\$108,786.37



Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: September 1, 2022

Progress Estimate Number	Contract ID	200320-H01	Pay Period Start A	August 16, 2022	Original Contract Amount	\$17,459,459.12
45	Prime Contracto	r Emery Sapp & Sons, Inc.	Pay Period End S	September 1, 2022	Net Change Order Amount	(\$830,219.07)
45					Current Contract Amount	\$16,629,240.05

Approval Date		By User
September 2, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	ellisc2
September 2, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	plottk1
September 6, 2022	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
September 1, 2021	November 15, 2021		100.02%

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

Contract Total Pa	ay For Estimate No. 45			
		This Estimate	Previous	To Date
200320-H01				
	Total Posted Items Pay	\$108,786.37	\$16,523,578.57	\$16,632,364.94
	Gross Item Adjustments	\$2,902.64	\$27,402.45	\$30,305.09
	Incentive	\$0.00	\$544,253.37	\$544,253.37
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	(\$21,763.95)	(\$21,763.95)
	•		\$17,073,470.44	\$17,185,159.45
Contract Total Pa	ayable This Estimate:	\$111.689.01		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9I3309	5107	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	LF	\$0.120	148,199	\$17,783.88
	5108	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	LF	\$0.120	142,157	\$17,058.84
	5109	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	LF	\$0.120	8,103	\$972.36
	5110	6223010	DIAMOND GRINDING (CONCRETE PAVEMENT)	SQYD	\$5.750	6,556	\$37,697.00
	5111	6223010	DIAMOND GRINDING (CONCRETE PAVEMENT)	SQYD	\$5.000	6,556	\$32,780.00
	5112	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	LF	\$28.670	87	\$2,494.29
Project 19133	no - Total						\$108 786 37

Contract Adjustments This Estimate

Overall - Total

No Contract Adjustments Exist on Contract

Line Item	Adjust	ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9I3110	0200	CONSTRUCTION SIGNS	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',9.85000 - 9.85000, 'is applied (if non-zero).	160	\$9.85	\$1,576.00

Revision 4/1/2020 Page 1 of 118



Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: September 1, 2022

Progress Estimate Number
45

Contract ID 200320-H01 Pay Period Start August 16, 2022 Original Contract Amount (\$830,219.07)

Prime Contractor Emery Sapp & Sons, Inc. Pay Period End September 1, 2022 Net Change Order Amount (\$830,219.07)

Current Contract Amount \$17,459,459.12

Prime Contract ID 200320-H01 Pay Period Start August 16, 2022 Original Contract Amount (\$830,219.07)

Current Contract Amount \$16,629,240.05

Project umber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
913309	0650	BITUMINOUS FOG SEAL	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.45000 - 2.45000, 'is applied (if non-zero).	860	\$2.45	\$2,107.00
	0660	3 IN. CONCRETE MEDIAN STRIP	Material			-27.8	\$43.95	(\$1,221.81
	0660	3 IN. CONCRETE MEDIAN STRIP	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.	27.8	\$43.95	\$1,221.81
	0950	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.14000 - 0.14000, 'is applied (if non-zero).	5,586	\$0.14	\$782.04
	1300	SLAB EDGE REPAIR (BRIDGES)	Material			-62	\$104.10	(\$6,454.20
	1300	SLAB EDGE REPAIR (BRIDGES)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) 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 (0005) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	15	\$594.00	\$8,910.00
	1950	CLASS B-2 CONCRETE	Material			-9.4	\$2,328.00	(\$21,883.20
	1950	CLASS B-2 CONCRETE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.	9.4	\$2,328.00	\$21,883.20
	5104	RELOCATED SIGNS	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-248	\$6.30	(\$1,562.40
	5112	,			-87	\$28.67	(\$2,494.29	
	5112	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.	87	\$28.67	\$2,494.29
otal								\$2,902.64

Revision 4/1/2020 Page 2 of 118



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

						Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work				
J9I3110	I-55-1 (160)	Resurface	rface I-55	CAPE GIRARDEAU	0.7 miles South of Route KK to Route T						
J9I3309	I 55-2(114)	Resurface	I-55	VARIOUS	in southbound lane from	om Route 51 to Route 61 and	from Route 74 to Route 77 and in no	orthbound lane from Route 77 to Ro			
otals by .	Job Numbe	rs									
J9I3110	Poste	d Item Pay			This Estimate \$0.00	Previous \$3,622,794.99	To Date \$3,622,794.99				
	Gross	Gross Item Adjustments Gross Item Pay			\$1,576.00 \$1,576.00	(\$20,143.18) \$3,602,651.81	(\$18,567.18) \$3,604,227.81				
	Incent	ive			\$0.00	\$87,859.20	\$87,859.20				
	Disino				\$0.00	\$0.00	\$0.00				
		ated Damages Contract Adju			\$0.00 \$0.00	\$0.00 \$1.453.53	\$0.00 \$1.453.53				
	Other	Oomiract Auju	311161113		ψ0.00	ψ1,+30.03	ψ1,400.00	J			
J9I3309			Ţ		This Estimate	Previous	To Date				
		d Item Pay			\$108,786.37	\$12,900,783.58	\$13,009,569.95				
	Gross	Item Adjustm		Item Pay	\$1,326.64 \$110,113.01	\$47,545.63 \$12.948.329.21	\$48,872.27 \$13,058,442.22				
			0.000		, ,, .,	. ,,-	i i				
	Incent				\$0.00	\$456,394.17	\$456,394.17				
	Disino				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00				
	∣∟iquia	ated Damages	•		\$0.00	φυ.υυ	Φ υ.υυ	1			

Revision 4/1/2020 Page 3 of 118



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 J9l3309, 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 J9l3309, Item 6200018, Project Item Line Number 5112, Material Set 620001896, Material 1048PMPFYL - Performed Thermoplastic Marking Tape YL, Acceptance Action Generic 1048PMPFYL is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3309, Item 7034214, Project Item Line Number 1130, Material Set 703421496, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3309, Item 7034214, Project Item Line Number 1950, Material Set 703421496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3309, 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 J9l3309, Item 7040113, Project Item Line Number 1870, Material Set 704011396, Material 1039ERBCT3 - Type III Epoxy Resin for Conc Patch Cmp, Acceptance Action Generic 1039ERBCT3 is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3309, Item 7040113, Project Item Line Number 2180, Material Set 704011396, Material 1039ERBCT3 - Type III Epoxy Resin for Conc Patch Cmp, Acceptance Action Generic 1039ERBCT3 is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Item Overrun: Contract 200320-H01, Contract Project J9I3309, Project Item Line Number 5104, Contract Line Item Number 5104, Item 6161010, Minor Item.	No Remark was entered by Engineer	ellisc2	Acknowledged

