 (\$23,597.60) \$12,866,728.29	To Date \$12,891,305.43 (\$24,379.64) \$12,866,925.79
3309 Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	This Estimate \$979.54 (\$782.04) \$197.50 \$0.00	Previous \$12,890,325.89 (\$23,597.60) \$12,866,728.29 \$456,394.17	To Date \$12,891,305.43 (\$24,379.64) \$12,866,925.79 \$456,394.17
3309 Posted Item Pay Gross Item Adjustments Gross Item Pay	This Estimate \$979.54 (\$782.04) \$197.50	Previous \$12,890,325.89 (\$23,597.60) \$12,866,728.29	To Date \$12,891,305.43 (\$24,379.64) \$12,866,925.79



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 4030132, Project Item Line Number 0630, Material Set 403013296, Material 0403SP125BSM - Superpave 12.5 mm, Des B SM, Acceptance Action Generic AspHigh is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 6083003, Project Item Line Number 0660, Material Set 608300396, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034214, Project Item Line Number 1130, Material Set 703421496, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034214, Project Item Line Number 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 J9I3309, Item 7040113, Project Item Line Number 2180, Material Set 704011396, Material 1039ERBCT3 - Type III Epoxy Resin for Conc Patch Cmp, Acceptance Action Generic 1039ERBCT3 is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Item Overrun: Contract 200320-H01, Contract Project J9I3309, Project Item Line Number 0950, Contract Line Item Number 0950, Item 6205902A, Minor Item.	No Remark was entered by Engineer	ellisc2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200320-H01, Contract Project J9I3309, Project Item Line Number 0600, Contract Line Item Number 0600, Item 3049910, Minor Item.	No Remark was entered by Engineer	ellisc2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200320-H01, Contract Project J9I3309, Project Item Line Number 0920, Contract Line Item Number 0920, Item 6205301B, Minor Item.	No Remark was entered by Engineer	ellisc2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200320-H01, Contract Project J9I3309, Project Item Line Number 0930, Contract Line Item Number 0930, Item 6205303B, Minor Item.	No Remark was entered by Engineer	ellisc2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200320-H01, Contract Project J9I3309, Project Item Line Number 0980, Contract Line Item Number 0980, Item 6207001, Minor Item.	No Remark was entered by Engineer	ellisc2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200320-H01, Contract Project J9I3309, Project Item Line Number 1000, Contract Line Item Number 1000, Item 6221001, Minor Item.	No Remark was entered by Engineer	ellisc2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200320-H01, Contract Project J9I3309, Project Item Line Number 5104, Contract Line Item Number 5104, Item 6161010, Minor Item.	No Remark was entered by Engineer	ellisc2	Acknowledged



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

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

Note: Posted Q	uantities				Report Generated date and can differ from the posted am	ount at the	time the Es	stimate was	Generat	ed.		
Contract Nm.CONTRACT	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	94.00	\$20.85	\$1,959.90
		0001	0050	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	6,445.50	261.35	6,706.85	TONS	6,706.85	\$43.90	\$294,430.72
		0001	0060	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	26,011.10	49.25	26,060.35	TONS	26,060.35	\$76.15	\$1,984,495.65
		0001	0070	4071005	TACK COAT	25,629.00	-1,307.00	24,322.00	GAL	24,322.00	\$2.00	\$48,644.00
		0001	0080	4134000	BITUMINOUS FOG SEAL	4,070.00	3,438.00	7,508.00	GAL	7,508.00	\$2.90	\$21,773.20
		0001	0090	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	\$3,100.00	\$6,200.00
		0001	0100	6122020	REPLACEMENT SAND BARREL	12.00	0.00	12.00	EA	0.00	\$310.00	\$0.00
		0001	0110	6122030	IMPACT ATTENUATOR (RELOCATION)	4.00	0.00	4.00	EA	4.00	\$1,035.00	\$4,140.00
		0001	0120	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$750.00	\$1,500.00
		0001	0130	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	64.00	-48.00	16.00	SQYD	16.00	\$425.00	\$6,800.00
		0001	0140	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	6.00	-4.40	1.60	SQYD	1.60	\$1.00	\$1.60
		0001	0150	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	6.00	-6.00	0.00	SQYD	0.00	\$1.00	\$0.00
		0001	0160	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	252.00	-180.00	72.00	LF	72.00	\$8.50	\$612.00
		0001	0170	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	160.00	-120.00	40.00	EA	40.00	\$6.35	\$254.00
		0001	0180	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	99.70	-3.70	96.00	TONS	96.00	\$103.00	\$9,888.00
		0001	0190	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	221.30	178.70	400.00	SQYD	400.00	\$150.00	\$60,000.00
		0001	0200	6161005	CONSTRUCTION SIGNS	3,839.00	-2,433.00	1,406.00	SQFT	1,406.00	\$9.85	\$13,849.10
		0001	0210	6161008	ADVANCED WARNING RAIL SYSTEM	35.00	-17.00	18.00	EA	18.00	\$51.70	\$930.60
		0001	0220	6161009	FLAG ASSEMBLY	14.00	-12.00	2.00	EA	2.00	\$20.70	\$41.40
		0001	0230	6161025	CHANNELIZER (TRIM LINE)	694.00	-395.00	299.00	EA	299.00	\$31.00	\$9,269.00
		0001	0240	6161033	DIRECTIONAL INDICATOR BARRICADE	186.00	-150.00	36.00	EA	36.00	\$15.50	\$558.00
		0001	0250	6161040	FLASHING ARROW PANEL	10.00	-8.00	2.00	EA	2.00	\$310.00	\$620.00
		0001	0260	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	-1.00	1.00	EA	1.00	\$20,700.00	\$20,700.00
		0001	0261	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	12.00	0.00	12.00	EA	12.00	\$517.00	\$6,204.00
		0001	0270	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,036.00	0.00	1,036.00	LF	1,036.00	\$20.70	\$21,445.20
		0001	0271	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	1,848.00	116.00	1,964.00	LF	1,964.00	\$8.30	\$16,301.20
		0001	0280	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$155,000.00	\$155,000.00
		0001	0290	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	4,596.00	8,962.00	13,558.00	LF	13,558.00	\$1.60	\$21,692.80
		0001	0300	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	75,767.00	19,212.00	94,979.00	LF	94,979.00	\$0.14	\$13,297.06
		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	75,767.00	\$0.14	\$10,607.38
		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 (REGULARINO 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
					CONCRETE							



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

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Note. 1 Osteu Q	uanuues	and Valu	les are l	based on F	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	0070	0420	2169903	MISC.Remove and Replace Barrier Curb	6.00	0.00	6.00	LF	6.00	\$534.00	\$3,204.00
		0070	0430	7034214	CLASS B-2 CONCRETE	3.60	0.00	3.60	CUYD	3.60	\$2,545.00	\$9,162.00
		0070	0440	7034600	CURB BLOCKOUT	519.00	0.00	519.00	LF	519.00	\$95.55	\$49,590.45
		0070	0450	7040113	CLEANING AND EPOXY COATING	1,930.00	0.00	1,930.00	SQFT	1,930.00	\$15.90	\$30,687.00
		0070	0460	7101000	REINFORCING STEEL (EPOXY COATED)	320.00	0.00	320.00	LB	320.00	\$3.20	\$1,024.00
		0070	0470	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	44.00	0.00	44.00	LF	44.00	\$412.30	\$18,141.20
		0071	0480	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	54.00	0.00	54.00	LF	54.00	\$262.30	\$14,164.20
		0071	0490	2169903	MISC.Remove and Replace Barrier Curb	7.00	0.00	7.00	LF	7.00	\$574.00	\$4,018.00
		0071	0500	7034214	CLASS B-2 CONCRETE	4.40	0.00	4.40	CUYD	4.40	\$2,515.00	\$11,066.00
		0071	0510	7034600	CURB BLOCKOUT	464.00	0.00	464.00	LF	464.00	\$103.15	\$47,861.60
		0071	0520	7040113	CLEANING AND EPOXY COATING	1,778.00	0.00	1,778.00	SQFT	1,778.00	\$15.90	\$28,270.20
		0071	0530	7101000	REINFORCING STEEL (EPOXY COATED)	370.00	0.00	370.00	LB	370.00	\$3.06	\$1,132.20
		0071	0540	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	54.00	0.00	54.00	LF	54.00	\$411.20	\$22,204.80
		0072	0550	7034600	CURB BLOCKOUT	348.00	0.00	348.00	LF	348.00	\$117.10	\$40,750.80
		0072	0560	7040113	CLEANING AND EPOXY COATING	1,308.00	0.00	1,308.00	SQFT	1,308.00	\$15.90	\$20,797.20
		0001	5001	4039902	MISC.MISC. Coring shoulder to verify thickness	0.00	1.00	1.00	EA	1.00	\$1,200.00	\$1,200.00
		0001	5003	6161055	SEQUENTIAL FLASHING WARNING LIGHT	0.00	36.00	36.00	EA	36.00	\$120.00	\$4,320.00
		0001	5004	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	0.00	6,515.00	6,515.00	LF	6,515.00	\$3.10	\$20,196.50
		0001	5005	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	0.00	5,220.00	5,220.00	SQYD	5,220.00	\$10.00	\$52,200.00
		0001	5006	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	0.00	2,041.00	2,041.00	TONS	2,041.00	\$105.00	\$214,305.00
		0001	5007	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$9,500.00	\$9,500.00
		0001	5102	6214600A	FLOWABLE BACKFILL	0.00	0.00	0.00	CUYD	0.00	\$201.00	\$0.00
	Project J	1913110 - To	otal Value	Posted to D	Date as of Report Generated Date							\$3,621,218.97
	J913309	0001	0570	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$88,835.00	\$88,835.00
		0001	0580	2072000	LINEAR GRADING CLASS 2	98.20	0.00	98.20	STA	98.20	\$291.25	\$28,600.75
				2159903	MISC.MODIFIED SHAPING SLOPES CLASS III		2 005 50	40.070.50	LF			
		0001	0590	2109900		15,973.00	3,005.50	18,978.50		18,978.50	\$8.25	\$156,572.62
		0001	0590	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	15,973.00 5,474.00	0.00	5,474.00	TONS	18,978.50 7,756.00	\$8.25 \$20.70	\$156,572.62 \$160,549.20
					MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B)				TONS TONS			
		0001	0600	3049910		5,474.00	0.00	5,474.00		7,756.00	\$20.70	\$160,549.20
		0001	0600 0610	3049910 3105002	GRAVEL (A) OR CRUSHED STONE (B)	5,474.00	0.00	5,474.00	TONS	7,756.00 2,279.00	\$20.70 \$21.65	\$160,549.20 \$49,340.35
		0001 0001 0001	0600 0610 0620	3049910 3105002 4011209	GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	5,474.00 2,279.00 22,652.30	0.00	5,474.00 2,279.00 22,652.30	TONS TONS	7,756.00 2,279.00 21,965.27	\$20.70 \$21.65 \$44.70	\$160,549.20 \$49,340.35 \$981,847.57
		0001 0001 0001 0001	0600 0610 0620 0630	3049910 3105002 4011209 4030132	GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	5,474.00 2,279.00 22,652.30 104,760.30	0.00 0.00 0.00 0.00	5,474.00 2,279.00 22,652.30 104,760.30	TONS TONS TONS	7,756.00 2,279.00 21,965.27 85,264.00	\$20.70 \$21.65 \$44.70 \$76.50	\$160,549.20 \$49,340.35 \$981,847.57 \$6,522,696.00
		0001 0001 0001 0001 0001	0600 0610 0620 0630 0640	3049910 3105002 4011209 4030132 4071005	GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) TACK COAT	5,474.00 2,279.00 22,652.30 104,760.30 133,552.00	0.00 0.00 0.00 0.00	5,474.00 2,279.00 22,652.30 104,760.30 133,552.00	TONS TONS TONS GAL	7,756.00 2,279.00 21,965.27 85,264.00 66,887.00	\$20.70 \$21.65 \$44.70 \$76.50 \$2.00	\$160,549.20 \$49,340.35 \$981,847.57 \$6,522,696.00 \$133,774.00
		0001 0001 0001 0001 0001 0001	0600 0610 0620 0630 0640 0650	3049910 3105002 4011209 4030132 4071005 4134000	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	5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 16,087.00	0.00 0.00 0.00 0.00 0.00	5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 16,087.00	TONS TONS TONS GAL GAL	7,756.00 2,279.00 21,965.27 85,264.00 66,887.00 6,947.00	\$20.70 \$21.65 \$44.70 \$76.50 \$2.00 \$2.45	\$160,549.20 \$49,340.35 \$981,847.57 \$6,522,696.00 \$133,774.00 \$17,020.15
		0001 0001 0001 0001 0001 0001 0001	0600 0610 0620 0630 0640 0650	3049910 3105002 4011209 4030132 4071005 4134000 6083003	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	5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 880.00	0.00 0.00 0.00 0.00 0.00 -852.20	5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 27.80	TONS TONS GAL GAL SQYD	7,756.00 2,279.00 21,965.27 85,264.00 66,887.00 6,947.00 27.80	\$20.70 \$21.65 \$44.70 \$76.50 \$2.00 \$2.45 \$43.95	\$160,549.20 \$49,340.35 \$981,847.57 \$6,522,696.00 \$133,774.00 \$17,020.15 \$1,221.81
		0001 0001 0001 0001 0001 0001 0001	0600 0610 0620 0630 0640 0650 0660	3049910 3105002 4011209 4030132 4071005 4134000 6083003 6122019	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)	5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 880.00 2.00	0.00 0.00 0.00 0.00 0.00 -852.20 5.00	5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 27.80 7.00	TONS TONS GAL GAL SQYD EA	7,756.00 2,279.00 21,965.27 85,264.00 66,887.00 6,947.00 27.80 7.00	\$20.70 \$21.65 \$44.70 \$76.50 \$2.00 \$2.45 \$43.95 \$3,100.00	\$160,549.20 \$49,340.35 \$981,847.57 \$6,522,696.00 \$133,774.00 \$17,020.15 \$1,221.81 \$21,700.00
		0001 0001 0001 0001 0001 0001 0001 000	0600 0610 0620 0630 0640 0650 0660 0660	3049910 3105002 4011209 4030132 4071005 4134000 6083003 6122019 6122020	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	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 0.00 0.00 0.00 0.00 -852.20 5.00 0.00	5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 27.80 7.00 36.00	TONS TONS GAL GAL SQYD EA EA	7,756.00 2,279.00 21,965.27 85,264.00 66,887.00 6,947.00 27.80 7.00 0.00	\$20.70 \$21.65 \$44.70 \$76.50 \$2.00 \$2.45 \$43.95 \$3,100.00 \$310.00	\$160,549.20 \$49,340.35 \$981,847.57 \$6,522,696.00 \$1133,774.00 \$17,020.15 \$1,221.81 \$21,700.00 \$0.00
		0001 0001 0001 0001 0001 0001 0001 000	0600 0610 0620 0630 0640 0660 0660 0660 0660	3049910 3105002 4011209 4030132 4071005 4134000 6083003 6122019 6122020 6122020	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)	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	0.00 0.00 0.00 0.00 0.00 -852.20 5.00 0.00 8.00	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	TONS TONS GAL GAL SQYD EA EA	7,756.00 2,279.00 21,965.27 85,264.00 66,887.00 6,947.00 27.80 7.00 0.00 24.00	\$20.70 \$21.65 \$44.70 \$76.50 \$2.00 \$2.45 \$43.95 \$3,100.00 \$310.00 \$1,035.00	\$160,549.20 \$49,340.35 \$981,847.57 \$6,522,696.00 \$133,774.00 \$17,020.15 \$1,221.81 \$21,700.00 \$0.00 \$24,840.00
		0001 0001 0001 0001 0001 0001 0001 000	0600 0610 0620 0630 0640 0650 0660 0660 0670 0680 0690	3049910 3105002 4011209 4030132 4071005 4134000 6083003 6122019 6122020 6122030 6123000A	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	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 16.00 4.00	0.00 0.00 0.00 0.00 0.00 -852.20 5.00 0.00 8.00 8.00 -2.00	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	TONS TONS GAL GAL SQYD EA EA EA	7,756.00 2,279.00 21,965.27 85,264.00 66,887.00 6,947.00 27.80 7.00 0.00 24.00 2.00	\$20.70 \$21.65 \$44.70 \$76.50 \$2.00 \$2.45 \$43.95 \$3,100.00 \$310.00 \$1,035.00	\$160,549.20 \$49,340.35 \$981,847.57 \$6,522,696.00 \$133,774.00 \$17,020.15 \$1,221.81 \$21,700.00 \$0.00 \$24,840.00 \$1,500.00
		0001 0001 0001 0001 0001 0001 0001 000	0600 0610 0620 0630 0640 0650 0660 0670 0680 0690 0690 0700	3049910 3105002 4011209 4030132 4071005 4134000 6083003 6122019 6122020 6122030 6122030 6123000A 6131010	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	5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 880.00 2.00 36.00 116.00 16.00 4.00 48.00	0.00 0.00 0.00 0.00 0.00 -852.20 5.00 0.00 8.00 0.00 0.00 0.00 0.00	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 24.00 2.000	TONS TONS GAL GAL SQYD EA EA EA SQYD	7,756.00 2,279.00 21,965.27 85,264.00 66,887.00 6,947.00 27.80 7.00 0.00 24.00 2.00 118.30	\$20.70 \$21.65 \$44.70 \$2.00 \$2.45 \$43.95 \$3,100.00 \$310.00 \$1,035.00 \$750.00 \$424.00	\$160,549.20 \$49,340.35 \$981,847.57 \$6,522,696.00 \$133,774.00 \$17,020.15 \$1,221.81 \$21,700.00 \$0.00 \$24,840.00 \$1,500.00 \$55,159.20
		0001 0001 0001 0001 0001 0001 0001 000	0600 0610 0620 0630 0640 0650 0660 0670 0680 0680 0690 0700 0710	3049910 3105002 4011209 4030132 4071005 4134000 6083003 6122019 6122020 6122030 6123000A 6131010 6131012	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)	5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 8880.00 2.00 366.00 366.00 116.00 4.00 4.00 4.800	0.00 0.00 0.00 0.00 -852.20 5.00 0.00 8.00 -2.00 70.30	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 24.00 2.00 118.30	TONS TONS GAL GAL SQYD EA EA EA SQYD SQYD	7,756.00 2,279.00 21,965.27 85,264.00 66,887.00 6,947.00 27.80 7.00 0.00 24.00 24.00 118.30 10.00	\$20.70 \$21.65 \$44.70 \$76.50 \$2.00 \$2.45 \$43.95 \$3.100.00 \$3310.00 \$1,035.00 \$1,035.00 \$424.00 \$1.00	\$160,549.20 \$49,340.35 \$981,847.57 \$6,522,696.00 \$133,774.00 \$17,020.15 \$1,221.81 \$21,700.00 \$24,840.00 \$24,840.00 \$1,500.00 \$50,159.20 \$10.00
		0001 0001 0001 0001 0001 0001 0001 000	0600 0610 0620 0630 0640 0650 0660 0670 0680 0690 0700 0710 0710	3049910 3105002 4011209 4030132 4071005 4134000 6083003 6122019 6122020 6122030 6123000A 6131010 6131012 6131013	GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) TACK COAT BITUMINOUS FOG SEAL 3 IN. CONCRETE MEDIAN STRIP IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) REPLACEMENT SAND BARREL IMPACT ATTENUATOR (RELOCATION) TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (FAVEMENT REPAIR)	5,474.00 2,279.00 22,652.30 104,760.30 113,352.00 116,087.00 880.00 2.00 36.00 116.00 146.00 48.00 48.00 5.00	0.00 0.00 0.00 0.00 -852.20 5.00 0.00 8.00 -2.00 70.30 5.00 0.00	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 24.00 24.00 118.30 118.30	TONS TONS GAL GAL SQYD EA EA EA SQYD SQYD SQYD	7,756.00 2,279.00 21,965.27 85,264.00 66,887.00 2,7.80 7.00 0.00 24.00 24.00 118.30 10.00 0.00	\$20.70 \$21.65 \$44.70 \$76.50 \$2.45 \$43.95 \$3,100.00 \$310.00 \$1,035.00 \$424.00 \$1.00	\$160,549.20 \$49,340.35 \$981,847.57 \$6,522,696.00 \$133,774.00 \$17,020.15 \$1,221.81 \$21,700.00 \$24,840.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,000 \$0.00
		0001 0001 0001 0001 0001 0001 0001 000	0600 0610 0620 0630 0640 0650 0660 0670 0680 0680 0680 0700 0710 0720 0720 0730	3049910 3105002 4011209 4030132 4071005 4134000 6083003 6122019 6122020 6122030 6122030 6131010 6131012 6131013 6131014	GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) TACK COAT BITUMINOUS FOG SEAL 3 IN. CONCRETE MEDIAN STRIP IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) REPLACEMENT SAND BARREL IMPACT ATTENUATOR (RELOCATION) TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR FURNISHING AND PLACING BITUMINOUS MATERIAL FOR	5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 880.00 2.00 366.00 116.00 146.00 4.00 4.00 5.00 5.00 204.00	0.00 0.00 0.00 0.00 -852.20 5.00 0.00 8.00 -2.00 70.30 5.00 0.00	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 24.00 118.30 118.30 10.00 5.00	TONS TONS GAL GAL SQYD EA EA EA SQYD SQYD SQYD	7,756.00 2,279.00 21,965.27 85,264.00 66,887.00 27.80 7.00 27.80 0.00 24.00 24.00 118.30 10.00 0.00	\$20.70 \$21.65 \$44.70 \$76.50 \$2.00 \$2.45 \$43.95 \$3,100.00 \$310.00 \$1,035.00 \$424.00 \$424.00 \$1.00 \$1.00	\$160,549.20 \$49,340.35 \$981,847.57 \$6,522,696.00 \$133,774.00 \$17,020.15 \$1,221.81 \$21,700.00 \$24,840.00 \$24,840.00 \$1,500.00 \$50,159.20 \$10.00 \$10.00
		0001 0001 0001 0001 0001 0001 0001 000	0600 0610 0620 0630 0640 0650 0660 0660 0670 0680 0690 0700 0710 0720 0730 0730	3049910 3105002 4011209 4030132 4071005 4134000 6083003 6122019 6122020 6122020 6122030 6131012 6131013 6131014 6131015	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	5,474.00 2,279.00 22,652.30 104,760.30 1133,552.00 16,087.00 2.00 2.00 3.6.00 116.00 4.00 4.00 4.8.00 5.00 5.00 2.04.00 1.20.00	0.00 0.00 0.00 0.00 0.00 -852.20 0.00 8.00 0.00 70.30 0.00 0.00 340.00 155.00	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 24.00 24.00 1118.30 10.00 5.00 544.00	TONS TONS GAL GAL SQYD EA EA EA SQYD SQYD SQYD LF EA	7,756.00 2,279.00 21,965.27 85,264.00 6,947.00 27.80 7.00 0.00 24.00 24.00 118.30 10.00 0.00 544.00	\$20.70 \$21.65 \$44.70 \$76.50 \$2.45 \$43.95 \$3,100.00 \$310.00 \$1,035.00 \$424.00 \$1.00 \$1.00 \$1.00 \$1.00	\$160,549.20 \$49,340.35 \$981,847.57 \$6,522,696.00 \$133,774.00 \$17,020.15 \$1,221.81 \$21,700.00 \$24,840.00 \$1,500.00 \$550,159.20 \$10.00 \$0.00 \$4,624.00 \$1,746.25
		0001 0001 0001 0001 0001 0001 0001 000	0600 0610 0620 0630 0640 0650 0660 0670 0680 0690 0700 0710 0720 0720 0720 0730 0720 0720	3049910 3105002 4011209 4030132 4071005 4134000 6083003 6122019 6122020 6122030 6122030 6131010 6131012 6131012 6131014 6131015 6133020	GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) TACK COAT BITUMINOUS FOG SEAL 3 IN. CONCRETE MEDIAN STRIP IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) REPLACEMENT SAND BARREL IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) REPLACEMENT SAND BARREL IMPACT ATTENUATOR (RELOCATION) TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR EURISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	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 5.00 5.00 204.00 120.00 492.20	0.00 0.00 0.00 0.00 -852.20 0.00 0.00 0.00 70.30 5.00 0.00 340.00 155.00	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 24.00 24.00 118.30 10.00 5.00 5.00 5.00	TONS TONS GAL GAL SQYD EA EA EA SQYD SQYD SQYD SQYD LF EA TONS	7,756.00 2,279.00 21,965.27 85,264.00 66,887.00 27.80 7.00 27.80 0.00 24.00 24.00 118.30 118.30 10.00 544.00 275.00	\$20.70 \$21.65 \$44.70 \$2.00 \$2.45 \$3,100.00 \$310.00 \$1,035.00 \$424.00 \$424.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00	\$160,549.20 \$49,340.35 \$981,847.57 \$6,522,696.00 \$133,774.00 \$17,020.15 \$1,221.81 \$21,700.00 \$24,840.00 \$24,840.00 \$1,500.00 \$1,500.00 \$1,000 \$1,000 \$4,624.00 \$1,746.25 \$6,990.50



Missouri Department of Transportation Contractor's Pay Estimate Summary Contract Line Items and Total Paid for All Estimates

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

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 POSTE To Date (See repor 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.
		0001	0800	6161009	FLAG ASSEMBLY	24.00	6.00	30.00	EA	25.00	\$20.70	\$517.
		0001	0810	6161025	CHANNELIZER (TRIM LINE)	850.00	0.00	850.00	EA	324.00	\$31.00	\$10,044.
		0001	0820	6161033	DIRECTIONAL INDICATOR BARRICADE	204.00	0.00	204.00	EA	54.00	\$15.50	\$837.
		0001	0830	6161040	FLASHING ARROW PANEL	11.00	0.00	11.00	EA	3.00	\$310.00	\$930.
		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.
		0001	0850	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	2.00	0.00	2.00	EA	2.00	\$13,020.00	\$26,040.
		0001	0851	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	16.00	0.00	16.00	EA	8.00	\$517.00	\$4,136
		0001	0860	6172000	CONCRETE TRAFFIC BARRIER, TYPE B	488.00	6.00	494.00	LF	494.00	\$171.15	\$84,548
		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
		0001	0871	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	8,601.00	1,225.50	9,826.50	LF	9,826.50	\$8.30	\$81,559
		0001	0880	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$259,000.25	\$0
		0001	0881	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$189,696.25	\$189,696
		0001	0890	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	97.00	0.00	97.00	LF	97.00	\$23.80	\$2,308
		0001	0900	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	9.00	0.00	9.00	EA	9.00	\$335.85	\$3,022
		0001	0910	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	20.00	0.00	20.00	EA	20.00	\$56.85	\$1,137
		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
		0001	0930	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	2,000.00	29,507.00	31,507.00	LF	33,175.00	\$3.10	\$102,842
		0001	0940	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	60.00	0.00	60.00	LF	0.00	\$18.60	\$
		0001	0950	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	324,212.00	0.00	324,212.00	LF	329,798.00	\$0.14	\$46,17
		0001	0960	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	262,522.00	0.00	262,522.00	LF	260,772.00	\$0.14	\$36,508
		0001	0970	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	6,175.00	0.00	6,175.00	LF	5,795.00	\$0.67	\$3,882
		0001	0980	6207001	PAVEMENT MARKING REMOVAL	7,956.00	27,657.00	35,613.00	LF	36,171.00	\$2.07	\$74,873
		0001	0990	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	1.00	\$1.05	\$
		0001	1000	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	751,899.00	0.00	751,899.00	SQYD	796,250.00	\$0.46	\$366,27
		0001	1010	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	29,501.00	0.00	29,501.00	SQYD	18,728.00	\$1.31	\$24,53
		0001	1020	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	4,774.60	0.00	4,774.60	STA	4,774.60	\$11.70	\$55,86
		0010	1030	6061060	MGS GUARDRAIL	25,350.00	137.50	25,487.50	LF	25,487.50	\$20.40	\$519,94
		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	\$258,60
		0010	1050	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	73.00	0.00	73.00	EA	73.00	\$2,895.00	\$211,33
		0010	1060	6061080	MGS END ANCHOR	60.00	3.00	63.00	EA	63.00	\$1,010.00	\$63,63
		0010	1070	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	90.00	-5.00	85.00	EA	85.00	\$2,740.00	\$232,900
		0070	1080	2161501	REMOVAL OF ASPHALT WEARING SURFACE	5,121.00	0.00	5,121.00	SQFT	5,121.00	\$2.07	\$10,60
		0070	1090	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	32.00	0.00	32.00	LF	32.00	\$262.90	\$8,41
		0070	1100	2169903	MISC.Remove and Replace Curb	4.00	0.00	4.00	LF	4.00	\$1,002.05	\$4,00
		0070	1110	4091048	EMULSIFIED ASPHALT, SEAL COAT	224.00	0.00	224.00	GAL	224.00	\$5.00	\$1,12
		0070	1120	4094011	SEAL COAT AGGREGATE, GRADE B1	561.00	0.00	561.00	SQYD	561.00	\$10.00	\$5,61
		0070	1130	7034214	CLASS B-2 CONCRETE	3.50	0.00	3.50	CUYD	3.50	\$2,014.00	\$7,04
		0070	1140	7034600	CURB BLOCKOUT	339.00	0.00	339.00	LF	339.00	\$131.70	\$44,64
		0070	1150	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	140.00	189.00	329.00	SQFT	329.00	\$49.00	\$16,12
		0070	1160	7040104	HALF-SOLE REPAIR	600.00	1,663.00	2,263.00	SQFT	2,263.00	\$39.45	\$89,27
		0070	1170	7040107	SLAB EDGE REPAIR (BRIDGES)	70.00	107.00	177.00	LF	177.00	\$104.10	\$18,42
		0070	1180	7101000	REINFORCING STEEL (EPOXY COATED)	270.00	0.00	270.00	LB	270.00	\$3.35	\$904
		0070	1190	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	32.00	0.00	32.00	LF	32.00	\$410.55	\$13,137



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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200320-H01	J913309	0071	1200	2161501	REMOVAL OF ASPHALT WEARING SURFACE	5,121.00	0.00	5,121.00	SQFT	5,121.00	\$2.40	\$12,290.40
		0071	1210	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	32.00	0.00	32.00	LF	32.00	\$262.90	\$8,412.80
		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	\$13,426.0
		0072	1420	7040104	HALF-SOLE REPAIR	1,000.00	1,796.00	2,796.00	SQFT	2,796.00	\$39.45	\$110,302.2
		0072	1430	7040106	FULL DEPTH REPAIR	200.00	-189.00	11.00	SQFT	11.00	\$91.00	\$1,001.0
		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	\$904.5
		0072	1460	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	31.00	0.00	31.00	LF	31.00	\$415.00	\$12,865.0
		0073	1470	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	31.00	0.00	31.00	LF	31.00	\$263.10	\$8,156.1
		0073	1480	2169903	MISC.Remove and Replace Curb	4.00	0.00	4.00	LF	4.00	\$1,002.05	\$4,008.2
		0073	1490	4091048	EMULSIFIED ASPHALT, SEAL COAT	250.00	0.00	250.00	GAL	250.00	\$5.00	\$1,250.0
		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	\$46,332.60
		0073	1530	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	144.00	188.00	332.00	SQFT	332.00	\$49.00	\$16,268.00
		0073	1540	7040104	HALF-SOLE REPAIR	800.00	296.00	1,096.00	SQFT	1,096.00	\$39.45	\$43,237.20
		0073	1550	7040106	FULL DEPTH REPAIR	200.00	-136.50	63.50	SQFT	63.50	\$91.00	\$5,778.50
		0073	1560	7040107	SLAB EDGE REPAIR (BRIDGES)	72.00	70.00	142.00	LF	142.00	\$104.10	\$14,782.2
		0073	1570	7101000	REINFORCING STEEL (EPOXY COATED)	270.00	0.00	270.00	LB	270.00	\$3.35	\$904.5
		0073	1580	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	31.00	0.00	31.00	LF	31.00	\$410.70	\$12,731.70
		0074	1590	2161501	REMOVAL OF ASPHALT WEARING SURFACE	8,827.00	0.00	8,827.00	SQFT	8,827.00	\$1.85	\$16,329.95
		0074	1600	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	63.00	0.00	63.00	LF	63.00	\$257.80	\$16,241.40
		0074	1610	2169903	MISC.Remove and Replace Curb	12.00	0.00	12.00	LF	12.00	\$535.45	\$6,425.40
		0074	1620	4091048	EMULSIFIED ASPHALT, SEAL COAT	386.00	0.00	386.00	GAL	386.00	\$5.00	\$1,930.00
		0074	1630	4094011	SEAL COAT AGGREGATE, GRADE B1	963.00	0.00	963.00	SQYD	963.00	\$10.00	\$9,630.00
		0074	1640	7034214	CLASS B-2 CONCRETE	7.20	0.00	7.20	CUYD	7.20	\$1,914.00	\$13,780.80



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

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Note: Posted Q					Report Generated date and can differ from the posted amo	ount at the	time the Es	timate was	Generat	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200320-H01	J913309	0074	1650	7034600	CURB BLOCKOUT	583.00	0.00	583.00	LF	583.00	\$98.85	\$57,629.55
		0074	1660	7040104	HALF-SOLE REPAIR	800.00	-370.00	430.00	SQFT	430.00	\$39.45	\$16,963.50
		0074	1670	7040106	FULL DEPTH REPAIR	100.00	0.00	100.00	SQFT	0.00	\$91.00	\$0.00
		0074	1680	7101000	REINFORCING STEEL (EPOXY COATED)	540.00	0.00	540.00	LB	540.00	\$3.35	\$1,809.00
		0074	1690	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	63.00	0.00	63.00	LF	63.00	\$410.55	\$25,864.65
		0075	1700	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	10,975.00	0.00	10,975.00	SQFT	10,975.00	\$0.31	\$3,402.25
		0075	1710	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	82.00	0.00	82.00	LF	82.00	\$262.75	\$21,545.50
		0075	1720	2169903	MISC.Remove and Replace Curb	12.00	0.00	12.00	LF	12.00	\$644.80	\$7,737.60
		0075	1730	4091048	EMULSIFIED ASPHALT, SEAL COAT	479.00	0.00	479.00	GAL	479.00	\$5.00	\$2,395.00
		0075	1740	4094011	SEAL COAT AGGREGATE, GRADE B1	1,197.00	0.00	1,197.00	SQYD	1,197.00	\$10.00	\$11,970.00
		0075	1750	7034214	CLASS B-2 CONCRETE	8.50	1.00	9.50	CUYD	9.50	\$2,040.00	\$19,380.00
		0075	1760	7034600	CURB BLOCKOUT	556.00	0.00	556.00	LF	556.00	\$101.00	\$56,156.00
		0075	1770	7040104	HALF-SOLE REPAIR	1,500.00	-999.00	501.00	SQFT	501.00	\$39.45	\$19,764.45
		0075	1780	7040106	FULL DEPTH REPAIR	300.00	-300.00	0.00	SQFT	0.00	\$60.00	\$0.00
		0075	1790	7101000	REINFORCING STEEL (EPOXY COATED)	650.00	0.00	650.00	LB	650.00	\$2.76	\$1,794.00
		0075	1800	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	82.00	0.00	82.00	LF	82.00	\$409.60	\$33,587.20
		0076	1810	7034600	CURB BLOCKOUT	365.00	0.00	365.00	LF	365.00	\$88.50	\$32,302.50
		0076	1820	7040113	CLEANING AND EPOXY COATING	902.00	0.00	902.00	SQFT	902.00	\$15.90	\$14,341.80
		0077	1830	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	44.00	0.00	44.00	LF	44.00	\$469.00	\$20,636.00
		0077	1840	2169903	MISC.Remove and Replace Curb and Parapet	7.00	0.00	7.00	LF	7.00	\$946.50	\$6,625.50
		0077	1850	7034214	CLASS B-2 CONCRETE	3.60	0.00	3.60	CUYD	3.60	\$2,014.00	\$7,250.40
		0077	1860	7034600	CURB BLOCKOUT	517.00	0.00	517.00	LF	517.00	\$78.00	\$40,326.00
		0077	1870	7040113	CLEANING AND EPOXY COATING	1,930.00	0.00	1,930.00	SQFT	1,930.00	\$15.90	\$30,687.00
		0077	1880	7101000	REINFORCING STEEL (EPOXY COATED)	330.00	0.00	330.00	LB	330.00	\$3.15	\$1,039.50
		0077	1890	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	44.00	0.00	44.00	LF	44.00	\$409.70	\$18,026.80
		0078	1900	2161501	REMOVAL OF ASPHALT WEARING SURFACE	13,001.00	0.00	13,001.00	SQFT	13,001.00	\$1.40	\$18,201.40
		0078	1910	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	107.00	0.00	107.00	LF	107.00	\$227.20	\$24,310.40
		0078	1920	2169903	MISC.Remove and Replace Curb and Parapet	15.00	0.00	15.00	LF	15.00	\$594.00	\$8,910.00
		0078	1930	4091048	EMULSIFIED ASPHALT, SEAL COAT	566.00	0.00	566.00	GAL	566.00	\$5.00	\$2,830.00
		0078	1940	4094011	SEAL COAT AGGREGATE, GRADE B1	1,415.00	0.00	1,415.00	SQYD	1,415.00	\$10.00	\$14,150.00
		0078	1950	7034214	CLASS B-2 CONCRETE	9.40	0.00	9.40	CUYD	9.40	\$2,328.00	\$21,883.20
		0078	1960	7034600	CURB BLOCKOUT	645.00	0.00	645.00	LF	645.00	\$67.05	\$43,247.25
		0078	1970	7040104	HALF-SOLE REPAIR	600.00	-600.00	0.00	SQFT	0.00	\$39.45	\$0.00
		0078	1980	7040113	CLEANING AND EPOXY COATING	720.00	0.00	720.00	SQFT	720.00	\$15.90	\$11,448.00
		0078	1990	7101000	REINFORCING STEEL (EPOXY COATED)	790.00	0.00	790.00	LB	790.00	\$2.70	\$2,133.00
		0078	2000	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	107.00	0.00	107.00	LF	107.00	\$409.00	\$43,763.00
		0079	2010	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	54.00	0.00	54.00	LF	54.00	\$261.25	\$14,107.50
		0079	2020	2169903	MISC.Remove and Replace Curb and Parapet	9.00	0.00	9.00	LF	9.00	\$925.00	\$8,325.00
		0079	2030	7034214	CLASS B-2 CONCRETE	4.40	0.00	4.40	CUYD	4.40	\$2,515.00	\$11,066.00
		0079	2040	7034600	CURB BLOCKOUT	462.00	0.00	462.00	LF	462.00	\$84.50	\$39,039.00
		0079	2050	7040113	CLEANING AND EPOXY COATING	1,778.00	0.00	1,778.00	SQFT	1,778.00	\$15.90	\$28,270.20
		0079	2060	7101000	REINFORCING STEEL (EPOXY COATED)	380.00	0.00	380.00	LB	380.00	\$3.05	\$1,159.00
		0079	2070	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	54.00	0.00	54.00	LF	54.00	\$411.20	\$22,204.80
		0080	2080	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	68.00	0.00	68.00	LF	68.00	\$264.00	\$17,952.00
		0080	2090	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	68.00	0.00	68.00	LF	68.00	\$27.40	\$1,863.20



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

osted amount at the time the Estimate was Gener ated

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200320-H01	J9I3309	0080	2100	2169903	MISC.Remove and Replace Curb and Parapet	12.00	0.00	12.00	LF	12.00	\$595.00	\$7,140.00
		0080	2110	7034214	CLASS B-2 CONCRETE	6.90	0.00	6.90	CUYD	6.90	\$2,361.00	\$16,290.90
		0080	2120	7034600	CURB BLOCKOUT	535.00	0.00	535.00	LF	535.00	\$71.70	\$38,359.50
		0080	2121	7040104	HALF-SOLE REPAIR	50.00	171.00	221.00	SQFT	221.00	\$46.15	\$10,199.15
		0080	2130	7040113	CLEANING AND EPOXY COATING	619.00	0.00	619.00	SQFT	619.00	\$15.90	\$9,842.10
		0080	2131	7049904	MISC.Repairing Concrete Wearing Surface	200.00	0.00	200.00	SQFT	0.00	\$39.45	\$0.00
		0080	2140	7101000	REINFORCING STEEL (EPOXY COATED)	1,100.00	0.00	1,100.00	LB	1,100.00	\$2.85	\$3,135.00
		0080	2150	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	68.00	0.00	68.00	LF	68.00	\$410.30	\$27,900.40
		0080	2160	7172054	OPEN CELL FOAM JOINT SEAL	68.00	0.00	68.00	LF	68.00	\$83.95	\$5,708.60
		0081	2170	7034600	CURB BLOCKOUT	348.00	0.00	348.00	LF	348.00	\$104.50	\$36,366.00
		0081	2180	7040113	CLEANING AND EPOXY COATING	1,308.00	0.00	1,308.00	SQFT	1,308.00	\$15.90	\$20,797.20
		0001	5101	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$69,304.00	\$69,304.00
		0001	5102	6214600A	FLOWABLE BACKFILL	0.00	1.00	1.00	CUYD	1.00	\$201.00	\$201.00
		0001	5103	6161055	SEQUENTIAL FLASHING WARNING LIGHT	0.00	90.00	90.00	EA	72.00	\$120.00	\$8,640.00
		0001	5104	6161010	RELOCATED SIGNS	0.00	1,404.00	1,404.00	SQFT	1,652.00	\$6.30	\$10,407.60
		0001	5105	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	0.00	3.00	3.00	EA	3.00	\$2,310.00	\$6,930.00
		0001	5106	4039902	MISC.MISC. Coring shoulder to verify thickness	0.00	1.00	1.00	EA	1.00	\$1,200.00	\$1,200.00
		0001	5115	6214600A	FLOWABLE BACKFILL	0.00	7.00	7.00	CUYD	7.00	\$201.00	\$1,407.00
	Project	J9I3309 - To	otal Value	e Posted to D	Date as of Report Generated Date							\$12,891,305.34
200320-H01 Ove	erall - Tota	Value Pos	sted to Da	ate as of Rep	oort Generated Date							\$16,512,524.32



Line	Item		Description	DWR	C	WR	Quantity	Units			Location		From	Offset/	То	Offset/		Comments	
mber	Code			Date	Ap	proval Date	Posted						Station/ Log Mile	Distance	Station Log Mile	n/ Distance			
70	6205906A	12 IN. WHITE HIGH	BUILD WATERBORNE PAINT	6/14/22	6/1	5/22	-0.50	LF	155								4/28/22 rounding	g payment	
					6/1	5/22	650.00	LF	155				116.283	Right of Center	128.87	7 Right of Center	Withholding 50%	6 for reflectivity results from	1 6/21/21
					6/1	5/22	812.50	LF	155				80.956	Right of Center	90.13	6 Right of Center	Withholding 50%	6 for reflectivity results from	n 6/21/21
nfor ct	Line	DWR Date	e details for Construction Sig Total Quantity Posted For DWR	ins (if ap	-	able). Sign Infor	mation		Station	Log	Location		nber of	SF Each		Spec	sial Sign	SF Each Special	Total SF
10 0	Number	July 22, 2020	Date 217	G020-5a	aP 3	6x24 6	.00 WOI	RK ZONI	=	Mile 118.952	155 NB	2.00	ems	Sign 6				Sign	Post
						48 12.0	0 SPEEL	D LIMIT		118.952	155 NB	2.00		12	Spe	ed Limit 60 N	IPH		
				XX WO4-1al	aL 4	8x48 10	6.00 MEI	RGE		118.748	155 NB	1.00		16					
				(SYMBO WO20-6a	Sa 4	8x48 10	5.00	0.0055		118.748	155 NB	1.00		16					
				RIGHT/C WO20-5	5 4	8x48 16	.00			118.455	155 NB	2.00		16					
				RIGHT/C AHEAD				CLOSEL	,										
				See Sper	aP 3			RK ZONI	=	118.259	155 NB	2.00		6					
				(PLAQUE	-3X	56x12	4.67			118.067	155 NB	2.00		4.67					
				SPEEDIN CONST-3				,		118.067	155 NB	2.00		20					
				WO20-1 ROAD/BI				AHEAD		117.883	155 NB	2.00		16					
		March 10, 0004	010			48 12.0					155 NB	2.00		12					
		March 19, 2021	213	G020-5a (PLAQUE	JE)				=	117.989		2.00		6	0-	od Line 4 CC *			
				XX		48 12.0					155 NB	2.00		12	Spe	ed Limit 60 N	irΠ		
				WO4-1aL (SYMBO	DL FF	ROM LEF	T)	NGE				1.00		16					
				WO20-6a RIGHT/C WO20-5 RIGHT/C	CEN1 5 4	FER/LEF	T LANE				155 NB	2.00		16 16					
				AHEAD				CLUSEL	,	117.244	ISE NR	2.00		16					
				WO20-1 ROAD/BI	BRID	GE/RAMI	P WORK	AHEAD		117.344	DD ND	2.00		16 6.93					
				R1-2 WO3-2 (SYMBO	48			D AHEA	D	0.240		1.00		16					
				WO5-1 ROAD/BI	48 BRID	x48 16. GE/RAMI	00 P NARR	ows		0.092		1.00		16					
				G020-5a (PLAQUE	aP 3 JE)	6x24 6	.00 WOI	rk zoni	=	0.065		1.00		6					
				R2-1 XX	36x	48 12.0	0 SPEE	D LIMIT		118	155 NB	2.00		12	Spe	ed Limit 70 N	IPH		
				R2-1 XX	36x	48 12.0	0 SPEE	D LIMIT		0.065		1.00		12	Spe	ed Limit 60 N	IPH		
		March 22, 2021	156	WO20-1 ROAD/BI	I 4 BRIDO	8x48 16 GE/RAMI	.00 P WORK	AHEAD		127.481	155 NB	2.00		16	Roa	id Work Ahea	d		
				R2-1 XX	36x	48 12.0	0 SPEE	D LIMIT		129	155 NB	2.00		12	Spe	ed Limit 70 N	IPH		
				G020-5a (PLAQUE	aP 3 JE)	6x24 6	.00 WOI	rk zoni	=	128.288	155 NB	2.00		6					
				R2-1 XX	36x	48 12.0	0 SPEE	D LIMIT		128.288	155 NB	2.00		12	Spe	ed Limit 60 N	IPH		
				WO4-1al (SYMBO	aL 4 DLFF	8x48 10 ROM LEF	6.00 MEI T)	RGE		128.071	155 NB	1.00		16					
				WO20-6a RIGHT/C	Ga 4 CENT	8x48 10 FER/LEF	6.00 T LANE	CLOSED)	128.071	155 NB	1.00		16	Rig	ht Lane Close	d		
				WO20-5 RIGHT/C AHEAD	CENT	8x48 16 TER/LEF	.00 T LANE	CLOSED)	127.890	155 NB	2.00		16	Rigi	ht Lane Close	d Ahead		
		April 12, 2021	64	WO20-6a RIGHT/C	a 4 CENT	8x48 10 FER/LEF	5.00 T LANE	CLOSED	b	128.069	155 NB	1.00		16	Left	Lane Closed			
				WO20-5 RIGHT/C AHEAD	CENT	8x48 16 TER/LEF	.00 T LANE	CLOSED)	127.886	155 NB	2.00		16	Left	Lane Closed	Ahead		
				WO4-1aF (SYMBO				RGE		128.069	155 NB	1.00		16					
			80	WO4-1aF (SYMBO	aR 4 DL FF	48x48 1 ROM RIG	6.00 ME HT)	RGE		117.922	155 NB	1.00		16					
				WO20-6a RIGHT/C	6a 4 CENT	8x48 10 FER/LEF	6.00 T LANE	CLOSED)	117.922	155 NB	1.00		16	Left	Lane Closed			
				WO20-5 RIGHT/C AHEAD	CENT	TER/LEF	T LANE	CLOSED)	117.764	155 NB	2.00		16	Left	Lane Closed	Ahead		
				WO20-6a RIGHT/C	6a 4 CENT	8x48 10 TER/LEF	6.00 T LANE	CLOSED)	0.223	155 NB On Ramp Exit 1	117 1		16	Left	Lane Closed			
		April 27, 2021	232	WO8-15p MOTOR	5p 3 RCYC	0x24 5 LE (PLA	.00 QUE)			118.974	155 NB	2.00		5					
				WO8-1 WO8-15							155 NB 155 NB	2.00		16 16					
				PAVEME	ENT														
				WO8-1 WO8-15p	5p 3	0x24 5	.00	r			155 NB 155 NB	2.00		16 5					
				MOTOR WO8-15	5 4	Bx48 16		DOVED		128.445	155 NB	2.00		16					
				PAVEME WO8-15	ENT						155 NB	2.00		16					



oject	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
13110	0200	April 27, 2021	232	PAVEMENT					-			
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		128.612	155 NB	2.00	5			10
				WO8-1 48x48 16.00 BUMP WO8-15p 30x24 5.00		117.343 118.236		2.00	16 5			32
		May 12, 2021	444	MOTORCYCLE (PLAQUE)		130.117		2.00	16			3:
		May 12, 2021	****	W08-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)								
				WO8-11 48x48 16.00 UNEVEN LANES		117.762		2.00	16			3
				W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		117.917	155 NB	2.00	5			1
				W08-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		117.917	155 NB	2.00	16			3
				WO8-11 48x48 16.00 UNEVEN LANES		119.333	155 NB	2.00	16			3
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		121.069	155 NB	2.00	5			1
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		121.069	155 NB	2.00	16			3
				WO8-11 48x48 16.00 UNEVEN LANES		122.115	155 NB	2.00	16			3
				WO8-17p 30x24 5.00 SHOULDER		123.072	155 NB	2.00	5			1
				DROP-OFF (PLAQUE) W08-17 48x48 16.00 SHOULDER		123.072	155 NB	2.00	16			
				DROP-OFF (SYMBOL) W08-11 48x48 16.00 UNEVEN		124.393	155 NB	2.00	16			3
				LANES W08-17p 30x24 5.00 SHOULDER		125.533		2.00	5			1
				DROP-OFF (PLAQUE)								
				W08-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		125.533		2.00	16			
				WO8-11 48x48 16.00 UNEVEN LANES		126.577	155 NB	2.00	16			
				W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		127.770	155 NB	2.00	5			
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		127.770	155 NB	2.00	16			:
				WO8-11 48x48 16.00 UNEVEN LANES		128.964	155 NB	2.00	16			:
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		130.117	155 NB	2.00	5			
	0200 - Total											1406.2
3309	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			1
				CONST-8 48x36 12.00 WORK		79.124	155 NB	2.00	12			2
				ZONE NO PHONE ZONE GO20-1 60x24 10.00 ROAD WORK		78.921	155 NB	2.00	10	Road Work Next 9 Miles		:
				NEXT XX MILES CONST-7-48 48x24 8.00 RATE OUR		78.713	155 NB	1.00	8			
				WORK ZONE CONST-8 48x36 12.00 WORK		78.394	155 SB	2.00	12			
				ZONE NO PHONE ZONE						Road Work Next 24 Miles		
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		78.182	155 SB	2.00	10	Road Work Next 24 Miles		
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		77.955	155 SB	1.00	8			
				GO20-2 48x24 8.00 END ROAD WORK		121.647	155 SB	2.00	8			
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		119.516	155 SB	2.00	6			
				R2-1 36x48 12.00 SPEED LIMIT XX		119.516	155 SB	2.00	12	Speed Limit 60 MPH		:
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		119.361	155 SB	1.00	16			
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		119.361	155 SB	1.00	16			
				WO20-5 48x48 16.00		119.046	155 SB	2.00	16			:
				RIGHT/CENTER/LEFT LANE CLOSED AHEAD								
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		118.554	155 SB	2.00	16			
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		115.769	155 NB	2.00	12			1
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		115.544	155 NB	2.00	10	Road Work Next 14 Miles		1
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		115.330	155 NB	1.00	8			
				GO20-1 60x24 10.00 ROAD WORK		114.568	155 SB	2.00	10	Road Work Next 13 Miles		:
				CONST-7-72 72x36 18.00 RATE OUR		114.358	155 SB	1.00	18			
				WORK ZONE CONST-8 48x36 12.00 WORK		114,776	155 SB	2.00	12			
				ZONE NO PHONE ZONE G020-5aP 36x24 6.00 WORK ZONE		0.161	Rte M on ramp SB Exit 89		6			
				(PLAQUE)								
				WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		0.161	Rte M on ramp SB Exit 89		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		
				WO3-2 48x48 16.00 YIELD AHEAD		0.157	Rte M on ramp SB Exit 89	1.00	16			1



000	Number		Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF Post
1	0780	June 1, 2020	396	(SYMBOL) R2-1 36x48 12.00 SPEED LIMIT		0.161	Rte M on ramp SB Exit 89	1.00	12	Speed Limit 60 MPH		
				XX						Speed Limit 60 MPH		
		June 18, 2020	208	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.257	RT M TO 155 NB	1.00	16			
				GO20-2 48x24 8.00 END ROAD WORK		104.247	155 SB	2.00	8			
				GO20-2 48x24 8.00 END ROAD WORK		131.593	155 NB	2.00	8			
				GO20-2 48x24 8.00 END ROAD WORK		90.325	155 NB	2.00	8			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.017	MO 77 TO 155 NB	1.00	16			
				WO20-1 48x48 16.00		0.02	RT KK TO I55 NB	1.00	16			
				ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00		0.037	MO 51 TO 155 NB	1.00	16			
				ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00		0.025	RT B TO 155 NB	1.00	16			
				ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00		0.029	RT B TO 155 SB	1.00	16			
				ROAD/BRIDGE/RAMP WORK AHEAD								
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.05	RT KK TO I55 SB	1.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.048	MO 51 TO 155 SB	1.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.04	US 61 TO 155 SB	1.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.024	RT E TO I55 SB	1.00	16			
		June 26, 2020	144	WO8-15 48x48 16.00 GROOVED PAVEMENT		119.947	155 SB	2.00	16			
				WO8-1 48x48 16.00 BUMP		120.085	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		119.506	155 SB	1.00	16			
				(SYMBOL FROM RIGHT) R2-1 36x48 12.00 SPEED LIMIT		119.770	155 SB	2.00	12	Speed Limit 60 MPH		
				XX WO8-1 48x48 16.00 BUMP		121.133	155 SB	2.00	16			
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		119.947		2.00	5			
				G020-5aP 36x24 6.00 WORK ZONE		119.770	155 SB	2.00	6			
		July 15, 2020	229	(PLAQUE) WO20-1 48x48 16.00		116.250	155 SB	2.00	16			
				ROAD/BRIDGE/RAMP WORK AHEAD CONST-3A 60x48 20.00 FINE SIGN		116.492	155 SB	2.00	20			
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)		116.492		2.00	4.67			
				G020-5aP 36x24 6.00 WORK ZONE		116.684	155 SB	2.00	6			
				(PLAQUE) R4-1 36x48 12.00 DO NOT PASS		116.684	155 SB	2.00	12			
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		116.881	155 SB	2.00	16			
				AHEAD WO20-6a 48x48 16.00		117.070	155 SB	1.00	16			
				RIGHT/CENTER/LEFT LANE CLOSED								
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		117.070		1.00	16			
				R2-1 36x48 12.00 SPEED LIMIT XX		117.247	155 SB	2.00	12	Speed Limit 60 MPH		
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		117.247	155 SB	2.00	6			
				E05-1 36x48 12.00 GORE EXIT		117.730		1.00	12			
				R4-2 36x48 12.00 PASS WITH CARE		117.917		2.00	12			
				R2-1 36x48 12.00 SPEED LIMIT XX		118.080	155 SB	2.00	12	Speed Limit 70 MPH		
			265	G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		80.07	155 NB	2.00	6			
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)		79.870	155 NB	2.00	4.67			
				R2-1 36x48 12.00 SPEED LIMIT XX		81.25	155 NB	2.00	12	Speed Limit 70 MPH		
				R4-2 36x48 12.00 PASS WITH CARE		81.00	155 NB	2.00	12			
				G020-5aP 36x24 6.00 WORK ZONE		80.77	155 NB	2.00	6			
				(PLAQUE) R2-1 36x48 12.00 SPEED LIMIT		80.77	155 NB	2.00	12	Speed Limit 60 MPH		
				XX WO4-1aL 48x48 16.00 MERGE		80.53	155 NB	1.00	16			
				(SYMBOL FROM LEFT)								
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		80.53	155 NB	1.00	16			
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		80.27	155 NB	2.00	16			
				CONST-3A 60x48 20.00 FINE SIGN		79.870	155 NB	2.00	20			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		79.650	155 NB	2.00	16			



ject	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
	0780	July 16, 2020	51	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			
				WO3-2 48x48 16.00 YIELD AHEAD		0.066	US 61 TO 155 NB	1.00	16			
				(SYMBOL) E05-1 36x48 12.00 GORE EXIT		87.339	155 NB	1.00	12			
				WO4-1R 48x48 16.00 MERGE		122.453		1.00	16			
				(SYMBOL FROM RIGHT)								
				EO5-1 36x48 12.00 GORE EXIT WO4-1R 48x48 16.00 MERGE		122.129 87.655	155 SB 155 NB	1.00	12			
				(SYMBOL FROM RIGHT)		87.055	100 MB	1.00	10			
		August 20, 2020	180	WO8-15 48x48 16.00 GROOVED PAVEMENT		86.555	155 NB	2.00	16			
				WO8-15p 30x24 5.00		86.555	155 NB	2.00	5			
				MOTORCYCLE (PLAQUE) W08-1 48x48 16.00 BUMP		86.328	155 NB	2.00	16			
				WO8-1 48x48 16.00 BUMP		123.287		2.00	16			
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		88.426	155 NB	2.00	5			
				See Special Sign Details								
				WO8-1 48x48 16.00 BUMP		88.538	155 NB	2.00	16			
				W08-15 48x48 16.00 GROOVED		88.426	155 NB	2.00	16			
		September 17,	359	PAVEMENT W05-1 48x48 16.00		0.051	Rte AB to I55 SB	1.00	16	Temporary - Road Narrows		
		2020		ROAD/BRIDGE/RAMP NARROWS						Tomporary House Harrono		
				R1-2 48 TRI 6.93 YIELD			US 61 TO I55 SB Rte AB to I55 SB	1.00	6.93	Temporary		6
				R2-1 36x48 12.00 SPEED LIMIT XX		0.121	KIE AD TO ISS SB	1.00	12	Temporary - SL 60		
				WO3-2 48x48 16.00 YIELD AHEAD (SYMBOL)		0.218	Rte AB to I55 SB	1.00	16	Temporary		
				R1-2 48 TRI 6.93 YIELD		0.286	Rte AB to I55 SB	1.00	6.93	Temporary		6
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		114.775	155 SB	2.00	16	Temporary		
				CONST-3A 60x48 20.00 FINE SIGN		114.986	155 SB	2.00	20	Temporary		
				CONST-3X 56x12 4.67		114.986		2.00	4.67	Temporary		ç
				SPEEDING/PASSING (PLATE) G020-5aP 36x24 6.00 WORK ZONE		115.178	IEE OD	2.00	6	Tomporony		
				(PLAQUE)		115.176	100 00	2.00	0	Temporary		
				R4-1 36x48 12.00 DO NOT PASS		115.178		2.00	12	Temporary		
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		115.371	155 SB	2.00	16	Temporary - Right Lane Closed Ahead		
				AHEAD WO20-6a 48x48 16.00		115.680	IEE OR	1.00	16	Temporary		
				RIGHT/CENTER/LEFT LANE CLOSED		115.000	100 00	1.00	10	remporary		
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		115.680	155 SB	1.00	16	Temporary		
				G020-5aP 36x24 6.00 WORK ZONE		115.925	155 SB	2.00	6	Temporary		
				(PLAQUE) R2-1 36x48 12.00 SPEED LIMIT		115.925	155 SB	2.00	12	Temporary - SL 60		
				XX		110.020	100 00	2.00	12	Temporary - OE 00		
				E05-1 36x48 12.00 GORE EXIT		117.729		1.00	12	Temporary		
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		292.220	US 61 TO 155 SB	1.00	16	Temporary		
				WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS		292.266	US 61 TO 155 SB	1.00	16	Temporary - Road Narrows		
				R2-1 36x48 12.00 SPEED LIMIT		292.355	US 61 TO 155 SB	1.00	12	Temporary SL 60		
				XX		000.055	110 01 70 155 00	4.00		-		
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		292.355	US 61 TO 155 SB	1.00	6	Temporary		
				WO3-2 48x48 16.00 YIELD AHEAD (SYMBOL)		292.321	US 61 TO 155 SB	1.00	16	Temporary		
				G020-5aP 36x24 6.00 WORK ZONE		0.121	Rte AB to I55 SB	1.00	6	Temporary		
		Carta 1 Ti	202	(PLAQUE)					0			
		September 24, 2020	202	WO8-1(36) 36x36 9.00 BUMP WO8-11 48x48 16.00 UNEVEN		118111 119.305		2.00	9			
				LANES								
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		119.360	155 SB	1.00	16			
				WO8-17p 30x24 5.00 SHOULDER		119.360	155 SB	1.00	5			
				DROP-OFF (PLAQUE) WO8-1(36) 36x36 9.00 BUMP		119.809	155 SB	1.00	9			
				WO8-11 48x48 16.00 UNEVEN		119.826		1.00	16			
				LANES								
				WO8-11 48x48 16.00 UNEVEN LANES		119.830	105 SB	1.00	16			
				EO5-1 36x48 12.00 GORE EXIT		119.875	155 SB	1.00	12			
				WO8-11 48x48 16.00 UNEVEN LANES		120.337	155 SB	2.00	16			
				WO8-17 48x48 16.00 SHOULDER		120.436	155 SB	1.00	16			
				DROP-OFF (SYMBOL) W08-17p 30x24 5.00 SHOULDER		120.436	155 SB	1.00	5			
				DROP-OFF (PLAQUE)		120.430	100 00	1.00	5			
				WO8-11 48x48 16.00 UNEVEN LANES		121.345	155 SB	1.00	16			
				WO8-1(36) 36x36 9.00 BUMP		89.578	155 SB	2.00	9			
		October 7, 2020	208	R2-1 36x48 12.00 SPEED LIMIT		7.328	Rte B SB	1.00	12	Speed Limit 45 MPH		
				XX R10-6 24x36 6.00 STOP HERE		7.684	Rte B SB	1.00	6			
				ON RED (45 DEGREE ARROW								
				R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW		17.289	Rte B NB	1.00	6			
									16			



ect	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF Post
19 (0780	October 7, 2020	208	WO3-4(48) 48x48 16.00 BE PREPARED TO STOP		17.074	Rte B NB	1.00	16			
				R2-1 36x48 12.00 SPEED LIMIT XX		16.964	Rte B NB	1.00	12	Speed Limit 45 MPH		
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		16.867	Rte B NB	1.00	16			
				R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW		0.208	155 NB	1.00	6			
				R10-6 24x36 6.00 STOP HERE		0.189	155 SB	1.00	6			
				ON RED (45 DEGREE ARROW WO3-3 48x48 16.00 SIGNAL		0.141	155 SB	1.00	16			
				AHEAD (SYMBOL) WO3-3 48x48 16.00 SIGNAL		0.131	155 NB	1.00	16			
				AHEAD (SYMBOL) WO3-4(48) 48x48 16.00 BE		0.108	155 SB	1.00	16			
				PREPARED TO STOP WO3-4(48) 48x48 16.00 BE		0.053	155 NB	1.00	16			
				PREPARED TO STOP WO3-4(48) 48x48 16.00 BE		7.404	Rte B SB	1.00	16			
				PREPARED TO STOP W03-3 48x48 16.00 SIGNAL		7.520	Rte B SB	1.00	16			
				AHEAD (SYMBOL) WO20-4 48x48 16.00 ONE LANE		7.204	Rte B SB	1.00	16			
		October 14, 2020	260	ROAD AHEAD W08-17p 30x24 5.00 SHOULDER		85.537	155 NB	1.00	5			
				DROP-OFF (PLAQUE) W08-17 48x48 16.00 SHOULDER		85.537	155 NB	1.00	16			
				DROP-OFF (SYMBOL) W08-11 48x48 16.00 UNEVEN		84.499	155 NB	2.00	16			
				U08-11 48x48 16.00 UNEVEN LANES W08-17p 30x24 5.00 SHOULDER		83.328	155 NB	1.00	5			
				W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE) W08-17 48x48 16.00 SHOULDER				1.00	16			
				DROP-OFF (SYMBOL)		83.328	ISS NB					
				W08-11 48x48 16.00 UNEVEN LANES		82.315	ISS NB	2.00	16			
				W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		81.329	155 NB	1.00	5			
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		81.329	155 NB	1.00	16			
				WO8-11 48x48 16.00 UNEVEN LANES		81.286	155 NB	2.00	16			
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		80.899	155 NB	1.00	5			
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		80.899	155 NB	1.00	16			
				WO8-11 48x48 16.00 UNEVEN LANES		80.837	155 NB	2.00	16			
				WO8-1 48x48 16.00 BUMP WO8-11 48x48 16.00 UNEVEN		0.171 86.577	Rte 77 NB On Ramp I55 NB	1.00 2.00	16 16			
		October 16, 2020	32	LANES W08-11 48x48 16.00 UNEVEN		88.962	155 NB	2.00	16			
		March 3, 2021	80	LANES W021-5b 48x48 16.00 SHOULDER		82.605	155 NB	1.00	16			
		Walter 5, 2021	00	WORK AHEAD W021-5b 48x48 16.00 SHOULDER		80.956	155 NB	1.00	16			
				WORK AHEAD								
				W021-5b 48x48 16.00 SHOULDER WORK AHEAD		128.878		1.00	16			
				WO21-5b 48x48 16.00 SHOULDER WORK AHEAD		127.254		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			I55 SB Off Ramp Exit 129		6			
				R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW		0.273	I55 NB Off Ramp Exit 129	1.00	6			
				R2-1 36x48 12.00 SPEED LIMIT XX		3.060	Rte 51 SB	1.00	12	Speed Limit 45 MPH		
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		105.961	Rte 51 NB	1.00	16			
				R2-1 36x48 12.00 SPEED LIMIT XX		106.029	Rte 51 NB	1.00	12			
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		106.029	Rte 51 NB	1.00	6			
				WO3-4(48) 48x48 16.00 BE PREPARED TO STOP		106.060	Rte 51 NB	1.00	16			
				WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)		106.129	Rte 51 NB	1.00	16			
				R10-6 24x36 6.00 STOP HERE 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		14.377	Rte 51 SB	1.00	6	Speed Limit 45 MPH		
				(PLAQUE) WO3-4(48) 48x48 16.00 BE		14.469	Rte 51 SB	1.00	16			
				PREPARED TO STOP WO3-3 48x48 16.00 SIGNAL		14.544	Rte 51 SB	1.00	16			
				AHEAD (SYMBOL) R10-6 24x36 6.00 STOP HERE		14.706	Rte 51 SB	1.00	6			



Numbe	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF Post
9 0780	July 26, 2021	316	WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)		0.167	I55 SB Off Ramp Exit 129	1.00	16			
			W03-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)		0.113	I55 NB Off Ramp Exit 129	1.00	16			
			WO3-4(48) 48x48 16.00 BE		0.097	I55 SB Off Ramp Exit 129	1.00	16			
			PREPARED TO STOP WO20-1 48x48 16.00		0.038	I55 SB Off Ramp Exit 129	1.00	16			
			ROAD/BRIDGE/RAMP WORK AHEAD WO3-4(48) 48x48 16.00 BE		0.023	I55 NB Off Ramp Exit 129	1.00	16			
			PREPARED TO STOP W020-1 48x48 16.00		.00	155 NB Off Ramp Exit 129		16			
			ROAD/BRIDGE/RAMP WORK AHEAD								
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		105.903	Rte 51 NB	1.00	16			
	September 9, 2021	846	W08-11 48x48 16.00 UNEVEN LANES		80.243	155 SB	2.00	16			
			WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		81.291	155 SB	2.00	5			
			WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		81.291	155 SB	2.00	16			
			WO8-11 48x48 16.00 UNEVEN LANES		82.490	155 SB	2.00	16			
			WO8-17p 30x24 5.00 SHOULDER		83.428	155 SB	2.00	5			
			DROP-OFF (PLAQUE) W08-17 48x48 16.00 SHOULDER		83.428	155 SB	2.00	16			
			DROP-OFF (SYMBOL) W08-11 48x48 16.00 UNEVEN		84.439	155 SB	2.00	16			
			LANES W08-17p 30x24 5.00 SHOULDER		85.463	155 SB	2.00	5			
			DROP-OFF (PLAQUE)								
			WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		85.463	155 SB	2.00	16			
			WO8-11 48x48 16.00 UNEVEN LANES		86.459	155 SB	2.00	16			
			WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		87.556	155 SB	2.00	5			
			WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		87.556	155 SB	2.00	16			
			WO8-11 48x48 16.00 UNEVEN LANES		88.524	155 SB	2.00	16			
			W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		89.553	155 SB	2.00	5			
			WO8-17 48x48 16.00 SHOULDER		89.553	155 SB	2.00	16			
			DROP-OFF (SYMBOL) W08-11 48x48 16.00 UNEVEN		90.682	155 SB	2.00	16			
			LANES W08-17p 30x24 5.00 SHOULDER		91.773	155 SB	2.00	5			
			DROP-OFF (PLAQUE)								
			WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)			155 SB	2.00	16			
			WO8-11 48x48 16.00 UNEVEN LANES		92.669	155 SB	2.00	16			
			WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		93.800	155 SB	2.00	5			
			WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		93.800	155 SB	2.00	16			
			WO8-11 48x48 16.00 UNEVEN LANES		94.781	155 SB	2.00	16			
			WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		95.776	155 SB	2.00	5			
			WO8-17 48x48 16.00 SHOULDER		95.776	155 SB	2.00	16			
			DROP-OFF (SYMBOL) W08-11 48x48 16.00 UNEVEN		96.781	155 SB	2.00	16			
			LANES W08-17p 30x24 5.00 SHOULDER		97.794	155 SB	2.00	5			
			DROP-OFF (PLAQUE)					16			
			W08-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		97.794		2.00				
			WO8-11 48x48 16.00 UNEVEN LANES		98.750		2.00	16			
			WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		99.773	155 SB	2.00	5			
			WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		99.773	155 SB	2.00	16			
			WO8-11 48x48 16.00 UNEVEN LANES		100.771	155 SB	2.00	16			
			W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		101.785	155 SB	2.00	5			
			WO8-17 48x48 16.00 SHOULDER		101.785	155 SB	2.00	16			
			DROP-OFF (SYMBOL) WO8-11 48x48 16.00 UNEVEN		102.783	155 SB	2.00	16			
0780 - To	tal .		LANES								4
5104	September 30, 2020	64	WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		122.660	155 SB	1.00	16			
	2020		WO20-6a 48x48 16.00		122.660	155 SB	1.00	16	Right Lane Closed		
			RIGHT/CENTER/LEFT LANE CLOSED WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		122.299	155 SB	2.00	16	Right Lane Closed Ahead		
			AHEAD See Special Sign Details		.02						
			See Special Sign Details								
			WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		85.694	155 NB	1.00	16			
			WO20-6a 48x48 16.00		85.694	155 NB	1.00	16	Left Lane Closed		
			WO20-6a 48x48 16.00		85.694	155 NB	1.00	16	Left Lane Closed		



Number		Date		Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF Post
5104	September 30, 2020	64	RIGHT/CENTER/LEFT LANE CLOSED AHEAD								
		156	WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		85.381	155 NB	2.00	16	Right Lane Closed Ahead		
			WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		85.694	155 NB	1.00	16	Merge Left		
			WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		85.694	155 NB	1.00	16	Right Lane Closed		
			R2-1 36x48 12.00 SPEED LIMIT XX		85.912	155 NB	2.00	12	Speed Limit 60 MPH		
			G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		85.912	155 NB	2.00	6			
			R2-1 36x48 12.00 SPEED LIMIT XX		86.673	155 NB	2.00	12	Speed Limit 70 MPH		
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		87.416	155 NB	2.00	16			
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		87.847	155 NB	2.00	16	Right Lane Closed Ahead		
			WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		88.051	155 NB	1.00	16	Right Lane Closed		
			WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		88.051	155 NB	1.00	16			
			R2-1 36x48 12.00 SPEED LIMIT XX		88.293	155 NB	2.00	12	Speed Limit 60 MPH		
			G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		88.293	155 NB	2.00	6			
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		84.861	155 NB	2.00	16			
			R2-1 36x48 12.00 SPEED LIMIT XX		123.645	155 SB	2.00	12	Speed Limit 70 MPH		
			G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		122.860	155 SB	2.00	6			
			R2-1 36x48 12.00 SPEED LIMIT XX		122.860	155 SB	2.00	12	Speed Limit 60 MPH		
			WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		122.660	155 SB	1.00	16			
			WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		122.660	155 SB	1.00	16	Left Lane Closed		
			WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		122.299	155 SB	2.00	16			
			AHEAD WO20-1 48x48 16.00		121.801	155 SB	2.00	16			
			ROAD/BRIDGE/RAMP WORK AHEAD R2-1 36x48 12.00 SPEED LIMIT		88.673	155 NB	2.00	12	Speed Limit 70 MPH		
		192	XX WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		88.368	155 NB	2.00	16			
			ROAD/BRIDGE/RAMP WORK AHEAD WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		88.822	155 NB	2.00	16	Right Lane Closed Ahead		
			AHEAD WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		89.057	155 NB	1.00	16	Right Lane Closed		
			WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		89.057	155 NB	1.00	16			
			R2-1 36x48 12.00 SPEED LIMIT XX		89.226	155 NB	2.00	12	Speed Limit 60 MPH		
			G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		89.226	155 NB	2.00	6			
			WO8-1(36) 36x36 9.00 BUMP		89.500	155 NB	2.00	9			
			WO8-15 48x48 16.00 GROOVED PAVEMENT		89.600	155 NB	2.00	16			
			WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		89.600	155 NB	2.00	5			
	October 7, 2020	44	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte B NB	1.00	16			
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		7.071	Rte B SB	1.00	16			
			G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		16.964	Rte B NB	1.00	6			
			G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		7.328	Rte B SB	1.00	6			
	March 3, 2021	96	WO21-5b 48x48 16.00 SHOULDER WORK AHEAD		117.816		1.00	16			
			WO21-5b 48x48 16.00 SHOULDER WORK AHEAD		124.235	155 SB	1.00	16			
			WO21-5b 48x48 16.00 SHOULDER WORK AHEAD			155 NB	1.00	16			
			WO21-5b 48x48 16.00 SHOULDER WORK AHEAD			155 NB	1.00	16			
			WO21-5b 48x48 16.00 SHOULDER WORK AHEAD		82.013		1.00	16			
			WO21-5b 48x48 16.00 SHOULDER WORK AHEAD		127.851	155 SB	1.00	16			
	March 22, 2021	156	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		88.967	155 SB	2.00	16			
			WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		89.441	155 SB	2.00	16			
			WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		89.646	155 SB	1.00	16			
			WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		89.646	155 SB	1.00	16			
			G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		89.873	155 SB	2.00	6			
			R2-1 36x48 12.00 SPEED LIMIT XX		89.873	155 SB	2.00	12			
			R2-1 36x48 12.00 SPEED LIMIT XX		91.535	155 SB	2.00	12			



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).

ect	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
09	5104	April 14, 2021	64	WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		89.441	155 SB	2.00	16	Left Lane Closed Ahead		
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		89.646	155 SB	1.00	16	Left Lane Closed		
				WO4-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		89.646	155 SB	1.00	16			
		April 22, 2021	156	R2-1 36x48 12.00 SPEED LIMIT XX		81.00	155 SB	2.00	12	Speed Limit 70 MPH		
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		84.577	155 SB	1.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		93.791	155 SB	2.00	16			
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		94.294	155 SB	2.00	16	Right Lane Closed Ahead		
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		94.577	155 SB	1.00	16	Right Lane Closed		
				R2-1 36x48 12.00 SPEED LIMIT XX		94.803	155 SB	2.00	12	Speed Limit 60 MPH		
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		94.803	155 SB	2.00	6			
				R2-1 36x48 12.00 SPEED LIMIT XX		95.607	155 SB	2.00	12	Speed Limit 70 MPH		
				See Special Sign Details			155 SB					
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		79.473	155 SB	2.00	16			
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		79.893	155 SB	2.00	16	Right Lane Closed Ahead		
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		80.168	155 SB	1.00	16	Right Lane Closed		
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		80.168	155 SB	1.00	16			
				R2-1 36x48 12.00 SPEED LIMIT XX		80.390	155 SB	2.00	12	Speed Limit 60 MPH		
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		80.390	155 SB	2.00	6			
		May 12, 2021	128	WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		79.893	155 SB	2.00	16	Left Lane Closed Ahead		
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		80.168	155 SB	1.00	16	Left Lane Closed		
			128	WO4-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		94.577	155 SB	1.00	16			
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		94.294	155 SB	2.00	16	Left Lane Closed Ahead		
			128 V F V V V V V V V F V V V V V V V V V V	WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		94.577	155 SB	1.00	16	Left Lane Closed		
				WO4-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		80.168	155 SB	1.00	16			
	5104 - Total		156							1		