Revision 4/1/2020 Page 4 of 118



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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200320-H01	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	-38.00	0.00	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	-891.00	94.00	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	-12.00	0.00	EA	0.00	\$310.00	\$0.00
		0001	0110	6122030	IMPACT ATTENUATOR (RELOCATION)	4.00	0.00	4.00	EA	4.00	\$1,035.00	\$4,140.00
		0001	0120	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$750.00	\$1,500.00
		0001	0130	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	64.00	-48.00	16.00	SQYD	16.00	\$425.00	\$6,800.00
		0001	0140	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	6.00	-4.40	1.60	SQYD	1.60	\$1.00	\$1.60
		0001	0150	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)	6.00	-6.00	0.00	SQYD	0.00	\$1.00	\$0.00
		0001	0160	6131014	(PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	252.00	-180.00	72.00	LF	72.00	\$8.50	\$612.00
		0001	0170	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	160.00	-120.00	40.00	EA	40.00	\$6.35	\$254.00
		0001	0180	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	99.70	-3.70	96.00	TONS	96.00	\$103.00	\$9,888.00
		0001	0190	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	221.30	178.70	400.00	SQYD	400.00	\$150.00	\$60,000.0
		0001	0200	6161005	CONSTRUCTION SIGNS	3,839.00	-2,273.00	1,566.00	SQFT	1,566.00	\$9.85	\$15,425.1
		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	\$41.4
		0001	0230	6161025	CHANNELIZER (TRIM LINE)	694.00	-395.00	299.00	EA	299.00	\$31.00	\$9,269.0
		0001	0240	6161033	DIRECTIONAL INDICATOR BARRICADE	186.00	-150.00	36.00	EA	36.00	\$15.50	\$558.0
		0001	0250	6161040	FLASHING ARROW PANEL	10.00	-8.00	2.00	EA	2.00	\$310.00	\$620.0
		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	\$20,700.0
		0001	0261	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	12.00	0.00	12.00	EA	12.00	\$517.00	\$6,204.0
		0001	0270	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,036.00	0.00	1,036.00	LF	1,036.00	\$20.70	\$21,445.2
		0001	0271	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	1,848.00	116.00	1,964.00	LF	1,964.00	\$8.30	\$16,301.2
		0001	0280	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$155,000.00	\$155,000.0
		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	\$21,692.8
		0001	0300		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	\$13,297.0
		0001	0310	6205903A	MARKING PAINT, TYPE L BEADS	94,979.00	-19,212.00	75,767.00	LF	75,767.00	\$0.14	\$10,607.3
		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	\$2,043.5
		0001	0330	6207001	PAVEMENT MARKING REMOVAL	4,596.00	284.00	4,880.00	LF	4,880.00	\$2.07	\$10,101.6
		0001	0340	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	-1.00	0.00	LS	0.00	\$1.05	\$0.0
		0001	0350	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	41.00	-41.00	0.00	SQYD	0.00	\$44.60	\$0.0
		0001	0360	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	11,665.00	-1,282.90	10,382.10	SQYD	10,382.10	\$3.06	\$31,769.2
		0001	0370	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,465.30	0.00	1,465.30	STA	1,465.30	\$11.70	\$17,144.0
		0010	0380	6061060	MGS GUARDRAIL	2,125.00	0.00	2,125.00	LF	2,125.00	\$20.65	\$43,881.2
		0010	0390	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	6.00	0.00	6.00	EA	6.00	\$2,895.00	\$17,370.00
		0010	0400	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	6.00	\$2,790.00	\$16,740.00
		0070	0410	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	44.00	0.00	44.00	LF	44.00	\$262.50	\$11,550.00

Revision 4/1/2020 Page 5 of 118



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

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 POSTEI To Date (See report generated date)
00320-H01	J9I3110	0070	0420	2169903	MISC.Remove and Replace Barrier Curb	6.00	0.00	6.00	LF	6.00	\$534.00	\$3,204.0
		0070	0430	7034214	CLASS B-2 CONCRETE	3.60	0.00	3.60	CUYD	3.60	\$2,545.00	\$9,162.0
		0070	0440	7034600	CURB BLOCKOUT	519.00	0.00	519.00	LF	519.00	\$95.55	\$49,590.4
		0070	0450	7040113	CLEANING AND EPOXY COATING	1,930.00	0.00	1,930.00	SQFT	1,930.00	\$15.90	\$30,687.0
		0070	0460	7101000	REINFORCING STEEL (EPOXY COATED)	320.00	0.00	320.00	LB	320.00	\$3.20	\$1,024.
		0070	0470	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	44.00	0.00	44.00	LF	44.00	\$412.30	\$18,141.2
		0071	0480	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	54.00	0.00	54.00	LF	54.00	\$262.30	\$14,164.2
		0071	0490	2169903	MISC.Remove and Replace Barrier Curb	7.00	0.00	7.00	LF	7.00	\$574.00	\$4,018.
		0071	0500	7034214	CLASS B-2 CONCRETE	4.40	0.00	4.40	CUYD	4.40	\$2,515.00	\$11,066.
		0071	0510	7034600	CURB BLOCKOUT	464.00	0.00	464.00	LF	464.00	\$103.15	\$47,861.
		0071	0520	7040113	CLEANING AND EPOXY COATING	1,778.00	0.00	1,778.00	SQFT	1,778.00	\$15.90	\$28,270
		0071	0530	7101000	REINFORCING STEEL (EPOXY COATED)	370.00	0.00	370.00	LB	370.00	\$3.06	\$1,132.
		0071	0540	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	54.00	0.00	54.00	LF	54.00	\$411.20	\$22,204.
		0072	0550	7034600	CURB BLOCKOUT	348.00	0.00	348.00	LF	348.00	\$117.10	\$40,750.
		0072	0560	7040113	CLEANING AND EPOXY COATING	1,308.00	0.00	1,308.00	SQFT	1,308.00	\$15.90	\$20,797.
		0001	5001	4039902	MISC.MISC. Coring shoulder to verify thickness	0.00	1.00	1.00	EA	1.00	\$1,200.00	\$1,200.
		0001	5003	6161055	SEQUENTIAL FLASHING WARNING LIGHT	0.00	36.00	36.00	EA	36.00	\$120.00	\$4,320.
		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.
		0001	5005	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	0.00	5,220.00	5,220.00	SQYD	5,220.00	\$10.00	\$52,200
		0001	5006	4011209	SURFACING (GREATER THAN 3 IN. THICK) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	0.00	2,041.00	2,041.00	TONS	2,041.00	\$105.00	\$214,305
		0001	5007	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$9,500.00	\$9,500
		0001	5102	6214600A	FLOWABLE BACKFILL	0.00	0.00	0.00	CUYD	0.00	\$201.00	\$0
	Project J				Date as of Report Generated Date							\$3,622,794.
	J913309	0001	0570	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$88,835.00	\$88,835
		0001	0580	2072000	LINEAR GRADING CLASS 2	98.20	0.00	98.20	STA	98.20	\$291.25	\$28,600
		0001	0590	2159903	MISC.MODIFIED SHAPING SLOPES CLASS III	15,973.00	3,005.50	18,978.50	LF	18,978.50	\$8.25	\$156,572
		0001	0600	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	5,474.00	2,282.00	7,756.00	TONS	7,756.00	\$20.70	\$160,549
		0004			GRAVEL (A) OR CRUSHED STONE (B)							+
		0001	0610	3105002	GRAVEL (A) OR CRUSHED STONE (B)	2,279.00	0.00	2,279.00	TONS	2,279.00	\$21.65	
		0001	0610 0620	3105002 4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	2,279.00 22,652.30	0.00	2,279.00 21,965.27	TONS	2,279.00 21,965.27	\$21.65 \$44.70	\$49,340
												\$49,340 \$981,847
		0001	0620	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	22,652.30	-687.03	21,965.27	TONS	21,965.27	\$44.70	\$49,340. \$981,847. \$6,522,696.
		0001	0620 0630	4011209 4030132	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	22,652.30	-687.03 -19,496.30	21,965.27 85,264.00	TONS	21,965.27 85,264.00	\$44.70 \$76.50	\$49,340 \$981,847 \$6,522,696 \$133,774
		0001 0001 0001	0620 0630 0640	4011209 4030132 4071005	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) TACK COAT	22,652.30 104,760.30 133,552.00	-687.03 -19,496.30 -66,665.00	21,965.27 85,264.00 66,887.00	TONS TONS GAL	21,965.27 85,264.00 66,887.00	\$44.70 \$76.50 \$2.00	\$49,340 \$981,847 \$6,522,696 \$133,774 \$17,020
		0001 0001 0001 0001 0001	0620 0630 0640 0650 0660	4011209 4030132 4071005 4134000 6083003	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	22,652.30 104,760.30 133,552.00 16,087.00 880.00	-687.03 -19,496.30 -66,665.00 -9,140.00 -852.20	21,965.27 85,264.00 66,887.00 6,947.00 27.80	TONS TONS GAL GAL SQYD	21,965.27 85,264.00 66,887.00 6,947.00 27.80	\$44.70 \$76.50 \$2.00 \$2.45 \$43.95	\$49,340 \$981,847 \$6,522,696 \$133,774 \$17,020
		0001 0001 0001 0001 0001 0001	0620 0630 0640 0650 0660	4011209 4030132 4071005 4134000 6083003 6122019	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)	22,652.30 104,760.30 133,552.00 16,087.00 880.00 2.00	-687.03 -19,496.30 -66,665.00 -9,140.00 -852.20 5.00	21,965.27 85,264.00 66,887.00 6,947.00 27.80 7.00	TONS TONS GAL GAL SQYD EA	21,965.27 85,264.00 66,887.00 6,947.00 27.80 7.00	\$44.70 \$76.50 \$2.00 \$2.45 \$43.95 \$3,100.00	\$49,340 \$981,847 \$6,522,696 \$133,774 \$17,020 \$1,221
		0001 0001 0001 0001 0001 0001	0620 0630 0640 0650 0660 0670	4011209 4030132 4071005 4134000 6083003 6122019 6122020	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	22,652.30 104,760.30 133,552.00 16,087.00 880.00 2.00 36.00	-687.03 -19,496.30 -66,665.00 -9,140.00 -852.20 5.00 -36.00	21,965.27 85,264.00 66,887.00 6,947.00 27.80 7.00	TONS TONS GAL GAL SQYD EA	21,965.27 85,264.00 66,887.00 6,947.00 27.80 7.00	\$44.70 \$76.50 \$2.00 \$2.45 \$43.95	\$49,340 \$981,847 \$6,522,696 \$133,774 \$17,020 \$1,221 \$21,700
		0001 0001 0001 0001 0001 0001 0001	0620 0630 0640 0650 0660 0670 0680	4011209 4030132 4071005 4134000 6083003 6122019 6122020 6122030	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)	22,652.30 104,760.30 133,552.00 16,087.00 880.00 2.00 36.00 16.00	-687.03 -19,496.30 -66,665.00 -9,140.00 -852.20 5.00 -36.00 8.00	21,965.27 85,264.00 66,887.00 6,947.00 27.80 7.00 0.00 24.00	TONS TONS GAL GAL SQYD EA EA	21,965.27 85,264.00 66,887.00 6,947.00 27.80 7.00 0.00 24.00	\$44.70 \$76.50 \$2.00 \$2.45 \$43.95 \$3,100.00 \$310.00	\$49,340 \$981,847 \$6,522,696 \$133,774 \$17,020 \$1,221 \$21,700 \$0 \$24,840