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3110	0030	MISC. AGGREGATE FOR BASE	Material		27	Jun 16, 2021	SYSTEM	\$121,994.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					27	Jun 16, 2021	SYSTEM	(\$121,994.43)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
			Overrun	Overrun	27	Jun 16, 2021	SYSTEM	\$11,956.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 5292.600; Overrun Quantity Balance 3907.60.
					27	Jun 16, 2021	SYSTEM	\$42,617.84	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 5292.600; Overrun Quantity Balance 3907.60.
					27	Jun 16, 2021	SYSTEM	\$21,578.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 5292.600; Overrun Quantity Balance 3907.60.
					27	Jun 16, 2021	SYSTEM	\$13,917.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 5292.600; Overrun Quantity Balance 3907.60.
					27	Jun 16, 2021	holtb1	(\$90,070.19)	To offset adjustment prior to change order approval.
					27	Jun 16, 2021	SYSTEM	(\$90,070.19)	
					28	Jun 30, 2021	SYSTEM	(\$90,070.18)	Averaged Price Adjustment from this item on all previous payment estimates of 0.00000' is applied (if non-zero).
					28	Jun 30, 2021	ellisc2	\$90,070.18	To offset system generated adjustment
					29	Jul 15, 2021	SYSTEM	\$90,070.18	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',23.05000 - 23.05000, 'is applied (if non-zero).
				Overrun - T	otal			(\$0.01)	
			Overrun - To	tal				(\$0.01)	
	0030 -	Total						(\$0.01)	
	0050	BIT. PAVEMENT	Other Item	1010	07	1 10			
		MIXTURE PG64-22	Adjustment	ACAD	27	Jun 16, 2021	ellisc2	(\$360.18)	5/26: (157.29) 5/27: (202.89)
		MIXTURE PG64-22 (BP-1)	Adjustment	ACAD	27		ellisc2 ellisc2	(\$360.18) \$1,397.67	
			Adjustment	ACAD	27	2021 Jun 16,		. ,	5/27: (202.89) 6/3: 446.21
			Adjustment Other Item A	ACAD - Tot	27 al	2021 Jun 16,		\$1,397.67	5/27: (202.89) 6/3: 446.21
				ACAD - Tot	27 al [•] otal	2021 Jun 16,		\$1,397.67 \$1,037.49	5/27: (202.89) 6/3: 446.21
			Other Item A	ACAD - Tot djustment - 1	27 al [°] otal	2021 Jun 16, 2021 Jun 16,	ellisc2	\$1,397.67 \$1,037.49 \$1,037.49	5/27: (202.89) 6/3: 446.21
			Other Item A	ACAD - Tot djustment - 1	27 al Cotal 27 29	2021 Jun 16, 2021 Jun 16, 2021 Jun 16, 2021 Jul 15,	ellisc2 SYSTEM	\$1,397.67 \$1,037.49 \$1,037.49 (\$11,473.27)	5/27: (202.89) 6/3: 446.21 6/4: 951.46 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',43.90000 - 43.90000, 'is
			Other Item A	ACAD - Tot djustment - 1 Overrun Overrun - T	27 al Cotal 27 29	2021 Jun 16, 2021 Jun 16, 2021 Jun 16, 2021 Jul 15,	ellisc2 SYSTEM	\$1,397.67 \$1,037.49 \$1,037.49 (\$11,473.27) \$11,473.27	5/27: (202.89) 6/3: 446.21 6/4: 951.46 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',43.90000 - 43.90000, 'is
	0050 -	(BP-1)	Other Item A Overrun	ACAD - Tot djustment - 1 Overrun Overrun - T	27 al Cotal 27 29	2021 Jun 16, 2021 Jun 16, 2021 Jun 16, 2021 Jul 15,	ellisc2 SYSTEM	\$1,397.67 \$1,037.49 \$1,037.49 (\$11,473.27) \$11,473.27 \$0.00	5/27: (202.89) 6/3: 446.21 6/4: 951.46 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',43.90000 - 43.90000, 'is
	0050 - 0060	(BP-1) Total ASPHALTIC CONCRETE MIXTURE PG 76-22	Other Item A Overrun	ACAD - Tot djustment - 1 Overrun Overrun - T	27 al Cotal 27 29	2021 Jun 16, 2021 Jun 16, 2021 Jun 16, 2021 Jul 15,	ellisc2 SYSTEM	\$1,37.49 \$1,037.49 \$1,037.49 (\$11,473.27) \$11,473.27 \$0.00 \$0.00	5/27: (202.89) 6/3: 446.21 6/4: 951.46 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',43.90000 - 43.90000, 'is
		(BP-1) Total ASPHALTIC CONCRETE	Other Item A Overrun Overrun - To	ACAD - Tot djustment - 1 Overrun Overrun - T	27 al otal 27 29 otal	2021 Jun 16, 2021 Jun 16, 2021 Jul 15, 2021 May 17,	ellisc2 SYSTEM SYSTEM	\$1,397.67 \$1,037.49 \$1,037.49 (\$11,473.27) \$11,473.27 \$0.00 \$0.00 \$1,037.49	5/27: (202.89) 6/3: 446.21 6/4: 951.46 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',43.90000 - 43.90000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user ellisc2 overridding Payment
		(BP-1) Total ASPHALTIC CONCRETE MIXTURE PG 76-22	Other Item A Overrun Overrun - To	ACAD - Tot djustment - 1 Overrun Overrun - T	27 al 27 29 otal 25	2021 Jun 16, 2021 Jun 16, 2021 Jul 15, 2021 May 17, 2021 May 17,	ellisc2 SYSTEM SYSTEM SYSTEM	\$1,397.67 \$1,037.49 \$1,037.49 (\$11,473.27) \$11,473.27 \$0.00 \$0.00 \$1,037.49 \$1,258,387.13	5/27: (202.89) 6/3: 446.21 6/4: 951.46 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',43.90000 - 43.90000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user ellisc2 overridding Payment
		(BP-1) Total ASPHALTIC CONCRETE MIXTURE PG 76-22	Other Item A Overrun Overrun - To	ACAD - Tot djustment - 1 Overrun Overrun - T	27 al 27 29 otal 25 25	2021 Jun 16, 2021 Jun 16, 2021 Jul 15, 2021 May 17, 2021 May 17, 2021 Jun 3,	ellisc2 SYSTEM SYSTEM SYSTEM SYSTEM	\$1,397.67 \$1,037.49 \$1,037.49 (\$11,473.27) \$11,473.27 \$0.00 \$0.00 \$1,037.49 \$1,258,387.13 (\$1,258,387.13)	5/27: (202.89) 6/3: 446.21 6/4: 951.46 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',43.90000 - 43.90000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.
		(BP-1) Total ASPHALTIC CONCRETE MIXTURE PG 76-22	Other Item A Overrun Overrun - To	ACAD - Tot djustment - 1 Overrun Overrun - T	27 al 27 29 otal 25 25 26	2021 Jun 16, 2021 Jun 16, 2021 Jul 15, 2021 May 17, 2021 May 17, 2021 Jun 3, 2021 Jun 3,	ellisc2 SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,397.67 \$1,037.49 (\$11,473.27) \$11,473.27 \$0.00 \$0.00 \$1,037.49 \$1,258,387.13 (\$1,258,387.13) \$1,984,495.65	5/27: (202.89) 6/3: 446.21 6/4: 951.46 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',43.90000 - 43.90000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user ellisc2 overridding Payment Estimate Item Adjustment (0085) due to user holtb 1 overridding Payment



ot	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 56 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 55 on the current Payment Estimate. Material Insufficiency Quantity 26060.350; Overrun Quantity Balance 49.25.
					28	Jun 30, 2021	SYSTEM	(\$3,750.39)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					28	Jun 30, 2021	SYSTEM	\$3,750.39	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) overridding Payment Estimate Exception 63 on the current Payment Estimate. Material Insufficiency Quantity 26060.350; Overrun Quantity Balance 49.25.			
				Overrun - T	otal			(\$3,750.39)				
			Overrun - To	tal				(\$3,750.39)				
9	0060 -	Total						(\$15,868.46)				
(0080	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 a previous payment estimates. Price Adjustments of ',2.90000 - 2.90000, 'is applied (if non-zero).			
				Overrun - To			SYSTEM	\$9,970.20 \$0.00	previous payment estimates. Price Adjustments of ',2.90000 - 2.90000, 'is			
			Overrun - To				SYSTEM		previous payment estimates. Price Adjustments of ',2.90000 - 2.90000, 'is			
Q	0080 -	Total	Overrun - To				SYSTEM	\$0.00	previous payment estimates. Price Adjustments of ',2.90000 - 2.90000, 'is			
	0080 - 0090	IMPACT ATTENUATOR 70 MPH (SAND	Overrun - To Material				SYSTEM	\$0.00 \$0.00	previous payment estimates. Price Adjustments of ',2.90000 - 2.90000, 'is			
		IMPACT ATTENUATOR 70			otal	2021 Apr 1,		\$0.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',2.90000 - 2.90000,' is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0170) due to user ellisc2 overridding Payment			
		IMPACT ATTENUATOR 70 MPH (SAND	Material	tal - Total	otal 22	2021 Apr 1, 2021 Apr 1,	SYSTEM	\$0.00 \$0.00 \$0.00 \$6,200.00	previous payment estimates. Price Adjustments of ',2.90000 - 2.90000,' is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0170) due to user ellisc2 overridding Payment			
(0090	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)		tal - Total	otal 22	2021 Apr 1, 2021 Apr 1,	SYSTEM	\$0.00 \$0.00 \$6,200.00 (\$6,200.00)	previous payment estimates. Price Adjustments of ',2.90000 - 2.90000,' is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0170) due to user ellisc2 overridding Payment			
(IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) Total	Material Material - To	tal - Total	22 22	2021 Apr 1, 2021 Apr 1,	SYSTEM	\$0.00 \$0.00 \$0.00 \$6,200.00 (\$6,200.00) \$0.00	previous payment estimates. Price Adjustments of ',2.90000 - 2.90000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0170) due to user ellisc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.			
(0090	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) Total	Material	tal - Total	otal 22	2021 Apr 1, 2021 Apr 1,	SYSTEM	\$0.00 \$0.00 \$6,200.00 (\$6,200.00) (\$6,200.00) \$0.00	previous payment estimates. Price Adjustments of ',2.90000 - 2.90000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0170) due to user ellisc2 overridding Payment			
(0090 -	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) Total FURN & PLACE CONC MATL FOR	Material Material - To	tal - Total	22 22	2021 Apr 1, 2021 Apr 1, 2021 Aug 3,	SYSTEM	\$0.00 \$0.00 \$6,200.00 (\$6,200.00) \$0.00 \$0.00 \$0.00	applied (if non-zero). 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3110	0130	FURN & PLACE CONC MATL FOR	Material			2020			Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		FULL DEPTH			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, 2021	SYSTEM	(\$6,800.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3110	0130	FURN & PLACE CONC MATL FOR FULL DEPTH	Material	75-	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 - To	tal				\$0.00	
	0130 -	Total						\$0.00	
	0140	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	Material		6	Aug 3, 2020	SYSTEM	\$1.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user seabad1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					6	Aug 3, 2020	SYSTEM	(\$1.60)	
					7	Aug 17, 2020	SYSTEM	\$1.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user seabad1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Aug 17, 2020	SYSTEM	(\$1.60)	
					8	Sep 2, 2020	SYSTEM	\$1.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user seabad1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	(\$1.60)	
					9	Sep 17, 2020	SYSTEM	\$1.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user seabad1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$1.60)	
					10	Oct 1, 2020	SYSTEM	\$1.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user ellisc2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$1.60)	
					11	Oct 15, 2020	SYSTEM	\$1.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$1.60)	
					12	Nov 2, 2020	SYSTEM	\$1.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	(\$1.60)	
					13	Nov 16, 2020	SYSTEM	\$1.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$1.60)	
					14	Dec 1, 2020	SYSTEM	\$1.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user seabad1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					14	Dec 1, 2020	SYSTEM	(\$1.60)	
					15	Dec 16, 2020	SYSTEM	\$1.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					15	Dec 16, 2020	SYSTEM	(\$1.60)	
					16	Jan 4, 2021	SYSTEM	\$1.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user seabad1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					16	Jan 4, 2021	SYSTEM	(\$1.60)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
110	0140	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	Material		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 Paymer 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 Payme Estimate Exception 9 on the current Payment Estimate.
					19	Feb 16, 2021	SYSTEM	(\$1.60)	
					20	Mar 1, 2021	SYSTEM	\$1.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					20	Mar 1, 2021	SYSTEM	(\$1.60)	
					21	Mar 16, 2021	SYSTEM	\$1.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$1.60)	
					22	Apr 1, 2021	SYSTEM	\$1.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0161) due to user ellisc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$1.60)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0140 -	· Total						\$0.00	
	0170	DOWEL BAR (DRILLING, FURNISHING AND	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 Payme
		INCT							Estimate Exception 11 on the current Payment Estimate.
		INST			6	Aug 3, 2020	SYSTEM	(\$254.00)	Estimate Exception 11 on the current Payment Estimate.
		INST			6 7		SYSTEM SYSTEM	(\$254.00) \$254.00	This adjustment offsets the original system-generated Overrun Payment
		INST				2020 Aug 17,		. ,	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payme
		INST			7	2020 Aug 17, 2020 Aug 17,	SYSTEM	\$254.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payme Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment
		INST			7 7	2020 Aug 17, 2020 Aug 17, 2020 Sep 2,	SYSTEM SYSTEM	\$254.00 (\$254.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payme Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payme
		INST			7 7 8	2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 2,	SYSTEM SYSTEM SYSTEM	\$254.00 (\$254.00) \$254.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payme Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payme Estimate Exception 8 on the current Payment Estimate.
		INST			7 7 8 8	2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020 Sep 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$254.00 (\$254.00) \$254.00 (\$254.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payme Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payme Estimate Exception 8 on the current Payment Estimate.
		INST			7 7 8 8 9	2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020 Sep 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$254.00 (\$254.00) \$254.00 (\$254.00) \$254.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payme Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payme Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payme Estimate Item Adjustment (0004) due to user seabad1 overridding Payme Estimate Exception 8 on the current Payment Estimate.
		INST			7 7 8 8 9 9	2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020 Sep 17, 2020 Sep 17, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$254.00 (\$254.00) \$254.00 (\$254.00) \$254.00 (\$254.00) (\$254.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payme Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payme Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payme Estimate Item Adjustment (0004) due to user seabad1 overridding Payme Estimate Exception 8 on the current Payment Estimate.
		INST			7 7 8 8 9 9 9	2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020 Sep 17, 2020 Sep 17, 2020 Oct 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$254.00 (\$254.00) \$254.00 (\$254.00) \$254.00 (\$254.00) \$254.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payme Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payme Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 8 on the current Payment Estimate. 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. 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.
		INST			7 7 8 8 9 9 10 10	2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020 Sep 17, 2020 Sep 17, 2020 Oct 1, 2020 Oct 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$254.00 (\$254.00) \$254.00 (\$254.00) \$254.00 (\$254.00) \$254.00 (\$254.00) \$254.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payme Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payme Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payme Estimate Item Adjustment (0004) due to user seabad1 overridding Payme Estimate Exception 8 on the current Payment Estimate. 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.
		INST		- Total	7 7 8 8 9 9 10 10 10 11	2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020 Sep 17, 2020 Sep 17, 2020 Oct 1, 2020 Oct 1, 2020 Oct 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$254.00 (\$254.00) \$254.00 (\$254.00) \$254.00 (\$254.00) \$254.00 (\$254.00) \$254.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payme Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payme Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payme Estimate Item Adjustment (0004) due to user seabad1 overridding Payme Estimate Exception 8 on the current Payment Estimate. 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.
		INST	Material - To		7 7 8 8 9 9 10 10 10 11	2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020 Sep 17, 2020 Sep 17, 2020 Oct 1, 2020 Oct 1, 2020 Oct 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$254.00 (\$254.00) \$254.00 (\$254.00) \$254.00 (\$254.00) \$254.00 (\$254.00) \$254.00 (\$254.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payme Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payme Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payme Estimate Item Adjustment (0004) due to user seabad1 overridding Payme Estimate Exception 8 on the current Payment Estimate. 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9I3110	0180	MATL FOR CL C	Adjustment			2021				
		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	otal				\$0.00		
	0190 -	Total						\$0.00		
	0271	RELOCATING TEMPORARY	Overrun	Overrun	23	Apr 20, 2021	SYSTEM	(\$962.80)		
		TEMPORARY			27	Jun 16, 2021	SYSTEM	\$962.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.30000 - 8.30000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - To					\$0.00		
	0271	Total						\$0.00		
	0271 -	TEMPORARY REMOVABLE	Overrun	Overrun	22	Apr 1, 2021	SYSTEM	\$0.00 (\$1,542.40)		
		REMOVABLE	REMOVABLE MARKING TAPE 4			23	Apr 20, 2021	SYSTEM	(\$4,603.20)	
						24	May 3, 2021	SYSTEM	(\$8,193.60)	
					27	Jun 16, 2021	SYSTEM	\$14,339.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.60000 - 1.60000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - To	otal				\$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)		
					33	Oct 15, 2021	SYSTEM	\$13,036.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J9I3110	0300	6 IN. WHITE HIGH	Material	Туре	33	Oct 15,	SYSTEM	(\$13,036.17)	
		BUILD WATERBORNE PAINT			34	2021 Nov 1, 2021	SYSTEM	\$13,036.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					34	Nov 1, 2021	SYSTEM	(\$13,036.17)	Estimate Exception to on the current Payment Estimate.
					35	Nov 15, 2021	SYSTEM	\$13,036.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment
					35	Nov 15,	SYSTEM	(\$13,036.17)	Estimate Exception 9 on the current Payment Estimate.
					36	2021 Dec 2,	SYSTEM	\$13,036.17	This adjustment offsets the original system-generated Material Payment
						2021			Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					36	Dec 2, 2021	SYSTEM	(\$13,036.17)	
					37	Jan 3, 2022	SYSTEM	\$13,036.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user ellisc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					37	Jan 3, 2022	SYSTEM	(\$13,036.17)	
					38	Jan 18, 2022	SYSTEM	\$13,036.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user seabad1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					38	Jan 18, 2022	SYSTEM	(\$13,036.17)	
					39	Feb 16, 2022	SYSTEM	\$13,036.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user ellisc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$13,036.17)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	REFL	30	Aug 16, 2021	ellisc2	(\$1,863.50)	Retro reflectivity Adjustment -1863.50
					41	May 2, 2022	ellisc2	(\$260.89)	Payment error correction from 8/12/21: Deduction for stripe retro reflectivity results
				REFL - Tota				(\$2,124.39)	
	0200	Tetal	Other Item A	djustment - 1	otal			(\$2,124.39)	
	0300 -	6 IN. YELLOW HIGH	Material		27	Jun 16,	SYSTEM	(\$2,124.39) \$5,303.69	This adjustment offsets the original system-generated Material Payment
		BUILD WATERBORNE PAINT			27	2021			Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
							SVGTEM	(\$5 202 60)	
						Jun 16, 2021	SYSTEM	(\$5,303.69)	
					28		SYSTEM	(\$5,303.69) \$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.
						2021 Jun 30,			Estimate Item Adjustment (0073) due to user ellisc2 overridding Payment
					28	2021 Jun 30, 2021 Jun 30,	SYSTEM	\$5,303.69	Estimate Item Adjustment (0073) due to user ellisc2 overridding Payment
					28 28	2021 Jun 30, 2021 Jun 30, 2021 Jul 30, 2021	SYSTEM SYSTEM	\$5,303.69 (\$5,303.69)	Estimate Item Adjustment (0073) due to user ellisc2 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment
					28 28 29	2021 Jun 30, 2021 Jun 30, 2021 Jul 15, 2021 Jul 15,	SYSTEM SYSTEM SYSTEM	\$5,303.69 (\$5,303.69) \$5,303.69	Estimate Item Adjustment (0073) due to user ellisc2 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment
					28 28 29 29	2021 Jun 30, 2021 Jun 30, 2021 Jul 15, 2021 Jul 15, 2021 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$5,303.69 (\$5,303.69) \$5,303.69 (\$5,303.69)	Estimate Item Adjustment (0073) due to user ellisc2 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment
					28 28 29 29 30	2021 Jun 30, 2021 Jun 30, 2021 Jul 15, 2021 Jul 15, 2021 Aug 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,303.69 (\$5,303.69) \$5,303.69 (\$5,303.69) (\$5,303.69) \$10,549.57	Estimate Item Adjustment (0073) due to user ellisc2 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment
					28 28 29 29 30 30	2021 Jun 30, 2021 Jun 30, 2021 Jul 15, 2021 Jul 15, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,303.69 (\$5,303.69) \$5,303.69 (\$5,303.69) \$10,549.57 (\$10,549.57)	Estimate Item Adjustment (0073) due to user ellisc2 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3110	0310	6 IN. YELLOW HIGH BUILD	Material			2021			Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
		WATERBORNE 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 Other Item	tal REFL	30	Aug 16	ellisc2	\$0.00 (\$412.95)	Patro reflactivity Adjustment
			Adjustment	KEI E		Aug 16, 2021			Retro reflectivity Adjustment -412.95
				REFL - Tota	41	May 2, 2022	ellisc2	(\$57.81)	Payment error correction from 8/12/21: Deduction for stripe retro reflectivity results
			Other Item A					(\$470.76)	
	0310 -	Total		,				(\$470.76)	
	0320	12 IN. WHITE HIGH BUILD WATERBORNE	Material		27	Jun 16, 2021	SYSTEM	\$1,021.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user ellisc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
		PAINT			27	Jun 16, 2021	SYSTEM	(\$1,021.75)	
					28	Jun 30, 2021	SYSTEM	\$1,021.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user ellisc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					28	Jun 30, 2021	SYSTEM	(\$1,021.75)	
					29	Jul 15, 2021	SYSTEM	\$1,021.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					29	Jul 15, 2021	SYSTEM	(\$1,021.75)	
					30	Aug 16, 2021	SYSTEM	\$1,021.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					30	Aug 16,	SYSTEM	(\$1,021.75)	



Destant	Live	Description	Adiustica	Others	Est	Create	Orestad	American	Daw silv
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3110	0320	12 IN. WHITE HIGH	Material			2021			
		BUILD WATERBORNE PAINT			31	Sep 2, 2021	SYSTEM	\$1,021.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					31	Sep 2, 2021	SYSTEM	(\$1,021.75)	
					32	Sep 15, 2021	SYSTEM	\$1,021.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					32	Sep 15, 2021	SYSTEM	(\$1,021.75)	
					33	Oct 15, 2021	SYSTEM	\$1,021.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					33	Oct 15, 2021	SYSTEM	(\$1,021.75)	
					34	Nov 1, 2021	SYSTEM	\$1,021.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					34	Nov 1, 2021	SYSTEM	(\$1,021.75)	
					35	Nov 15, 2021	SYSTEM	\$1,021.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					35	Nov 15, 2021	SYSTEM	(\$1,021.75)	
					36	Dec 2, 2021	SYSTEM	\$1,021.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					36	Dec 2, 2021	SYSTEM	(\$1,021.75)	
					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 - Tot	tal				\$0.00	
	0320 -	Total						\$0.00	
	0330	PAVEMENT MARKING REMOVAL	Overrun	Overrun	24	May 3, 2021	SYSTEM	(\$587.88)	
		ALWOVAL			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 - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0330 -							\$0.00	
	0380	MGS GUARDRAIL	Construction Stockpile		22	Apr 1, 2021	SYSTEM	(\$6,078.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	Apr 20, 2021	SYSTEM	(\$2,912.38)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	May 3, 2021	SYSTEM	(\$12,535.87)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$21,526.25)	
			Construction	Stockpile - 1	Total			(\$21,526.25)	
			Construction		2	Jun 3,	SYSTEM	\$21,526.25	Payment Estimate Item Adjustment generated Stockpile Transaction



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ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
10	0380	MGS GUARDRAIL	Stockpile			2020			
			STMI	- Total				\$21,526.25	
			Construction	n Stockpile S ⁻	TMI - Total			\$21,526.25	
	0380 -	Total						\$0.00	
	0390	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		22	Apr 1, 2021	SYSTEM	(\$3,235.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(REG/NO CURB)			23	Apr 20, 2021	SYSTEM	(\$1,617.77)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	May 3, 2021	SYSTEM	(\$3,882.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$8,736.00)	
			Construction	n Stockpile - 1	Fotal			(\$8,736.00)	
			Construction Stockpile		3	Jun 16, 2020	SYSTEM	\$8,736.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMA	- Total				\$8,736.00	
			Construction	n Stockpile S ⁻	TMA - Tota	al		\$8,736.00	
	0390 -	Total						\$0.00	
	0400	TYPE A CRASHWORTHY	Construction Stockpile		22	Apr 1, 2021	SYSTEM	(\$3,324.44)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)			23	Apr 20, 2021	SYSTEM	(\$1,662.23)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	May 3, 2021	SYSTEM	(\$3,989.33)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$8,976.00)	
			Construction	n Stockpile - 1	Total			(\$8,976.00)	
			Construction Stockpile		3	Jun 16, 2020	SYSTEM	\$8,976.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVIA	- Total				\$8,976.00	
			Construction	n Stockpile S ⁻	TMA - Tota	ıl		\$8,976.00	
	0400 -	Total						\$0.00	
	0420	MISC. REMOVALS	Material		23	Apr 20, 2021	SYSTEM	\$3,204.00	This adjustment offsets the original system-generated Material Payment
									Estimate Item Adjustment (0006) due to user holtb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					23	Apr 20, 2021	SYSTEM	(\$3,204.00)	
					23 24		SYSTEM SYSTEM	(\$3,204.00) \$3,204.00	Estimate Exception 1 on the current Payment Estimate.
						2021 May 3,			Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment
					24	2021 May 3, 2021 May 3,	SYSTEM SYSTEM	\$3,204.00	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
					24 24	2021 May 3, 2021 May 3, 2021 May 17, 2021	SYSTEM SYSTEM	\$3,204.00	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user ellisc2 overridding Payment
				- Total	24 24 25	2021 May 3, 2021 May 3, 2021 May 17, 2021 May 17,	SYSTEM SYSTEM SYSTEM	\$3,204.00 (\$3,204.00) \$3,204.00	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user ellisc2 overridding Payment
			Material - To		24 24 25	2021 May 3, 2021 May 3, 2021 May 17, 2021 May 17,	SYSTEM SYSTEM SYSTEM	\$3,204.00 (\$3,204.00) \$3,204.00 (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user ellisc2 overridding Payment
	0420 -	Total	Material - To		24 24 25	2021 May 3, 2021 May 3, 2021 May 17, 2021 May 17,	SYSTEM SYSTEM SYSTEM	\$3,204.00 (\$3,204.00) \$3,204.00 (\$3,204.00) \$0.00	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user ellisc2 overridding Payment
- 5	0420 - 0430	Total CLASS B-2 CONCRETE			24 24 25	2021 May 3, 2021 May 3, 2021 May 17, 2021 May 17,	SYSTEM SYSTEM SYSTEM	\$3,204.00 (\$3,204.00) \$3,204.00 (\$3,204.00) (\$3,204.00) \$0.00	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.
- 5		CLASS B-2			24 24 25 25	2021 May 3, 2021 May 3, 2021 May 17, 2021 May 17, 2021 Apr 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,204.00 (\$3,204.00) \$3,204.00 (\$3,204.00) (\$3,204.00) \$0.00 \$0.00	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user ellisc2 overridding Payment Estimate Item Adjustment (0070) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.
- 5		CLASS B-2			24 24 25 25 22	2021 May 3, 2021 May 3, 2021 May 17, 2021 May 17, 2021 Apr 1, 2021 Apr 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,204.00 (\$3,204.00) \$3,204.00 (\$3,204.00) \$0.00 \$0.00 \$4,581.00	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.
- 5		CLASS B-2			24 24 25 25 22 22	2021 May 3, 2021 May 3, 2021 May 17, 2021 May 17, 2021 Apr 1, 2021 Apr 1, 2021 Apr 20,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,204.00 (\$3,204.00) \$3,204.00 (\$3,204.00) \$0.00 \$0.00 \$0.00 \$4,581.00 (\$4,581.00)	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (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 Exception 15 on the current Payment Estimate.
- 5		CLASS B-2			24 24 25 25 22 22 22 23	2021 May 3, 2021 May 3, 2021 May 17, 2021 May 17, 2021 May 17, 2021 Apr 1, 2021 Apr 1, 2021 Apr 20, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,204.00 (\$3,204.00) \$3,204.00 (\$3,204.00) \$0.00 \$0.00 \$0.00 \$4,581.00 (\$4,581.00) \$9,162.00	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.
- 5		CLASS B-2		tal - Total	24 24 25 25 22 22 22 23	2021 May 3, 2021 May 3, 2021 May 17, 2021 May 17, 2021 May 17, 2021 Apr 1, 2021 Apr 1, 2021 Apr 20, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,204.00 (\$3,204.00) \$3,204.00 (\$3,204.00) \$0.00 \$0.00 \$0.00 \$4,581.00 (\$4,581.00) \$9,162.00 (\$9,162.00)	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3110	0440	CURB BLOCKOUT	Construction Stockpile	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	22	Apr 1, 2021	SYSTEM	(\$1,528.69)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	Apr 20, 2021	SYSTEM	(\$1,222.96)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,751.65)	
			Construction	Stockpile - 1	otal			(\$2,751.65)	
			Construction Stockpile		10	Oct 1, 2020	SYSTEM	\$2,751.65	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMA	- Total				\$2,751.65	
			Construction	Stockpile S	MA - Tota	al		\$2,751.65	
			Material		22	Apr 1, 2021	SYSTEM	\$24,795.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0165) due to user ellisc2 overridding Payment
					22	Apr 1, 2021	SYSTEM	(\$24,795.22)	Estimate Exception 54 on the current Payment Estimate.
					23	Apr 20, 2021	SYSTEM	\$49,590.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					23	Apr 20, 2021	SYSTEM	(\$49,590.45)	
					24	May 3, 2021	SYSTEM	\$49,590.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					24	May 3, 2021	SYSTEM	(\$49,590.45)	
					25	May 17, 2021	SYSTEM	\$49,590.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user ellisc2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					25	May 17, 2021	SYSTEM	(\$49,590.45)	
					26	Jun 3, 2021	SYSTEM	\$49,590.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user holtb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					26	Jun 3, 2021	SYSTEM	(\$49,590.45)	
					27	Jun 16, 2021	SYSTEM	\$49,590.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user ellisc2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					27	Jun 16, 2021	SYSTEM	(\$49,590.45)	
					28	Jun 30, 2021	SYSTEM	\$49,590.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user ellisc2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					28	Jun 30, 2021	SYSTEM	(\$49,590.45)	
					29	Jul 15, 2021	SYSTEM	\$49,590.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					29	Jul 15, 2021	SYSTEM	(\$49,590.45)	
					30	Aug 16, 2021	SYSTEM	\$49,590.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					30	Aug 16, 2021	SYSTEM	(\$49,590.45)	
					31	Sep 2, 2021	SYSTEM	\$49,590.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					31	Sep 2, 2021	SYSTEM	(\$49,590.45)	
					32	Sep 15, 2021	SYSTEM	\$49,590.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					32	Sep 15, 2021	SYSTEM	(\$49,590.45)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
10 04)440 -	Total						\$0.00	
04)450	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		1		\$0.00	
			Material - To	tal				\$0.00	
04	450 -	Total						\$0.00	
04	470	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 29		SYSTEM SYSTEM	\$18,141.20 (\$18,141.20)	Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment
						2021 Jul 15,			Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					29	2021 Jul 15, 2021 Aug 16,	SYSTEM	(\$18,141.20)	Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment
					29 30	2021 Jul 15, 2021 Aug 16, 2021 Aug 16,	SYSTEM SYSTEM	(\$18,141.20) \$18,141.20	Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 64 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
					29 30 30	2021 Jul 15, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM	(\$18,141.20) \$18,141.20 (\$18,141.20)	Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 64 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment
					29 30 30 31	2021 Jul 15, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$18,141.20) \$18,141.20 (\$18,141.20) \$18,141.20	Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 64 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					29 30 30 31 31	2021 Jul 15, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$18,141.20) \$18,141.20 (\$18,141.20) \$18,141.20 (\$18,141.20)	Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 64 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 65 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 65 on the current Payment Estimate.
					29 30 30 31 31 32	2021 Jul 15, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 15, 2021 Sep 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$18,141.20) \$18,141.20 (\$18,141.20) \$18,141.20 (\$18,141.20) \$18,141.20	Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 64 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 65 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					29 30 30 31 31 32 32	2021 Jul 15, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 15, 2021 Sep 15, 2021 Oct 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$18,141.20) \$18,141.20 (\$18,141.20) \$18,141.20 (\$18,141.20) \$18,141.20 (\$18,141.20)	Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 64 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 65 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 65 on the current Payment Estimate.
				- Total	29 30 30 31 31 32 32 33	2021 Jul 15, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 15, 2021 Sep 15, 2021 Oct 15, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$18,141.20) \$18,141.20 (\$18,141.20) \$18,141.20 (\$18,141.20) \$18,141.20 (\$18,141.20) \$18,141.20	Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 64 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 65 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 65 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 65 on the current Payment Estimate.
			Material - To		29 30 30 31 31 32 32 33	2021 Jul 15, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 15, 2021 Sep 15, 2021 Oct 15, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$18,141.20) \$18,141.20 (\$18,141.20) \$18,141.20 (\$18,141.20) \$18,141.20 (\$18,141.20) \$18,141.20 (\$18,141.20)	Estimate Item Adjustment (0012) due to user ellisc2 overridding Paymer Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0007) due to user ellisc2 overridding Paymer Estimate Exception 64 on the current Payment Estimate. This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0007) due to user ellisc2 overridding Paymer Estimate Item Adjustment (0007) due to user ellisc2 overridding Paymer Estimate Exception 65 on the current Payment Estimate. This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0007) due to user ellisc2 overridding Paymer Estimate Exception 65 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
9 3110	0490	MISC. REMOVALS	Material		22	Apr 1, 2021	SYSTEM	\$2,009.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0171) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$2,009.00)	
					23	Apr 20, 2021	SYSTEM	\$4,018.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user holtb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					23	Apr 20, 2021	SYSTEM	(\$4,018.00)	
					24	May 3, 2021	SYSTEM	\$4,018.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					24	May 3, 2021	SYSTEM	(\$4,018.00)	
					25	May 17, 2021	SYSTEM	\$4,018.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					25	May 17, 2021	SYSTEM	(\$4,018.00)	
				- Total		2021		\$0.00	
			Material - To	tal				\$0.00	
	0490 -	Total						\$0.00	
	0500	CLASS B-2 CONCRETE	Material		22	Apr 1, 2021	SYSTEM	\$5,533.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0167) due to user ellisc2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$5,533.00)	
					23	Apr 20, 2021	SYSTEM	\$11,066.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user holtb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					23	Apr 20, 2021	SYSTEM	(\$11,066.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0500 -	Total						\$0.00	
	0510	CURB BLOCKOUT	Construction Stockpile		22	Apr 1,	SYSTEM	(\$1,523.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CURB BLOCKOUT				2021		(,	
		CURB BLOCKOUT			23	2021 Apr 20, 2021	SYSTEM	(\$1,218.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CURB BLOCKOUT		- Total	23	Apr 20,	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
		CURB BLOCKOUT	Stockpile	- Total Stockpile - 1		Apr 20,	SYSTEM	(\$1,218.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CURB BLOCKOUT	Stockpile Construction Construction Stockpile			Apr 20,	SYSTEM	(\$1,218.40) (\$2,741.40) (\$2,741.40) \$2,741.40	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		CURB BLOCKOUT	Stockpile Construction Construction Stockpile STMA	Stockpile - 1 - Total	Total 10	Apr 20, 2021 Oct 1, 2020		(\$1,218.40) (\$2,741.40) (\$2,741.40) \$2,741.40 \$2,741.40	
		CURB BLOCKOUT	Stockpile Construction Construction Stockpile	Stockpile - 1 - Total	Total 10	Apr 20, 2021 Oct 1, 2020		(\$1,218.40) (\$2,741.40) (\$2,741.40) \$2,741.40	
		CURB BLOCKOUT	Stockpile Construction Construction Stockpile STMA	Stockpile - 1 - Total	Total 10	Apr 20, 2021 Oct 1, 2020		(\$1,218.40) (\$2,741.40) (\$2,741.40) \$2,741.40 \$2,741.40	
		CURB BLOCKOUT	Stockpile Construction Stockpile STMA Construction	Stockpile - 1 - Total	⁻ otal 10 ⁻ MA - Tota	Apr 20, 2021 Oct 1, 2020	SYSTEM	(\$1,218.40) (\$2,741.40) (\$2,741.40) \$2,741.40 \$2,741.40 \$2,741.40	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0164) due to user ellisc2 overridding Payment
		CURB BLOCKOUT	Stockpile Construction Stockpile STMA Construction	Stockpile - 1 - Total	Total 10 TMA - Tota 22	Apr 20, 2021 Oct 1, 2020 Apr 1, 2021 Apr 1,	SYSTEM	(\$1,218.40) (\$2,741.40) (\$2,741.40) \$2,741.40 \$2,741.40 \$2,741.40 \$23,930.80	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0164) due to user ellisc2 overridding Payment
		CURB BLOCKOUT	Stockpile Construction Stockpile STMA Construction	Stockpile - 1 - Total	Total 10 TMA - Tota 22 22	Apr 20, 2021	SYSTEM SYSTEM SYSTEM	(\$1,218.40) (\$2,741.40) (\$2,741.40) \$2,741.40 \$2,741.40 \$23,930.80 (\$23,930.80)	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0164) due to user ellisc2 overridding Payment Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user holtb1 overridding Payment
		CURB BLOCKOUT	Stockpile Construction Stockpile STMA Construction	Stockpile - 1 - Total	Total 10 TMA - Tota 22 22 23	Apr 20, 2021 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,218.40) (\$2,741.40) (\$2,741.40) \$2,741.40 \$2,741.40 \$2,741.40 \$23,930.80 (\$23,930.80 \$23,930.80	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0164) due to user ellisc2 overridding Payment Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user holtb1 overridding Payment
		CURB BLOCKOUT	Stockpile Construction Stockpile STMA Construction	Stockpile - 1 - Total	rotal 10 rMA - Tota 22 23 23	Apr 20, 2021 2020 2020 2020 2020 2021 Apr 1, 2021 Apr 1, 2021 Apr 20, 2021 Apr 20, 2021 May 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,218.40) (\$2,741.40) (\$2,741.40) \$2,741.40 \$2,741.40 \$23,930.80 (\$23,930.80) \$23,930.80 (\$23,930.80)	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0164) due to user ellisc2 overridding Payment Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user holtb1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.
		CURB BLOCKOUT	Stockpile Construction Stockpile STMA Construction	Stockpile - 1 - Total	TMA - Tota 22 22 23 23 24	Apr 20, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,218.40) (\$2,741.40) (\$2,741.40) \$2,741.40 \$2,741.40 \$23,930.80 (\$23,930.80) \$23,930.80 (\$23,930.80) \$47,861.60	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0164) due to user ellisc2 overridding Payment Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user holtb1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.