		0001 0001 0001 0001 0001 0001	0620 0630 0640 0650 0660 0670	4011209 4030132 4071005 4134000 6083003 6122019 6122020	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	22,652.30 104,760.30 133,552.00 16,087.00 880.00 2.00 36.00	-687.03 -19,496.30 -66,665.00 -9,140.00 -852.20 5.00 -36.00	21,965.27 85,264.00 66,887.00 6,947.00 27.80 7.00	TONS TONS GAL GAL SQYD EA	21,965.27 85,264.00 66,887.00 6,947.00 27.80 7.00	\$44.70 \$76.50 \$2.00 \$2.45 \$43.95 \$3,100.00 \$310.00	\$49,340 \$981,847 \$6,522,696 \$133,774 \$17,020 \$1,221 \$21,700 \$0 \$24,840 \$1,500
		0001 0001 0001 0001 0001 0001 0001 000	0620 0630 0640 0650 0660 0670 0680 0690	4011209 4030132 4071005 4134000 6083003 6122019 6122020 6122030 6123000A	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)	22,652.30 104,760.30 133,552.00 16,087.00 880.00 2.00 36.00 16.00 4.00	-687.03 -19,496.30 -66,665.00 -9,140.00 -852.20 5.00 -36.00 8.00	21,965.27 85,264.00 66,887.00 6,947.00 27.80 7.00 0.00 24.00	TONS GAL GAL SQYD EA EA EA	21,965.27 85,264.00 66,887.00 6,947.00 27.80 7.00 0.00 24.00	\$44.70 \$76.50 \$2.00 \$2.45 \$43.95 \$3,100.00 \$310.00 \$1,035.00	\$49,340 \$981,847 \$6,522,696 \$133,774 \$17,020 \$1,221 \$21,700 \$0 \$24,840 \$1,500 \$50,159
		0001 0001 0001 0001 0001 0001 0001 000	0620 0630 0640 0650 0660 0670 0680 0690 0700	4011209 4030132 4071005 4134000 6083003 6122019 6122020 6122030 6123000A 6131010	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)	22,652.30 104,760.30 133,552.00 16,087.00 880.00 2.00 36.00 16.00 4.00	-687 03 -19,496.30 -66,665.00 -9,140.00 -852.20 5.00 -36.00 8.00 -2.00	21,965.27 85,264.00 66,887.00 6,947.00 27.80 7.00 0.00 24.00 2.00	TONS TONS GAL GAL SQYD EA EA EA SQYD	21,965.27 85,264.00 66,887.00 6,947.00 27.80 7.00 0.00 24.00 2.00	\$44.70 \$76.50 \$2.00 \$2.45 \$43.95 \$3,100.00 \$1,035.00 \$750.00 \$424.00	\$49,340 \$981,847 \$6,522,696 \$133,774 \$17,020 \$1,221 \$21,700 \$0 \$24,840 \$1,500 \$50,159
		0001 0001 0001 0001 0001 0001 0001 000	0620 0630 0640 0650 0660 0670 0680 0690 0710	4011209 4030132 4071005 4134000 6083003 6122019 6122020 6122030 6123000A 6131010	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)	22,652.30 104,760.30 133,552.00 16,087.00 880.00 2.00 36.00 16.00 4.00 48.00	-687 03 -19,496.30 -66,665.00 -9,140.00 -852.20 5.00 -36.00 8.00 -2.00 70.30	21,965.27 85,264.00 66,887.00 6,947.00 27.80 7.00 0.00 24.00 118.30	TONS TONS GAL GAL SQYD EA EA EA SQYD SQYD	21,965.27 85,264.00 66,887.00 6,947.00 27.80 7.00 0.00 24.00 118.30	\$44.70 \$76.50 \$2.00 \$2.45 \$43.95 \$3,100.00 \$310.00 \$750.00 \$424.00	\$49,340 \$981,847 \$6,522,696 \$133,774 \$17,020 \$1,221 \$21,700 \$0 \$24,840 \$1,500 \$50,156
		0001 0001 0001 0001 0001 0001 0001 000	0620 0630 0640 0650 0660 0670 0680 0690 0700 0710 0720	4011209 4030132 4071005 4134000 6083003 6122019 6122020 6122030 6122030 6131010 6131012 6131013	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	22,652.30 104,760.30 133,552.00 16,087.00 880.00 2.00 36.00 4.00 48.00 5.00	-687.03 -19,496.30 -66,665.00 -9,140.00 -852.20 5.00 -36.00 8.00 -2.00 70.30 5.00	21,965.27 85,264.00 66,887.00 6,947.00 27.80 7.00 0.00 24.00 118.30 10.00	TONS TONS GAL GAL SQYD EA EA EA SQYD SQYD	21,965.27 85,264.00 66,887.00 27.80 7.00 0.00 24.00 2.00 118.30 10.00	\$44.70 \$76.50 \$2.00 \$2.45 \$43.95 \$3,100.00 \$1,035.00 \$750.00 \$424.00 \$1.00	\$49,340 \$981,847 \$6,522,696 \$133,774 \$17,020 \$1,221 \$21,700 \$0 \$24,840 \$1,500 \$50,159 \$10
		0001 0001 0001 0001 0001 0001 0001 000	0620 0630 0640 0650 0660 0670 0680 0700 0710 0720 0730	4011209 4030132 4071005 4134000 6083003 6122019 6122020 6122030 6123000A 6131010 6131012 6131013 6131014	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)	22,652.30 104,760.30 133,552.00 16,087.00 880.00 2.00 36.00 4.00 48.00 5.00 5.00	-687.03 -19,496.30 -66,665.00 -9,140.00 -852.20 5.00 -36.00 8.00 -2.00 70.30 5.00 -5.00	21,965.27 85,264.00 66,887.00 6,947.00 27.80 7.00 0.00 24.00 118.30 10.00 0.00	TONS TONS GAL GAL SQYD EA EA EA SQYD SQYD SQYD	21,965.27 85,264.00 66,887.00 6,947.00 27.80 7.00 0.00 24.00 118.30 10.00 0.00	\$44.70 \$76.50 \$2.00 \$2.45 \$43.95 \$3,100.00 \$1,035.00 \$750.00 \$424.00 \$1.00 \$1.00 \$8.50	\$49,340. \$981,847 \$6,522,696. \$133,774. \$17,020. \$1,221. \$21,700. \$0. \$24,840. \$1,500. \$50,159. \$10. \$0. \$44,624.
		0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	0620 0630 0640 0650 0660 0670 0680 0700 0710 0720 0730 0740	4011209 4030132 4071005 4134000 6083003 6122019 6122020 6122030 6122030 6131010 6131012 6131013 6131014 6131015	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) TACK COAT BITUMINOUS FOG SEAL 3 IN. CONCRETE MEDIAN STRIP IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) REPLACEMENT SAND BARREL IMPACT ATTENUATOR (RELOCATION) TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR FURNISHING AND PLACING BITUMINOUS MATERIAL FOR	22,652.30 104,760.30 133,552.00 16,087.00 880.00 2.00 36.00 4.00 48.00 5.00 204.00	-687.03 -19,496.30 -66,665.00 -9,140.00 -852.20 5.00 -36.00 70.30 5.00 -5.00 340.00	21,965.27 85,264.00 66,887.00 6,947.00 27.80 7.00 0.00 24.00 118.30 10.00 0.00 544.00	TONS TONS GAL GAL SQYD EA EA EA SQYD SQYD SQYD LF EA	21,965.27 85,264.00 66,887.00 6,947.00 27.80 7.00 0.00 24.00 2.00 118.30 10.00 0.00 544.00	\$44.70 \$76.50 \$2.00 \$2.45 \$43.95 \$3,100.00 \$1,035.00 \$750.00 \$424.00 \$1.00 \$1.00 \$6.35	\$49,340. \$981,847. \$6,522,696. \$133,774. \$17,020. \$1,221. \$21,700. \$0. \$24,840. \$1,500. \$50,159. \$10. \$0. \$4,624. \$1,746. \$6,990.