36310 639 CURS S.COCIUM Male bill 2 3 97EU 472(91-9) The substance of the top sing organization (2001) on the current Payment Liberable Interview) (2001)	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks			
Norma Part Rel (947, 2014) Part Rel (947, 2014) 21 Junit 957, Rel 957, Rel 957, Rel 100, Rel 22 Junit 957, Rel 957, Rel 957, Rel 100, Rel 100, Rel 22 Junit 957, Rel 957, Rel 957, Rel 100, Rel 100, Rel 100, Rel 24 Junit 957, Rel 957, Rel 100,	J9I3110	0510	CURB BLOCKOUT	Material	Туре	26		SYSTEM	\$47,861.60	Estimate Item Adjustment (0091) due to user holtb1 overridding Payment			
						26		SYSTEM	(\$47,861.60)	Esumate Exception 17 on the current Payment Esumate.			
						27	Jun 16,	SYSTEM	\$47,861.60	Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment			
Provide Part of the standard of the st						27		SYSTEM	(\$47,861.60)				
						28	Jun 30,	SYSTEM	\$47,861.60	Estimate Item Adjustment (0074) due to user ellisc2 overridding Payment			
Vision Vision Vision Vision 20 Jul 16, 2021 Vision Vision Vision 20 Jul 16, 2021 Vision Vision Vision 20 Jul 16, 2021 Vision Vision Vision 2021 Vision Vision Vision Vision 2021 Vision Vision Vision Vision Vision 2021 Vision						28		SYSTEM	(\$47,861.60)	Esumate Exception 25 on the current Payment Esumate.			
View View <th< td=""><td></td><td></td><td></td><td></td><td></td><td>29</td><td>Jul 15,</td><td>SYSTEM</td><td>\$47,861.60</td><td>Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment</td></th<>						29	Jul 15,	SYSTEM	\$47,861.60	Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment			
Nome No						29		SYSTEM	(\$47,861.60)	Estimate Exception 25 on the current Payment Estimate.			
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Image: constraint of the									φ+1,001.00	Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment			
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$ \left \begin{array}{ c c c } & 1 \\ \hline 1 \\ \hline 2 \\ \hline 2 \\ \hline 3 \\ \hline 2 \\ \hline 2 \\ \hline 1 \\ 1 \\$						31		SYSTEM	(\$47,861.60)				
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						27	Jun 16, 2021	SYSTEM	(\$28,270.20)				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3110	0520	CLEANING AND EPOXY COATING	Material	- Total				\$0.00	
		Material - Total						\$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	1 Stockpile - ⁻	Total			(\$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	n Stockpile S	TMA - Tota	ıl		\$1,921.51	
			Material		22	Apr 1, 2021	SYSTEM	\$20,375.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0166) due to user ellisc2 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$20,375.40)	
					23	Apr 20, 2021	SYSTEM	\$40,750.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user holtb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					23	Apr 20, 2021	SYSTEM	(\$40,750.80)	
					24	May 3, 2021	SYSTEM	\$40,750.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					24	May 3, 2021	SYSTEM	(\$40,750.80)	
					25	May 17, 2021	SYSTEM	\$40,750.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user ellisc2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					25	May 17, 2021	SYSTEM	(\$40,750.80)	
					26	Jun 3, 2021	SYSTEM	\$40,750.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user holtb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					26	Jun 3, 2021	SYSTEM	(\$40,750.80)	
					27	Jun 16, 2021	SYSTEM	\$40,750.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user ellisc2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					27	Jun 16, 2021	SYSTEM	(\$40,750.80)	
					28	Jun 30, 2021	SYSTEM	\$40,750.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user ellisc2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					28	Jun 30, 2021	SYSTEM	(\$40,750.80)	
					29	Jul 15, 2021	SYSTEM	\$40,750.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					29	Jul 15, 2021	SYSTEM	(\$40,750.80)	
					30	Aug 16, 2021	SYSTEM	\$40,750.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					30	Aug 16, 2021	SYSTEM	(\$40,750.80)	
					31	Sep 2, 2021	SYSTEM	\$40,750.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					31	Sep 2, 2021	SYSTEM	(\$40,750.80)	
					32	Sep 15, 2021	SYSTEM	\$40,750.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 28 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
10101110	0550		Туре	Adjustment Type	Number	Date	Ву	(0.40 750 00)	
J9I3110	0550	CURB BLOCKOUT	Material		32	Sep 15, 2021	SYSTEM	(\$40,750.80)	
				- Total				\$0.00	
	0750		Material - To	tal				\$0.00	
	0550 -						OVOTEN	\$0.00	
	0560	CLEANING AND EPOXY COATING	Material		22	Apr 1, 2021	SYSTEM	\$10,398.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0169) due to user ellisc2 overridding Payment Estimate Exception 121 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$10,398.60)	
					23	Apr 20, 2021	SYSTEM	\$10,398.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user holtb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					23	Apr 20, 2021	SYSTEM	(\$10,398.60)	
					24	May 3, 2021	SYSTEM	\$20,797.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					24	May 3, 2021	SYSTEM	(\$20,797.20)	
					25	May 17, 2021	SYSTEM	\$20,797.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user ellisc2 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					25	May 17, 2021	SYSTEM	(\$20,797.20)	
					26	Jun 3, 2021	SYSTEM	\$20,797.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user holtb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					26	Jun 3, 2021	SYSTEM	(\$20,797.20)	
					27	Jun 16, 2021	SYSTEM	\$20,797.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user ellisc2 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					27	Jun 16, 2021	SYSTEM	(\$20,797.20)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0560 -	Total						\$0.00	
	5004	TEMPORARY REMOVABLE MARKING TAPE	Material		27	Jun 16, 2021	SYSTEM	\$20,196.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user ellisc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					27	Jun 16, 2021	SYSTEM	(\$20,196.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5004 -							\$0.00	
	5006	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	24	May 3, 2021	ellisc2	(\$1,022.01)	4/7/21 - 4/10/21 Shoulder Strengthening I55 NB/SB
		(BF-1)		ACAD - Total				(\$1,022.01)	
			Other Item A	djustment - T	otal			(\$1,022.01)	
	5006 -	Total						(\$1,022.01)	
J9I3110			2	6	15		0.42	(\$18,567.18)	
J9I3309	0590	MISC. SHAPING SLOPES	Overrun	Overrun	15	Dec 16, 2020	SYSTEM	\$24,795.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					15	Dec 16, 2020	SYSTEM	(\$24,795.38)	
					16	Jan 4, 2021	SYSTEM	(\$24,795.38)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	Jan 4, 2021	SYSTEM	\$24,795.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user seabad1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					17	Jan 19, 2021	SYSTEM	(\$24,795.38)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J913309	0600	MISC. AGGREGATE FOR BASE	Material		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)	
					41	May 2, 2022	SYSTEM	\$0.65	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',21.65000 - 21.65000, 'is applied (if non-zero).
				Overrun - T	Overrun - Total				
			Overrun - To	tal				\$0.00	
	0610 -	Total						\$0.00	
	0620	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)			13	Nov 16, 2020	SYSTEM	\$430,228.11	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$430,228.11)	
					14	Dec 1, 2020	SYSTEM	\$430,228.11	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Dec 1, 2020	SYSTEM	(\$430,228.11)	
					15	Dec 16, 2020	SYSTEM	\$430,228.11	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Dec 16, 2020	SYSTEM	(\$430,228.11)	
					16	Jan 4, 2021	SYSTEM	\$430,228.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Jan 4, 2021	SYSTEM	(\$430,228.11)	
					17	Jan 19, 2021	SYSTEM	\$430,228.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Jan 19, 2021	SYSTEM	(\$430,228.11)	
					18	Feb 1, 2021	SYSTEM	\$430,228.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Feb 1, 2021	SYSTEM	(\$430,228.11)	
					19	Feb 16,	SYSTEM	\$430,228.11	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	0620	BIT. PAVEMENT MIXTURE PG64-22	Material		19	Feb 16, 2021	SYSTEM	(\$430,228.11)	
		(BP-1)			20	Mar 1, 2021	SYSTEM	\$430,228.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					20	Mar 1, 2021	SYSTEM	(\$430,228.11)	
					21	Mar 16, 2021	SYSTEM	\$430,228.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$430,228.11)	
					22	Apr 1, 2021	SYSTEM	\$430,228.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0175) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$430,228.11)	
					23	Apr 20, 2021	SYSTEM	\$430,228.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user holtb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					23	Apr 20, 2021	SYSTEM	(\$430,228.11)	
					24	May 3, 2021	SYSTEM	\$430,228.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					24	May 3, 2021	SYSTEM	(\$430,228.11)	
					25	May 17, 2021	SYSTEM	\$430,228.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user ellisc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					25	May 17, 2021	SYSTEM	(\$430,228.11)	
					26	Jun 3, 2021	SYSTEM	\$430,228.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0102) due to user holtb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					26	Jun 3, 2021	SYSTEM	(\$430,228.11)	
					27	Jun 16, 2021	SYSTEM	\$430,228.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					27	Jun 16, 2021	SYSTEM	(\$430,228.11)	
					28	Jun 30, 2021	SYSTEM	\$430,228.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					28	Jun 30, 2021	SYSTEM	(\$430,228.11)	
					29	Jul 15, 2021	SYSTEM	\$430,228.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					29	Jul 15, 2021	SYSTEM	(\$430,228.11)	
					30	Aug 16, 2021	SYSTEM	\$206,728.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					30	Aug 16, 2021	SYSTEM	(\$206,728.11)	
					31	Sep 2, 2021	SYSTEM	\$436,460.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					31	Sep 2, 2021	SYSTEM	(\$436,460.63)	
					32	Sep 15, 2021	SYSTEM	\$764,736.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					32	Sep 15, 2021	SYSTEM	(\$764,736.54)	
					33	Oct 15, 2021	SYSTEM	\$769,765.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment



ct Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
	,	Туре	Adjustment Type	Number	Date	Ву		
09 0620	BIT. PAVEMENT	Material						Estimate Exception 3 on the current Payment Estimate.
	MIXTURE PG64-22 (BP-1)			33	Oct 15, 2021	SYSTEM	(\$769,765.29)	
				34	Nov 1, 2021	SYSTEM	\$981,847.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				34	Nov 1, 2021	SYSTEM	(\$981,847.57)	
				35	Nov 15, 2021	SYSTEM	\$311,347.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				35	Nov 15, 2021	SYSTEM	(\$311,347.57)	
				36	Dec 2, 2021	SYSTEM	\$311,347.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				36	Dec 2, 2021	SYSTEM	(\$311,347.57)	
				37	Jan 3, 2022	SYSTEM	\$311,347.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				37	Jan 3, 2022	SYSTEM	(\$311,347.57)	
				38	Jan 18, 2022	SYSTEM	\$311,347.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				38	Jan 18, 2022	SYSTEM	(\$311,347.57)	
				39	Feb 16, 2022	SYSTEM	\$311,347.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				39	Feb 16, 2022	SYSTEM	(\$311,347.57)	
				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)	
			- Total				\$0.00	
		Material - To	tal				\$0.00	
		Other Item Adjustment	ACAD	10	Oct 1, 2020	ellisc2	(\$2,950.61)	
				11	Oct 15, 2020	ellisc2	(\$7,331.46)	
				13	Nov 16, 2020	ellisc2		11/4 and 11/5 shoulder paving
				31	Sep 2, 2021	ellisc2	\$104.57	8/17: \$104.57 SP125 test strip in shoulder. paid as BP1
				32	Sep 15, 2021	ellisc2	\$5,966.97	9/8: \$1367.36 9/9: \$1285.16 9/10: 1716.80 9/11: 1597.65
				34	Nov 1, 2021	ellisc2	\$3,261.91	10/21: 396.61 10/22: 824.88 10/25: 480.49 10/26: 438.52 10/27: 654.38 10/28: 111.18 10/30: 355.85 Total: 3261.91
				34	Nov 1, 2021	ellisc2	\$77.34	10/7: 77.34
			ACAD - Tota	al			(\$9,365.89)	
		Other Item A	djustment - T				(\$9,365.89)	
0620	- Total						(\$9,365.89)	
0630	ASPHALTIC CONCRETE	Construction Stockpile		10	Oct 1, 2020	SYSTEM	(\$12,369.68)	Payment Estimate Item Adjustment generated Stockpile Transaction
	MIXTURE PG 76-22 (SP1			11	Oct 15,	SYSTEM	(\$18,142.08)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	0630	ASPHALTIC	Construction			2020			
		CONCRETE MIXTURE PG 76-22 (SP1	Stockpile		12	Nov 2, 2020	SYSTEM	(\$7,768.69)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Nov 16, 2020	SYSTEM	(\$3,716.16)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Jun 16, 2021	SYSTEM	(\$5,426.18)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Jun 30, 2021	SYSTEM	(\$15,056.21)	Payment Estimate Item Adjustment generated Stockpile Transaction
					29	Jul 15, 2021	SYSTEM	(\$7,115.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
					31	Sep 2, 2021	SYSTEM	(\$11,740.23)	Payment Estimate Item Adjustment generated Stockpile Transaction
					32	Sep 15, 2021	SYSTEM	(\$1,957.42)	Payment Estimate Item Adjustment generated Stockpile Transaction
					33	Oct 15, 2021	SYSTEM	(\$7,595.49)	Payment Estimate Item Adjustment generated Stockpile Transaction
					34	Nov 1, 2021	SYSTEM	(\$1,379.96)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$92,267.40)	
			Construction	Stockpile - 1	ſotal			(\$92,267.40)	
			Construction Stockpile		9	Sep 17, 2020	SYSTEM	\$102,077.49	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMA	- Total				\$102,077.49	
			Construction	Stockpile S	TMA - Tota	al		\$102,077.49	
			Material		10	Oct 1, 2020	SYSTEM	\$874,035.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$874,035.45)	
					11	Oct 15, 2020	SYSTEM	\$2,155,946.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$2,155,946.72)	
					12	Nov 2, 2020	SYSTEM	\$2,704,878.58	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	(\$2,704,878.58)	
					13	Nov 16, 2020	SYSTEM	\$2,967,460.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$2,967,460.24)	
					14	Dec 1, 2020	SYSTEM	\$2,355,460.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Dec 1, 2020	SYSTEM	(\$2,355,460.24)	
					15	Dec 16, 2020	SYSTEM	\$1,437,460.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Dec 16, 2020	SYSTEM	(\$1,437,460.24)	
					16	Jan 4, 2021	SYSTEM	\$1,437,460.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					16	Jan 4, 2021	SYSTEM	(\$1,437,460.24)	
					17	Jan 19, 2021	SYSTEM	\$1,437,460.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					17	Jan 19, 2021	SYSTEM	(\$1,437,460.24)	
					18	Feb 1,	SYSTEM	\$1,437,460.24	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	0630	ASPHALTIC CONCRETE	Material			2021			Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		MIXTURE PG 76-22 (SP1			18	Feb 1, 2021	SYSTEM	(\$1,437,460.24)	
					19	Feb 16, 2021	SYSTEM	\$1,437,460.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					19	Feb 16, 2021	SYSTEM	(\$1,437,460.24)	
					20	Mar 1, 2021	SYSTEM	\$1,437,460.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					20	Mar 1, 2021	SYSTEM	(\$1,437,460.24)	
					21	Mar 16, 2021	SYSTEM	\$1,437,460.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$1,437,460.24)	
					22	Apr 1, 2021	SYSTEM	\$1,437,460.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0181) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$1,437,460.24)	
					23	Apr 20, 2021	SYSTEM	\$1,437,460.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user holtb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					23	Apr 20, 2021	SYSTEM	(\$1,437,460.24)	
					24	May 3, 2021	SYSTEM	\$1,437,460.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					24	May 3, 2021	SYSTEM	(\$1,437,460.24)	
					25	May 17, 2021	SYSTEM	\$1,437,460.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user ellisc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					25	May 17, 2021	SYSTEM	(\$1,437,460.24)	
					26	Jun 3, 2021	SYSTEM	\$1,437,460.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0106) due to user holtb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					26	Jun 3, 2021	SYSTEM	(\$1,437,460.24)	
					27	Jun 16, 2021	SYSTEM	\$1,838,286.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					27	Jun 16, 2021	SYSTEM	(\$1,838,286.58)	
					28	Jun 30, 2021	SYSTEM	\$1,979,354.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					28	Jun 30, 2021	SYSTEM	(\$1,979,354.12)	
					29	Jul 15, 2021	SYSTEM	\$2,479,850.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					29	Jul 15, 2021	SYSTEM	(\$2,479,850.78)	
					30	Aug 16, 2021	SYSTEM	\$337,850.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					30	Aug 16, 2021	SYSTEM	(\$337,850.78)	
					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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	0630	ASPHALTIC CONCRETE MIXTURE PG 76-22	Material	Type	32	Sep 15, 2021	SYSTEM	\$383,355.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		(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)	
					41	May 2, 2022	SYSTEM	\$5,891,355.27	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.
					41	May 2, 2022	SYSTEM	(\$5,891,355.27)	
					42	Jun 15, 2022	SYSTEM	\$5,891,355.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					42	Jun 15, 2022	SYSTEM	(\$5,891,355.27)	
				- Total				\$0.00	
			Material - Tot Other Item	ACAD	10	Oct 1,	ellisc2	\$0.00 (\$41,584.55)	
			Adjustment		10	2020 Oct 15,	ellisc2	(\$70,128.08)	
					12	2020 Nov 2,	ellisc2	(\$30,029.80)	10/16 - 10/31 Main Line Paving
					12	2020 Nov 2,	ellisc2	(\$209.25)	-
					12	2020 Nov 2,	ellisc2	. ,	From 9/1 - 9/15 SB pavement patches
						2020		. ,	
					13	Nov 16,	ellisc2	(\$15,428.82)	11/2 and 11/3 Main Line Paving



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J913309	0630	ASPHALTIC	Other Item	ACAD		2020			
		CONCRETE MIXTURE PG 76-22 (SP1	Adjustment		27	Jun 16, 2021	ellisc2	\$3,254.11	6/10: 5.58 6/11: 1386.97 6/14: 434.91 6/15: 1426.65
					28	Jun 30, 2021	ellisc2	\$8,583.30	6/16: \$1679.46 6/17: \$993.67 6/22: \$2090.32 6/23: \$1254.25 6/24: \$1336.48 6/28: \$807.28 6/29: \$421.84
					29	Jul 15, 2021	ellisc2	\$6,594.53	7/12: 2175.25 7/13: 2383.10 7/14: 2136.18
					31	Sep 2, 2021	ellisc2	\$18,312.58	8/17: \$1595.26 8/18: \$2392.56 8/19: \$253.12 8/20: \$925.47 8/25: \$2779.21 8/26: \$2414.34 8/30: \$4201.14 8/31: \$3751.48
					32	Sep 15,	ellisc2	\$6,333.51	Total: \$ 18312.58 9/1: \$2706.87
					52	2021	CIIISCZ	φ0,000.01	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 \$15,300.00 @ 105% Lot 8 Bonus Adjustment Payment \$15,300.00 @ 105%
									SP125 BSM Mat Pay Factor Bonus Lots 1-8 \$95,778.00 Total
									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	9	Sep 17, 2020	seabad1	(\$102,077.49)	To Correct Est 0008 Adjustment for Stockpile Material payment for Line 0630 Central Stone Trap Rock SP125BSM/Material Hauling by RE.
				OTHR - Tota	al			(\$102,077.49)	
				QMDS	10	Oct 1, 2020	ellisc2	(\$86,166.58)	10% withheld due to QC documentation not turned in on time.
					11	Oct 15, 2020	ellisc2	\$86,166.58	QC documentation has been received. 10% withheld due to QC documentation not turned in on time. This was withheld on estimate # 0010
				QMDS - Tot	al			\$0.00	



Image: Normal Section S	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Adjustment Adjustment Not UNE 50 (57) Adjustment Not UNE 50 (57) Adjustment Not UNE 50 (57) Not Not S0 (57) Not				Туре		Number	Date	Ву		
Image: Solution of the state of t	J9I3309	0630	CONCRETE MIXTURE PG 76-22		SMAB		2021			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 - \$2,433.65 10/07 Rep S1B 121.858@ 103 - \$5,929.07 10/08 Rep S1B 125.813@ 103 - \$4,720.07 Sub Total
 										11/03 Rep N2B 87.279 @ 103 - \$4,255.21
600 TACK CONT Solar 1										TOTAL \$31,131.40+\$27,007.52= \$58,137.92
Bit Internet State						21		ellisc2	\$84,013.07	
0640 TACK COAT Material 10 SYSTEM S19,848.00 To correct manual stockpile payment of status 000.000.0000.0000.0000.00000000000000										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 - \$6,216.01 @ 103 - \$1,71.66 = \$5,208.31 10/07 Rep S1B 121.858 @ 105 - \$5,102.75 @ 103 - \$2,713.07 = \$7,815.82
01/10 Fig. 10/21 Fig. 10/21<										Sub Total \$48,491.54
0640 TACK COAT Matrial 21 Mar 16, 2021 elise2 (\$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 Donus from Edimate DOG30 to zero out quantity. SMAB - Toti SMAB - Toti S54,013.07 Stobalid material was networked in the incorrect table for international Roughness Index Donus from Edimate DOG30 to zero out quantity. STMA - Toti S54,013.07 Stobalid material entered the origo settimate and date. This is to make initial gapment. This adjustment will have to be removed on next estimate and the stockpile apyment on Estimate DOG8. System added stockpile payment on Estimate DOG8. STMA - Toti S744 - Toti S69,111.59 To correct manual stockpile payment on Estimate DOG8. OB40 TACK COAT Material 10 OC1 SYSTEM \$19,648.00 0840 TACK COAT Material 10 OC1 SYSTEM \$(\$19,648.00) Stanta Estimate Exception 2 on the current Payment Estimate. 11 Oc1 fs SYSTEM \$(\$19,648.00) Stanta Estimate Exception 2 on the current Payment Estimate. 12 Nov 2, SYSTEM \$42,492.00 This adjustment offiels the original system-generated Overnun Payment Estimate. 12										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
Bit Provide Control of the provide term of the term of term of term of term of term of term of term										TOTAL \$48,491.52 + 35,521.53 = \$84,013.07
SIMA 8 Sep 3, 2020 holb 1 \$102,077.49 Stockpiled material was not entered prior to estimate end date. This is to make initial anyment. This adjustment will have to be removed on next estimate and the stockpile payment on Estimate 0008. System added stockpile payment on Estimate 0009. STMA - Total 5TMA - Total 500 Offer Item Adjustment - Total 569.111.69 OS40 TACK COAT Material 0540 TACK COAT Material 0550						21		ellisc2	(\$58,137.92)	calculated off the incorrect table for International Roughness Index bonus from
Vertical payment Image initial payment <thi< td=""><td></td><td></td><td></td><td></td><td>SMAB - Tot</td><td>al</td><td></td><td></td><td>\$84,013.07</td><td></td></thi<>					SMAB - Tot	al			\$84,013.07	
0630 - Total STMA - Total \$0.00 \$0.00 0630 - Total \$78,921.68 0630 - Total \$78,921.68 0640 TACK COAT Material 10 Oct 1, 2020 SYSTEM \$19,648.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 2 on the current Payment Estimate. 10 Oct 1, 2020 SYSTEM \$19,648.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 2 on the current Payment Estimate. 11 Oct 15, 2020 SYSTEM \$42,492.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 2 on the current Payment Estimate. 11 Oct 15, 2020 SYSTEM \$42,492.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user estinate. 12 Nov 2, 2020 SYSTEM \$51,252.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user estinate. 12 Nov 16, 2020 SYSTEM \$60,698.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user estinate. 13 Nov 16, 2020 SYSTEM \$60,698.00 Estimate Item Adjustment (0015) due to user estilisc2 overridding Payment Estima					STMA	8		holtb1	\$102,077.49	make initial payment. This adjustment will have to be removed on next
Other Item Adjustment - Total S69,111.59 0630 - Total TACK COAT Material 0 Ott 1, 2020 SYSTEM \$19,648.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate 0640 TACK COAT Material 0 Oct 1, 2020 SYSTEM \$19,648.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 2 on the current Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Item Adjustment (014) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate. 11 Oct 15, SYSTEM \$42,492.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 12 Nov 2, SYSTEM \$451,252.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 13 Nov 2, SYSTEM \$51,252.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 2 on the current Payment Estimate. 13 Nov 16, SYSTEM \$60,698.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 13 Nov 16, S2020 SYSTEM \$60,698.00 This adjustment (0015) due to user ellisc2 overridding Payment Estimate.						32		ellisc2	(\$102,077.49)	
0630 - Total STR.921.68 0640 TACK COAT Material 0 0.01, 2020 SYSTEM \$19,648.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate 10 Oct 15, 2VSTEM \$YSTEM \$42,492.00 11 Oct 15, 2VSTEM \$YSTEM \$42,492.00 12 Nov 2, 2V20 \$YSTEM \$\$19,648.00 12 Nov 2, 2V20 \$YSTEM \$\$51,252.00 13 Nov 16, 2020 \$YSTEM \$\$60,698.00 13 Nov 16, 2020 \$YSTEM \$\$60,698.00 - Total - Total \$\$0.00									\$0.00	
0640 TACK COAT Material 10 Oct 1, 2020 SYSTEM \$19,648.00 This adjustment offsets the original system-generated Overrun Payment Estimate Estimate Exception 2 on the current Payment Estimate. 10 Oct 1, 2020 SYSTEM (\$19,648.00) This adjustment offsets the original system-generated Overrun Payment Estimate Estimate Exception 2 on the current Payment Estimate. 10 Oct 1, 2020 SYSTEM (\$19,648.00) This adjustment offsets the original system-generated Overrun Payment Estimate. 11 Oct 15, SYSTEM \$42,492.00 This adjustment (0014) due to user ellisc2 overridding Payment Estimate. 11 Oct 15, SYSTEM \$42,492.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 11 Oct 15, SYSTEM \$42,492.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 12 Nov 2, 2020 SYSTEM \$51,252.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 12 Nov 16, 2020 SYSTEM \$60,698.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 12 Nov 16, 2020 SYSTEM \$60,098.00 This adjustment offsets the original system-generated Overrun Payment				Other Item A	djustment - T	otal				
Image: Second										
A trian is adjustment offsets the original system-generated Overrun Payment Estimate lem Adjustment (0014) due to user ellisc2 overridding Payment Estimate lem Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate. 11 Oct 15, 2020 SYSTEM \$42,492.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 11 Oct 15, 2020 SYSTEM \$42,492.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 12 Nov 2, 2020 SYSTEM \$51,252.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 12 Nov 2, 2020 SYSTEM \$51,252.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 13 Nov 16, 2020 SYSTEM \$60,698.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 13 Nov 16, 2020 SYSTEM \$60,698.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 13 Nov 16, 2020 SYSTEM \$60,698.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 13 Nov 16, 2020 SYSTEM \$60,098.00 This adjustment offsets the original system-generated Overrun Payment Estimate.		0640	TACK COAT	Material		10		SYSTEM	\$19,648.00	Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment
Image: Second						10		SYSTEM	(\$19,648.00)	
Image:						11		SYSTEM	\$42,492.00	Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment
Image: Comparison of the current payment paymen						11		SYSTEM	(\$42,492.00)	
Image: Constraint of the constraint						12		SYSTEM	\$51,252.00	Estimate Item Adjustment (0013) due to user seabad1 overridding Payment
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 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 - Total - Total \$9,000 \$0,000 Material - Total						12		SYSTEM	(\$51,252.00)	
- Total \$0.00 Material - Total \$0.00						13		SYSTEM	\$60,698.00	Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment
Material - Total \$0.00						13		SYSTEM	(\$60,698.00)	
					- Total				\$0.00	
0640 - Total \$0.00				Material - To	tal				\$0.00	
		0640 -	Total						\$0.00	



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9	0650	BITUMINOUS FOG SEAL	Material		13	Nov 16, 2020	SYSTEM	\$6,488.29	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$6,488.29)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0650 - '	Total						\$0.00	
	0660	3 IN. CONCRETE MEDIAN STRIP	Material		33	Oct 15, 2021	SYSTEM	\$1,221.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					33	Oct 15, 2021	SYSTEM	(\$1,221.81)	
					34	Nov 1, 2021	SYSTEM	\$1,221.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Paymen 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 Paymen 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 Paymen 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 Paym 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 Paymen Estimate Exception 4 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$1,221.81)	
					41	May 2, 2022	SYSTEM	\$1,221.81	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.
					41	May 2, 2022	SYSTEM	(\$1,221.81)	
					42	Jun 15, 2022	SYSTEM	\$1,221.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ellisc2 overridding Paymen Estimate Exception 3 on the current Payment Estimate.
					42	Jun 15, 2022	SYSTEM	(\$1,221.81)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0660 - '	Total						\$0.00	
	0670	IMPACT ATTENUATOR 70 MPH (SAND	Overrun	Overrun	21	Mar 16, 2021	SYSTEM	\$15,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user ellisc2 overridding Paymen Estimate Exception 91 on the current Payment Estimate.
		BARREL ARRAY)			21	Mar 16, 2021	SYSTEM	(\$15,500.00)	
					22	Apr 1,	SYSTEM	(\$15,500.00)	Averaged Price Adjustment from this item on all previous payment estimate



Jun 22, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	0670	IMPACT	Overrun	Overrun		2021			of '0.00000' is applied (if non-zero).
		ATTENUATOR 70 MPH (SAND BARREL ARRAY)			27	Jun 16, 2021	SYSTEM	\$15,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3100.00000 - 3100.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0670 -	Total						\$0.00	
	0690	IMPACT ATTENUATOR (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 all previous payment estimates. Price Adjustments of ',1035.00000 - 1035.00000, 'is applied (if non-zero).
					24	May 3, 2021	SYSTEM	(\$5,175.00)	
					25	May 17, 2021	SYSTEM	(\$3,105.00)	
					27	Jun 16, 2021	SYSTEM	\$8,280.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1035.00000 - 1035.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To					\$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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J913309	0710	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		14	Dec 1, 2020	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Dec 1, 2020	SYSTEM	(\$50,146.48)	
					15	Dec 16, 2020	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					15	Dec 16, 2020	SYSTEM	(\$50,146.48)	
					16	Jan 4, 2021	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user seabad1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					16	Jan 4, 2021	SYSTEM	(\$50,146.48)	
					17	Jan 19, 2021	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user seabad1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					17	Jan 19, 2021	SYSTEM	(\$50,146.48)	
					18	Feb 1, 2021	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					18	Feb 1, 2021	SYSTEM	(\$50,146.48)	
					19	Feb 16, 2021	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user seabad1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					19	Feb 16, 2021	SYSTEM	(\$50,146.48)	
					20	Mar 1, 2021	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					20	Mar 1, 2021	SYSTEM	(\$50,146.48)	
					21	Mar 16, 2021	SYSTEM	\$50,146.48	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		LOLI		\$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,	SYSTEM	(\$25,270.40)	
					-	2020			
					10	2020 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.
						Oct 1,	SYSTEM SYSTEM	\$4,354.48 (\$4,354.48)	Estimate Item Adjustment (0022) overridding Payment Estimate Exception 131
					10	Oct 1, 2020 Oct 1,			Estimate Item Adjustment (0022) overridding Payment Estimate Exception 131
					10	Oct 1, 2020 Oct 1, 2020 Oct 15,	SYSTEM	(\$4,354.48)	Estimate Item Adjustment (0022) overridding Payment Estimate Exception 131 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates



Jun 22, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J913309	0710	FURN & PLACE	Overrun	Overrun - T	otal			\$0.00	
		CONC MATL FOR FULL DEPTH	Overrun - To	tal				\$0.00	
	0710 -	Total						\$0.00	
	0720	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	Material		5	Jul 15, 2020	SYSTEM	\$3.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Jul 15, 2020	SYSTEM	(\$3.70)	
					6	Aug 3, 2020	SYSTEM	\$10.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user seabad1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Aug 3, 2020	SYSTEM	(\$10.37)	
					7	Aug 17, 2020	SYSTEM	\$10.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user seabad1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Aug 17, 2020	SYSTEM	(\$10.37)	
					8	Sep 2, 2020	SYSTEM	\$10.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user seabad1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	(\$10.37)	
					9	Sep 17, 2020	SYSTEM	\$10.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user seabad1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$10.37)	
					10	Oct 1, 2020	SYSTEM	\$10.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user ellisc2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$10.37)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	6	Aug 3, 2020	SYSTEM	\$3.47	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 48 on the current Payment Estimate.
					6	Aug 3, 2020	SYSTEM	\$1.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 48 on the current Payment Estimate.
					6	Aug 3, 2020	seabad1	(\$5.37)	To offset syst-gen item overrun
					6	Aug 3, 2020	SYSTEM	(\$5.37)	
					7	Aug 17, 2020	SYSTEM	(\$0.37)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Aug 17, 2020	SYSTEM	\$0.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 99 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	(\$0.37)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Sep 2, 2020	SYSTEM	\$0.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 97 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$0.37)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Sep 17, 2020	SYSTEM	\$0.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 98 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$0.44)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					10	Oct 1, 2020	SYSTEM	\$0.44	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overridding Payment Estimate Exception 132 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$0.07)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	0720	SUBGRADE COMPACTION (6 IN.	Overrun	Overrun	12	Nov 3, 2020	seabad1	\$5.44	To offset and add payment referencing Est 0006
		DEPTH) (PAVEM			23	Apr 20, 2021	holtb1	(\$0.07)	To offset previous adjustment prior to change order approvals
					23	Apr 20, 2021	SYSTEM	\$0.07	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0720 -	- Total						\$0.00	
	0740	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun		Aug 3, 2020	SYSTEM	\$1,258.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					6	Aug 3, 2020	SYSTEM	\$1,224.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					6	Aug 3, 2020	seabad1	(\$2,482.00)	To offset syst-gen item overrun
					6	Aug 3, 2020	SYSTEM	(\$2,482.00)	
					7	Aug 17, 2020	SYSTEM	(\$42.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					10	Oct 1, 2020	SYSTEM	\$365.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user ellisc2 overridding Payment Estimate Exception 133 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$365.50)	
					11	Oct 15, 2020	SYSTEM	(\$365.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Nov 3, 2020	seabad1	\$2,482.00	To offset and add payment referencing Est 0006
					12	Nov 2, 2020	SYSTEM	\$408.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.50000 - 8.50000, 'is applied (if non-zero).
				Overrun - 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.
		11101			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)	
					6 7		SYSTEM SYSTEM	(\$1,619.25) \$1,619.25	
						2020 Aug 17,			Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user seabad1 overridding Payment
					7	2020 Aug 17, 2020 Aug 17,	SYSTEM	\$1,619.25	Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user seabad1 overridding Payment
					7 7	2020 Aug 17, 2020 Aug 17, 2020 Sep 2,	SYSTEM SYSTEM	\$1,619.25	Estimate Exception 9 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment
					7 7 8	2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 2,	SYSTEM SYSTEM SYSTEM	\$1,619.25 (\$1,619.25) \$1,619.25	Estimate Exception 9 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment
					7 7 8 8	2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020 Sep 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,619.25 (\$1,619.25) \$1,619.25 (\$1,619.25)	Estimate Exception 9 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment
					7 7 8 8 9	2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020 Sep 17, 2020 Sep 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,619.25 (\$1,619.25) \$1,619.25 (\$1,619.25) \$1,619.25	Estimate Exception 9 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3309	0750	DOWEL BAR (DRILLING, FURNISHING AND	Material		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.
		INST			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, 2020	SYSTEM	\$107.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) overridding Payment Estimate Exception 134 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$107.95)	
					11	Oct 15, 2020	SYSTEM	(\$107.95)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					11	Oct 15, 2020	SYSTEM	\$107.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 155 on the current Payment Estimate.
					12	Nov 3, 2020	seabad1	\$857.25	To offset and add payment referencing Est 0006
				Overrun - T	otal			\$0.00	
			Overrun - To	otal				\$0.00	
	0750 -	Total						\$0.00	
	0760	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Other Item Adjustment	ACAD	11	Oct 16, 2020	ellisc2	(\$234.36)	
		174(11)(
				ACAD - Tot				(\$234.36)	
			Other Item A	ACAD - Tota djustment - T				(\$234.36) (\$234.36)	
	0760 -		Other Item A		otal			(\$234.36) (\$234.36)	
	0760 - 0780	Total CONSTRUCTION SIGNS	Other Item A			Jun 3, 2020	SYSTEM	(\$234.36)	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.
		CONSTRUCTION			otal		SYSTEM SYSTEM	(\$234.36) (\$234.36)	Estimate Item Adjustment (0002) due to user seabad1 overridding Payment
		CONSTRUCTION			otal	2020 Jun 3,		(\$234.36) (\$234.36) \$3,900.60	Estimate Item Adjustment (0002) due to user seabad1 overridding Payment
		CONSTRUCTION			otal 2 2	2020 Jun 3, 2020 Jun 16,	SYSTEM	(\$234.36) (\$234.36) \$3,900.60 (\$3,900.60)	Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user seabad1 overridding Payment
		CONSTRUCTION			otal 2 2 3	2020 Jun 3, 2020 Jun 16, 2020 Jun 16,	SYSTEM SYSTEM	(\$234.36) (\$234.36) \$3,900.60 (\$3,900.60) \$3,900.60	Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user seabad1 overridding Payment
		CONSTRUCTION			2 2 3 3	2020 Jun 3, 2020 Jun 16, 2020 Jun 16, 2020 Jul 1,	SYSTEM SYSTEM SYSTEM	(\$234.36) (\$234.36) \$3,900.60 (\$3,900.60) \$3,900.60 (\$3,900.60)	Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment
		CONSTRUCTION			2 2 3 4	2020 Jun 3, 2020 Jun 16, 2020 Jun 16, 2020 Jul 1, 2020 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$234.36) (\$234.36) \$3,900.60 (\$3,900.60) \$3,900.60 (\$3,900.60) \$7,367.80	Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment
		CONSTRUCTION		djustment - T	2 2 3 4	2020 Jun 3, 2020 Jun 16, 2020 Jun 16, 2020 Jul 1, 2020 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$234.36) (\$234.36) \$3,900.60 (\$3,900.60) \$3,900.60 (\$3,900.60) \$7,367.80 (\$7,367.80)	Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment
	0780	CONSTRUCTION	Material	djustment - T	2 2 3 4	2020 Jun 3, 2020 Jun 16, 2020 Jun 16, 2020 Jul 1, 2020 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$234.36) (\$234.36) \$3,900.60 (\$3,900.60) \$3,900.60 (\$3,900.60) \$7,367.80 (\$7,367.80) \$0.00	Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment
	0780	CONSTRUCTION	Material	djustment - T	2 2 3 4	2020 Jun 3, 2020 Jun 16, 2020 Jun 16, 2020 Jul 1, 2020 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$234.36) (\$234.36) \$3,900.60 (\$3,900.60) \$3,900.60 (\$3,900.60) \$7,367.80 (\$7,367.80) \$0.00	Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment
	0780 -	CONSTRUCTION SIGNS	Material Material - To	djustment - T	2 2 3 4	2020 Jun 3, 2020 Jun 16, 2020 Jul 1, 2020 Jul 1, 2020 Jul 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$234.36) (\$234.36) \$3,900.60 (\$3,900.60) \$3,900.60 (\$3,900.60) \$7,367.80 (\$7,367.80) \$0.00 \$0.00	Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 1 on the current Payment Estimate.
	0780 -	CONSTRUCTION SIGNS	Material Material - To	djustment - T	2 2 3 4 2 2 2 3 4 2 2	2020 Jun 3, 2020 Jun 16, 2020 Jul 1, 2020 Jul 1, 2020 Jul 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$234.36) (\$234.36) \$3,900.60 (\$3,900.60) \$3,900.60 (\$3,900.60) \$7,367.80 (\$7,367.80) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 1 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J913309	0790	ADVANCED WARNING RAIL SYSTEM	Material		4	Jul 1, 2020	SYSTEM	\$982.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					4	Jul 1, 2020	SYSTEM	(\$982.30)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0790 -	Total						\$0.00			
	0800	FLAG ASSEMBLY	Material		2	Jun 3, 2020	SYSTEM	\$186.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					2	Jun 3, 2020	SYSTEM	(\$186.30)			
					3	Jun 16, 2020	SYSTEM	\$186.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					3	Jun 16, 2020	SYSTEM	(\$186.30)			
					4	Jul 1, 2020	SYSTEM	\$393.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					4	Jul 1, 2020	SYSTEM	(\$393.30)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
			Overrun	Overrun	10	Oct 1, 2020	SYSTEM	\$20.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user ellisc2 overridding Payment Estimate Exception 135 on the current Payment Estimate.		
					10	Oct 1, 2020	SYSTEM	(\$20.70)			
					11	Oct 15, 2020	SYSTEM	(\$20.70)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					12	Nov 2, 2020	SYSTEM	\$20.70	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.70000 - 20.70000, 'is applied (if non-zero).		
				Overrun - To				\$0.00			
			Overrun - To	rrun - Total				\$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 effects the evisional systems represented Oversup Devisional		
											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)	Estimate Item Adjustment (0006) due to user seabad1 overridding Payment		
					3	Jun 16,	SYSTEM	(\$3,100.00) \$3,100.00	Estimate Item Adjustment (0006) due to user seabad1 overridding Payment		
						Jun 16, 2020 Jul 1,			Estimate Item Adjustment (0006) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment		
				- Total	4	Jun 16, 2020 Jul 1, 2020 Jul 1,	SYSTEM	\$3,100.00	Estimate Item Adjustment (0006) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment		
			Material - To		4	Jun 16, 2020 Jul 1, 2020 Jul 1,	SYSTEM	\$3,100.00	Estimate Item Adjustment (0006) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment		
	0810 -	Total	Material - To		4	Jun 16, 2020 Jul 1, 2020 Jul 1,	SYSTEM	\$3,100.00 (\$3,100.00) \$0.00	Estimate Item Adjustment (0006) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment		
	<mark>0810 -</mark> 0820		Material - To Material		4	Jun 16, 2020 Jul 1, 2020 Jul 1,	SYSTEM	\$3,100.00 (\$3,100.00) \$0.00 \$0.00	Estimate Item Adjustment (0006) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment		
		DIRECTIONAL INDICATOR			4	Jun 16, 2020 Jul 1, 2020 Jul 1, 2020 Jun 3,	SYSTEM	\$3,100.00 (\$3,100.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0006) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
		DIRECTIONAL INDICATOR			4	Jun 16, 2020 Jul 1, 2020 Jul 1, 2020 Jul 3, 2020	SYSTEM SYSTEM SYSTEM	\$3,100.00 (\$3,100.00) \$0.00 \$0.00 \$0.00 \$217.00	Estimate Item Adjustment (0006) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
913309	0820	DIRECTIONAL INDICATOR BARRICADE	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	4	Jul 1, 2020	SYSTEM	\$217.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					4	Jul 1, 2020	SYSTEM	(\$217.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0820 -	Total						\$0.00	
	0830	FLASHING ARROW PANEL	Material		2	Jun 3, 2020	SYSTEM	\$310.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					2	Jun 3, 2020	SYSTEM	(\$310.00)	
					3	Jun 16, 2020	SYSTEM	\$310.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					3	Jun 16, 2020	SYSTEM	(\$310.00)	
					4	Jul 1, 2020	SYSTEM	\$310.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					4	Jul 1, 2020	SYSTEM	(\$310.00)	
				- Total				\$0.00	
			Material - To	al				\$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	al				\$0.00	
			Overrun	Overrun	4	Jul 1, 2020	SYSTEM	\$20,670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 57 on the current Payment Estimate.
					4	Jul 1, 2020	SYSTEM	(\$20,670.00)	
					4	Jul 1, 2020	ellisc2	(\$20,670.00)	
					5	Jul 15, 2020	SYSTEM	(\$20,670.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	Jul 15, 2020	SYSTEM	\$20,670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					6	Aug 3, 2020	SYSTEM	(\$20,670.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					6	Aug 3, 2020	SYSTEM	\$20,670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user seabad1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					12	Nov 3, 2020	seabad1	\$20,670.00	To offset and add payment referencing Est 0004
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0840 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J913309	0860	CONCRETE TRAFFIC BARRIER, TYPE B	Material		13	Nov 16, 2020	SYSTEM	\$74,878.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.														
					13	Nov 16, 2020	SYSTEM	(\$74,878.12)															
					14	Dec 1, 2020	SYSTEM	\$74,878.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user seabad1 overridding Payment Estimate Exception 9 on the current Payment Estimate.														
					14	Dec 1, 2020	SYSTEM	(\$74,878.12)															
					15	Dec 16, 2020	SYSTEM	\$75,905.02	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.														
					15	Dec 16, 2020	SYSTEM	(\$75,905.02)															
					16	Jan 4, 2021	SYSTEM	\$75,905.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user seabad1 overridding Payment Estimate Exception 10 on the current Payment Estimate.														
					16	Jan 4, 2021	SYSTEM	(\$75,905.02)															
					17	Jan 19, 2021	SYSTEM	\$75,905.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user seabad1 overridding Payment Estimate Exception 11 on the current Payment Estimate.														
					17	Jan 19, 2021	SYSTEM	(\$75,905.02)															
					18	Feb 1, 2021	SYSTEM	\$75,905.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.														
					18	Feb 1, 2021	SYSTEM	(\$75,905.02)															
					19	Feb 16, 2021	SYSTEM	\$75,905.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user seabad1 overridding Payment Estimate Exception 10 on the current Payment Estimate.														
					19	Feb 16, 2021	SYSTEM	(\$75,905.02)															
					20	Mar 1, 2021	SYSTEM	\$75,905.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.														
					20	Mar 1, 2021	SYSTEM	(\$75,905.02)															
					21	Mar 16, 2021	SYSTEM	\$75,905.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user ellisc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.														
				2	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,	SYSTEM	(\$75,905.02)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
913309	0860	CONCRETE	Material			2021																
		TRAFFIC BARRIER, TYPE B			27	Jun 16, 2021	SYSTEM	\$75,905.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.													
					27	Jun 16, 2021	SYSTEM	(\$75,905.02)														
					28	Jun 30, 2021	SYSTEM	\$75,905.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.													
					28	Jun 30, 2021	SYSTEM	(\$75,905.02)														
					29	Jul 15, 2021	SYSTEM	\$75,905.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.													
					29	Jul 15, 2021	SYSTEM	(\$75,905.02)														
					30	Aug 16, 2021	SYSTEM	\$75,905.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.													
					30	Aug 16, 2021	SYSTEM	(\$75,905.02)														
					31	Sep 2, 2021	SYSTEM	\$75,905.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.													
					31	Sep 2, 2021	SYSTEM	(\$75,905.02)														
					32	Sep 15, 2021	SYSTEM	\$75,905.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.													
					32	Sep 15, 2021	SYSTEM	(\$75,905.02)														
					33	Oct 15, 2021	SYSTEM	\$84,548.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.													
				33	Oct 15, 2021	SYSTEM	(\$84,548.10)															
					34	Nov 1, 2021	SYSTEM	\$84,548.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.													
					34	Nov 1, 2021	SYSTEM	(\$84,548.10)														
				- Total		1		\$0.00														
			Material - To	tal				\$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						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)														
					3		SYSTEM SYSTEM	(\$20,617.20) \$20,617.20														
						2020 Jul 1,			Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment													
					4	2020 Jul 1, 2020 Jul 1,	SYSTEM	\$20,617.20	Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment													
					4	2020 Jul 1, 2020 Jul 1, 2020 Jul 15,	SYSTEM SYSTEM	\$20,617.20	Estimate Exception 8 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment													
					4 4 5	2020 Jul 1, 2020 Jul 1, 2020 Jul 15, 2020 Jul 15,	SYSTEM SYSTEM SYSTEM	\$20,617.20 (\$20,617.20) \$20,617.20	Estimate Exception 8 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment													



t L	ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9 08	870	TEMPORARY	Material			2020			
		TRAFFIC BARRIER, CONT. FURN/RE			7	Aug 17, 2020	SYSTEM	\$21,486.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user seabad1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					7	Aug 17, 2020	SYSTEM	(\$21,486.60)	
					8	Sep 2, 2020	SYSTEM	\$21,486.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	(\$21,486.60)	
					9	Sep 17, 2020	SYSTEM	\$21,486.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$21,486.60)	
					10	Oct 1, 2020	SYSTEM	\$21,486.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user ellisc2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$21,486.60)	
					11	Oct 15, 2020	SYSTEM	\$21,486.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$21,486.60)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	21	Mar 16, 2021	SYSTEM	\$4,419.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$4,419.45)	
					22	Apr 1, 2021	SYSTEM	(\$4,419.45)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					23	Apr 20, 2021	SYSTEM	\$4,419.45	Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',20.70000 - 20.70000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	870 - `							\$0.00	
80	871	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 al 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 al 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	
	871 - `	Total						\$0.00	
0		TEMPORARY	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.
	920	REMOVABLE MARKING TAPE 4 IN							
	920				4	Jul 1, 2020	SYSTEM	(\$3,468.90)	
	920	MARKING TAPE 4		- Total	4		SYSTEM	(\$3,468.90) \$0.00	
	920	MARKING TAPE 4	Material - To		4		SYSTEM	X · · X	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J913309	0920	TEMPORARY REMOVABLE	Other Item Adjustment	OTHR	14	Dec 2, 2020	seabad1	(\$3,434.80)	To correct manual line item adjustment referencing Est 0007 post change order.
		MARKING TAPE 4 IN.,		OTHR - Tota	al			\$0.00	
			Other Item A	djustment - T	otal			\$0.00	
			Overrun	Overrun	7	Aug 17, 2020	SYSTEM	(\$3,434.80)	
					8	Sep 2, 2020	SYSTEM	(\$12,545.70)	
					9	Sep 17, 2020	SYSTEM	(\$3,503.00)	
					10	Oct 1, 2020	SYSTEM	\$19,483.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.10000 - 3.10000, 'is applied (if non-zero).
					23	Apr 20, 2021	SYSTEM	(\$4,699.60)	
					24	May 3, 2021	SYSTEM	(\$25,668.00)	
					25	May 17, 2021	SYSTEM	(\$8,633.50)	
					27	Jun 16, 2021	SYSTEM	(\$18,795.30)	
					29	Jul 15, 2021	SYSTEM	\$57,796.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.10000 - 3.10000, 'is applied (if non-zero).
					30	Aug 16, 2021	SYSTEM	(\$3,645.60)	
					31	Sep 2, 2021	SYSTEM	(\$2,151.40)	
				Overrun - T	otal			(\$5,797.00)	
			Overrun - To	otal				(\$5,797.00)	
	0920 -							(\$5,797.00)	
	0930	TEMPORARY REMOVABLE MARKING TAPE	Material		4	Jul 1, 2020	SYSTEM	\$77.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					4	Jul 1, 2020	SYSTEM	(\$77.50)	
				- Total					
								\$0.00	
			Material - To					\$0.00 \$0.00	
			Material - To Other Item Adjustment	tal OTHR		Aug 17, 2020	seabad1	\$0.00 \$2,201.00	This offset is to adjust and correct the neg amount until CO 0003 is processed.
			Other Item	OTHR	14		seabad1 seabad1	\$0.00 \$2,201.00 (\$2,201.00)	This offset is to adjust and correct the neg amount until CO 0003 is processed. To correct manual line item adjustment referencing Est 0007 post change order.
			Other Item Adjustment	OTHR	14 al	2020 Dec 2,		\$0.00 \$2,201.00 (\$2,201.00) \$0.00	To correct manual line item adjustment referencing Est 0007 post change
			Other Item Adjustment	OTHR	14 al ^c otal	2020 Dec 2, 2020 Aug 17,		\$0.00 \$2,201.00 (\$2,201.00)	To correct manual line item adjustment referencing Est 0007 post change
			Other Item Adjustment	OTHR OTHR - Tota djustment - T	14 al ^c otal	2020 Dec 2, 2020	seabad1	\$0.00 \$2,201.00 (\$2,201.00) \$0.00 \$0.00	To correct manual line item adjustment referencing Est 0007 post change
			Other Item Adjustment	OTHR OTHR - Tota djustment - T	14 al Total 7	2020 Dec 2, 2020 Aug 17, 2020 Sep 2,	seabad1 SYSTEM	\$0.00 \$2,201.00 (\$2,201.00) \$0.00 \$0.00 (\$2,201.00)	To correct manual line item adjustment referencing Est 0007 post change
			Other Item Adjustment	OTHR OTHR - Tota djustment - T	14 al Total 7 8	2020 Dec 2, 2020 Aug 17, 2020 Sep 2, 2020 Sep 17,	seabad1 SYSTEM SYSTEM	\$0.00 \$2,201.00 (\$2,201.00) \$0.00 (\$2,201.00) (\$2,201.00) (\$9,966.50)	To correct manual line item adjustment referencing Est 0007 post change
			Other Item Adjustment	OTHR OTHR - Tota djustment - T	14 al otal 7 8 9	2020 Dec 2, 2020 Aug 17, 2020 Sep 2, 2020 Sep 17, 2020 Oct 1,	seabad1 SYSTEM SYSTEM SYSTEM	\$0.00 \$2,201.00 (\$2,201.00) \$0.00 (\$2,201.00) (\$9,966.50) (\$3,162.00)	To correct manual line item adjustment referencing Est 0007 post change order.
			Other Item Adjustment	OTHR OTHR - Tota djustment - T	14 otal 7 8 9 10 22 23	2020 Dec 2, 2020 Aug 17, 2020 Sep 2, 2020 Sep 17, 2020 Oct 1, 2020 Apr 1, 2021 Apr 20, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,201.00 (\$2,201.00) \$0.00 (\$2,201.00) (\$2,201.00) (\$9,966.50) (\$3,162.00) \$15,329.50	To correct manual line item adjustment referencing Est 0007 post change order.
			Other Item Adjustment	OTHR OTHR - Tota djustment - T	14 otal 7 8 9 10 22 23 25	2020 Dec 2, 2020 Aug 17, 2020 Sep 2, 2020 Sep 17, 2020 Oct 1, 2020 Oct 1, 2020 Apr 1, 2021	seabad1 SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,201.00 (\$2,201.00) \$0.00 (\$2,201.00) (\$9,966.50) (\$3,162.00) (\$3,162.00) (\$15,329.50 (\$6,404.60) (\$21,560.50) (\$29,406.60)	To correct manual line item adjustment referencing Est 0007 post change order.
			Other Item Adjustment	OTHR OTHR - Tota djustment - T	14 otal 7 8 9 10 22 23	2020 Dec 2, 2020 Aug 17, 2020 Sep 2, 2020 Sep 17, 2020 Oct 1, 2020 Oct 1, 2020 Apr 1, 2021 Apr 20, 2021 May 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,201.00 (\$2,201.00) \$0.00 (\$2,201.00) (\$9,966.50) (\$3,162.00) (\$15,329.50 (\$6,404.60) (\$21,560.50)	To correct manual line item adjustment referencing Est 0007 post change order.



Draiget	Line	Description	Adjustment	Other	Eat	Created	Created	Amount	Remarks															
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J913309	0930	TEMPORARY REMOVABLE MARKING TAPE	Overrun	Overrun	31	Sep 2, 2021	SYSTEM	(\$2,542.00)																
				Overrun - To	otal			(\$5,170.80)																
			Overrun - To	tal				(\$5,170.80)																
	0930 -	Total						(\$5,170.80)																
	0950	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		28	Jun 30, 2021	SYSTEM	\$10,889.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.															
		FAINT			28	Jun 30, 2021	SYSTEM	(\$10,889.44)																
					29	Jul 15, 2021	SYSTEM	\$10,889.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.															
					29	Jul 15, 2021	SYSTEM	(\$10,889.44)																
					30	Aug 16, 2021	SYSTEM	\$20,710.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.															
									30	Aug 16, 2021	SYSTEM	(\$20,710.18)												
											31	Sep 2, 2021	SYSTEM	\$20,710.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.									
						31	Sep 2, 2021	SYSTEM	(\$20,710.18)															
					32	Sep 15, 2021	SYSTEM	\$25,489.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.															
					32	Sep 15, 2021	SYSTEM	(\$25,489.78)																
					33	Oct 15, 2021	SYSTEM	\$25,489.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.															
					33	Oct 15, 2021	SYSTEM	(\$25,489.78)																
					34	Nov 1, 2021	SYSTEM	\$25,489.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.															
						34	Nov 1, 2021	SYSTEM	(\$25,489.78)															
					35	Nov 15, 2021	SYSTEM	\$25,489.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.															
					35	Nov 15, 2021	SYSTEM	(\$25,489.78)																
																				36	Dec 2, 2021	SYSTEM	\$25,489.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				37 37 38 38 39 39											36	Dec 2, 2021	SYSTEM	(\$25,489.78)						
												37	Jan 3, 2022	SYSTEM	\$25,489.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.								
							37	Jan 3, 2022	SYSTEM	(\$25,489.78)														
								:												38	Jan 18, 2022	SYSTEM	\$25,489.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user seabad1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
												3	38	Jan 18, 2022	SYSTEM	(\$25,489.78)								
													39	Feb 16, 2022	SYSTEM	\$25,489.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.							
					Feb 16, 2022	SYSTEM	(\$25,489.78)																	
				41	May 2, 2022	SYSTEM	\$46,171.72	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.																



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9I3309	0950	6 IN. WHITE HIGH BUILD	Material		41	May 2, 2022	SYSTEM	(\$46,171.72)			
		WATERBORNE PAINT		- Total				\$0.00			
			Material - Tot	tal				\$0.00			
			Other Item Adjustment	OTHR	41	May 3, 2022	ellisc2	(\$782.04)	To offset adjustment prior to change order approval.		
				OTHR - Tota	al			(\$782.04)			
				REFL	30	Aug 16, 2021	ellisc2	(\$1,159.57)	Retro reflectivity Adjustment -1159.57		
					41	May 2, 2022	ellisc2	(\$5,097.96)	\$25489.78 paid, 20% withheld pending retro reflectivity results		
				REFL - Tota	l			(\$6,257.53)			
			Other Item A	djustment - T	otal			(\$7,039.57)			
			Overrun	Overrun	41	May 2, 2022	SYSTEM	\$782.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 11 on the current Payment Estimate. Material Insufficiency Quantity 329798.000; Overrun Quantity Balance 5586.00.		
					41	May 2, 2022	SYSTEM	(\$782.04)			
					42	Jun 15, 2022	SYSTEM	(\$782.04)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
				Overrun - T	otal			(\$782.04)			
			Overrun - To	tal				(\$782.04)			
	0950 -							(\$7,821.61)			
	0960	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		28	Jun 30, 2021	SYSTEM	\$8,830.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user ellisc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
		FAINT					28	Jun 30, 2021	SYSTEM	(\$8,830.55)	
					29	Jul 15, 2021	SYSTEM	\$8,830.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
					29	Jul 15, 2021	SYSTEM	(\$8,830.55)			
					30	Aug 16, 2021	SYSTEM	\$16,835.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user ellisc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
					30	Aug 16, 2021	SYSTEM	(\$16,835.91)			
					31	Sep 2, 2021	SYSTEM	\$16,835.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.		
					31	Sep 2, 2021	SYSTEM	(\$16,835.91)			
					32	Sep 15, 2021	SYSTEM	\$16,835.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.		
					32	Sep 15, 2021	SYSTEM	(\$16,835.91)			
					33	Oct 15, 2021	SYSTEM	\$16,835.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 15 on the current Payment Estimate.		
					33	Oct 15, 2021	SYSTEM	(\$16,835.91)			
					34	Nov 1, 2021	SYSTEM	\$16,835.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 15 on the current Payment Estimate.		
						34	Nov 1, 2021	SYSTEM	(\$16,835.91)		
					35	Nov 15, 2021	SYSTEM	\$16,835.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment Estimate Exception 14 on the current Payment Estimate.		
					35	Nov 15, 2021	SYSTEM	(\$16,835.91)			
					36	Dec 2, 2021	SYSTEM	\$16,835.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment		



iiii iii iii iiiiiiiiiiiiiiiiiiiiiii	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
	J9I3309	0960		Material						Estimate Exception 13 on the current Payment Estimate.				
			WATERBORNE			36		SYSTEM	(\$16,835.91)					
Image: Problem in the stand of the stand						37		SYSTEM	\$16,835.91	Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment				
Normal Parameter Normal Parameter Normal Parameter Normal Parameter 10 2022 1 1 0757EN 0 <						37		SYSTEM	(\$16,835.91)					
Provide Provide <t< td=""><td></td><td></td><td></td><td></td><td></td><td>38</td><td></td><td>SYSTEM</td><td>\$16,835.91</td><td>Estimate Item Adjustment (0013) due to user seabad1 overridding Payment</td></t<>						38		SYSTEM	\$16,835.91	Estimate Item Adjustment (0013) due to user seabad1 overridding Payment				
Provide File 2022 Control Ethnisis for Algorithmic Scapetan 13 on the current Phymeret Extranse. No - Total - Total - Social - Social - Social Other latern REPL 0 Aug. 10 - Social - Social Other latern REPL 1 Aug. 10 - Social - Social Other latern REPL 1 - Social - Social - Social Other latern - Social - Social - Social - Social - Social Other latern - Social - Social - Social - Social - Social - Social Object - Total - Social - Social<						38		SYSTEM	(\$16,835.91)					
View Process Set Process						39		SYSTEM	\$16,835.91					
Image: state						39	Feb 16,	SYSTEM	(\$16,835.91)	Estimate Exception 13 on the current Payment Estimate.				
Material - Total Unitarial - Total Unitarial - Total Unitarial - Total Number of the second o							2022							
Other Item Agazement REFL Agazement No No Object														
Adjustment Adjustm					1	00	A			Pater adhetistic Adhetisticati				
REFL Code Code <thcode< th=""> Code Code <thc< td=""><td></td><td></td><td></td><td></td><td>REFL</td><td></td><td>2021</td><td></td><td></td><td>-620.91</td></thc<></thcode<>					REFL		2021			-620.91				
Other Item Adjustment-Total (44.55.34) 080 - Total (44.55.34) 080 - Total (44.55.34) 0870 12 IN. WHITE BOUND BUILD WATERSOUTH PAINT Material Payment BUILD WATERSOUTH PAINT Material Payment BUILD SWITH SWITH WATERSOUTH SWITH WATERSOUTH PAYMENT Material Payment BUILD SWITH WATERSOUTH PAYMENT Material Payment BUILD SWITH WATERSOUTH SWITH WATERSOUTH PAYMENT Material Payment BUILD SWITH WATERSOUTH SWITH WATERSOUTH WATERSOUTH PAYMENT Material Payment BUILD SWITH WATERSOUTH SWITH WATERSOUTH SWITH WATERSOU								ellisc2		\$19672.17 paid, 20% withheld pending retro reflectivity results				
0860 - Total (44,555.34) 0970 12/IN_WHITE HIGH WATERBORNE PAINT Material 28 Jun 30, 2021 SYSTEM S975.88 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 28 Jun 30, 2021 SYSTEM S975.88 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 29 Jul 15, 2021 SYSTEM S975.88 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 29 Jul 15, 2021 SYSTEM S975.88 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 30 Aug 16, 2021 SYSTEM S975.88 This adjustment offsets the original system-generated Material Payment Estimate Tern Adjustment (0101) due to user elise: Overridding Payment Estimate Tern Adjustment (0101) due to user elise: Overridding Payment Estimate Tern Adjustment (0101) due to user elise: Overridding Payment Estimate Exception 15 on the current Payment Estimate. 31 Sep 2, 2021 SYSTEM S975.88 32 Sep 15, 2021 SYSTEM S976.88 33 Cot 15, 2021 SYSTEM S976.88					REFL - Tota	I			(\$4,555.34)					
0970 12 IN. WHITE HIGH WATERBORNE PAINT Material WATERBORNE PAINT 28 Jun 30. 2021 SYSTEM \$879.88 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 28 Jun 30. SYSTEM \$979.88 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 29 Jul 15. SYSTEM \$979.88 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 29 Jul 15. SYSTEM \$979.88 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 30 Aug 16. SYSTEM \$979.88 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 30 Aug 16. SYSTEM \$979.88 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 31 Sep 2. SYSTEM \$979.88 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 32 Sep 15. SYSTEM \$979.88 This adjustment				Other Item A	djustment - T	otal			(\$4,555.34)					
BUILD WATERBORNE PAINT BUILD WATERBORNE PAINT BUILD WATERBORNE PAINT BUILD PAINT PAINT PAINT PAINT PAINT PAINT PAINT 20 Jul 15, 2021 SYSTEM S970.80 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. Payment Payme		0960 -	Total						(\$4,555.34)					
28Jun 30SYSTEM(\$979.88)29Jul 15, 2021SYSTEM\$979.88This adjustment (0021) due to user ellise2 overridding Payment Estimate Exception 15 on the current Payment Estimate.29Jul 15, 2021SYSTEM(\$979.88)20Jul 16, 2021SYSTEM(\$979.88)30Aug 16, 2021SYSTEM\$979.8830Aug 16, 2021SYSTEM(\$979.88)30Aug 16, 2021SYSTEM(\$979.88)30Aug 16, 2021SYSTEM(\$979.88)31\$99.2 2021SYSTEM(\$979.88)31\$99.2 2021SYSTEM(\$979.88)32\$99.15, 2021SYSTEM(\$978.88)32\$99.15, 2021SYSTEM\$979.8833Qo1 5, 2021SYSTEM\$979.8834Qo1 5, 2021SYSTEM\$979.8833Qo1 5, 2021SYSTEM\$979.8834Qo1 5, 2021SYSTEM\$979.8834Qo1 6, 2021SYSTEM\$979.8834Qo1 6, 2021SYSTEM\$979.8834Qo1 6, 2021SYSTEM\$979.8834Qo1 6, 2021SYSTEM\$979.8834Qo1 6, 2021SYSTEM\$979.8834Nov 1, 2021SYSTEM\$979.8834Nov 1, 2021SYSTEM\$979.8835Nov 1, 2021SYSTEM\$979.8834Nov 1, 2021SYSTEM\$979.8835 <t< td=""><td></td><td>0970</td><td>12 IN. WHITE HIGH BUILD WATERBORNE</td><td>Material</td><td></td><td>28</td><td></td><td>SYSTEM</td><td>\$979.88</td><td>Estimate Item Adjustment (0080) due to user ellisc2 overridding Payment</td></t<>		0970	12 IN. WHITE HIGH BUILD WATERBORNE	Material		28		SYSTEM	\$979.88	Estimate Item Adjustment (0080) due to user ellisc2 overridding Payment				
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Image: Normal Part of the second se						29		SYSTEM	\$979.88	Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment				
120212021Estimate Item Adjustment (0019) due to user ellise2 overridding Päyment Estimate Exception 15 on the current Payment Estimate.30Aug 16, 2021SYSTEM(\$979.88)31Sep 2, 2021SYSTEM\$979.8831Sep 2, 2021SYSTEM(\$979.88)32Sep 15, 2021SYSTEM\$979.8832Sep 15, 2021SYSTEM\$979.8832Sep 15, 2021SYSTEM\$979.8833Oct 15, 2021SYSTEM\$979.8834Oct 15, 2021SYSTEM\$979.8833Oct 15, 2021SYSTEM\$979.8834Oct 15, 2021SYSTEM\$979.8834Nov 1, 2021SYSTEM\$979.8834Nov 1, 2021SYSTEM\$979.8834Nov 1, 2021SYSTEM\$979.8835Nov 15, 2021SYSTEM\$979.8836Nov 1, 2021SYSTEM\$979.8837Nov 1, 2021SYSTEM\$979.8834Nov 1, 2021SYSTEM\$979.8835Nov 15, 2021SYSTEM\$979.8836Nov 1, 2021SYSTEM\$979.8837Nov 1, 2021SYSTEM\$979.8838Nov 1, 2021SYSTEM\$979.8839Nov 1, 2021SYSTEM\$979.8830Nov 1, 2021SYSTEM\$979.8831Nov 1, 2021SYSTEM\$979.8832Nov 15, 2021						29		SYSTEM	(\$979.88)					
Image: Section of the section of th						30		SYSTEM	\$979.88	Estimate Item Adjustment (0019) due to user ellisc2 overridding Payment				
Image: Section 16Section 16Section 16Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 16 on the current Payment Estimate.31Sep 2, 2021SYSTEM(\$979.88)32Sep 15, 2021SYSTEM\$979.8832Sep 15, 2021SYSTEM(\$979.88)32Sep 15, 2021SYSTEM(\$979.88)32Sep 15, 2021SYSTEM(\$979.88)33Oct 15, 2021SYSTEM(\$979.88)34Not 15, 2021SYSTEM(\$979.88)34Not 1, 2021SYSTEM(\$979.88)34Not 1, 2021SYSTEM(\$979.88)34Not 1, 2021SYSTEM(\$979.88)35Not 15, SYSTEM(\$979.88)This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.34Not 1, 2021SYSTEM(\$979.88)35Not 15, SYSTEM(\$979.88)35Not 15, SYSTEM(\$979.88)35Not 15, SYSTEM(\$979.88)						30		SYSTEM	(\$979.88)					
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Image: Second						32		SYSTEM	(\$979.88)					
2021 2021				:	3	33	33	3	3	33		SYSTEM	\$979.88	Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment
2021 2021 Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 18 on the current Payment Estimate. 34 Nov 1, 2021 SYSTEM (\$979.88) 35 Nov 15, SYSTEM (\$979.88) 36 Nov 15, SYSTEM (\$979.88)						33		SYSTEM	(\$979.88)					
2021 2021 35 Nov 15, 2021 35 Nov 15, SYSTEM 35 Nov 15, SYSTEM 35 Nov 15, SYSTEM 35 Nov 15, SYSTEM 36 SYSTEM 37 SYSTEM 38 SYSTEM						34		SYSTEM	\$979.88	Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment				
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						35		SYSTEM	\$979.88	Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment				
						35		SYSTEM	(\$979.88)					



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
3309	0970	12 IN. WHITE HIGH BUILD WATERBORNE	Material		36	Dec 2, 2021	SYSTEM	\$979.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 16 on the current Payment Estimate.		
		PAINT			36	Dec 2, 2021	SYSTEM	(\$979.88)			
					37	Jan 3, 2022	SYSTEM	\$979.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 16 on the current Payment Estimate.		
					37	Jan 3, 2022	SYSTEM	(\$979.88)			
					38	Jan 18, 2022	SYSTEM	\$979.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Payment Estimate Exception 16 on the current Payment Estimate.		
					38	Jan 18, 2022	SYSTEM	(\$979.88)			
					39	Feb 16, 2022	SYSTEM	\$979.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 16 on the current Payment Estimate.		
					39	Feb 16, 2022	SYSTEM	(\$979.88)	Estimate Exception to on the current Fayment Estimate.		
				- Total		2022		\$0.00			
			Material - To					\$0.00			
	0970 -	Total						\$0.00			
	0980	PAVEMENT MARKING	Overrun	Overrun	27	Jun 16, 2021	SYSTEM	(\$11,072.43)			
		REMOVAL			29	Jul 15, 2021	SYSTEM	\$11,072.43	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.07000 - 2.07000, 'is applied (if non-zero).		
					30	Aug 16, 2021	SYSTEM	(\$298.08)			
					31	Sep 2, 2021	SYSTEM	(\$856.98)			
				Overrun - T	otal			(\$1,155.06)			
			Overrun - To	tal				(\$1,155.06)			
	0980 -	Total						(\$1,155.06)			
	0980 - ⁻ 1000				Overrun Overrun					(\$1,100.00)	
			Overrun	Overrun	31	Sep 2, 2021	SYSTEM	(\$5,693.70)			
	1000	PAVT FOR REM OF	Overrun	Overrun	31 32		SYSTEM SYSTEM				
	1000	PAVT FOR REM OF	Overrun	Overrun		2021 Sep 15,		(\$5,693.70)			
	1000	PAVT FOR REM OF	Overrun	Overrun	32	2021 Sep 15, 2021 Oct 15,	SYSTEM	(\$5,693.70) (\$6,351.22)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.46000 - 0.46000, 'is applied (if non-zero).		
	1000	PAVT FOR REM OF		Overrun - T	32 33 41	2021 Sep 15, 2021 Oct 15, 2021 May 2,	SYSTEM SYSTEM	(\$5,693.70) (\$6,351.22) (\$8,356.68) \$0.14 (\$20,401.46)	previous payment estimates. Price Adjustments of ',0.46000 - 0.46000, 'is		
		PAVT FOR REM OF SURF.	Overrun Overrun - To	Overrun - T	32 33 41	2021 Sep 15, 2021 Oct 15, 2021 May 2,	SYSTEM SYSTEM	(\$5,693.70) (\$6,351.22) (\$8,356.68) \$0.14 (\$20,401.46) (\$20,401.46)	previous payment estimates. Price Adjustments of ',0.46000 - 0.46000, 'is		
	1000 -	PAVT FOR REM OF SURF.	Overrun - To	Overrun - T	32 33 41 otal	2021 Sep 15, 2021 Oct 15, 2021 May 2, 2022	SYSTEM SYSTEM SYSTEM	(\$5,693.70) (\$6,351.22) (\$8,356.68) \$0.14 (\$20,401.46)	previous payment estimates. Price Adjustments of ',0.46000 - 0.46000, 'is		
		PAVT FOR REM OF SURF.		Overrun - T	32 33 41	2021 Sep 15, 2021 Oct 15, 2021 May 2,	SYSTEM SYSTEM	(\$5,693.70) (\$6,351.22) (\$8,356.68) \$0.14 (\$20,401.46) (\$20,401.46)	previous payment estimates. Price Adjustments of ',0.46000 - 0.46000, 'is		
	1000 -	PAVT FOR REM OF SURF.	Overrun - To Construction	Overrun - T	32 33 41 otal	2021 Sep 15, 2021 Oct 15, 2022 May 2, 2022 Jul 15,	SYSTEM SYSTEM SYSTEM	(\$5,693.70) (\$6,351.22) (\$8,356.68) \$0.14 (\$20,401.46) (\$20,401.46) (\$20,401.46)	previous payment estimates. Price Adjustments of ',0.46000 - 0.46000,' is applied (if non-zero).		
	1000 -	PAVT FOR REM OF SURF.	Overrun - To Construction	Overrun - T	32 33 41 5	2021 Sep 15, 2021 Oct 15, 2022 May 2, 2022 Jul 15, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,693.70) (\$6,351.22) (\$8,356.68) \$0.14 (\$20,401.46) (\$20,401.46) (\$20,401.46) (\$886.38)	previous payment estimates. Price Adjustments of ',0.46000 - 0.46000,' is applied (if non-zero). Payment Estimate Item Adjustment generated Stockpile Transaction		
	1000 -	PAVT FOR REM OF SURF.	Overrun - To Construction	Overrun - T	32 33 41 otal 5 6	2021 Sep 15, 2021 Oct 15, 2021 May 2, 2022 Jul 15, 2020 Aug 3, 2020 Aug 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,693.70) (\$6,351.22) (\$8,356.68) \$0.14 (\$20,401.46) (\$20,401.46) (\$20,401.46) (\$886.38) (\$5,698.12)	previous payment estimates. Price Adjustments of ',0.46000 - 0.46000,' is applied (if non-zero). Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction		
	1000 -	PAVT FOR REM OF SURF.	Overrun - To Construction	Overrun - T	32 33 41 5 6 7	2021 Sep 15, 2021 Oct 15, 2022 May 2, 2022 Jul 15, 2020 Aug 3, 2020 Aug 17, 2020 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,693.70) (\$6,351.22) (\$8,356.68) \$0.14 (\$20,401.46) (\$20,401.46) (\$20,401.46) (\$886.38) (\$5,698.12) (\$9,243.63)	previous payment estimates. Price Adjustments of ',0.46000 - 0.46000, 'is applied (if non-zero). Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction		
	1000 -	PAVT FOR REM OF SURF.	Overrun - To Construction	Overrun - T	32 33 41 5 6 7 8	2021 Sep 15, 2021 Oct 15, 2022 Jul 15, 2020 Aug 3, 2020 Aug 17, 2020 Sep 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,693.70) (\$6,351.22) (\$8,356.68) \$0.14 (\$20,401.46) (\$20,401.46) (\$20,401.46) (\$886.38) (\$5,698.12) (\$9,243.63) (\$13,042.37)	previous payment estimates. Price Adjustments of ',0.46000 - 0.46000, 'is applied (if non-zero). Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction		
	1000 -	PAVT FOR REM OF SURF.	Overrun - To Construction	Overrun - T	32 33 41 5 6 7 8 8	2021 Sep 15, 2021 Oct 15, 2022 Jul 15, 2020 Aug 3, 2020 Aug 3, 2020 Sep 2, 2020 Sep 17, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,693.70) (\$6,351.22) (\$8,356.68) \$0.14 (\$20,401.46) (\$20,401.46) (\$20,401.46) (\$20,401.46) (\$886.38) (\$5,698.12) (\$9,243.63) (\$13,042.37) (\$9,243.63)	previous payment estimates. Price Adjustments of ',0.46000 - 0.46000,' is applied (if non-zero). Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction		
	1000 -	PAVT FOR REM OF SURF.	Overrun - To Construction	Overrun - T	32 33 41 5 6 7 8 9 10	2021 Sep 15, 2021 Oct 15, 2022 Jul 15, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Sep 17, 2020 Oct 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,693.70) (\$6,351.22) (\$8,356.68) \$0.14 (\$20,401.46) (\$20,401.46) (\$20,401.46) (\$886.38) (\$5,698.12) (\$9,243.63) (\$13,042.37) (\$9,243.63) (\$9,243.63)	previous payment estimates. Price Adjustments of ',0.46000 - 0.46000, 'is applied (if non-zero). Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction		