Revision 4/1/2020 Page 6 of 118



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

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

Contract Nm.CONTRACT		Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved	Unit Price	Total Value POSTED To Date (See report generated date)
200320-H01	J913309	0001	0790	6161008	ADVANCED WARNING RAIL SYSTEM	56.00	-8.00	48.00	EA	Qty 48.00	\$51.70	\$2,481.60
200020-1101	0010000	0001	0800	6161009	FLAG ASSEMBLY	24.00	1.00	25.00	EA	25.00	\$20.70	\$517.50
		0001	0810	6161025	CHANNELIZER (TRIM LINE)	850.00	-277.00	573.00	EA	573.00	\$31.00	\$17.763.00
		0001	0820	6161033	DIRECTIONAL INDICATOR BARRICADE	204.00	-114.00	90.00	EA	90.00	\$15.50	\$1,395.00
		0001	0830	6161040	FLASHING ARROW PANEL	11.00	-6.00	5.00	EA	5.00	\$310.00	\$1,550.00
		0001	0840	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION	2.00	1.00	3.00	EA	3.00	\$20,670.00	\$62,010.00
					INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED							
		0001	0850	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	2.00	0.00	2.00	EA	2.00	\$13,020.00	\$26,040.00
		0001	0851	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	16.00	-8.00	8.00	EA	8.00	\$517.00	\$4,136.00
		0001	0860	6172000	CONCRETE TRAFFIC BARRIER, TYPE B	488.00	6.00	494.00	LF	494.00	\$171.15	\$84,548.10
		0001	0870	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,137.00	213.50	1,350.50	LF	1,350.50	\$20.70	\$27,955.35
		0001	0871	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	8,601.00	1,225.50	9,826.50	LF	9,826.50	\$8.30	\$81,559.95
		0001	0880	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$259,000.25	\$0.00
		0001	0881	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$189,696.25	\$189,696.25
		0001	0890	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	97.00	0.00	97.00	LF	97.00	\$23.80	\$2,308.60
		0001	0900	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	9.00	0.00	9.00	EA	9.00	\$335.85	\$3,022.65
		0001	0910	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE. YIELD LINE TRIANGLES	20.00	0.00	20.00	EA	20.00	\$56.85	\$1,137.00
		0001	0920	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	5,096.00	39,418.00	44,514.00	LF	44,514.00	\$3.10	\$137,993.40
		0001	0930	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	2,000.00	31,175.00	33,175.00	LF	33,175.00	\$3.10	\$102,842.50
		0001	0940	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	60.00	-60.00	0.00	LF	0.00	\$18.60	\$0.00
		0001	0950	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	324,212.00	5,586.00	329,798.00	LF	329,798.00	\$0.14	\$46,171.72
		0001	0960	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	262,522.00	-1,750.00	260,772.00	LF	260,772.00	\$0.14	\$36,508.08
		0001	0970	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	6,175.00	-380.00	5,795.00	LF	5,795.00	\$0.67	\$3,882.65
		0001	0980	6207001	PAVEMENT MARKING REMOVAL	7,956.00	28,215.00	36,171.00	LF	36,171.00	\$2.07	\$74,873.97
		0001	0990	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	1.00	\$1.05	\$1.05
		0001	1000	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	751,899.00	44,351.00	796,250.00	SQYD	796,250.00	\$0.46	\$366,275.00
		0001	1010	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	29,501.00	-10,773.00	18,728.00	SQYD	18,728.00	\$1.31	\$24,533.68
		0001	1020	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	4,774.60	0.00	4,774.60	STA	4,774.60	\$11.70	\$55,862.82
		0010	1030	6061060	MGS GUARDRAIL	25,350.00	137.50	25,487.50	LF	25,487.50	\$20.40	\$519,945.00
		0010	1040	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	10,713.00	-200.50	10,512.50	LF	10,512.50	\$24.60	\$258,607.50
		0010	1050	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	73.00	0.00	73.00	EA	73.00	\$2,895.00	\$211,335.00
		0010	1060	6061080	MGS END ANCHOR	60.00	3.00	63.00	EA	63.00	\$1,010.00	\$63,630.00
		0010	1070	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	90.00	-5.00	85.00	EA	85.00	\$2,740.00	\$232,900.00
		0070	1080	2161501	REMOVAL OF ASPHALT WEARING SURFACE	5,121.00	0.00	5,121.00	SQFT	5,121.00	\$2.07	\$10,600.47
		0070	1090	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	32.00	0.00	32.00	LF	32.00	\$262.90	\$8,412.80
		0070	1100	2169903	MISC.Remove and Replace Curb	4.00	0.00	4.00	LF	4.00	\$1,002.05	\$4,008.20
		0070	1110	4091048	EMULSIFIED ASPHALT, SEAL COAT	224.00	0.00	224.00	GAL	224.00	\$5.00	\$1,120.00
		0070	1120	4094011	SEAL COAT AGGREGATE, GRADE B1	561.00	0.00	561.00	SQYD	561.00	\$10.00	\$5,610.00
		0070	1130	7034214	CLASS B-2 CONCRETE	3.50	0.00	3.50	CUYD	3.50	\$2,014.00	\$7,049.00
		0070	1140	7034600	CURB BLOCKOUT	339.00	0.00	339.00	LF	339.00	\$131.70	\$44,646.30
		0070	1150	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	140.00	189.00	329.00	SQFT	329.00	\$49.00	\$16,121.00
		0070	1160	7040104	HALF-SOLE REPAIR	600.00	1,663.00	2,263.00	SQFT	2,263.00	\$39.45	\$89,275.35
		0070	1170	7040107	SLAB EDGE REPAIR (BRIDGES)	70.00	107.00	177.00	LF	177.00	\$104.10	\$18,425.70
		0070	1180	7101000	REINFORCING STEEL (EPOXY COATED)	270.00	0.00	270.00	LB	270.00	\$3.35	\$904.50
		0070	1190	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	32.00	0.00	32.00	LF	32.00	\$410.55	\$13,137.60

Revision 4/1/2020 Page 7 of 118



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

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

Contract a.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)
0320-H01	J9I3309	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	\$4,008.2
		0071	1230	4091048	EMULSIFIED ASPHALT, SEAL COAT	224.00	0.00	224.00	GAL	224.00	\$5.00	\$1,120.0
		0071	1240	4094011	SEAL COAT AGGREGATE, GRADE B1	561.00	0.00	561.00	SQYD	561.00	\$10.00	\$5,610.0
		0071	1250	7034214	CLASS B-2 CONCRETE	3.50	0.00	3.50	CUYD	3.50	\$2,014.00	\$7,049.0
		0071	1260	7034600	CURB BLOCKOUT	339.00	0.00	339.00	LF	339.00	\$127.55	\$43,239.4
		0071	1270	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	140.00	154.00	294.00	SQFT	294.00	\$49.00	\$14,406.0
		0071	1280	7040104	HALF-SOLE REPAIR	800.00	1,372.00	2,172.00	SQFT	2,172.00	\$39.45	\$85,685.4
		0071	1290	7040106	FULL DEPTH REPAIR	100.00	-96.00	4.00	SQFT	4.00	\$92.40	\$369.6
		0071	1300	7040107	SLAB EDGE REPAIR (BRIDGES)	70.00	66.00	136.00	LF	136.00	\$104.10	\$14,157.6
		0071	1310	7101000	REINFORCING STEEL (EPOXY COATED)	270.00	0.00	270.00	LB	270.00	\$3.35	\$904.5
		0071	1320	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	32.00	0.00	32.00	LF	32.00	\$410.55	\$13,137.6
		0072	1330	2161501	REMOVAL OF ASPHALT WEARING SURFACE	5,626.00	0.00	5,626.00	SQFT	5,626.00	\$2.25	\$12,658.5
		0072	1340	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT	31.00	0.00	31.00	LF	31.00	\$263.10	\$8,156.1
		0072	1350	2169903	CONCRETE MISC.Remove and Replace Curb	4.00	0.00	4.00	LF	4.00	\$1,002.05	\$4,008.2
		0072	1360	4091048	EMULSIFIED ASPHALT, SEAL COAT	247.00	0.00	247.00	GAL	247.00	\$5.00	\$1,235.0
		0072	1370	4094011	SEAL COAT AGGREGATE, GRADE B1	617.00	0.00	617.00	SQYD	617.00	\$10.00	\$6,170.0
		0072	1380	7034214	CLASS B-2 CONCRETE	3.50	0.00	3.50	CUYD	3.50	\$2,014.00	\$7,049.0
		0072	1390	7034600	CURB BLOCKOUT	372.00	0.00	372.00	LF	372.00	\$124.55	\$46,332.6
		0072	1400	7040101	SUBSTRUCTURE REPAIR (FORMED)	10.00	-10.00	0.00	SQFT	0.00	\$260.70	\$0.0
		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	\$6,250.0
		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	\$46,332.0
		0073	1530	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	144.00	188.00	332.00	SQFT	332.00	\$49.00	\$16,268.
		0073	1540	7040104	HALF-SOLE REPAIR	800.00	296.00	1,096.00	SQFT	1,096.00	\$39.45	\$43,237.
		0073	1550	7040106	FULL DEPTH REPAIR	200.00	-136.50	63.50	SQFT	63.50	\$91.00	\$5,778.5
		0073	1560	7040107	SLAB EDGE REPAIR (BRIDGES)	72.00	70.00	142.00	LF	142.00	\$104.10	\$14,782.
		0073	1570	7101000	REINFORCING STEEL (EPOXY COATED)	270.00	0.00	270.00	LB	270.00	\$3.35	\$904.
		0073	1580	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	31.00	0.00	31.00	LF	31.00	\$410.70	\$12,731.
		0074	1590	2161501	REMOVAL OF ASPHALT WEARING SURFACE	8,827.00	0.00	8,827.00	SQFT	8,827.00	\$1.85	\$16,329.9
		0074	1600	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT	63.00	0.00	63.00	LF	63.00	\$257.80	\$16,241.4
		0074	1610	2169903	CONCRETE MISC.Remove and Replace Curb	12.00	0.00	12.00	LF	12.00	\$535.45	\$6,425.4
		0074	1620	4091048	EMULSIFIED ASPHALT, SEAL COAT	386.00	0.00	386.00	GAL	386.00	\$5.00	\$1,930.0
		0074	1630	4094011	SEAL COAT AGGREGATE, GRADE B1	963.00	0.00	963.00	SQYD	963.00	\$10.00	\$9,630.0
		0074	1000	7004011	SELECTION MODILEMIL, GRADE DI	303.00	0.00	505.00	0010	303.00	ψ10.00	φσ,υσυ.(
		0074	1640	7034214	CLASS B-2 CONCRETE	7.20	0.00	7.20	CUYD	7.20	\$1,914.00	\$13,780.8