Type Adjustment Type Date By				i			1						
Image: Provide the standard standard structure of the standard structure	iect	Line	Description		Adjustment				Amount	Remarks			
 	309	1030	MGS GUARDRAIL			14		SYSTEM	(\$10,509.87)	Payment Estimate Item Adjustment generated Stockpile Transaction			
						15		SYSTEM	(\$16,208.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
View View <th< td=""><td></td><td></td><td></td><td></td><td></td><td>22</td><td></td><td>SYSTEM</td><td>(\$3,039.00)</td><td>Payment Estimate Item Adjustment generated Stockpile Transaction</td></th<>						22		SYSTEM	(\$3,039.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
 						23		SYSTEM	(\$15,954.75)	Payment Estimate Item Adjustment generated Stockpile Transaction			
Image: Problem in the standard sta						24		SYSTEM	(\$5,318.25)	Payment Estimate Item Adjustment generated Stockpile Transaction			
 						25		SYSTEM	(\$19,753.50)	Payment Estimate Item Adjustment generated Stockpile Transaction			
Image: state in the s						26		SYSTEM	(\$7,977.38)	Payment Estimate Item Adjustment generated Stockpile Transaction			
Image: construction stockpile - total Construction Stockpile - total Construction Stockpile - total						27		SYSTEM	(\$14,055.37)	Payment Estimate Item Adjustment generated Stockpile Transaction			
Image: status Construction STM Construction (-1 ctal) Construction (-1 ctal) <t< td=""><td></td><td></td><td></td><td></td><td>- Total</td><td></td><td></td><td></td><td>(\$256,795.50)</td><td></td></t<>					- Total				(\$256,795.50)				
Stockpile StockpileStockpile202020202020Construction Stockpile STML = Your2266,786.50Construction Stockpile STML = Your272/21575E,485.60Overrun22				Construction	Stockpile - 1	otal			(\$256,795.50)				
1-101 -101 -101 232,956.0 0verun 0verun 27 20.16, SYSTEM (44.445.00) 0verun 202 2021, SYSTEM (44.445.00) Unt price based on averaged overun adjustments of :20.40000, is applied (fino-zero). 31 2021, SYSTEM (42.04.00) Unt price based on averaged overun adjustments of :20.40000, is applied (fino-zero). 0				Stockpile		2		SYSTEM	\$256,795.50	Payment Estimate Item Adjustment generated Stockpile Transaction			
Verture Overture 27 Jan 16. 2021 SYSTEM (84,845.00) 29 Jul 15. 2021 SYSTEM (84,845.00) Unit price based on averaged overun adjustments for installed quantity on all previous payment estimates. Price Adjustments of :20,40000 - 20,40000, 1s applied (1 nn-zero). 31 Sep 2. 33 Oc 15. 33 SYSTEM (82,040.00) Unit price based on averaged overun adjustments for installed quantity on all previous payment estimates. Price Adjustments of :20,40000 - 20,40000, 1s applied (1 nn-zero). Overrun - Total Verture - Test Overrun - Total Store Adjustments of :20,4000, 1s applied (1 nn-zero). Overrun - Total				STMI	- Total				\$256,795.50				
Image: construction Constr				Construction	Stockpile S	MI - Tota			\$256,795.50				
Image: construction set in the s				Overrun	Overrun	27		SYSTEM	(\$4,845.00)				
Image: biology of the stand set of						29		SYSTEM	\$4,845.00	previous payment estimates. Price Adjustments of ',20.40000 - 20.40000, 'is			
Image: Construction of the second s						31		SYSTEM	(\$2,040.00)				
Overrun - Total S0.00 1030 - Total 50.00 1040 MGS GUARDRALL, 8 FT. POSTS, 8 FT. 3 NN Construction Stockpile 6 Aug. 3, 2020 SYSTEM (\$10,605.00) Payment Estimate Item Adjustment generated Stockpile Transaction 13 Nov 16, 2020 SYSTEM (\$10,283.75) Payment Estimate Item Adjustment generated Stockpile Transaction 13 Nov 16, 2021 SYSTEM (\$98,770.00) Payment Estimate Item Adjustment generated Stockpile Transaction 14 Dec. 1, 2021 SYSTEM (\$23,85.55) Payment Estimate Item Adjustment generated Stockpile Transaction 1500 Construction Stockpile 1 Jun 3, 2020 SYSTEM \$(\$2,38.55) Payment Estimate Item Adjustment generated Stockpile Transaction 1000 Construction Stockpile 1 Jun 3, 2020 SYSTEM \$(\$2,38.55) Payment Estimate Item Adjustment generated Stockpile Transaction 1050 MGS BRIDGE APP: TRANS SEC Construction Stockpile \$127,444.70 Payment Estimate Item Adjustment generated Stockpile Transaction 1050 MGS BRIDGE APP: TRANS SEC Construction \$2 Jul 3, 2020						33		SYSTEM	\$2,040.00	previous payment estimates. Price Adjustments of ',20.40000 - 20.40000, 'is			
1030 Total S0.00 1040 MCS GUARDRALL, 8 FT. POSTS, 6 FT 3 IN Construction Stockpile					Overrun - T	otal			\$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 13 Nov 16, 2020 SYSTEM (\$10,263.75) Payment Estimate Item Adjustment generated Stockpile Transaction 14 Dec 1, 2020 SYSTEM (\$98,770.00) Payment Estimate Item Adjustment generated Stockpile Transaction 040 -Total SYSTEM (\$12,7484.70) Payment Estimate Item Adjustment generated Stockpile Transaction 1040 -Total (\$12,7484.70) Payment Estimate Item Adjustment generated Stockpile Transaction 1040 -Total 2 Jun 3, 2020 SYSTEM \$127,484.70 1040 -Total Stockpile Stockpile Transaction 1050 MGS BRIDGE APP, (REG/NO CURB) Construction \$127,484.70 1050 MGS BRIDGE APP, (REG/NO CURB) Stockpile Stockpile SYSTEM \$127,484.70 1050 MGS BRIDGE APP, (REG/NO CURB) Stockpile Stockpile SYSTEM \$127,484.70 1050 MGS BRIDGE APP, (REG/NO CURB) Stockpile Stockpile SYSTEM \$(\$3,235.55) Payment Estimate Item Adjustment generated Stockpile Transaction 1050 MGS BRIDGE APP, (REG/NO CURB) Stockpile SYSTEM<				Overrun - To	tal				\$0.00				
FT. POSTS, 6 FT3 IN Stockpile Stockpile End 200 Construction Stockpile Stockpile </td <td></td> <td>1030 -</td> <td>Total</td> <td></td> <td></td> <td>overrun - ro</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>		1030 -	Total			overrun - ro						\$0.00	
13 Nov 16, 2020 SYSTEM (\$10,263,75) Payment Estimate Item Adjustment generated Stockpile Transaction 14 Dec 1, 2020 SYSTEM (\$98,770.00) Payment Estimate Item Adjustment generated Stockpile Transaction 14 Dec 1, 2021 SYSTEM (\$2,385.95) Payment Estimate Item Adjustment generated Stockpile Transaction -Total -Total (\$12,7484.70) (\$12,7484.70) (\$12,7484.70) Construction Stockpile Total 2 Jun 3, SYSTEM \$127,484.70) Payment Estimate Item Adjustment generated Stockpile Transaction 1040 - Total 2 Jun 3, SYSTEM \$127,484.70) Payment Estimate Item Adjustment generated Stockpile Transaction 1040 - Total 5 Jul 15, STMI \$127,484.70 Payment Estimate Item Adjustment generated Stockpile Transaction 1040 - Total 5 Jul 15, STMI \$YSTEM \$127,484.70 1040 - Total 5 Jul 15, Stockpile \$YSTEM \$(\$3,235.55) Payment Estimate Item Adjustment generated Stockpile Transaction 1050 MGS BRIDGE AP (REGNO CURB) Construction \$S \$YSTEM \$(\$4,853.33) Payment Estimate Item Adjustment generated Stockpile Transaction 1050 MGS BRIDGE AP (REGNO CURB)		1040	FT. POSTS, 6 FT 3			6		SYSTEM	(\$16,065.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
$ \begin{array}{ c c c c } \hline \hline \\ $			IN			13		SYSTEM	(\$10,263.75)	Payment Estimate Item Adjustment generated Stockpile Transaction			
Image: Construction Stockpile - Total 2021 0.0000 (\$127,484.70) Construction Stockpile - Total (\$127,484.70) (\$127,484.70) Construction Stockpile - Total (\$127,484.70) Payment Estimate Item Adjustment generated Stockpile Transaction Total - Total \$127,484.70 Payment Estimate Item Adjustment generated Stockpile Transaction Total - Total \$127,484.70 Payment Estimate Item Adjustment generated Stockpile Transaction Total - Total \$127,484.70 Payment Estimate Item Adjustment generated Stockpile Transaction Total - Total \$127,484.70 Stockpile \$127,484.70 Total - Total \$127,484.70 Stockpile \$127,484.70 MGS BRIDGE APP. TRANS SEC (REG/NO CURB) Construction \$127,484.70 \$127,484.70 1050 MGS BRIDGE APP. TRANS SEC (REG/NO CURB) Construction \$127,484.70 \$127,484.70 1050 MGS BRIDGE APP. TRANS SEC (REG/NO CURB) Construction \$127,484.70 \$32,325.50 Payment Estimate Item Adjustment generated Stockpile Transaction 1050 Payment Stockpile \$127,484.70 \$32,325.50						14		SYSTEM	(\$98,770.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
Construction Stockpile Total (\$127,484.70) Payment Estimate Item Adjustment generated Stockpile Transaction STMI - Total - Total \$127,484.70) Payment Estimate Item Adjustment generated Stockpile Transaction 1040 - Total - Total \$127,484.70) Payment Estimate Item Adjustment generated Stockpile Transaction 1040 - Total - Total \$127,484.70) \$127,484.70) 1050 MGS BRIDGE APP, TRANS SEC (REG/NO CURB) Construction \$125, \$200 \$127,484.70) Payment Estimate Item Adjustment generated Stockpile Transaction 1050 MGS BRIDGE APP, TRANS SEC (REG/NO CURB) Construction \$2020 \$127,484.70) Payment Estimate Item Adjustment generated Stockpile Transaction 6 Aug 3, 2020 \$YSTEM \$(\$3,235.55) Payment Estimate Item Adjustment generated Stockpile Transaction 6 Aug 3, 2020 \$YSTEM \$(\$4,853.33) Payment Estimate Item Adjustment generated Stockpile Transaction 8 Sep 2, 2020 \$YSTEM \$(\$6,471.13) Payment Estimate Item Adjustment generated Stockpile Transaction 9 Sep 1, 2020 \$YSTEM \$(\$3,235.56) Payment Estimate Item Adjustment generated Sto						33		SYSTEM	(\$2,385.95)	Payment Estimate Item Adjustment generated Stockpile Transaction			
Construction Stockpile STMI Construction Stockpile STMI 2 Jun 3, 2020 SYSTEM \$127,484.70 Payment Estimate Item Adjustment generated Stockpile Transaction • Total • Total 1040 - Total 1050 MGS BRIDGE APP: TRANS SEC (REG/NO CURB Construction Stockpile 5 2020 SYSTEM (\$3,235.55) Payment Estimate Item Adjustment generated Stockpile Transaction 1050 MGS BRIDGE APP: TRANS SEC (REG/NO CURB Construction Stockpile 5 2020 SYSTEM (\$4,853.33) Payment Estimate Item Adjustment generated Stockpile Transaction 1050 MGS BRIDGE APP: TRANS SEC (REG/NO CURB F 2020 SYSTEM (\$4,853.33) Payment Estimate Item Adjustment generated Stockpile Transaction 1050 MGS BRIDGE APP: TRANS SEC F 2020 SYSTEM (\$4,853.33) Payment Estimate Item Adjustment generated Stockpile Transaction 1050 Sep 2, 2020 SYSTEM (\$6,471.13) Payment Estimate Item Adjustment generated Stockpile Transaction 101 Oct 1, 2020 SYSTEM (\$1,617.76) Payment Estimate Item Adjustment generated Stockpile Transaction <td></td> <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>(\$127,484.70)</td> <td></td>					- Total				(\$127,484.70)				
Stockpile STM1 Stockpile - Total Stockpile STM1 - Total \$127,484.70 1000 - Total \$100 - Total \$100 - Total 1000 - Total \$1000 - Total													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J9I3309	1050	MGS BRIDGE APP.	Construction	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		2020														
		TRANS SEC (REG/NO CURB)	Stockpile		12	Nov 2, 2020	SYSTEM	(\$1,617.77)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					13	Nov 16, 2020	SYSTEM	(\$42,062.23)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					14	Dec 1, 2020	SYSTEM	(\$22,648.88)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					22	Apr 1, 2021	SYSTEM	(\$1,617.78)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					24	May 3, 2021	SYSTEM	(\$1,617.78)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					25	May 17, 2021	SYSTEM	(\$4,853.33)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					26	Jun 2, 2021	SYSTEM	(\$4,368.00)	Payment Estimate Item Adjustment generated Stockpile Transaction											
				- Total				(\$106,288.00)												
			Construction	Stockpile - 1	otal			(\$106,288.00)												
			Construction Stockpile		3	Jun 16, 2020	SYSTEM	\$20,384.00	Payment Estimate Item Adjustment generated Stockpile Transaction											
			STMA		4	Jul 1, 2020	SYSTEM	\$85,904.00	Payment Estimate Item Adjustment generated Stockpile Transaction											
				- Total				\$106,288.00												
			Construction	Stockpile S	TMA - Tota	ıl		\$106,288.00												
	1050 -	Total						\$0.00												
	1060	MGS END ANCHOR	Construction Stockpile		6	Aug 3, 2020	SYSTEM	(\$545.56)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					7	Aug 17, 2020	SYSTEM	(\$545.55)	Payment Estimate Item Adjustment generated Stockpile Transaction											
												8	Sep 2, 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											
								14	Dec 1, 2020	SYSTEM	(\$10,365.55)	Payment Estimate Item Adjustment generated Stockpile Transaction								
																15	Dec 16, 2020	SYSTEM	(\$545.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	Apr 20, 2021	SYSTEM	(\$3,273.33)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					24	May 3, 2021	SYSTEM	(\$1,091.11)	Payment Estimate Item Adjustment generated Stockpile Transaction											
																25	May 17, 2021	SYSTEM	(\$2,182.23)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Jun 2, 2021	SYSTEM	(\$2,182.22)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					27	Jun 16, 2021	SYSTEM	(\$2,182.22)	Payment Estimate Item Adjustment generated Stockpile Transaction											
				- Total				(\$29,460.00)												
			Construction	Stockpile - 1				(\$29,460.00)												
		Stockp STMA Const	Construction Stockpile STMA		3	Jun 16, 2020	SYSTEM	\$29,460.00	Payment Estimate Item Adjustment generated Stockpile Transaction											
				- Total				\$29,460.00												
			Construction					\$29,460.00												
			Overrun	Overrun		Aug 16, 2021	SYSTEM	(\$1,010.00)												
					31	Sep 2, 2021	SYSTEM	(\$1,010.00)												
					33	Oct 15, 2021	SYSTEM	\$2,020.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1010.00000 - 1010.00000, 'is applied (if non-zero).											



Jun 22, 2022

ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
09	1060	MGS END ANCHOR	Overrun	Overrun - T	otal			\$0.00														
			Overrun - To	tal				\$0.00														
	1060 -	Total						\$0.00														
	1070	TYPE A CRASHWORTHY	Construction Stockpile		5	Jul 15, 2020	SYSTEM	(\$3,324.45)	Payment Estimate Item Adjustment generated Stockpile Transaction													
		END TERMINAL (MASH)			6	Aug 3, 2020	SYSTEM	(\$1,662.22)	Payment Estimate Item Adjustment generated Stockpile Transaction													
					7	Aug 17, 2020	SYSTEM	(\$4,986.67)	Payment Estimate Item Adjustment generated Stockpile Transaction													
					8	Sep 2, 2020	SYSTEM	(\$4,986.66)	Payment Estimate Item Adjustment generated Stockpile Transaction													
					9	Sep 17, 2020	SYSTEM	(\$3,324.44)	Payment Estimate Item Adjustment generated Stockpile Transaction													
					10	Oct 1, 2020	SYSTEM	(\$1,662.22)	Payment Estimate Item Adjustment generated Stockpile Transaction													
									11	Oct 15, 2020	SYSTEM	(\$1,662.23)	Payment Estimate Item Adjustment generated Stockpile Transaction									
									12	Nov 2, 2020	SYSTEM	(\$6,648.89)	Payment Estimate Item Adjustment generated Stockpile Transaction									
						13	Nov 16, 2020	SYSTEM	(\$23,271.10)	Payment Estimate Item Adjustment generated Stockpile Transaction												
					14	Dec 1, 2020	SYSTEM	(\$26,595.57)	Payment Estimate Item Adjustment generated Stockpile Transaction													
					15	Dec 16, 2020	SYSTEM	(\$4,986.67)	Payment Estimate Item Adjustment generated Stockpile Transaction													
						22	Apr 1, 2021	SYSTEM	(\$1,662.22)	Payment Estimate Item Adjustment generated Stockpile Transaction												
					23	Apr 20, 2021	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													
					29	Jul 15, 2021	SYSTEM	(\$6,648.89)	Payment Estimate Item Adjustment generated Stockpile Transaction													
				- Total				(\$134,640.00)														
			Construction	Stockpile -	Total			(\$134,640.00)														
			Construction Stockpile STMA		3	Jun 16, 2020	SYSTEM	\$104,720.00	Payment Estimate Item Adjustment generated Stockpile Transaction													
					4	Jul 1, 2020	SYSTEM	\$29,920.00	Payment Estimate Item Adjustment generated Stockpile Transaction													
				- Total				\$134,640.00														
			Construction	Stockpile S	TMA - Tota	al		\$134,640.00														
	1070 -	Total						\$0.00														
	1130	CLASS B-2 CONCRETE	Material		7	Aug 17, 2020	SYSTEM	\$4,028.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user seabad1 overridding Paymer Estimate Exception 22 on the current Payment Estimate.													
													7	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 Paymer Estimate Exception 10 on the current Payment Estimate.												
					8	Sep 2, 2020	SYSTEM	(\$7,049.00)														
				9	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 Paymen Estimate Exception 10 on the current Payment Estimate.													
					9	Sep 17, 2020	SYSTEM	(\$7,049.00)														
					10	Oct 1,	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment													



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J9I3309	1140	CURB BLOCKOUT	Material			2020			Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																		
					7	Aug 17, 2020	SYSTEM	(\$22,389.00)																			
					8	Sep 2, 2020	SYSTEM	\$22,389.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																		
					8	Sep 2, 2020	SYSTEM	(\$22,389.00)																			
					9	Sep 17, 2020	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																		
					9	Sep 17, 2020	SYSTEM	(\$44,646.30)																			
					10	Oct 1, 2020	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 64 on the current Payment Estimate.																		
					10	Oct 1, 2020	SYSTEM	(\$44,646.30)																			
					11	Oct 15, 2020	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 100 on the current Payment Estimate.																		
					11	Oct 15, 2020	SYSTEM	(\$44,646.30)																			
					12	Nov 2, 2020	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 63 on the current Payment Estimate.																		
					12	Nov 2, 2020	SYSTEM	(\$44,646.30)																			
					13	Nov 16, 2020	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 70 on the current Payment Estimate.																		
					13	Nov 16, 2020	SYSTEM	(\$44,646.30)																			
					14	Dec 1, 2020	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 67 on the current Payment Estimate.																		
					14	Dec 1, 2020	SYSTEM	(\$44,646.30)																			
					15	Dec 16, 2020	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 66 on the current Payment Estimate.																		
					15	Dec 16, 2020	SYSTEM	(\$44,646.30)																			
					16	Jan 4, 2021	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user seabad1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																		
					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)																			
																		1		1			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)		
																								1		1	
					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)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J9I3309	1140	CURB BLOCKOUT	Material		21	Mar 16, 2021	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment Estimate Exception 44 on the current Payment Estimate.																		
					21	Mar 16, 2021	SYSTEM	(\$44,646.30)																			
					22	Apr 1, 2021	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0183) due to user ellisc2 overridding Payment Estimate Exception 69 on the current Payment Estimate.																		
					22	Apr 1, 2021	SYSTEM	(\$44,646.30)																			
					23	Apr 20, 2021	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user holtb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																		
					23	Apr 20, 2021	SYSTEM	(\$44,646.30)																			
					24	May 3, 2021	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user ellisc2 overridding Payment Estimate Exception 20 on the current Payment Estimate.																		
					24	May 3, 2021	SYSTEM	(\$44,646.30)																			
					25	May 17, 2021	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user ellisc2 overridding Payment Estimate Exception 22 on the current Payment Estimate.																		
					25	May 17, 2021	SYSTEM	(\$44,646.30)																			
					26	Jun 3, 2021	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0107) due to user holtb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																		
					26	Jun 3, 2021	SYSTEM	(\$44,646.30)																			
					27	Jun 16, 2021	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user ellisc2 overridding Payment Estimate Exception 23 on the current Payment Estimate.																		
					27	Jun 16, 2021	SYSTEM	(\$44,646.30)																			
					28	Jun 30, 2021	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user ellisc2 overridding Payment Estimate Exception 27 on the current Payment Estimate.																		
					28	Jun 30, 2021	SYSTEM	(\$44,646.30)																			
					29	Jul 15, 2021	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user ellisc2 overridding Payment Estimate Exception 27 on the current Payment Estimate.																		
					29	Jul 15, 2021	SYSTEM	(\$44,646.30)																			
									30	Aug 16, 2021	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user ellisc2 overridding Payment 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)																	
									3:									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,	SYSTEM	(\$31,060.00)																			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1140	CURB BLOCKOUT	Material			2021			
					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 - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1150 -	Total						\$0.00	
	1160	HALF-SOLE REPAIR	Material		7	Aug 17, 2020	SYSTEM	\$28,956.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user seabad1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					7	Aug 17, 2020	SYSTEM	(\$28,956.30)	
					8	Sep 2, 2020	SYSTEM	\$28,956.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user seabad1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	(\$28,956.30)	
					9	Sep 17, 2020	SYSTEM	\$28,956.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user seabad1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$28,956.30)	
					10	Oct 1, 2020	SYSTEM	\$89,275.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user ellisc2 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$89,275.35)	
					11	Oct 15, 2020	SYSTEM	\$89,275.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user ellisc2 overridding Payment Estimate Exception 109 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$89,275.35)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
								\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J913309	1160	HALF-SOLE REPAIR	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)																			
			Overrun - To				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																				
	1160 - 1 1170			Overrun - T	otal			\$0.00																					
			Overrun - To	otal				\$0.00																					
		Total						\$0.00																					
				Overrun Overrun	27	Jun 16, 2021	SYSTEM	(\$1,561.50)																					
					28	Jun 30, 2021	SYSTEM	(\$9,577.20)																					
					29	Jul 15, 2021	SYSTEM	\$11,138.70	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',104.10000 - 104.10000, 'is applied (if non-zero).																				
				Overrun - Total				\$0.00																					
			Overrun - To	otal				\$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)																					



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9	1180	REINFORCING STEEL (EPOXY COATED)	Material		12	Nov 2, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user seabad1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	(\$904.50)	
					13	Nov 16, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user ellisc2 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$904.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1180 -	Total						\$0.00	
ſ	1190	STRIP SEAL EXPANSION JOINT SYSTEM	Material		7	Aug 17, 2020	SYSTEM	\$6,568.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user seabad1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					7	Aug 17, 2020	SYSTEM	(\$6,568.80)	
					8	Sep 2, 2020	SYSTEM	\$13,137.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user seabad1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	(\$13,137.60)	
					9	Sep 17, 2020	SYSTEM	\$13,137.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user seabad1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$13,137.60)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
119	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, 2020	SYSTEM	(\$1,120.00)	
					11	Oct 15, 2020	SYSTEM	\$1,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user ellisc2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$1,120.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1230 -	Total						\$0.00	
	1240	SEAL COAT AGGREGATE, GRADE B1	Material		10	Oct 1, 2020	SYSTEM	\$5,610.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user ellisc2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$5,610.00)	
					11	Oct 15, 2020	SYSTEM	\$5,610.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user ellisc2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$5,610.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1240 -	Total						\$0.00	
•	1250	CLASS B-2 CONCRETE	Material		4	Jul 1, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					4	Jul 1, 2020	SYSTEM	(\$7,049.00)	
					5	Jul 15, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J913309	1250	CLASS B-2 CONCRETE	Material		5	Jul 15, 2020	SYSTEM	(\$7,049.00)															
					6	Aug 3, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user seabad1 overridding Payment Estimate Exception 19 on the current Payment Estimate.														
					6	Aug 3, 2020	SYSTEM	(\$7,049.00)															
					7	Aug 17, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user seabad1 overridding Payment Estimate Exception 27 on the current Payment Estimate.														
					7	Aug 17, 2020	SYSTEM	(\$7,049.00)															
					8	Sep 2, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user seabad1 overridding Payment Estimate Exception 25 on the current Payment Estimate.														
					8	Sep 2, 2020	SYSTEM	(\$7,049.00)															
					9	Sep 17, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user seabad1 overridding Payment Estimate Exception 25 on the current Payment Estimate.														
					9	Sep 17, 2020	SYSTEM	(\$7,049.00)															
					10	Oct 1, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user ellisc2 overridding Payment Estimate Exception 39 on the current Payment Estimate.														
					10	Oct 1, 2020	SYSTEM	(\$7,049.00)															
					11	Oct 15, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user ellisc2 overridding Payment Estimate Exception 63 on the current Payment Estimate.														
					11	Oct 15, 2020	SYSTEM	(\$7,049.00)															
					12	Nov 2, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user seabad1 overridding Payment Estimate Exception 24 on the current Payment Estimate.														
					12	Nov 2, 2020	SYSTEM	(\$7,049.00)															
					13	Nov 16, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user ellisc2 overridding Payment Estimate Exception 35 on the current Payment Estimate.														
					13	Nov 16, 2020	SYSTEM	(\$7,049.00)															
					14	Dec 1, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user seabad1 overridding Payment Estimate Exception 32 on the current Payment Estimate.														
					14	Dec 1, 2020	SYSTEM	(\$7,049.00)															
					15	Dec 16, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 31 on the current Payment Estimate.														
																			15	Dec 16, 2020	SYSTEM	(\$7,049.00)	
					16	Jan 4, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Payment Estimate Exception 17 on the current Payment Estimate.														
																16	Jan 4, 2021	SYSTEM	(\$7,049.00)				
					17	Jan 19, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Payment Estimate Exception 17 on the current Payment Estimate.														
												17	Jan 19, 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														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J913309	1250	CLASS B-2	Material						Estimate Exception 17 on the current Payment Estimate.														
		CONCRETE			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 -	Total						\$0.00															
	1260	CURB BLOCKOUT	Material		4	Jul 1, 2020	SYSTEM	\$21,683.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user ellisc2 overridding Payment Estimate Exception 21 on the current Payment Estimate.														
					4	Jul 1, 2020	SYSTEM	(\$21,683.50)															
					5	Jul 15, 2020	SYSTEM	\$21,683.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 18 on the current Payment Estimate.														
														5	Jul 15, 2020	SYSTEM	(\$21,683.50)						
					6	Aug 3, 2020	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 24 on the current Payment Estimate.														
					6	Aug 3, 2020	SYSTEM	(\$43,239.45)															
					7	Aug 17, 2020	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user seabad1 overridding Payment Estimate Exception 49 on the current Payment Estimate.														
					7	Aug 17, 2020	SYSTEM	(\$43,239.45)															
					8	Sep 2, 2020	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user seabad1 overridding Payment Estimate Exception 47 on the current Payment Estimate.														
					8	Sep 2, 2020	SYSTEM	(\$43,239.45)															
					9	Sep 17, 2020	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user seabad1 overridding Payment Estimate Exception 47 on the current Payment Estimate.														
					9	Sep 17, 2020	SYSTEM	(\$43,239.45)															
					10	Oct 1, 2020	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 59 on the current Payment Estimate.														
															10	Oct 1, 2020	SYSTEM	(\$43,239.45)					
																			11	Oct 15, 2020	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$43,239.45)															
					12	Nov 2, 2020	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user seabad1 overridding Payment Estimate Exception 59 on the current Payment Estimate.														
					12	Nov 2, 2020	SYSTEM	(\$43,239.45)															
					13	Nov 16, 2020	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment														



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



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J9I3309	1260	CURB BLOCKOUT	Material		27	Jun 16, 2021	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user ellisc2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					27	Jun 16, 2021	SYSTEM	(\$43,239.45)	
					28	Jun 30, 2021	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user ellisc2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					28	Jun 30, 2021	SYSTEM	(\$43,239.45)	
					29	Jul 15, 2021	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user ellisc2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					29	Jul 15, 2021	SYSTEM	(\$43,239.45)	
					30	Aug 16, 2021	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user ellisc2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					30	Aug 16, 2021	SYSTEM	(\$43,239.45)	
					31	Sep 2, 2021	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user ellisc2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					31	Sep 2, 2021	SYSTEM	(\$43,239.45)	
					32	Sep 15, 2021	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user ellisc2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					32	Sep 15, 2021	SYSTEM	(\$43,239.45)	
					33	Oct 15, 2021	SYSTEM	\$30,081.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user ellisc2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					33	Oct 15, 2021	SYSTEM	(\$30,081.26)	
					34	Nov 1, 2021	SYSTEM	\$30,081.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					34	Nov 1, 2021	SYSTEM	(\$30,081.26)	
					35	Nov 15, 2021	SYSTEM	\$30,081.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user ellisc2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					35	Nov 15, 2021	SYSTEM	(\$30,081.26)	
					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 - To	tal				\$0.00	
	1260 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1270	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		11	Oct 15, 2020	SYSTEM	\$8,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user ellisc2 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$8,575.00)	
					12	Nov 2, 2020	SYSTEM	\$8,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user seabad1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	(\$8,575.00)	
					13	Nov 16, 2020	SYSTEM	\$8,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user ellisc2 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$8,575.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	11	Oct 15, 2020	SYSTEM	\$1,715.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) overridding Payment Estimate Exception 158 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$1,715.00)	
					12	Nov 2, 2020	SYSTEM	(\$1,715.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Nov 2, 2020	SYSTEM	\$1,715.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) overridding Payment Estimate Exception 102 on the current Payment Estimate.
					12	Nov 3, 2020	seabad1	(\$1,715.00)	To negate quantity for forthcoming Change Order once final overrun quantity is calculated.
					13	Nov 16, 2020	SYSTEM	(\$1,715.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					13	Nov 16, 2020	SYSTEM	\$1,715.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) overridding Payment Estimate Exception 82 on the current Payment Estimate.
					14	Dec 1, 2020	SYSTEM	(\$1,715.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Dec 2, 2020	SYSTEM	\$1,715.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user seabad1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					15	Dec 16, 2020	SYSTEM	(\$1,715.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Dec 16, 2020	SYSTEM	\$1,715.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user ellisc2 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					16	Jan 4, 2021	SYSTEM	(\$1,715.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	Jan 4, 2021	SYSTEM	\$1,715.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					17	Jan 19, 2021	SYSTEM	(\$1,715.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	Jan 19, 2021	SYSTEM	\$1,715.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					18	Feb 1, 2021	SYSTEM	(\$1,715.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					18	Feb 1, 2021	SYSTEM	\$1,715.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					19	Feb 16, 2021	SYSTEM	(\$1,715.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					19	Feb 16, 2021	SYSTEM	\$1,715.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J913309	1270	SUPERSTRUCTURE	Overrun	Overrun	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).
		(UNFORMED)			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 - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1270 -	Total						\$0.00	
	1280	HALF-SOLE REPAIR	Material		4	Jul 1, 2020	SYSTEM	\$53,454.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user ellisc2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					4	Jul 1, 2020	SYSTEM	(\$53,454.75)	
					5	Jul 15, 2020	SYSTEM	\$53,454.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					5	Jul 15, 2020	SYSTEM	(\$53,454.75)	
					6	Aug 3, 2020	SYSTEM	\$85,685.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user seabad1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					6	Aug 3, 2020	SYSTEM	(\$85,685.40)	
					7	Aug 17, 2020	SYSTEM	\$85,685.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user seabad1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					7	Aug 17, 2020	SYSTEM	(\$85,685.40)	
					8	Sep 2, 2020	SYSTEM	\$85,685.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user seabad1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	(\$85,685.40)	
					9	Sep 17, 2020	SYSTEM	\$85,685.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user seabad1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$85,685.40)	
					10	Oct 1, 2020	SYSTEM	\$85,685.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user ellisc2 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$85,685.40)	
					11	Oct 15, 2020	SYSTEM	\$85,685.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user ellisc2 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$85,685.40)	
				- Total				\$0.00	
			Material - To	al				\$0.00	
			Overrun	Overrun	4	Jul 1, 2020	SYSTEM	\$21,894.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 58 on the current Payment Estimate.
					4	Jul 1, 2020	SYSTEM	(\$21,894.75)	



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13309	1280	HALF-SOLE REPAIR	Overrun	Overrun	4	Jul 1, 2020	ellisc2	(\$21,894.75)	
					5	Jul 15, 2020	SYSTEM	(\$21,894.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	Jul 15, 2020	SYSTEM	\$21,894.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 47 on the current Payment Estimate.
					6	Aug 3, 2020	SYSTEM	(\$21,894.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					6	Aug 3, 2020	SYSTEM	\$32,230.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) overridding Payment Estimate Exception 52 on the current Payment Estimate.
					6	Aug 3, 2020	SYSTEM	\$21,894.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) overridding Payment Estimate Exception 52 on the current Payment Estimate.
					6	Aug 3, 2020	seabad1	(\$32,230.65)	To offset syst-gen item overrun
					6	Aug 3, 2020	SYSTEM	(\$32,230.65)	
					7	Aug 17, 2020	SYSTEM	(\$54,125.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Aug 17, 2020	SYSTEM	\$54,125.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) overridding Payment Estimate Exception 104 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	(\$54,125.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Sep 2, 2020	SYSTEM	\$54,125.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) overridding Payment Estimate Exception 102 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$54,125.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Sep 17, 2020	SYSTEM	\$54,125.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) overridding Payment Estimate Exception 103 on the current Payment Estimate.
					12	Nov 3, 2020	seabad1	\$54,125.40	To offset and add payment referencing Est 0004 & Est 0006
				Overrun - T	otal			\$0.00	
	4000		Overrun - To	otal				\$0.00	
	1280 - 1200			otal	0	Sop 17	SYSTEM	\$0.00	This adjustment effects the original system generated Overrup Payment
	1280 - 1290	Total FULL DEPTH REPAIR	Overrun - To Material	tal	9	Sep 17, 2020	SYSTEM	\$0.00 \$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.
		FULL DEPTH		tal	9 9		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0034) due to user seabad1 overridding Payment
		FULL DEPTH		tal		2020 Sep 17,		\$0.00 \$369.60	Estimate Item Adjustment (0034) due to user seabad1 overridding Payment
		FULL DEPTH		tal	9	2020 Sep 17, 2020 Oct 1,	SYSTEM	\$0.00 \$369.60 (\$369.60)	Estimate Item Adjustment (0034) due to user seabad1 overridding Payment Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user ellisc2 overridding Payment
		FULL DEPTH		tal	9	2020 Sep 17, 2020 Oct 1, 2020 Oct 1,	SYSTEM SYSTEM	\$0.00 \$369.60 (\$369.60) \$369.60	Estimate Item Adjustment (0034) due to user seabad1 overridding Payment Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user ellisc2 overridding Payment
		FULL DEPTH		tal	9 10 10	2020 Sep 17, 2020 Oct 1, 2020 Oct 1, 2020 Oct 15,	SYSTEM SYSTEM SYSTEM	\$0.00 \$369.60 (\$369.60) \$369.60 (\$369.60)	Estimate Item Adjustment (0034) due to user seabad1 overridding Payment Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user ellisc2 overridding Payment Estimate Exception 98 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user ellisc2 overridding Payment
		FULL DEPTH		- Total	9 10 10 11	2020 Sep 17, 2020 Oct 1, 2020 Oct 1, 2020 Oct 15, 2020 Oct 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$369.60 (\$369.60) \$369.60 (\$369.60) \$369.60	Estimate Item Adjustment (0034) due to user seabad1 overridding Payment Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user ellisc2 overridding Payment Estimate Exception 98 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user ellisc2 overridding Payment
		FULL DEPTH		- Total	9 10 10 11	2020 Sep 17, 2020 Oct 1, 2020 Oct 1, 2020 Oct 15, 2020 Oct 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$369.60 (\$369.60) \$369.60 (\$369.60) \$369.60	Estimate Item Adjustment (0034) due to user seabad1 overridding Payment Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user ellisc2 overridding Payment Estimate Exception 98 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user ellisc2 overridding Payment
	1290	FULL DEPTH	Material	- Total	9 10 10 11	2020 Sep 17, 2020 Oct 1, 2020 Oct 1, 2020 Oct 15, 2020 Oct 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$369.60 (\$369.60) \$369.60 (\$369.60) \$369.60 (\$369.60) (\$369.00	Estimate Item Adjustment (0034) due to user seabad1 overridding Payment Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user ellisc2 overridding Payment Estimate Exception 98 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user ellisc2 overridding Payment
	1290	FULL DEPTH REPAIR	Material	- Total	9 10 10 11	2020 Sep 17, 2020 Oct 1, 2020 Oct 1, 2020 Oct 15, 2020 Oct 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$369.60 (\$369.60) (\$369.60) (\$369.60) (\$369.60) (\$369.60) \$0.00	Estimate Item Adjustment (0034) due to user seabad1 overridding Payment Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user ellisc2 overridding Payment Estimate Exception 98 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user ellisc2 overridding Payment
	1290 -	FULL DEPTH REPAIR	Material Material - To	- Total	9 10 10 11 11	2020 Sep 17, 2020 Oct 1, 2020 Oct 1, 2020 Oct 15, 2020 Oct 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$369.60 (\$369.60) (\$369.60) (\$369.60) (\$369.60) (\$369.60) (\$369.00) \$0.00	Estimate Item Adjustment (0034) due to user seabad1 overridding Payment Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user ellisc2 overridding Payment Estimate Exception 98 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user ellisc2 overridding Payment Estimate Exception 113 on the current Payment Estimate.
	1290 -	FULL DEPTH REPAIR	Material Material - To	- Total	9 10 10 11 11 11	2020 Sep 17, 2020 Oct 1, 2020 Oct 15, 2020 Oct 15, 2020 Oct 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$369.60 (\$369.60) (\$369.60) (\$369.60) (\$369.60) (\$369.00 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0034) due to user seabad1 overridding Payment Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user ellisc2 overridding Payment Estimate Exception 98 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user ellisc2 overridding Payment Estimate Exception 113 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J913309	1300	SLAB EDGE	Material			2021			
		REPAIR (BRIDGES)			23	Apr 20, 2021	SYSTEM	\$6,454.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user holtb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					23	Apr 20, 2021	SYSTEM	(\$6,454.20)	
					24	May 3, 2021	SYSTEM	\$6,454.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user ellisc2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					24	May 3, 2021	SYSTEM	(\$6,454.20)	
					25	May 17, 2021	SYSTEM	\$6,454.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user ellisc2 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					25	May 17, 2021	SYSTEM	(\$6,454.20)	
					26	Jun 3, 2021	SYSTEM	\$6,454.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0109) due to user holtb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					26	Jun 3, 2021	SYSTEM	(\$6,454.20)	
					27	Jun 16, 2021	SYSTEM	\$6,454.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user ellisc2 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					27	Jun 16, 2021	SYSTEM	(\$6,454.20)	
					28	Jun 30, 2021	SYSTEM	\$6,454.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user ellisc2 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					28	Jun 30, 2021	SYSTEM	(\$6,454.20)	
					29	Jul 15, 2021	SYSTEM	\$6,454.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user ellisc2 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					29	Jul 15, 2021	SYSTEM	(\$6,454.20)	
					30	Aug 16, 2021	SYSTEM	\$6,454.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user ellisc2 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					30	Aug 16, 2021	SYSTEM	(\$6,454.20)	
					31	Sep 2, 2021	SYSTEM	\$6,454.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user ellisc2 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					31	Sep 2, 2021	SYSTEM	(\$6,454.20)	
					32	Sep 15, 2021	SYSTEM	\$6,454.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user ellisc2 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					32	Sep 15, 2021	SYSTEM	(\$6,454.20)	
					33	Oct 15, 2021	SYSTEM	\$6,454.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user ellisc2 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					33	Oct 15, 2021	SYSTEM	(\$6,454.20)	
					34	Nov 1, 2021	SYSTEM	\$6,454.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					34	Nov 1, 2021	SYSTEM	(\$6,454.20)	
					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.



00000 1100 92.02 Field 100 20000 100 2000 100 2000 100 2000 100 2000 100 2000 100 2000 100 2000 100 2000 100 2000 100 2000 100 2000 100 2000 100 2000 100 2000 100 2000 100 2000 100 2000 100 2000 100 2000 <t< th=""><th>Project</th><th>Line</th><th>Description</th><th>Adjustment Type</th><th>Other Adjustment Type</th><th>Est. Number</th><th>Created Date</th><th>Created By</th><th>Amount</th><th>Remarks</th></t<>	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
No. No. <thno.< th=""> <thno.< th=""> <thno.< th=""></thno.<></thno.<></thno.<>	J913309	1300		Material	Type	36		SYSTEM	(\$6,454.20)	
1 Provide the set of the set						37	Jan 3,	SYSTEM	\$6,454.20	Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment
						37		SYSTEM	(\$6,454.20)	
						38		SYSTEM	\$6,454.20	Estimate Item Adjustment (0016) due to user seabad1 overridding Payment
Image: Provide and the stand of th						38		SYSTEM	(\$6,454.20)	
Normal Part Part Part Part Part Part Part Part						39		SYSTEM	\$6,454.20	Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment
Image: Second						39		SYSTEM	(\$6,454.20)	
100 100 <td></td> <td></td> <td></td> <td></td> <td></td> <td>40</td> <td></td> <td>SYSTEM</td> <td>\$6,454.20</td> <td>Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment</td>						40		SYSTEM	\$6,454.20	Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment
Image: Normal intervalue Image: Normal intervalue Normal interva						40		SYSTEM	(\$6,454.20)	
Image: Provide the second se						41		SYSTEM	\$6,454.20	Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment
Image: state in the s						41		SYSTEM	(\$6,454.20)	
Image: Control in the						42		SYSTEM	\$6,454.20	Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment
Material - Total 50.00 Overrun Querrun 22 Apr 1, 22 Apr 1, 22 BillsC2 (\$6,870.60) Change order not approved for overrun. Payment is to offset system generated amount. 22 Apr 1, 22 Apr 1, 22 SYSTEM \$6,870.60) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 30 on the ourrent Payment Estimate. 22 Apr 1, 2021 SYSTEM \$6,870.60) To offset previous adjustment prior to change order approval. 23 Apr 20, 2021 Voerrun - Total \$0.00 To offset previous adjustment prior to change order approval. Stelle (FPOXY COVErrun - Total \$100 - Total<						42		SYSTEM	(\$6,454.20)	
Image: constraint of the second sec					- Total				\$0.00	
1310 REINFORCING STEEL (EPOXY) Material 4 Jul 1, 2020 SYSTEM S452.25 This adjustment offsets the original system-generated Overun Payment Estimate Exception 130 on the current Payment Estimate. 1310 REINFORCING STEEL (EPOXY) Material 4 Jul 1, 2020 SYSTEM S452.25 1310 REINFORCING STEEL (EPOXY) Material 4 Jul 1, 2020 SYSTEM S452.25 1310 REINFORCING STEEL (EPOXY) Material 4 Jul 1, 2020 SYSTEM S452.25 1310 REINFORCING STEEL (EPOXY) Material 4 Jul 1, 2020 SYSTEM S452.25 1310 REINFORCING STEEL (EPOXY) Material 4 Jul 1, 2020 SYSTEM S452.25 1310 REINFORCING STEEL (EPOXY) Material 4 Jul 1, 2020 SYSTEM S452.25 1310 REINFORCING STEEL (EPOXY) Material 5 Jul 15, 2020 SYSTEM S452.25 1310 REINFORCING STEEL (EPOXY) Material 5 Jul 15, 2020 SYSTEM S452.25 1310 REINFORCING STEEL (EPOXY) Material 5 Jul 15, 2020 SYSTEM S452.25 1310 REINFORCING STEEL (EPOXY) Material Jul 15, 2020 SYSTEM S452.25				Material - To	tal				\$0.00	
Image: base base base base base base base base				Overrun	Overrun	22		ellisc2	(\$6,870.60)	
$ \left \begin{array}{c c c c c } \hline & \hline $						22		SYSTEM	\$6,870.60	Estimate Item Adjustment (0148) due to user ellisc2 overridding Payment
Image: Constraint of the second sec						22		SYSTEM	(\$6,870.60)	
Overrun - Total 90.00 1300 - Total 90.00 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 Item Adjustment (0021) due to user ellisc2 overridding Payment 4 Jul 1, 2020 SYSTEM \$452.25 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user ellisc2 overridding Payment Estimate Item Adjustment (0017) due to user ellisc2 overrun Payment Estimate Item Adjustment (0017) due to user ellisc2 overrun Payment Estimate Item Adjustment (0017) due to user ellisc2 overrun Payment Estimate Item Adjustment (0017) due to user ellisc2 overrun Payment Estimate Item Adjustment (0017) due to user ellisc2 overrun Payment Estimate Item Adjustment (0017) due to user ellisc2 overrun Payment Estimate Item Adjustment (0017) due to user ellisc2 overrun Payment Estimate Item Adjustment (0017) due to user ellisc2 overrun Payment Estimate Item Adjustment (0032) due to user seabad1 overridding 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 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user seabad1 overridding Payment Estimate Item Adjustment (0033) due to user seabad1 overridding Payment Estimate Item Adjustment (0033) due to user seabad1 overridding Payment Estimate Item Adjustment (0033)						23		holtb1	\$6,870.60	To offset previous adjustment prior to change order approval.
1300 - Total S0.00 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 ellise2 overridding Payment Estimate Exception 50 on the current Payment Estimate. 4 Jul 15, 2020 SYSTEM \$452.25 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 50 on the current Payment Estimate. 5 Jul 15, 2020 SYSTEM \$452.25 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 41 on the ourrent Payment Estimate. 5 Jul 15, 2020 SYSTEM \$452.25 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 41 on the current Payment Estimate. 6 Aug 3, 2020 SYSTEM \$904.50 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 42 on the current Payment Estimate. 6 Aug 3, 2020 SYSTEM \$904.50 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user seabad1 overridding Payment Estimate Item Adjustment (0033) due to user seabad1 overridding Payment Estimate Item Adjustment (0033) due to user seabad1 overridding Payment Estimate Item Adjustment (0033) due to user seabad1 overridding Payment Estimate Item Adjustment (0033) d					Overrun - T	otal			\$0.00	
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Image: Section of the section of th						4		SYSTEM	(\$452.25)	
20						5		SYSTEM	\$452.25	Estimate Item Adjustment (0017) due to user ellisc2 overridding Payment
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2020 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)						6		SYSTEM	(\$904.50)	
2020						7		SYSTEM	\$904.50	Estimate Item Adjustment (0033) due to user seabad1 overridding Payment
8 Sep 2, SYSTEM \$904.50 This adjustment offsets the original system-generated Overrun Payment										, , , , , , , , , , , , , , , , , , ,
						7		SYSTEM	(\$904.50)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks														
			туре	Туре	Number	Date	by																
J9I3309	1310	REINFORCING STEEL (EPOXY COATED)	Material			2020			Estimate Item Adjustment (0034) due to user seabad1 overridding Payment Estimate Exception 79 on the current Payment Estimate.														
		COATED)			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 - Tot	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.														
	1360 - T				11	Oct 15, 2020	SYSTEM	(\$617.50)															
				- Total				\$0.00															
			Material - Tot	otal				\$0.00															
		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 - Tot	tal				\$0.00															
	1370 -							\$0.00															
	1380	CLASS B-2 CONCRETE	Material		7	Aug 17, 2020	SYSTEM	\$4,028.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user seabad1 overridding Payment Estimate Exception 12 on the current Payment Estimate.														
					7	Aug 17, 2020	SYSTEM	(\$4,028.00)															
																			8	Sep 2, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user seabad1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
												8	Sep 2, 2020	SYSTEM	(\$7,049.00)								
					9	Sep 17, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user seabad1 overridding Payment Estimate Exception 15 on the current Payment Estimate.														
					9	Sep 17, 2020	SYSTEM	(\$7,049.00)															
						10	Oct 1, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user ellisc2 overridding Payment Estimate Exception 34 on the current Payment Estimate.													
					10	Oct 1, 2020	SYSTEM	(\$7,049.00)															
					11	Oct 15, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user ellisc2 overridding Payment Estimate Exception 48 on the current Payment Estimate.														
					11	Oct 15, 2020	SYSTEM	(\$7,049.00)															
					12	Nov 2, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user seabad1 overridding Payment Estimate Exception 11 on the current Payment Estimate.														



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
)9 ·	1380	CLASS B-2 CONCRETE	Material	1360	12	Nov 2, 2020	SYSTEM	(\$7,049.00)	
					13	Nov 16, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user ellisc2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$7,049.00)	
					14	Dec 1, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user seabad1 overridding Payme Estimate Exception 19 on the current Payment Estimate.
					14	Dec 1, 2020	SYSTEM	(\$7,049.00)	
					15	Dec 16, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user ellisc2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					15	Dec 16, 2020	SYSTEM	(\$7,049.00)	
					16	Jan 4, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user seabad1 overridding Payme Estimate Exception 22 on the current Payment Estimate.
					16	Jan 4, 2021	SYSTEM	(\$7,049.00)	
					17	Jan 19, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user seabad1 overridding Payme Estimate Exception 22 on the current Payment Estimate.
					17	Jan 19, 2021	SYSTEM	(\$7,049.00)	
					18	Feb 1, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					18	Feb 1, 2021	SYSTEM	(\$7,049.00)	
					19	Feb 16, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user seabad1 overridding Payme Estimate Exception 22 on the current Payment Estimate.
					19	Feb 16, 2021	SYSTEM	(\$7,049.00)	
					20	Mar 1, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					20	Mar 1, 2021	SYSTEM	(\$7,049.00)	
					21	Mar 16, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$7,049.00)	
					22	Apr 1, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0177) due to user ellisc2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$7,049.00)	
				- Total				\$0.00	
	1200-		Material - To	tal				\$0.00	
	1380 - 1		Matarial		7	Aug 47	OVOTEM	\$0.00	This adjustment offers the asis adjuster and a second se
	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 Payme 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 Payme 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 Payme Estimate Exception 35 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1390	CURB BLOCKOUT	Material		9	Sep 17, 2020	SYSTEM	(\$46,332.60)	
					10	Oct 1, 2020	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$46,332.60)	
					11	Oct 15, 2020	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$46,332.60)	
					12	Nov 2, 2020	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	(\$46,332.60)	
					13	Nov 16, 2020	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$46,332.60)	
					14	Dec 1, 2020	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user seabad1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					14	Dec 1, 2020	SYSTEM	(\$46,332.60)	
					15	Dec 16, 2020	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					15	Dec 16, 2020	SYSTEM	(\$46,332.60)	
					16	Jan 4, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user seabad1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					16	Jan 4, 2021	SYSTEM	(\$46,332.60)	
					17	Jan 19, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user seabad1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					17	Jan 19, 2021	SYSTEM	(\$46,332.60)	
					18	Feb 1, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					18	Feb 1, 2021	SYSTEM	(\$46,332.60)	
					19	Feb 16, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user seabad1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					19	Feb 16, 2021	SYSTEM	(\$46,332.60)	
					20	Mar 1, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user ellisc2 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					20	Mar 1, 2021	SYSTEM	(\$46,332.60)	
					21	Mar 16, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user ellisc2 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$46,332.60)	
					22	Apr 1, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0185) due to user ellisc2 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$46,332.60)	
					23	Apr 20, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user holtb1 overridding Payment



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1390	CURB BLOCKOUT	Material	Type					Estimate Exception 26 on the current Payment Estimate.
1390	USING BLUCKUUT	Matchal		23	Apr 20,	SYSTEM	(\$46,332.60)	Loundto Exception 20 on the current Payment Estimate.
				20	2021	STOTEM	(\$40,002.00)	
				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 Paymen 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 Paymen 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 Paymen 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 Paymen 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 Paymen 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 Paymen 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 Paymen 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 Paymen Estimate Exception 33 on the current Payment Estimate.
				31	Sep 2, 2021	SYSTEM	(\$46,332.60)	
				32	Sep 15, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user ellisc2 overridding Paymen Estimate Exception 33 on the current Payment Estimate.
				32	Sep 15, 2021	SYSTEM	(\$46,332.60)	
			- Total				\$0.00	
		Material - To	tal				\$0.00	
	- Total						\$0.00	
1410	SUPERSTRUCTURE REPAIR (UNFORMED)	Overrun	Overrun	25	May 17, 2021		(\$9,212.00)	
	(26	Jun 3, 2021	SYSTEM	\$9,114.00	Unit price based on averaged overrun adjustments for installed quantity previous payment estimates. Price Adjustments of ',49.00000 - 49.00000 applied (if non-zero).
				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 previous payment estimates. Price Adjustments of ',49.00000 - 49.00000 applied (if non-zero).
			Overrun - T	otal			\$0.00	
		Overrun - To	tal				\$0.00	
1410	- Total						\$0.00	
1420	HALF-SOLE REPAIR	Material		7	Aug 17, 2020	SYSTEM	\$31,796.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user seabad1 overridding Paym Estimate Exception 68 on the current Payment Estimate.



Li	ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9 14	120	HALF-SOLE REPAIR	Material		7	Aug 17, 2020	SYSTEM	(\$31,796.70)	
					8	Sep 2, 2020	SYSTEM	\$31,796.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user seabad1 overridding Payme 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 Payme 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 Paymen 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	
			Other Item A	djustment - T				\$0.00	
			Overrun	Overrun	9	Sep 17, 2020	SYSTEM	\$70,852.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) overridding Payment Estimate Exception on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$70,852.20)	
				Overrun - T	otal			\$0.00	
			Overrun - To	otal				\$0.00	
		Total	Matarial		0	00	OVOTEM	\$0.00	This all where the first the side of such as a second of Oregon Barrant
14	130	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 Payme Estimate Exception 67 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	(\$1,001.00)	
					9	Sep 17, 2020	SYSTEM	\$1,001.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user seabad1 overridding Payme Estimate Exception 67 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$1,001.00)	
					10	Oct 1, 2020	SYSTEM	\$1,001.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user ellisc2 overridding Paymen 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 Paymen Estimate Exception 112 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$1,001.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
14	30 -	Total						\$0.00	
14	40	SLAB EDGE REPAIR (BRIDGES)	Overrun	Overrun		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 or previous payment estimates. Price Adjustments of ',104.10000 - 104.1000



Jun 22, 2022

ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
09	1440	SLAB EDGE REPAIR (BRIDGES)	Overrun	Overrun	27	Jun 16, 2021	SYSTEM	(\$7,599.30)		
					29	Jul 15, 2021	SYSTEM	\$8,015.70	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',104.10000 - 104.10000, 'i applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - To	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	Aug 17, 2020	SYSTEM	(\$452.25)		
					8	Sep 2, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user seabad1 overridding Payment Estimate Exception 84 on the current Payment Estimate.	
					8	Sep 2, 2020	SYSTEM	(\$904.50)		
					9	Sep 17, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user seabad1 overridding Payment Estimate Exception 70 on the current Payment Estimate.	
					9	Sep 17, 2020	SYSTEM	(\$904.50)		
					10	Oct 1, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user ellisc2 overridding Payment Estimate Exception 126 on the current Payment Estimate.	
					10	Oct 1, 2020	SYSTEM	(\$904.50)		
					11	Oct 15, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user ellisc2 overridding Payment Estimate Exception 141 on the current Payment Estimate.	
					1	11	Oct 15, 2020	SYSTEM	(\$904.50)	
					12	Nov 2, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user seabad1 overridding Payment Estimate Exception 92 on the current Payment Estimate.	
					12	Nov 2, 2020	SYSTEM	(\$904.50)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	1450 -	Total						\$0.00		
	1460	STRIP SEAL EXPANSION JOINT SYSTEM	Material		7	Aug 17, 2020	SYSTEM	\$6,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user seabad1 overridding Payment Estimate Exception 97 on the current Payment Estimate.	
					7	Aug 17, 2020	SYSTEM	(\$6,640.00)		
					8	Sep 2, 2020	SYSTEM	\$12,865.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user seabad1 overridding Payment Estimate Exception 96 on the current Payment Estimate.	
					8	Sep 2, 2020	SYSTEM	(\$12,865.00)		
					9	Sep 17, 2020	SYSTEM	\$12,865.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user seabad1 overridding Payment Estimate Exception 95 on the current Payment Estimate.	
					9	Sep 17, 2020	SYSTEM	(\$12,865.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	1460 -	Total						\$0.00		
	1490	EMULSIFIED ASPHALT, SEAL	Material		11	Oct 15, 2020	SYSTEM	\$1,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user ellisc2 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
		COAT								
		COAT			11	Oct 15, 2020	SYSTEM	(\$1,250.00)		
		COAT		- Total	11		SYSTEM	(\$1,250.00) \$0.00		



Jun 22, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1490 -	Total						\$0.00	
	1500	SEAL COAT AGGREGATE, GRADE B1	Material		11	Oct 15, 2020	SYSTEM	\$6,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user ellisc2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$6,250.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1500 -	Total						\$0.00	
	1510	CLASS B-2 CONCRETE	Material		7	Aug 17, 2020	SYSTEM	\$4,028.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user seabad1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					7	Aug 17, 2020	SYSTEM	(\$4,028.00)	
					8	Sep 2, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user seabad1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	(\$7,049.00)	
					9	Sep 17, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user seabad1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$7,049.00)	
					10	Oct 1, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user ellisc2 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$7,049.00)	
					11	Oct 15, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user ellisc2 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$7,049.00)	
					12	Nov 2, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user seabad1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	(\$7,049.00)	
					13	Nov 16, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user ellisc2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$7,049.00)	
					14	Dec 1, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user seabad1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					14	Dec 1, 2020	SYSTEM	(\$7,049.00)	
					15	Dec 16, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user ellisc2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					15	Dec 16, 2020	SYSTEM	(\$7,049.00)	
					16	Jan 4, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user seabad1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					16	Jan 4, 2021	SYSTEM	(\$7,049.00)	
					17	Jan 19, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user seabad1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					17	Jan 19, 2021	SYSTEM	(\$7,049.00)	
					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,	SYSTEM	(\$7,049.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J9I3309	1510	CLASS B-2	Material			2021																			
		CONCRETE			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	1			\$0.00																	
			Material - To	tal				\$0.00																	
	1510 -	Total						\$0.00																	
	1520	CURB BLOCKOUT	Material		7	Aug 17, 2020	SYSTEM	\$23,166.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																
					7	Aug 17, 2020	SYSTEM	(\$23,166.30)																	
						8	Sep 2, 2020	SYSTEM	\$23,166.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 52 on the current Payment Estimate.															
							8	Sep 2, 2020	SYSTEM	(\$23,166.30)															
					9	Sep 17, 2020	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																
											9	Sep 17, 2020	SYSTEM	(\$46,332.60)											
							10	Oct 1, 2020	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 87 on the current Payment Estimate.														
															10	Oct 1, 2020	SYSTEM	(\$46,332.60)							
																								11	Oct 15, 2020
								11	Oct 15, 2020	SYSTEM	(\$46,332.60)														
																							12	Nov 2, 2020	SYSTEM
					12	Nov 2, 2020	SYSTEM	(\$46,332.60)																	
																	1	-			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,	SYSTEM	(\$46,332.60)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1520	CURB BLOCKOUT	Material			2020			
					16	Jan 4, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user seabad1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					16	Jan 4, 2021	SYSTEM	(\$46,332.60)	
					17	Jan 19, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user seabad1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					17	Jan 19, 2021	SYSTEM	(\$46,332.60)	
					18	Feb 1, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user ellisc2 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					18	Feb 1, 2021	SYSTEM	(\$46,332.60)	
					19	Feb 16, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user seabad1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					19	Feb 16, 2021	SYSTEM	(\$46,332.60)	
					20	Mar 1, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					20	Mar 1, 2021	SYSTEM	(\$46,332.60)	
					21	Mar 16, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user ellisc2 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$46,332.60)	
					22	Apr 1, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0187) due to user ellisc2 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$46,332.60)	
					23	Apr 20, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user holtb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					23	Apr 20, 2021	SYSTEM	(\$46,332.60)	
					24	May 3, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user ellisc2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					24	May 3, 2021	SYSTEM	(\$46,332.60)	
					25	May 17, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user ellisc2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					25	May 17, 2021	SYSTEM	(\$46,332.60)	
					26	Jun 3, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0111) due to user holtb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					26	Jun 3, 2021	SYSTEM	(\$46,332.60)	
					27	Jun 16, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user ellisc2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					27	Jun 16, 2021	SYSTEM	(\$46,332.60)	
					28	Jun 30, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user ellisc2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					28	Jun 30, 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J913309	1520	CURB BLOCKOUT	Material		29	Jul 15, 2021	SYSTEM	(\$46,332.60)	
					30	Aug 16, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user ellisc2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					30	Aug 16, 2021	SYSTEM	(\$46,332.60)	
					31	Sep 2, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user ellisc2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					31	Sep 2, 2021	SYSTEM	(\$46,332.60)	
					32	Sep 15, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					32	Sep 15, 2021	SYSTEM	(\$46,332.60)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1520 -	Total						\$0.00	
	1530	SUPERSTRUCTURE REPAIR	Overrun	Overrun	26	Jun 3, 2021	SYSTEM	(\$9,212.00)	
		(UNFORMED)			27	Jun 16, 2021	SYSTEM	\$9,212.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',49.00000 - 49.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1530 -	Total						\$0.00	
	1540	HALF-SOLE REPAIR	Material		7	Aug 17, 2020	SYSTEM	\$19,685.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user seabad1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					7	Aug 17, 2020	SYSTEM	(\$19,685.55)	
					8	Sep 2, 2020	SYSTEM	\$43,237.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user seabad1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	(\$43,237.20)	
					9	Sep 17, 2020	SYSTEM	\$43,237.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user seabad1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					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 103 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	(\$11,677.20)	
					9	Sep 17, 2020	SYSTEM	(\$11,677.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Sep 17,	SYSTEM	\$11,677.20	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	1540	HALF-SOLE REPAIR	Overrun	Overrun					on the current Payment Estimate.	
					12	Nov 3, 2020	seabad1	\$11,677.20	Estimate 0008 withheld payment paid	
				Overrun - T	otal			\$0.00		
			Overrun - To	tal				\$0.00		
	1540 -	Total						\$0.00		
	1550	FULL DEPTH REPAIR	Material		7	Aug 17, 2020	SYSTEM	\$1,046.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user seabad1 overridding Payment Estimate Exception 70 on the current Payment Estimate.	
					7	Aug 17, 2020	SYSTEM	(\$1,046.50)		
					8	Sep 2, 2020	SYSTEM	\$5,778.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user seabad1 overridding Payment Estimate Exception 68 on the current Payment Estimate.	
					8	Sep 2, 2020	SYSTEM	(\$5,778.50)		
					9	Sep 17, 2020	SYSTEM	\$5,778.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user seabad1 overridding Payment Estimate Exception 69 on the current Payment Estimate.	
					9	Sep 17, 2020	SYSTEM	(\$5,778.50)		
					10	Oct 1, 2020	SYSTEM	\$5,778.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user ellisc2 overridding Payment Estimate Exception 99 on the current Payment Estimate.	
						10	Oct 1, 2020	SYSTEM	(\$5,778.50)	
					11	Oct 15, 2020	SYSTEM	\$5,778.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user ellisc2 overridding Payment Estimate Exception 114 on the current Payment Estimate.	
					11	Oct 15, 2020	SYSTEM	(\$5,778.50)		
				- Total				\$0.00		
			Material - To	Fotal				\$0.00		
	1550 -	Total						\$0.00		
	1560	Total	Overrun	Overrun	26	Jun 3, 2021	SYSTEM	(\$7,287.00)		
					27	Jun 16, 2021	SYSTEM	\$7,287.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',104.10000 - 104.10000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - To	tal				\$0.00		
	1560 -	Total						\$0.00		
	1570	REINFORCING STEEL (EPOXY COATED)	Material		7	Aug 17, 2020	SYSTEM	\$452.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user seabad1 overridding Payment Estimate Exception 81 on the current Payment Estimate.	
					7	Aug 17, 2020	SYSTEM	(\$452.25)		
					8	Sep 2, 2020	SYSTEM	\$452.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user seabad1 overridding Payment Estimate Exception 69 on the current Payment Estimate.	
					8	Sep 2, 2020	SYSTEM	(\$452.25)		
					9	Sep 17, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user seabad1 overridding Payment Estimate Exception 80 on the current Payment Estimate.	
					9	Sep 17, 2020	SYSTEM	(\$904.50)		
					10	Oct 1, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user ellisc2 overridding Payment	
						2020			Estimate Exception 101 on the current Payment Estimate.	
					10	Oct 1, 2020	SYSTEM	(\$904.50)	Estimate Exception 101 on the current Payment Estimate.	
					10	Oct 1,	SYSTEM SYSTEM	(\$904.50) \$904.50	Estimate Exception 101 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 136 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J913309	1570	REINFORCING	Material			2020																							
		STEEL (EPOXY COATED)			12	Nov 2, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user seabad1 overridding Payment Estimate Exception 86 on the current Payment Estimate.																				
					12	Nov 2, 2020	SYSTEM	(\$904.50)																					
					13	Nov 16, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user ellisc2 overridding Payment Estimate Exception 77 on the current Payment Estimate.																				
					13	Nov 16, 2020	SYSTEM	(\$904.50)																					
					14	Dec 1, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user seabad1 overridding Payment Estimate Exception 73 on the current Payment Estimate.																				
					14	Dec 1, 2020	SYSTEM	(\$904.50)																					
					15	Dec 16, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user ellisc2 overridding Payment Estimate Exception 72 on the current Payment Estimate.																				
						15	Dec 16, 2020	SYSTEM	(\$904.50)																				
					16	Jan 4, 2021	SYSTEM	\$904.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user seabad1 overridding Payment Estimate Exception 90 on the current Payment Estimate.																				
								16	Jan 4, 2021	SYSTEM	(\$904.50)																		
					17	Jan 19, 2021	SYSTEM	\$904.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user seabad1 overridding Payment Estimate Exception 90 on the current Payment Estimate.																				
					17	Jan 19, 2021	SYSTEM	(\$904.50)																					
					18	Feb 1, 2021	SYSTEM	\$904.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 90 on the current Payment Estimate.																				
					18	Feb 1, 2021	SYSTEM	(\$904.50)																					
					19	Feb 16, 2021	SYSTEM	\$904.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user seabad1 overridding Payment Estimate Exception 90 on the current Payment Estimate.																				
						19	Feb 16, 2021	SYSTEM	(\$904.50)																				
						35	Nov 15, 2021	SYSTEM	\$241.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 53 on the current Payment Estimate.																			
																									35	Nov 15, 2021	SYSTEM	(\$241.86)	
																				36	Dec 2, 2021	SYSTEM	\$241.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 52 on the current Payment Estimate.					
																			36	Dec 2, 2021	SYSTEM	(\$241.86)							
					37	Jan 3, 2022	SYSTEM	\$241.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 52 on the current Payment Estimate.																				
					3		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				\$0.00																					
			Material - To	tal				\$0.00																					



Jun 22, 2022

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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
913309	1610	MISC. REMOVALS	Material			2021																	
				- Total				\$0.00															
			Material - To	tal				\$0.00															
	1610 -	Total						\$0.00															
	1640	CLASS B-2 CONCRETE	Material		10	Oct 1, 2020	SYSTEM	\$13,780.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user ellisc2 overridding Payment Estimate Exception 44 on the current Payment Estimate.														
					10	Oct 1, 2020	SYSTEM	(\$13,780.80)															
					11	Oct 15, 2020	SYSTEM	\$13,780.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user ellisc2 overridding Payment Estimate Exception 67 on the current Payment Estimate.														
					11	Oct 15, 2020	SYSTEM	(\$13,780.80)															
					12	Nov 2, 2020	SYSTEM	\$13,780.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user seabad1 overridding Paymen Estimate Exception 28 on the current Payment Estimate.														
					12	Nov 2, 2020	SYSTEM	(\$13,780.80)															
					13	Nov 16, 2020	SYSTEM	\$13,780.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user ellisc2 overridding Payment Estimate Exception 39 on the current Payment Estimate.														
					13	Nov 16, 2020	SYSTEM	(\$13,780.80)															
							14	Dec 1, 2020	SYSTEM	\$13,780.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user seabad1 overridding Paymen Estimate Exception 36 on the current Payment Estimate.												
					14	Dec 1, 2020	SYSTEM	(\$13,780.80)															
					15	Dec 16, 2020	SYSTEM	\$13,780.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user ellisc2 overridding Payment Estimate Exception 35 on the current Payment Estimate.														
					15	Dec 16, 2020	SYSTEM	(\$13,780.80)															
				16	Jan 4, 2021	SYSTEM	\$13,780.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Paymen Estimate Exception 30 on the current Payment Estimate.															
					16	Jan 4, 2021	SYSTEM	(\$13,780.80)															
				17	Jan 19, 2021	SYSTEM	\$13,780.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Paymen 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 Paymen 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.														



Project Li	ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J9I3309 16	640	CLASS B-2	Material			2021																									
		CONCRETE		- Total				\$0.00																							
			Material - Tot	tal				\$0.00																							
16	640 - [·]	Total						\$0.00																							
16	650	CURB BLOCKOUT	Material		10	Oct 1, 2020	SYSTEM	\$57,629.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 76 on the current Payment Estimate.																						
					10	Oct 1, 2020	SYSTEM	(\$57,629.55)																							
				11	Oct 15, 2020	SYSTEM	\$57,629.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 81 on the current Payment Estimate.																							
					11	Oct 15, 2020	SYSTEM	(\$57,629.55)																							
					12	Nov 2, 2020	SYSTEM	\$57,629.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																						
					12	Nov 2, 2020	SYSTEM	(\$57,629.55)																							
					13	Nov 16, 2020	SYSTEM	\$57,629.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 53 on the current Payment Estimate.																						
					13	Nov 16, 2020	SYSTEM	(\$57,629.55)																							
					14	Dec 1, 2020	SYSTEM	\$57,629.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Paymen Estimate Exception 49 on the current Payment Estimate.																						
					14	Dec 1, 2020	SYSTEM	(\$57,629.55)																							
					15	Dec 16, 2020	SYSTEM	\$57,629.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 48 on the current Payment Estimate.																						
							15	Dec 16, 2020	SYSTEM	(\$57,629.55)																					
					16	Jan 4, 2021	SYSTEM	\$57,629.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user seabad1 overridding Paymer Estimate Exception 63 on the current Payment Estimate.																						
						16	Jan 4, 2021	SYSTEM	(\$57,629.55)																						
						17	Jan 19, 2021	SYSTEM	\$57,629.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user seabad1 overridding Paymen 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 Paymen 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.																						
						2021 Apr 1,		,	This adjustment offsets the original system-generated Estimate Item Adjustment (0188) due to user ellisc2 d																						



L	ine	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
	050		Туре	Adjustment Type	Number	Date	Ву		
) 10	650	CURB BLOCKOUT	Material			2021			
					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 Paymen 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 Paymen 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 Paymen 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 Paymen Estimate Exception 34 on the current Payment Estimate.
					29	Jul 15, 2021	SYSTEM	(\$57,629.55)	
					30	Aug 16, 2021	SYSTEM	\$57,629.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user ellisc2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					30	Aug 16, 2021	SYSTEM	(\$57,629.55)	
					31	Sep 2, 2021	SYSTEM	\$57,629.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user ellisc2 overridding Paymen 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 - To	tal				\$0.00	
1	650 -	Total						\$0.00	
16	660	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 Paymen 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 Paymen Estimate Exception 110 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$16,963.50)	
				- Total				\$0.00	
			Material - To					\$0.00 \$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J913309	1680	REINFORCING STEEL (EPOXY COATED)	Material		10	Oct 1, 2020	SYSTEM	\$1,809.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user ellisc2 overridding Payment Estimate Exception 111 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$1,809.00)	
					11	Oct 15, 2020	SYSTEM	\$1,809.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user ellisc2 overridding Payment Estimate Exception 126 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$1,809.00)	
					12	Nov 2, 2020	SYSTEM	\$1,809.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user seabad1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	(\$1,809.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1680 -	Total						\$0.00	
	1730	EMULSIFIED ASPHALT, SEAL COAT	Material		10	Oct 1, 2020	SYSTEM	\$2,395.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$2,395.00)	
					11	Oct 15, 2020	SYSTEM	\$2,395.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$2,395.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1730 -	Total						\$0.00	
	1740	SEAL COAT AGGREGATE, GRADE B1	Material		10	Oct 1, 2020	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user ellisc2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$11,970.00)	
					11	Oct 15, 2020	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user ellisc2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$11,970.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1740 -	Total						\$0.00	
	1750	CLASS B-2 CONCRETE	Material		4	Jul 1, 2020	SYSTEM	\$8,670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					4	Jul 1, 2020	SYSTEM	(\$8,670.00)	
					5	Jul 15, 2020	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user ellisc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					5	Jul 15, 2020	SYSTEM	(\$17,340.00)	
					6	Aug 3, 2020	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user seabad1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
								(047.040.00)	
					6	Aug 3, 2020	SYSTEM	(\$17,340.00)	
					6		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.
						2020 Aug 17,			Estimate Item Adjustment (0043) due to user seabad1 overridding Payment



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



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J913309	1750	CLASS B-2 CONCRETE	Material		22	Apr 1, 2021	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0179) due to user ellisc2 overridding Payment Estimate Exception 45 on the current Payment Estimate.															
					22	Apr 1, 2021	SYSTEM	(\$17,340.00)																
				- Total				\$0.00																
			Material - To	tal				\$0.00																
	1750 -	Total						\$0.00																
	1760	CURB BLOCKOUT	Material		4	Jul 1, 2020	SYSTEM	\$28,078.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user ellisc2 overridding Payment Estimate Exception 31 on the current Payment Estimate.															
					4	Jul 1, 2020	SYSTEM	(\$28,078.00)																
					5	Jul 15, 2020	SYSTEM	\$28,078.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user ellisc2 overridding Payment Estimate Exception 26 on the current Payment Estimate.															
					5	Jul 15, 2020	SYSTEM	(\$28,078.00)																
					6	Aug 3, 2020	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user seabad1 overridding Payment Estimate Exception 30 on the current Payment Estimate.															
					6	Aug 3, 2020	SYSTEM	(\$56,156.00)																
					7	Aug 17, 2020	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Exception 61 on the current Payment Estimate.															
					7	Aug 17, 2020	SYSTEM	(\$56,156.00)																
					8	Sep 2, 2020	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Exception 58 on the current Payment Estimate.															
					8	Sep 2, 2020	SYSTEM	(\$56,156.00)																
					9	Sep 17, 2020	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Exception 58 on the current Payment Estimate.															
						9	Sep 17, 2020	SYSTEM	(\$56,156.00)															
					10	Oct 1, 2020	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 82 on the current Payment Estimate.															
												10	Oct 1, 2020	SYSTEM	(\$56,156.00)									
					11	Oct 15, 2020	SYSTEM	(\$56,156.00)																
																				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)																

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J913309	1760	CURB BLOCKOUT	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	16	Jan 4, 2021	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user seabad1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					16	Jan 4, 2021	SYSTEM	(\$56,156.00)	
					17	Jan 19, 2021	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user seabad1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					17	Jan 19, 2021	SYSTEM	(\$56,156.00)	
					18	Feb 1, 2021	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user ellisc2 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					18	Feb 1, 2021	SYSTEM	(\$56,156.00)	
					19	Feb 16, 2021	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user seabad1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					19	Feb 16, 2021	SYSTEM	(\$56,156.00)	
					20	Mar 1, 2021	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user ellisc2 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					20	Mar 1, 2021	SYSTEM	(\$56,156.00)	
					21	Mar 16, 2021	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user ellisc2 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$56,156.00)	
					22	Apr 1, 2021	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0189) due to user ellisc2 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$56,156.00)	
					23	Apr 20, 2021	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user holtb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					23	Apr 20, 2021	SYSTEM	(\$56,156.00)	
					24	May 3, 2021	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user ellisc2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					24	May 3, 2021	SYSTEM	(\$56,156.00)	
					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,	SYSTEM	(\$56,156.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1760	CURB BLOCKOUT	Material			2021			
					30	Aug 16, 2021	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user ellisc2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					30	Aug 16, 2021	SYSTEM	(\$56,156.00)	
					31	Sep 2, 2021	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user ellisc2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					31	Sep 2, 2021	SYSTEM	(\$56,156.00)	
					32	Sep 15, 2021	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user ellisc2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					32	Sep 15, 2021	SYSTEM	(\$56,156.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1760	- Total						\$0.00	
	1770	HALF-SOLE REPAIR	Material		3	Jun 16, 2020	SYSTEM	\$9,862.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					3	Jun 16, 2020	SYSTEM	(\$9,862.50)	
					4	Jul 1, 2020	SYSTEM	\$13,689.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user ellisc2 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					4	Jul 1, 2020	SYSTEM	(\$13,689.15)	
					5	Jul 15, 2020	SYSTEM	\$13,689.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					5	Jul 15, 2020	SYSTEM	(\$13,689.15)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1770 -	- Total						\$0.00	
	1790	REINFORCING STEEL (EPOXY COATED)	Material		4	Jul 1, 2020	SYSTEM	\$897.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user ellisc2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					4	Jul 1, 2020	SYSTEM	(\$897.00)	
					5	Jul 15, 2020	SYSTEM	\$897.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					5	Jul 15, 2020	SYSTEM	(\$897.00)	
					6	Aug 3, 2020	SYSTEM	\$1,794.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user seabad1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					6		SYSTEM SYSTEM	\$1,794.00 (\$1,794.00)	Estimate Item Adjustment (0034) due to user seabad1 overridding Payment
						2020 Aug 3,			Estimate Item Adjustment (0034) due to user seabad1 overridding Payment
					6	2020 Aug 3, 2020 Aug 17, 2020 Aug 17,	SYSTEM	(\$1,794.00)	Estimate Item Adjustment (0034) due to user seabad1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user seabad1 overridding Payment
					6 7	2020 Aug 3, 2020 Aug 17, 2020	SYSTEM SYSTEM	(\$1,794.00) \$1,794.00	Estimate Item Adjustment (0034) due to user seabad1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user seabad1 overridding Payment
					6 7 7	2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 2,	SYSTEM SYSTEM SYSTEM	(\$1,794.00) \$1,794.00 (\$1,794.00)	Estimate Item Adjustment (0034) dué to user seabad1 overridding Payment Estimate Exception 37 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user seabad1 overridding Payment
					6 7 7 8	2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,794.00) \$1,794.00 (\$1,794.00) \$1,794.00	Estimate Item Adjustment (0034) dué to user seabad1 overridding Payment Estimate Exception 37 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user seabad1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J913309	1790	REINFORCING STEEL (EPOXY COATED)	Material		10	Oct 1, 2020	SYSTEM	\$1,794.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user ellisc2 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$1,794.00)	
					11	Oct 15, 2020	SYSTEM	\$1,794.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user ellisc2 overridding Payment Estimate Exception 121 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$1,794.00)	
					12	Nov 2, 2020	SYSTEM	\$1,794.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user seabad1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	(\$1,794.00)	
				- Total				\$0.00	
			Material - To	al				\$0.00	
	1790 -	Total				_		\$0.00	
	1800	STRIP SEAL EXPANSION JOINT SYSTEM	Material		3	Jun 16, 2020	SYSTEM	\$12,288.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user seabad1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					3	Jun 16, 2020	SYSTEM	(\$12,288.00)	
				- Total				\$0.00	
			Material - To	al				\$0.00	
	1800 -	Total						\$0.00	
	1810	CURB BLOCKOUT	Construction Stockpile		24	May 3, 2021	SYSTEM	(\$1,119.46)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Jun 2, 2021	SYSTEM	(\$895.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,015.02)	
			Construction	Stockpile - 1	otal			(\$2,015.02)	
			Construction Stockpile STMA		10	Oct 1, 2020	SYSTEM	\$2,015.02	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total Stockpile S		2		\$2,015.02	
			Construction	Stockpile S		11		\$2 04E 02	
			Motorial		24	May 2	SVSTEM	\$2,015.02	This adjustment effects the original system generated Material Dovment
			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.
			Material		24	2021 May 3, 2021	SYSTEM	\$16,151.25 (\$16,151.25)	Estimate Item Adjustment (0037) due to user ellisc2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
			Material			2021 May 3,		\$16,151.25	Estimate Item Adjustment (0037) due to user ellisc2 overridding Payment
			Material		24	2021 May 3, 2021 May 17,	SYSTEM SYSTEM	\$16,151.25 (\$16,151.25)	Estimate Item Adjustment (0037) due to user ellisc2 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user ellisc2 overridding Payment
			Material		24 25	2021 May 3, 2021 May 17, 2021 May 17,	SYSTEM SYSTEM	\$16,151.25 (\$16,151.25) \$16,151.25	Estimate Item Adjustment (0037) due to user ellisc2 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user ellisc2 overridding Payment
			Material		24 25 25	2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 3,	SYSTEM SYSTEM SYSTEM	\$16,151.25 (\$16,151.25) \$16,151.25 (\$16,151.25)	Estimate Item Adjustment (0037) due to user ellisc2 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user ellisc2 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0101) due to user holtb1 overridding Payment
			Material		24 25 25 26	2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 3, 2021 Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$16,151.25 (\$16,151.25) \$16,151.25 (\$16,151.25) \$32,302.50	Estimate Item Adjustment (0037) due to user ellisc2 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user ellisc2 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0101) due to user holtb1 overridding Payment
			Material		24 25 25 26 26	2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 3, 2021 Jun 3, 2021 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$16,151.25 (\$16,151.25) \$16,151.25 (\$16,151.25) \$32,302.50 (\$32,302.50)	Estimate Item Adjustment (0037) due to user ellisc2 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user ellisc2 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0101) due to user holtb1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.
			Material		24 25 25 26 26 27	2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 3, 2021 Jun 3, 2021 Jun 16, 201	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$16,151.25 (\$16,151.25) \$16,151.25 (\$16,151.25) \$32,302.50 (\$32,302.50) \$32,302.50	Estimate Item Adjustment (0037) due to user ellisc2 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user ellisc2 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0101) due to user holtb1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.
			Material		24 25 25 26 26 27 27	2021 May 3, 2021 May 17, 2021 Jun 3, 2021 Jun 3, 2021 Jun 16, 2021 Jun 16, 2021 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$16,151.25 (\$16,151.25) \$16,151.25 (\$16,151.25) \$32,302.50 (\$32,302.50) \$32,302.50 (\$32,302.50)	Estimate Item Adjustment (0037) due to user ellisc2 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user ellisc2 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0101) due to user holtb1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate. 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.
			Material		24 25 25 26 27 27 28	2021 May 3, 2021 May 17, 2021 Jun 3, 2021 Jun 3, 2021 Jun 16, 2021 Jun 16, 2021 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$16,151.25 (\$16,151.25) \$16,151.25 (\$16,151.25) \$32,302.50 (\$32,302.50) \$32,302.50 (\$32,302.50) \$32,302.50	Estimate Item Adjustment (0037) due to user ellisc2 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user ellisc2 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0101) due to user holtb1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate. 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.