Page 8 of 118 Revision 4/1/2020



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

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

Contract Nm.CONTRACT		Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200320-H01	J913309	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	-100.00	0.00	SQFT	0.00	\$91.00	\$0.00
		0074	1680	7101000	REINFORCING STEEL (EPOXY COATED)	540.00	0.00	540.00	LB	540.00	\$3.35	\$1,809.00
		0074	1690	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	63.00	0.00	63.00	LF	63.00	\$410.55	\$25,864.65
		0075	1700	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	10,975.00	0.00	10,975.00	SQFT	10,975.00	\$0.31	\$3,402.25
		0075	1710	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	82.00	0.00	82.00	LF	82.00	\$262.75	\$21,545.50
		0075	1720	2169903	MISC.Remove and Replace Curb	12.00	0.00	12.00	LF	12.00	\$644.80	\$7,737.60
		0075	1730	4091048	EMULSIFIED ASPHALT, SEAL COAT	479.00	0.00	479.00	GAL	479.00	\$5.00	\$2,395.00
		0075	1740	4094011	SEAL COAT AGGREGATE, GRADE B1	1,197.00	0.00	1,197.00	SQYD	1,197.00	\$10.00	\$11,970.00
		0075	1750	7034214	CLASS B-2 CONCRETE	8.50	1.00	9.50	CUYD	9.50	\$2,040.00	\$19,380.00
		0075	1760	7034600	CURB BLOCKOUT	556.00	0.00	556.00	LF	556.00	\$101.00	\$56,156.00
		0075	1770	7040104	HALF-SOLE REPAIR	1,500.00	-999.00	501.00	SQFT	501.00	\$39.45	\$19,764.45
		0075	1780	7040106	FULL DEPTH REPAIR	300.00	-300.00	0.00	SQFT	0.00	\$60.00	\$0.00
		0075	1790	7101000	REINFORCING STEEL (EPOXY COATED)	650.00	0.00	650.00	LB	650.00	\$2.76	\$1,794.00
		0075	1800	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	82.00	0.00	82.00	LF	82.00	\$409.60	\$33,587.20
		0076	1810	7034600	CURB BLOCKOUT	365.00	0.00	365.00	LF	365.00	\$88.50	\$32,302.50
		0076	1820	7040113	CLEANING AND EPOXY COATING	902.00	0.00	902.00	SQFT	902.00	\$15.90	\$14,341.80
		0077	1830	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	44.00	0.00	44.00	LF	44.00	\$469.00	\$20,636.00
		0077	1840	2169903	MISC.Remove and Replace Curb and Parapet	7.00	0.00	7.00	LF	7.00	\$946.50	\$6,625.50
		0077	1850	7034214	CLASS B-2 CONCRETE	3.60	0.00	3.60	CUYD	3.60	\$2,014.00	\$7,250.40
		0077	1860	7034600	CURB BLOCKOUT	517.00	0.00	517.00	LF	517.00	\$78.00	\$40,326.00
		0077	1870	7040113	CLEANING AND EPOXY COATING	1,930.00	0.00	1,930.00	SQFT	1,930.00	\$15.90	\$30,687.00
		0077	1880	7101000	REINFORCING STEEL (EPOXY COATED)	330.00	0.00	330.00	LB	330.00	\$3.15	\$1,039.50
		0077	1890	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	44.00	0.00	44.00	LF	44.00	\$409.70	\$18,026.80
		0078	1900	2161501	REMOVAL OF ASPHALT WEARING SURFACE	13,001.00	0.00	13,001.00	SQFT	13,001.00	\$1.40	\$18,201.40
		0078	1910	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	107.00	0.00	107.00	LF	107.00	\$227.20	\$24,310.40
		0078	1920	2169903	MISC.Remove and Replace Curb and Parapet	15.00	0.00	15.00	LF	15.00	\$594.00	\$8,910.00
		0078	1930	4091048	EMULSIFIED ASPHALT, SEAL COAT	566.00	0.00	566.00	GAL	566.00	\$5.00	\$2,830.00
		0078	1940	4094011	SEAL COAT AGGREGATE, GRADE B1	1,415.00	0.00	1,415.00	SQYD	1,415.00	\$10.00	\$14,150.00
		0078	1950	7034214	CLASS B-2 CONCRETE	9.40	0.00	9.40	CUYD	9.40	\$2,328.00	\$21,883.20
		0078	1960	7034600	CURB BLOCKOUT	645.00	0.00	645.00	LF	645.00	\$67.05	\$43,247.25
		0078	1970	7040104	HALF-SOLE REPAIR	600.00	-600.00	0.00	SQFT	0.00	\$39.45	\$0.00
		0078	1980	7040113	CLEANING AND EPOXY COATING	720.00	0.00	720.00	SQFT	720.00	\$15.90	\$11,448.00
		0078	1990	7101000	REINFORCING STEEL (EPOXY COATED)	790.00	0.00	790.00	LB	790.00	\$2.70	\$2,133.00
		0078	2000	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	107.00	0.00	107.00	LF	107.00	\$409.00	\$43,763.00
		0079	2010	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	54.00	0.00	54.00	LF	54.00	\$261.25	\$14,107.50
		0079	2020	2169903	MISC.Remove and Replace Curb and Parapet	9.00	0.00	9.00	LF	9.00	\$925.00	\$8,325.00
		0079	2030	7034214	CLASS B-2 CONCRETE	4.40	0.00	4.40	CUYD	4.40	\$2,515.00	\$11,066.00
		0079	2040	7034600	CURB BLOCKOUT	462.00	0.00	462.00	LF	462.00	\$84.50	\$39,039.00
		0079	2050	7040113	CLEANING AND EPOXY COATING	1,778.00	0.00	1,778.00	SQFT	1,778.00	\$15.90	\$28,270.20
		0079	2060	7101000	REINFORCING STEEL (EPOXY COATED)	380.00	0.00	380.00	LB	380.00	\$3.05	\$1,159.00
		0079	2070	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	54.00	0.00	54.00	LF	54.00	\$411.20	\$22,204.80
		0800	2080	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	68.00	0.00	68.00	LF	68.00	\$264.00	\$17,952.00
		0800	2090	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	68.00	0.00	68.00	LF	68.00	\$27.40	\$1,863.20
		0800	2100	2169903	MISC.Remove and Replace Curb and Parapet	12.00	0.00	12.00	LF	12.00	\$595.00	\$7,140.00

Revision 4/1/2020 Page 9 of 118



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

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

.CONTRACT	Project 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)
0320-H01	J913309	0080	2110	7034214	CLASS B-2 CONCRETE	6.90	0.00	6.90	CUYD	6.90	\$2,361.00	\$16,290.90
		0800	2120	7034600	CURB BLOCKOUT	535.00	0.00	535.00	LF	535.00	\$71.70	\$38,359.50
		0800	2121	7040104	HALF-SOLE REPAIR	50.00	171.00	221.00	SQFT	221.00	\$46.15	\$10,199.15
		0800	2130	7040113	CLEANING AND EPOXY COATING	619.00	0.00	619.00	SQFT	619.00	\$15.90	\$9,842.10
		0800	2131	7049904	MISC.Repairing Concrete Wearing Surface	200.00	-200.00	0.00	SQFT	0.00	\$39.45	\$0.00
		0800	2140	7101000	REINFORCING STEEL (EPOXY COATED)	1,100.00	0.00	1,100.00	LB	1,100.00	\$2.85	\$3,135.00
		0800	2150	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	68.00	0.00	68.00	LF	68.00	\$410.30	\$27,900.40
		0800	2160	7172054	OPEN CELL FOAM JOINT SEAL	68.00	0.00	68.00	LF	68.00	\$83.95	\$5,708.60
		0081	2170	7034600	CURB BLOCKOUT	348.00	0.00	348.00	LF	348.00	\$104.50	\$36,366.00
		0081	2180	7040113	CLEANING AND EPOXY COATING	1,308.00	0.00	1,308.00	SQFT	1,308.00	\$15.90	\$20,797.20
		0001	5101	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$69,304.00	\$69,304.0
		0001	5102	6214600A	FLOWABLE BACKFILL	0.00	1.00	1.00	CUYD	1.00	\$201.00	\$201.0
		0001	5103	6161055	SEQUENTIAL FLASHING WARNING LIGHT	0.00	72.00	72.00	EA	72.00	\$120.00	\$8,640.0
		0001	5104	6161010	RELOCATED SIGNS	0.00	1,156.00	1,156.00	SQFT	1,652.00	\$6.30	\$10,407.6
		0001	5105	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	0.00	3.00	3.00	EA	3.00	\$2,310.00	\$6,930.0
		0001	5106	4039902	MISC.MISC. Coring shoulder to verify thickness	0.00	1.00	1.00	EA	1.00	\$1,200.00	\$1,200.0
		0001	5107	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	0.00	148,199.00	148,199.00	LF	148,199.00	\$0.12	\$17,783.88
		0001	5108	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	0.00	142,157.00	142,157.00	LF	142,157.00	\$0.12	\$17,058.8
		0001	5109	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	0.00	8,103.00	8,103.00	LF	8,103.00	\$0.12	\$972.3
		0001	5110	6223010	DIAMOND GRINDING (CONCRETE PAVEMENT)	0.00	6,556.00	6,556.00	SQYD	6,556.00	\$5.75	\$37,697.0
		0001	5111	6223010	DIAMOND GRINDING (CONCRETE PAVEMENT)	0.00	6,556.00	6,556.00	SQYD	6,556.00	\$5.00	\$32,780.0
		0001	5112	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	0.00	87.00	87.00	LF	87.00	\$28.67	\$2,494.2
		0001	5115	6214600A	FLOWABLE BACKFILL	0.00	7.00	7.00	CUYD	7.00	\$201.00	\$1,407.0
	Project J	1913309 - To	tal Value	Posted to D	ate as of Report Generated Date							\$13,009,569.8

Revision 4/1/2020 Page 10 of 118



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

Project: J9I3309

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
5107	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	8/31/22	8/31/22	148,199.00	LF	I55 SB Perry/Cape County	80.032	Right of Center	103.937	Right of Center	Payment from work preformed from 12/3/2022 by IBC
5108	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	8/31/22	8/31/22	142,157.00	LF	I55 SB Perry/Cape County	80.032	Left of Center	103.937	Left of Center	Payment from work preformed from 12/3/2022 by IBC
5109	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	8/31/22	8/31/22	8,103.00	LF	I55 SB Perry/Cape County	80.032	Right of Center	103.937	Right of Center	Payment from work preformed from 12/3/2022 by IBC
5110	6223010	DIAMOND GRINDING (CONCRETE PAVEMENT)	8/31/22	8/31/22	6,556.00	SQYD	I55 SB Perry/Cape County	80.032	Right of Center	103.937	Right of Center	Payment from work preformed from 12/20/21 to 1/14/22 by ESS
5111	6223010	DIAMOND GRINDING (CONCRETE PAVEMENT)	8/31/22	8/31/22	6,556.00	SQYD	I55 SB Perry/Cape County	80.032	Right of Center	103.937	Right of Center	Payment from work preformed from 12/20/21 to 1/14/22 by ESS
5112	6200018	PREF THERMO PVMT MARK, 24 IN YELLOW	8/31/22	8/31/22	87.00	LF	MO 51 Perry County	80.032	CL			Payment from work preformed from 12/3/2022 by IBC

The information below this line are details for Construction Signs (if applicable	
	٠,