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
)9	1810	CURB BLOCKOUT	Material		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 Paymen Estimate Exception 39 on the current Payment Estimate.
					32	Sep 15, 2021	SYSTEM	(\$32,302.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1810 -	Total						\$0.00	
	1820	CLEANING AND EPOXY COATING	Material		24	May 3, 2021	SYSTEM	\$7,170.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user ellisc2 overridding Paymen 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 Paymen Estimate Exception 53 on the current Payment Estimate.
					25	May 17, 2021	SYSTEM	(\$7,170.90)	
					26	Jun 3, 2021	SYSTEM	\$14,341.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0103) due to user holtb1 overridding Paymen Estimate Exception 50 on the current Payment Estimate.
					26	Jun 3, 2021	SYSTEM	(\$14,341.80)	
					27	Jun 16, 2021	SYSTEM	\$14,341.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user ellisc2 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					27	Jun 16, 2021	SYSTEM	(\$14,341.80)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1820 -	Total						\$0.00	
	1840	MISC. REMOVALS	Material		24	May 3, 2021	SYSTEM	\$3,312.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user ellisc2 overridding Paymen 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 Paymen 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 Paymen Estimate Exception 1 on the current Payment Estimate.
					26	Jun 3,	SYSTEM	(\$6,625.50)	
					20	2021			
				- Total	20	2021		\$0.00	
			Material - To			2021		\$0.00 \$0.00	
	1840 -	Total	Material - To			2021			
I	1840 - 1850	Total CLASS B-2 CONCRETE			25	2021 May 17, 2021	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user ellisc2 overridding Paymen Estimate Exception 17 on the current Payment Estimate.
I		CLASS B-2				May 17,		\$0.00 \$0.00	Estimate Item Adjustment (0081) due to user ellisc2 overridding Paymen



Jun 22, 2022

ect	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
09	1850	CLASS B-2	Material	Туре					Estimate Exception 14 on the current Payment Estimate.	
		CONCRETE			26	Jun 3, 2021	SYSTEM	(\$7,250.40)		
				- Total		2021		\$0.00		
			Material - Tot	tal				\$0.00		
	1850 -	Total						\$0.00		
	1860	CURB BLOCKOUT	Construction Stockpile		25	May 17, 2021	SYSTEM	(\$1,531.38)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					26	Jun 2, 2021	SYSTEM	(\$1,225.10)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$2,756.48)		
			Construction	Stockpile - 1		0.14	OVOTEN	(\$2,756.48)		
			Construction Stockpile STMA	Total	10	Oct 1, 2020	SYSTEM	\$2,756.48	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction	- Total		-		\$2,756.48		
			Construction	-stockpile S			SYSTEM	\$2,756.48	This adjustment offects the original evidem generated Material Devices t	
			Material		25	May 17, 2021	SYSTEM	\$20,163.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user ellisc2 overridding Payment Estimate Exception 34 on the current Payment Estimate.	
					25	May 17, 2021	SYSTEM	(\$20,163.00)		
					26	Jun 3, 2021	SYSTEM	\$40,326.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0118) due to user holtb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	
						26	Jun 3, 2021	SYSTEM	(\$40,326.00)	
					27	Jun 16, 2021	SYSTEM	\$40,326.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user ellisc2 overridding Payment Estimate Exception 34 on the current Payment Estimate.	
					27	Jun 16, 2021	SYSTEM	(\$40,326.00)		
					28	Jun 30, 2021	SYSTEM	\$40,326.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user ellisc2 overridding Payment Estimate Exception 38 on the current Payment Estimate.	
					28	Jun 30, 2021	SYSTEM	(\$40,326.00)		
					29	Jul 15, 2021	SYSTEM	\$40,326.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user ellisc2 overridding Payment Estimate Exception 38 on the current Payment Estimate.	
					29	Jul 15, 2021	SYSTEM	(\$40,326.00)		
					30	Aug 16, 2021	SYSTEM	\$40,326.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user ellisc2 overridding Payment Estimate Exception 39 on the current Payment Estimate.	
					30	Aug 16, 2021	SYSTEM	(\$40,326.00)		
					31	Sep 2, 2021	SYSTEM	\$40,326.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user ellisc2 overridding Payment Estimate Exception 40 on the current Payment Estimate.	
					31	Sep 2, 2021	SYSTEM	(\$40,326.00)		
					32	Sep 15, 2021	SYSTEM	\$40,326.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user ellisc2 overridding Payment Estimate Exception 40 on the current Payment Estimate.	
					32	Sep 15, 2021	SYSTEM	(\$40,326.00)		
				- Total				\$0.00		
			Material - Tot	tal				\$0.00		
	1860 - 1	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,	SYSTEM	\$15,343.50	This adjustment offsets the original system-generated Material Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J913309	1870	CLEANING AND EPOXY COATING	Material			2021			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	1	1		\$0.00	
			Material - To	tal				\$0.00	
	1870 -							\$0.00	
	1890	STRIP SEAL EXPANSION JOINT SYSTEM	Material		28	Jun 30, 2021	SYSTEM	\$18,026.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user ellisc2 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					28	Jun 30, 2021	SYSTEM	(\$18,026.80)	
					29	Jul 15, 2021	SYSTEM	\$18,026.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user ellisc2 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					29	Jul 15, 2021	SYSTEM	(\$18,026.80)	
					30	Aug 16, 2021	SYSTEM	\$18,026.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user ellisc2 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					30	Aug 16, 2021	SYSTEM	(\$18,026.80)	
					31	Sep 2, 2021	SYSTEM	\$18,026.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user ellisc2 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					31	Sep 2, 2021	SYSTEM	(\$18,026.80)	
					32	Sep 15, 2021	SYSTEM	\$18,026.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user ellisc2 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					32	Sep 15, 2021	SYSTEM	(\$18,026.80)	
					33	Oct 15, 2021	SYSTEM	\$18,026.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user ellisc2 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					33	Oct 15, 2021	SYSTEM	(\$18,026.80)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1890 -	Total						\$0.00	
	1920	MISC. REMOVALS	Material		30	Aug 16, 2021	SYSTEM	\$4,455.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					30	Aug 16, 2021	SYSTEM	(\$4,455.00)	
					31	Sep 2, 2021	SYSTEM	\$8,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					31	Sep 2, 2021	SYSTEM	(\$8,910.00)	
					32	Sep 15, 2021	SYSTEM	\$8,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					32	Sep 15, 2021	SYSTEM	(\$8,910.00)	
					33	Oct 15, 2021	SYSTEM	\$8,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					33	Oct 15, 2021	SYSTEM	(\$8,910.00)	
					34	Nov 1, 2021	SYSTEM	\$8,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J913309	1920	MISC. REMOVALS	Material						Estimate Exception 1 on the current Payment Estimate.
					34	Nov 1, 2021	SYSTEM	(\$8,910.00)	
					35	Nov 15, 2021	SYSTEM	\$8,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					35	Nov 15, 2021	SYSTEM	(\$8,910.00)	
					36	Dec 2, 2021	SYSTEM	\$8,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					36	Dec 2, 2021	SYSTEM	(\$8,910.00)	
					37	Jan 3, 2022	SYSTEM	\$8,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					37	Jan 3, 2022	SYSTEM	(\$8,910.00)	
					38	Jan 18, 2022	SYSTEM	\$8,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					38	Jan 18, 2022	SYSTEM	(\$8,910.00)	
					39	Feb 16, 2022	SYSTEM	\$8,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$8,910.00)	
					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)	
					41	May 2, 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.
					41	May 2, 2022	SYSTEM	(\$8,910.00)	
					42	Jun 15, 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.
					42	Jun 15, 2022	SYSTEM	(\$8,910.00)	
				- Total				\$0.00	
			Material - To	al				\$0.00	
	1920 -						a) //	\$0.00	
	1950	CLASS B-2 CONCRETE	Material		30	Aug 16, 2021	SYSTEM	\$10,941.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user ellisc2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					30	Aug 16, 2021	SYSTEM	(\$10,941.60)	
					31	Sep 2, 2021	SYSTEM	\$21,883.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user ellisc2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					31	Sep 2, 2021	SYSTEM	(\$21,883.20)	
					32	Sep 15, 2021	SYSTEM	\$21,883.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user ellisc2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					32	Sep 15, 2021	SYSTEM	(\$21,883.20)	
					33	Oct 15, 2021	SYSTEM	\$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



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1950	CLASS B-2	Material	Туре					Estimate Exception 27 on the current Payment Estimate.
0010000	1330	CONCRETE	Waterial		34	Nov 1,	SYSTEM	(\$21,883.20)	Estimate Exception 27 on the current Faymont Estimate.
						2021		(1) ,	
					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)	
					41	May 2, 2022	SYSTEM	\$21,883.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					41	May 2, 2022	SYSTEM	(\$21,883.20)	
					42	Jun 15, 2022	SYSTEM	\$21,883.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					42	Jun 15, 2022	SYSTEM	(\$21,883.20)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1950 -							\$0.00	
	1960	CURB BLOCKOUT	Construction Stockpile		30	Aug 16, 2021	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
					31	Sep 2, 2021	SYSTEM	(\$1,732.41)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,897.92)	
			Construction	Stockpile - 1		0.11	0)/0757	(\$3,897.92)	
			Construction Stockpile STMA		10	Oct 1, 2020	SYSTEM	\$3,897.92	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$3,897.92	
			Construction	Stockpile S				\$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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1960	CURB BLOCKOUT	Material		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 - To	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)	
					35	Nov 15, 2021	SYSTEM	\$11,448.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					35	Nov 15, 2021	SYSTEM	(\$11,448.00)	
					36	Dec 2, 2021	SYSTEM	\$11,448.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					36	Dec 2, 2021	SYSTEM	(\$11,448.00)	
					37	Jan 3, 2022	SYSTEM	\$11,448.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					37	Jan 3, 2022	SYSTEM	(\$11,448.00)	
					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.
					39	Feb 16, 2022	SYSTEM	(\$11,448.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1980 -	Total						\$0.00	
	2020	MISC. REMOVALS	Material		24	May 3, 2021	SYSTEM	\$4,162.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					24	May 3, 2021	SYSTEM	(\$4,162.50)	
					25	May 17,	SYSTEM	\$8,325.00	This adjustment offsets the original system-generated Material Payment



J93339 2020 MISC. REMOVALS Material Early and transmise the original system-generated Material Paymer Early and Early and the original system-generated Material Paymer Early 2021 2030 CLASS B-2 Material - Total 24 May 3 SYSTEM (\$6533.00) 2031 CLASS B-2 Material - Total 25 May 17 SYSTEM (\$51.06.00) 2032 Total 25 May 17 SYSTEM (\$51.06.00) This adjustment offsets the original system-generated Material Paymer Early and Early and Early and Early and Early and Early and Early a	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
203 CLASS B2 CONCRETE Material - Total 25 May 17, 2021 SYSTEM (88,325.00) The exclusion of direct the original system-generated Material Payment Estimate. 203 - Total - Total 3,021 SYSTEM (88,325.00)	J913309	2020	MISC. REMOVALS	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		2021			Estimate Item Adjustment (0076) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
V V V V V V V V V						25		SYSTEM	(\$8,325.00)	
ValueImage: ConstructionImage: ConstructionImage: ConstructionImage: ConstructionImage: Construction2020 - TotalCLASS B-2Material - TotalSYSTEM\$5.533.00This adjustment offsets the original system-generated Material Payme Estimate term: Adjustment (0041) sub to user elisic2 overriding Payme Estimate term: Adjustment (0041) sub to user elisic2 overriding Payme Estimate term: Adjustment (0041) sub to user elisic2 overriding Payme Estimate term: Adjustment (0041) sub to user elisic2 overriding Payme Estimate term: Adjustment (0041) sub to user elisic2 overriding Payme Estimate term: Adjustment (0041) sub to user elisic2 overriding Payme Estimate term: Adjustment (0041) sub to user elisic2 overriding Payme Estimate term: Adjustment (0041) sub to user elisic2 overriding Payme Estimate term: Adjustment (0041) sub to user elisic2 overriding Payme Estimate term: Adjustment (0041) sub to user elisic2 overriding Payme Estimate term: Adjustment (0041) sub to user elisic2 overriding Payme Estimate term: Adjustment (0041) sub to user elisic2 overriding Payme Estimate term: Adjustment (0041) sub to user elisic2 overriding Payme Payme Estimate term: Adjustment (0041) sub to user elisic2 overriding Payme						26		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.
Material - Total 50.00 2020 - Total 50.00 2030 CLASS B-2 CONCRETE Material 24 May 3, 201 SYSTEM \$5.53.00 Estimate item Adjustment (061) due to user ellisc2 owniding Payr Estimate item Adjustment (061) due to user ellisc2 owniding Payr Estimate item Adjustment (061) due to user ellisc2 owniding Payr Estimate Exception 16 on the current Payment Estimate. 24 May 3, 2021 SYSTEM (\$5.533.00) This adjustment offsets the original system-generated Material Paym Estimate Exception 16 on the current Payment Estimate. 25 May 17, 2021 SYSTEM (\$5.533.00) This adjustment offsets the original system-generated Material Paym Estimate Exception 18 on the current Payment Estimate. 26 Jun 3, 2021 SYSTEM (\$11.066.00) This adjustment offsets the original system-generated Material Paym Estimate Exception 18 on the current Payment Estimate. Store 2000 - Total Construction Stockpile Store Store 2000 - Total Construction Stockpile Store Store Store Store Stockpile 25						26		SYSTEM	(\$8,325.00)	
2020 - Total 50.00 2030 - Total CLASS B-2, CONCRETE Material - Class B-2, CONCRETE Material - Class B-2, CONCRETE Marrial - Class B-2, CONCRETE Stockpile - Class B-2, CONCRETE Stock B-2, CONCRETE Marrial - Class B-2, CONCRETE Stock B-2, CONCRETE <td></td> <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>					- Total				\$0.00	
2030 CLASS B-2 CONCRETE Metrial 24 May 3, 2021 SYSTEM \$5,53.30, 2021 This adjustment offsets the original system-generated Material Paym Estimate Exception 16 on the current Payment Estimate. 24 May 3, 2021 SYSTEM (\$5,53.30,0) This adjustment offsets the original system-generated Material Paym Estimate Exception 16 on the current Payment Estimate. 24 May 17, 2021 SYSTEM (\$5,53.30,0) This adjustment offsets the original system-generated Material Paym Estimate Exception 18 on the current Payment Estimate. 25 May 17, 2021 SYSTEM (\$5,53.30,0) This adjustment offsets the original system-generated Material Paym Estimate Exception 18 on the current Payment Estimate. 26 Jun 3, 2021 SYSTEM (\$1,060,0) This adjustment offsets the original system-generated Material Paym Estimate Exception 15 on the current Payment Estimate. Solution Total Total SYSTEM (\$1,060,0) Solution Stockpile SYSTEM (\$1,060,0) Solution Stockpile SYSTEM (\$1,100,00,0) Solution Stockpile Solution Stockpile SYSTEM (\$1,221,35) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile				Material - Tot	al				\$0.00	
$ \left \begin{array}{c c c c c c } \\ \hline \begin{tabular}{ c c c c } \\ \hline \begin{tabular}{ c c c c c c } \\ \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$		2020 -	Total						\$0.00	
$ \begin{array}{ c c c c c } \hline \\ \hline $		2030		Material		24		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.
$ \begin{array}{ $						24		SYSTEM	(\$5,533.00)	
$ \begin{array}{ c c c c c c c } \hline 1 \\ \hline $						25		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.
$ \left \begin{array}{c c c c c } & \hline \\ \\ \\ & \hline \\ \\ \\ \\$						25		SYSTEM	(\$5,533.00)	
$ \left \begin{array}{c c c c c } & \hline \\ \\ \\ & \hline \\ \\ & \hline \\ \\ \\ & \hline \\ \\ \\ \\$						26		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.
$\begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$						26		SYSTEM	(\$11,066.00)	
2030 - Total \$0.00 2040 CURB BLOCKOUT Construction Stockpile 25 May 17, 2021 SYSTEM (\$1,526.68) Payment Estimate Item Adjustment generated Stockpile Transaction 26 Jun 2, 2021 SYSTEM (\$1,221.35) Payment Estimate Item Adjustment generated Stockpile Transaction -Total -Total (\$2,748.03) Construction Stockpile 10 Oct 1, 2020 SYSTEM \$2,748.03 Construction Stockpile STMA 10 Oct 1, 2020 SYSTEM \$2,748.03 Construction Stockpile STMA 10 Oct 1, 2020 SYSTEM \$2,748.03 Material 25 May 17, 2021 SYSTEM \$2,748.03 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Transaction Stockpile 201 -Total -Total \$2,748.03 Payment Estimate Item Adjustment generated Material Payment Stockpile Transaction Stockpile Transaction Stockpile Transaction Stockpile Transaction Stockpile Transaction Stockpile Total \$2,748.03 Construction Stockpile 10 Oct 1, 2020 SYSTEM \$2,748.03 Construction Stockpile Total 10 Oct 1, 2020 SYSTEM \$2,748.03 Construction Stockpile Total <					- Total				\$0.00	
2040 CURB BLOCKOUT Construction Stockpile 25 May 17, 2021 SYSTEM (\$1,526.68) Payment Estimate Item Adjustment generated Stockpile Transaction 26 Jun 2, 2021 SYSTEM (\$1,526.68) Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total - SYSTEM (\$1,221.35) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile STMA 10 Oct 1, 2020 SYSTEM \$2,748.03 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile STMA 10 Oct 1, 2020 SYSTEM \$2,748.03 Payment Estimate Item Adjustment generated Stockpile Transaction A Total - Total - Total \$2,748.03 Payment Estimate Item Adjustment generated Stockpile Transaction Material 10 Oct 1, 2020 SYSTEM \$2,748.03 Payment Estimate Item Adjustment generated Material Payment Material Estimate Item Adjustment (0095) due to user ellisc2 overridding Payment \$19,519.50 This adjustment offsets the original system-generated Material Payment 25 May 17, 2021 SYSTEM \$(\$19,519.50) Initiate Item Adjustment (0095) due to user e				Material - Tot	al				\$0.00	
$ \begin{array}{ c c c c c c } Stockpile & \hline & 2021 & & & & & & & & & & & & & & & & & & &$		2030 -	Total						\$0.00	
Image: Construction Stockpile - Total (\$2,748.03) Construction Stockpile - Total (\$2,748.03) Construction Stockpile - Total (\$2,748.03) Construction Stockpile - Total \$2,748.03 Material \$2,748.03 Material \$2,748.03 Construction Stockpile STMA - Total \$2,748.03 Construction Stockpile STMA - Total \$2,748.03 Material \$2,2748.03 Material \$2,2748.03 Construction Stockpile STMA - Total \$2,748.03 Construction Stockpile Stmate Stockpile State Stockpile State Stockpile State Stock		2040	CURB BLOCKOUT			25		SYSTEM	(\$1,526.68)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total (\$2,748.03) Construction Stockpile STMA 10 Oct 1, 2020 SYSTEM \$2,748.03 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Transaction Total - Total \$2,748.03 Payment Estimate Item Adjustment generated Stockpile Transaction Material 25 May 17, 2021 SYSTEM \$19,519.50 This adjustment offsets the original system-generated Material Payment Estimate. 25 May 17, 2021 SYSTEM (\$19,519.50 This adjustment (0095) due to user ellisc2 overridding Payment Estimate Exception 36 on the current Payment Estimate.						26		SYSTEM	(\$1,221.35)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMA 10 Oct 1, 2020 SYSTEM \$2,748.03 Payment Estimate Item Adjustment generated Stockpile Transaction \$2,748.03 Construction Material Stockpile STMA Total \$2,748.03 Payment Estimate Item Adjustment generated Stockpile Transaction \$2,748.03 Material 25 May 17, 2021 SYSTEM \$19,519.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user ellisc2 overridding Payment Estimate Exception 36 on the current Payment Estimate.					- Total				(\$2,748.03)	
Stockpile STMA Stockpile Total 2020 Stockpile - Total \$2,748.03 Construction Stockpile STMA - Total \$2,748.03 Material 25 May 17, 2021 SYSTEM \$19,519.50 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0095) due to user ellisc2 overridding Payme Estimate Exception 36 on the current Payment Estimate.				Construction	Stockpile - 1	ſotal			(\$2,748.03)	
Image: Construction Stockpile STMA - Total \$2,748.03 Material 25 May 17, 2021 SYSTEM \$19,519.50 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0095) due to user ellisc2 overridding Payme Estimate Exception 36 on the current Payment Estimate. 25 May 17, 2021 SYSTEM \$(\$19,519.50)				Stockpile		10		SYSTEM	\$2,748.03	Payment Estimate Item Adjustment generated Stockpile Transaction
Material 25 May 17, 2021 SYSTEM \$19,519.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user ellisc2 overridding Payment Estimate Exception 36 on the current Payment Estimate. 25 May 17, 2021 SYSTEM (\$19,519.50) Item Adjustment (0095) due to user ellisc2 overridding Payment Estimate Exception 36 on the current Payment Estimate.				STMA	- Total				\$2,748.03	
2021 Estimate Item Adjustment (0095) due to user ellisc2 overridding Payr Estimate Exception 36 on the current Payment Estimate. 25 May 17, 2021 SYSTEM (\$19,519.50)				Construction	Stockpile S	TMA - Tota	al		\$2,748.03	
2021				Material		25		SYSTEM	\$19,519.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user ellisc2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
26 Jun 3 SYSTEM \$39,039.00 This adjustment offsets the original system-generated Material Paym						25		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)						26		SYSTEM	(\$39,039.00)	
27Jun 16, 2021SYSTEM\$39,039.00This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0054) due to user ellisc2 overridding Payme Estimate Exception 35 on the current Payment Estimate.						27		SYSTEM	\$39,039.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user ellisc2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
27 Jun 16, 2021 SYSTEM (\$39,039.00)						27		SYSTEM	(\$39,039.00)	
						28		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)						28		SYSTEM	(\$39,039.00)	
						29		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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J913309	2040	CURB BLOCKOUT	Material		30	Aug 16, 2021	SYSTEM	\$39,039.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user ellisc2 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					30	Aug 16, 2021	SYSTEM	(\$39,039.00)	
					31	Sep 2, 2021	SYSTEM	\$39,039.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user ellisc2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					31	Sep 2, 2021	SYSTEM	(\$39,039.00)	
					32	Sep 15, 2021	SYSTEM	\$39,039.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user ellisc2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					32	Sep 15, 2021	SYSTEM	(\$39,039.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2040 -	Total				_		\$0.00	
	2050	CLEANING AND EPOXY COATING	Material		25	May 17, 2021	SYSTEM	\$14,135.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user ellisc2 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					25	May 17, 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 - To	tal				\$0.00	
	2050 -	Total						\$0.00	
	2110	CLASS B-2 CONCRETE	Material		11	Oct 15, 2020	SYSTEM	\$8,263.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user ellisc2 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$8,263.50)	
					12	Nov 2, 2020	SYSTEM	\$16,290.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user seabad1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	(\$16,290.90)	
					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.	SYSTEM	(\$16,290.90)	
					15	2020	OTOTEM	(\$10,230.30)	
					14		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.
						2020 Dec 1,		,	Estimate Item Adjustment (0032) due to user seabad1 overridding Payment
					14	2020 Dec 1, 2020 Dec 1,	SYSTEM	\$16,290.90	Estimate Item Adjustment (0032) due to user seabad1 overridding Payment
					14	2020 Dec 1, 2020 Dec 1, 2020 Dec 16,	SYSTEM SYSTEM	\$16,290.90	Estimate Item Adjustment (0032) due to user seabad1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user ellisc2 overridding Payment
					14 14 15	2020 Dec 1, 2020 Dec 1, 2020 Dec 16, 2020 Dec 16,	SYSTEM SYSTEM SYSTEM	\$16,290.90 (\$16,290.90) \$16,290.90	Estimate Item Adjustment (0032) due to user seabad1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user ellisc2 overridding Payment
					14 14 15 15	2020 Dec 1, 2020 Dec 1, 2020 Dec 16, 2020 Dec 16, 2020 Jan 4,	SYSTEM SYSTEM SYSTEM SYSTEM	\$16,290.90 (\$16,290.90) \$16,290.90 (\$16,290.90)	Estimate Item Adjustment (0032) due to user seabad1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user ellisc2 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user seabad1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J913309	2110	CLASS B-2 CONCRETE	Material			2021			Estimate Item Adjustment (0027) due to user seabad1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					17	Jan 19, 2021	SYSTEM	(\$16,290.90)	
					18	Feb 1, 2021	SYSTEM	\$16,290.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user ellisc2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					18	Feb 1, 2021	SYSTEM	(\$16,290.90)	
					19	Feb 16, 2021	SYSTEM	\$16,290.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user seabad1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					19	Feb 16, 2021	SYSTEM	(\$16,290.90)	
					20	Mar 1, 2021	SYSTEM	\$16,290.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user ellisc2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					20	Mar 1, 2021	SYSTEM	(\$16,290.90)	
					21	Mar 16, 2021	SYSTEM	\$16,290.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user ellisc2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$16,290.90)	
					22	Apr 1, 2021	SYSTEM	\$16,290.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0193) due to user ellisc2 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$16,290.90)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2110 -	Total						\$0.00	
	2120	CURB BLOCKOUT	Construction Stockpile		11	Oct 15, 2020	SYSTEM	(\$1,603.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Nov 2, 2020	SYSTEM	(\$1,282.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,885.58)	
			Construction	1 Stockpile - 1	「otal			(\$2,885.58)	
			Construction Stockpile STMA		10	Oct 1, 2020	SYSTEM	\$2,885.58	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$2,885.58	
				n Stockpile S ⁻		1		\$2,885.58	
			Material		11	Oct 15, 2020	SYSTEM	\$19,179.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$19,179.75)	
					12	Nov 2, 2020	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user seabad1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	(\$38,359.50)	
					13	Nov 16, 2020	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					13 13		SYSTEM SYSTEM	\$38,359.50 (\$38,359.50)	Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment
						2020 Nov 16,			Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment
					13	2020 Nov 16, 2020 Dec 1,	SYSTEM	(\$38,359.50)	Estimate Item Adjustment (0011) dué to user ellisc2 overridding Páyment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user seabad1 overridding Payment
					13 14	2020 Nov 16, 2020 Dec 1, 2020 Dec 1,	SYSTEM SYSTEM	(\$38,359.50) \$38,359.50	Estimate Item Adjustment (0011) dué to user ellisc2 overridding Páyment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user seabad1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	2120	CURB BLOCKOUT	Material			2020			
					16	Jan 4, 2021	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user seabad1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					16	Jan 4, 2021	SYSTEM	(\$38,359.50)	
					17	Jan 19, 2021	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user seabad1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					17	Jan 19, 2021	SYSTEM	(\$38,359.50)	
					18	Feb 1, 2021	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user ellisc2 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					18	Feb 1, 2021	SYSTEM	(\$38,359.50)	
					19	Feb 16, 2021	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user seabad1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					19	Feb 16, 2021	SYSTEM	(\$38,359.50)	
					20	Mar 1, 2021	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user ellisc2 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					20	Mar 1, 2021	SYSTEM	(\$38,359.50)	
					21	Mar 16, 2021	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user ellisc2 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$38,359.50)	
					22	Apr 1, 2021	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0192) due to user ellisc2 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$38,359.50)	
					23	Apr 20, 2021	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user holtb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					23	Apr 20, 2021	SYSTEM	(\$38,359.50)	
					24	May 3, 2021	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user ellisc2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					24	May 3, 2021	SYSTEM	(\$38,359.50)	
					25	May 17, 2021	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user ellisc2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					25	May 17, 2021	SYSTEM	(\$38,359.50)	
					26	Jun 3, 2021	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0117) due to user holtb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					26	Jun 3, 2021	SYSTEM	(\$38,359.50)	
					27	Jun 16, 2021	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user ellisc2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					27	Jun 16, 2021	SYSTEM	(\$38,359.50)	
					28	Jun 30, 2021	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user ellisc2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					28	Jun 30, 2021	SYSTEM	(\$38,359.50)	
					29	Jul 15, 2021	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user ellisc2 overridding Payment Estimate Exception 40 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J913309	2120	CURB BLOCKOUT	Material		29	Jul 15, 2021	SYSTEM	(\$38,359.50)	
					30	Aug 16, 2021	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user ellisc2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					30	Aug 16, 2021	SYSTEM	(\$38,359.50)	
					31	Sep 2, 2021	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user ellisc2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					31	Sep 2, 2021	SYSTEM	(\$38,359.50)	
					32	Sep 15, 2021	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user ellisc2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					32	Sep 15, 2021	SYSTEM	(\$38,359.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2120 -	Total						\$0.00	
	2121	HALF-SOLE REPAIR	Material		11	Oct 15, 2020	SYSTEM	\$2,307.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user ellisc2 overridding Payment Estimate Exception 111 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$2,307.50)	
					13	Nov 16, 2020	SYSTEM	\$10,199.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user ellisc2 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$10,199.15)	
					14	Dec 1, 2020	SYSTEM	\$10,199.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user seabad1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					14	Dec 1, 2020	SYSTEM	(\$10,199.15)	
					15	Dec 16, 2020	SYSTEM	\$10,199.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user ellisc2 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					15	Dec 16, 2020	SYSTEM	(\$10,199.15)	
					16	Jan 4, 2021	SYSTEM	\$10,199.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					16	Jan 4, 2021	SYSTEM	(\$10,199.15)	
					17	Jan 19, 2021	SYSTEM	\$10,199.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					17	Jan 19, 2021	SYSTEM	(\$10,199.15)	
					18	Feb 1, 2021	SYSTEM	\$10,199.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					18	Feb 1, 2021	SYSTEM	(\$10,199.15)	
					19	Feb 16, 2021	SYSTEM	\$10,199.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					19	Feb 16, 2021	SYSTEM	(\$10,199.15)	
					20	Mar 1, 2021	SYSTEM	\$10,199.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					20	Mar 1, 2021	SYSTEM	(\$10,199.15)	
					21	Mar 16, 2021	SYSTEM	\$10,199.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 83 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J913309	J9I3309 2121 H	HALF-SOLE REPAIR	Material		21	Mar 16, 2021	SYSTEM	(\$10,199.15)				
					22	Apr 1, 2021	SYSTEM	\$10,199.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0152) due to user ellisc2 overridding Payment Estimate Exception 113 on the current Payment Estimate.			
					22	Apr 1, 2021	SYSTEM	(\$10,199.15)				
				- Total				\$0.00				
			Material - To	otal				\$0.00				
			Overrun	Overrun	13	Nov 16, 2020	SYSTEM	\$7,891.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) overridding Payment Estimate Exception 83 on the current Payment Estimate.			
						13	Nov 16, 2020	SYSTEM	(\$7,891.65)			
					14	Dec 1, 2020	SYSTEM	(\$7,891.65)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					14	Dec 1, 2020	SYSTEM	\$7,891.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) overridding Payment Estimate Exception 77 on the current Payment Estimate.			
					15	Dec 16, 2020	SYSTEM	(\$7,891.65)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					15	Dec 16, 2020	SYSTEM	\$7,891.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) overridding Payment Estimate Exception 77 on the current Payment Estimate.			
						16	Jan 4, 2021	SYSTEM	(\$7,891.65)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
							16	Jan 4, 2021	SYSTEM	\$7,891.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 94 on the current Payment Estimate. Material Insufficiency Quantity 221.000; Overrun Quantity Balance 171.00.	
						17	Jan 19, 2021	SYSTEM	(\$7,891.65)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
						17	Jan 19, 2021	SYSTEM	\$7,891.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 93 on the current Payment Estimate. Material Insufficiency Quantity 221.000; Overrun Quantity Balance 171.00.		
						18	Feb 1, 2021	SYSTEM	(\$7,891.65)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					18	Feb 1, 2021	SYSTEM	\$7,891.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 93 on the current Payment Estimate. Material Insufficiency Quantity 221.000; Overrun Quantity Balance 171.00.			
					19	Feb 16, 2021	SYSTEM	(\$7,891.65)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					19	Feb 16, 2021	SYSTEM	\$7,891.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 93 on the current Payment Estimate. Material Insufficiency Quantity 221.000; Overrun Quantity Balance 171.00.			
					20	Mar 1, 2021	SYSTEM	(\$7,891.65)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					20	Mar 1, 2021	SYSTEM	\$7,891.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 92 on the current Payment Estimate. Material Insufficiency Quantity 221.000; Overrun Quantity Balance 171.00.			
					21	Mar 16, 2021	SYSTEM	(\$7,891.65)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
								21	Mar 16, 2021	SYSTEM	\$7,891.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 93 on the current Payment Estimate. Material Insufficiency Quantity 221.000; Overrun Quantity Balance 171.00.
					22	Apr 1, 2021	SYSTEM	(\$7,891.65)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
									22	Apr 1, 2021	ellisc2	(\$7,891.65)
							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.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J913309	2121	HALF-SOLE REPAIR	Overrun	Overrun - T	otal			\$0.00		
			Overrun - To	otal				\$0.00		
	2121 -	Total						\$0.00		
	2130	CLEANING AND EPOXY COATING	Material		13	Nov 16, 2020	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user ellisc2 overridding Payment Estimate Exception 76 on the current Payment Estimate.	
					13	Nov 16, 2020	SYSTEM	(\$9,842.10)		
					14	Dec 1, 2020	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user seabad1 overridding Payment Estimate Exception 72 on the current Payment Estimate.	
					14	Dec 1, 2020	SYSTEM	(\$9,842.10)		
					15	Dec 16, 2020	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user ellisc2 overridding Payment Estimate Exception 71 on the current Payment Estimate.	
					15	Dec 16, 2020	SYSTEM	(\$9,842.10)		
					16	Jan 4, 2021	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user seabad1 overridding Payment Estimate Exception 89 on the current Payment Estimate.	
					16	Jan 4, 2021	SYSTEM	(\$9,842.10)		
					17	Jan 19, 2021	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user seabad1 overridding Payment Estimate Exception 89 on the current Payment Estimate.	
					17	Jan 19, 2021	SYSTEM	(\$9,842.10)		
						18	Feb 1, 2021	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user ellisc2 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					18	Feb 1, 2021	SYSTEM	(\$9,842.10)		
						19	Feb 16, 2021	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user seabad1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					19	Feb 16, 2021	SYSTEM	(\$9,842.10)		
					20	Mar 1, 2021	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user ellisc2 overridding Payment Estimate Exception 89 on the current Payment Estimate.	
					20	Mar 1, 2021	SYSTEM	(\$9,842.10)		
					21	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, 2021	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user holtb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.	
					23	Apr 20, 2021	SYSTEM	(\$9,842.10)		
						24	May 3, 2021	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user ellisc2 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					24	May 3, 2021	SYSTEM	(\$9,842.10)		
					25	May 17, 2021	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user ellisc2 overridding Payment Estimate Exception 56 on the current Payment Estimate.	
					25	May 17, 2021	SYSTEM	(\$9,842.10)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J913309	2130	CLEANING AND EPOXY COATING	Material		26	Jun 3, 2021	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0116) due to user holtb1 overridding Payment Estimate Exception 53 on the current Payment Estimate.	
					26	Jun 3, 2021	SYSTEM	(\$9,842.10)		
					27	Jun 16, 2021	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user ellisc2 overridding Payment Estimate Exception 54 on the current Payment Estimate.	
					27	Jun 16, 2021	SYSTEM	(\$9,842.10)		
				- Total	1			\$0.00		
			Material - Tot	al				\$0.00		
	2130 -	Total						\$0.00		
	2140	REINFORCING STEEL (EPOXY COATED)	Material		11	Oct 15, 2020	SYSTEM	\$1,567.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user ellisc2 overridding Payment Estimate Exception 116 on the current Payment Estimate.	
					11	Oct 15, 2020	SYSTEM	(\$1,567.50)		
					12	Nov 2, 2020	SYSTEM	\$3,135.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user seabad1 overridding Payment Estimate Exception 68 on the current Payment Estimate.	
					12	Nov 2, 2020	SYSTEM	(\$3,135.00)		
				- Total				\$0.00		
			Material - Tot	al				\$0.00		
	2140 -	Total						\$0.00		
	2160	OPEN CELL FOAM JOINT SEAL	Material	Material		11	Oct 15, 2020	SYSTEM	\$2,854.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user ellisc2 overridding Payment Estimate Exception 151 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$2,854.30)		
					12	Nov 2, 2020	SYSTEM	\$2,854.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user seabad1 overridding Payment Estimate Exception 100 on the current Payment Estimate.	
					12	Nov 2, 2020	SYSTEM	(\$2,854.30)		
					13	Nov 16, 2020	SYSTEM	\$5,708.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user ellisc2 overridding Payment Estimate Exception 79 on the current Payment Estimate.	
					13	Nov 16, 2020	SYSTEM	(\$5,708.60)		
				- Total				\$0.00		
			Material - Total					\$0.00		
	2160 -							\$0.00		
	2170	CURB BLOCKOUT	Construction Stockpile		22	Apr 1, 2021	SYSTEM	(\$1,084.27)		
					23	Apr 20, 2021	SYSTEM	(\$867.41)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			0	- Total				(\$1,951.68)		
			Construction	Stockpile - 1		0.4.1	000777	(\$1,951.68)		
			Construction Stockpile STMA	Tetel	10	Oct 1, 2020	SYSTEM	\$1,951.68	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction	- Total		2		\$1,951.68 \$1,951.68		
			Construction Material	-otockpile S	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)		



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
)9	2170	CURB BLOCKOUT	Material		24	May 3, 2021	SYSTEM	\$36,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user ellisc2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					24	May 3, 2021	SYSTEM	(\$36,366.00)	
					25	May 17, 2021	SYSTEM	\$36,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user ellisc2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					25	May 17, 2021	SYSTEM	(\$36,366.00)	
					26	Jun 3, 2021	SYSTEM	\$36,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0115) due to user holtb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					26	Jun 3, 2021	SYSTEM	(\$36,366.00)	
					27	Jun 16, 2021	SYSTEM	\$36,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user ellisc2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					27	Jun 16, 2021	SYSTEM	(\$36,366.00)	
					28	Jun 30, 2021	SYSTEM	\$36,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user ellisc2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					28	Jun 30, 2021	SYSTEM	(\$36,366.00)	
						29	Jul 15, 2021	SYSTEM	\$36,366.00
					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	
				tal				00.00	
	2170	Total	Material - To					\$0.00	
	2170 - ⁻ 2180	Total CLEANING AND EPOXY COATING	Material - To		22	Apr 1, 2021	SYSTEM	\$0.00 \$0.00 \$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.
		CLEANING AND			22 22		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0172) due to user ellisc2 overridding Payment
		CLEANING AND				2021 Apr 1,		\$0.00 \$10,398.60	Estimate Item Adjustment (0172) due to user ellisc2 overridding Payment
		CLEANING AND			22	2021 Apr 1, 2021 Apr 20,	SYSTEM	\$0.00 \$10,398.60 (\$10,398.60)	Estimate Item Adjustment (0172) due to user ellisc2 overridding Payment Estimate Exception 123 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user holtb1 overridding Payment
		CLEANING AND			22 23	2021 Apr 1, 2021 Apr 20, 2021 Apr 20,	SYSTEM SYSTEM	\$0.00 \$10,398.60 (\$10,398.60) \$10,398.60	Estimate Item Adjustment (0172) due to user ellisc2 overridding Payment Estimate Exception 123 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user holtb1 overridding Payment
		CLEANING AND			22 23 23	2021 Apr 1, 2021 Apr 20, 2021 Apr 20, 2021 May 3,	SYSTEM SYSTEM SYSTEM	\$0.00 \$10,398.60 (\$10,398.60) \$10,398.60 (\$10,398.60)	Estimate Item Adjustment (0172) due to user ellisc2 overridding Payment Estimate Exception 123 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user ellisc2 overridding Payment
- 5		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 \$10,398.60 (\$10,398.60) \$10,398.60 (\$10,398.60) \$20,797.20	Estimate Item Adjustment (0172) due to user ellisc2 overridding Payment Estimate Exception 123 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user ellisc2 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J913309	2180	CLEANING AND EPOXY COATING	Material		26	Jun 3, 2021	SYSTEM	\$20,797.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0098) due to user holtb1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					26	Jun 3, 2021	SYSTEM	(\$20,797.20)	
			Material - To		27	Jun 16, 2021	SYSTEM	\$20,797.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user ellisc2 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					27	Jun 16, 2021	SYSTEM	(\$20,797.20)	
				- Total				\$0.00	
				tal				\$0.00	
	2180 -	Total						\$0.00	
	5102	FLOWABLE BACKFILL	Material		23	Apr 20, 2021	SYSTEM	\$201.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user holtb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					23	Apr 20, 2021	SYSTEM	(\$201.00)	
					24	May 3, 2021	SYSTEM	\$201.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					24	May 3, 2021	SYSTEM	(\$201.00)	
					25	May 17, 2021	SYSTEM	\$201.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user ellisc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					25	May 17, 2021	SYSTEM	(\$201.00)	
					26	Jun 3, 2021	SYSTEM	\$201.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0120) due to user holtb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					26	Jun 3, 2021	SYSTEM	(\$201.00)	
					27	Jun 16, 2021	SYSTEM	\$201.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user ellisc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					27	Jun 16, 2021	SYSTEM	(\$201.00)	
					28	Jun 30, 2021	SYSTEM	\$201.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0098) due to user ellisc2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					28	Jun 30, 2021	SYSTEM	(\$201.00)	
					29	Jul 15, 2021	SYSTEM	\$201.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user ellisc2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					29	Jul 15, 2021	SYSTEM	(\$201.00)	
					30	Aug 16, 2021	SYSTEM	\$201.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user ellisc2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					30	Aug 16, 2021	SYSTEM	(\$201.00)	
					31	Sep 2, 2021	SYSTEM	\$201.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user ellisc2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					31	Sep 2, 2021	SYSTEM	(\$201.00)	
					32	Sep 15, 2021	SYSTEM	\$201.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user ellisc2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					32	Sep 15, 2021	SYSTEM	(\$201.00)	
					33	Oct 15, 2021	SYSTEM	\$201.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user ellisc2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					33	Oct 15, 2021	SYSTEM	(\$201.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	5102	FLOWABLE BACKFILL	Material		34	Nov 1, 2021	SYSTEM	\$201.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user ellisc2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					34	Nov 1, 2021	SYSTEM	(\$201.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5102 -	Total						\$0.00	
	5104	RELOCATED SIGNS	Overrun	Overrun	24	May 3, 2021	SYSTEM	(\$756.00)	
					25	May 17, 2021	SYSTEM	(\$806.40)	
				Overrun - T	Overrun - Total				
			Overrun - To	tal				(\$1,562.40)	
	5104 -	Total						(\$1,562.40)	
	5105	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	Overrun	Overrun	30	Aug 16, 2021	SYSTEM	(\$2,310.00)	
					33	Oct 15, 2021	SYSTEM	\$2,310.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2310.00000 - 2310.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	5105 -	Total						\$0.00	
J9I3309 -	- Total							(\$24,379.64)	
Overall -	Total							(\$42,946.82)	