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
913110		July 22, 2020	217	G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		118.952	155 NB	2.00	6			
				R2-1 36x48 12.00 SPEED LIMIT XX		118.952	155 NB	2.00	12	Speed Limit 60 MPH		
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		118.748	155 NB	1.00	16			
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		118.748	155 NB	1.00	16			
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		118.455	155 NB	2.00	16			
				See Special Sign Details								
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		118.259	155 NB	2.00	6			
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)		118.067	155 NB	2.00	4.67			!
				CONST-3A 60x48 20.00 FINE SIGN		118.067	155 NB	2.00	20			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		117.883	155 NB	2.00	16			
				R4-1 36x48 12.00 DO NOT PASS		118.259	155 NB	2.00	12			
		March 19, 2021	213	G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		117.989	155 NB	2.00	6			
				R2-1 36x48 12.00 SPEED LIMIT XX		117.989	155 NB	2.00	12	Speed Limit 60 MPH		
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		117.922	155 NB	1.00	16			
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		117.922	155 NB	1.00	16			
			WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		117.767	155 NB	2.00	16				
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		117.344	155 NB	2.00	16				
			R1-2 48 TRI 6.93 YIELD		0.240		1.00	6.93				
			WO3-2 48x48 16.00 YIELD AHEAD (SYMBOL)		0.156		1.00	16				
			WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS		0.092		1.00	16				
			G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		0.065		1.00	6				
				R2-1 36x48 12.00 SPEED LIMIT XX		118	155 NB	2.00	12	Speed Limit 70 MPH		
				R2-1 36x48 12.00 SPEED LIMIT XX		0.065		1.00	12	Speed Limit 60 MPH		
		March 22, 2021	156	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		127.481	155 NB	2.00	16	Road Work Ahead		
				R2-1 36x48 12.00 SPEED LIMIT XX		129	155 NB	2.00	12	Speed Limit 70 MPH		
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		128.288	155 NB	2.00	6			
				R2-1 36x48 12.00 SPEED LIMIT XX		128.288	155 NB	2.00	12	Speed Limit 60 MPH		
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		128.071	155 NB	1.00	16			
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		128.071	155 NB	1.00	16	Right Lane Closed		
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		127.890	155 NB	2.00	16	Right Lane Closed Ahead		
		April 12, 2021	64	WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		128.069	155 NB	1.00	16	Left Lane Closed		
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		127.886	I55 NB	2.00	16	Left Lane Closed Ahead		
				WO4-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		128.069	155 NB	1.00	16			
			80	WO4-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		117.922	155 NB	1.00	16			
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		117.922	155 NB	1.00	16	Left Lane Closed		
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		117.764	155 NB	2.00	16	Left Lane Closed Ahead		
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		0.223	I55 NB On Ramp Exit 117	1	16	Left Lane Closed		
		April 27, 2021	232	WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		118.974	155 NB	2.00	5			
				WO8-1 48x48 16.00 BUMP		118.404	155 NB	2.00	16			
				WO8-15 48x48 16.00 GROOVED PAVEMENT		118.974		2.00	16			
				WO8-1 48x48 16.00 BUMP		119.113	155 NB	2.00	16			

Revision 4/1/2020 Page 11 of 118



	rmation be	elow this line are	supplemental to the Estimate details for Construction Sign	ns (if applicable).		.,		211.				
Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J9I3110		April 27, 2021	232	WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		128.445	155 NB	2.00	5			10
				WO8-15 48x48 16.00 GROOVED PAVEMENT		128.445	155 NB	2.00	16			32
				WO8-15 48x48 16.00 GROOVED PAVEMENT		118.236	155 NB	2.00	16			32
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		128.612	155 NB	2.00	5			10
				WO8-1 48x48 16.00 BUMP		117.343	155 NB	2.00	16			32
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		118.236	155 NB	2.00	5			10
		May 12, 2021	444	WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		130.117	155 NB	2.00	16			32
				WO8-11 48x48 16.00 UNEVEN LANES		117.762	155 NB	2.00	16			32
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		117.917	155 NB	2.00	5			10
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		117.917	155 NB	2.00	16			32
				WO8-11 48x48 16.00 UNEVEN LANES		119.333	155 NB	2.00	16			32
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		121.069	155 NB	2.00	5			10
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		121.069	155 NB	2.00	16			32
				WO8-11 48x48 16.00 UNEVEN LANES		122.115	155 NB	2.00	16			32
				WO8-17p 30x24 5.00 SHOULDER DROP-0FF (PLAQUE)		123.072	155 NB	2.00	5			10
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		123.072	155 NB	2.00	16			33
				WO8-11 48x48 16.00 UNEVEN LANES		124.393	155 NB	2.00	16			32
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		125.533	155 NB	2.00	5			10
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		125.533	155 NB	2.00	16			32
				WO8-11 48x48 16.00 UNEVEN		126.577	155 NB	2.00	16			32
				UO8-17p 30x24 5.00 SHOULDER		127.770	155 NB	2.00	5			10
				DROP-OFF (PLAQUE) W08-17 48x48 16.00 SHOULDER		127.770	155 NB	2.00	16			32
				DROP-OFF (SYMBOL) W08-11 48x48 16.00 UNEVEN		128.964	155 NB	2.00	16			32
				WO8-17p 30x24 5.00 SHOULDER		130.117	155 NB	2.00	5			10
		A		DROP-OFF (PLAQUE)		447.000	ICC NID	0.00	40.00			
		August 11, 2022	160	WU8-11 48X48 16.00 UNEVEN		117.362						128.00
		August 11, 2022	160	WO8-11 48x48 16.00 UNEVEN LANES WO8-17L 48x48 16.00 SHOULDER		117.362		2.00	16.00			
	0200 - Total		160	WO8-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		117.362		2.00	16.00			32.00
J913309	0200 - Total 0780		396	WOB-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL) WO20-1 48x48 16.00				2.00				32.00 1566.2
J9I3309				LANES W08-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL) W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		117.362	Rte M on ramp SB Exit 89 Rte AB on ramp SB Exit	2.00	16.00			32.00 1566.21
J9I3309				LANES W08-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL) W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD W020-1 48x48 16.00		117.362 0.026	Rte M on ramp SB Exit 89 Rte AB on ramp SB Exit 91 US 61 on Ramp NB Exit	2.00	16.00			32.00 1566.21 16
J9l3309				LANES WOS-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL) WO20-1 48x48 18.00 ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 18.00 ROAD/BRIDGE/RAMP WORK AHEAD CONST-8 48x38 12.00 WORK		117.362 0.026 0.045	Rte M on ramp SB Exit 89 Rte AB on ramp SB Exit 91	2.00 1.00	16.00 16			32.00 1566.21 16
J9l3309				LANES WO8-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL) WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00 WO20-1 48x48 16.00 CONSTA 48x48 16.00 CONSTA 48x36 12.00 WORK ZONE NO PHONE ZONE GO20-1 60x24 10.00 ROAD WORK		117.362 0.026 0.045 95.642	Rte M on ramp SB Exit 89 Rte AB on ramp SB Exit 91 US 61 on Ramp NB Exit 87	1.00 1.00 1.00	16.00 16 16	Road Work Next 9 Miles		32.00 1566.2; 16 16
J9I3309				LANES WO8-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL) WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES CONST-748 48x24 8.00 RATE OUR		0.026 0.045 95.642 79.124	Rte M on ramp SB Exit 89 Rte AB on ramp SB Exit 89 11 US 61 on Ramp NB Exit 87 ISS NB	1.00 1.00 1.00 2.00	16.00 16 16 16 16	Road Work Next 9 Miles		32.00 1566.21 16 16 16 24
J9I3309				LANES W06-171. 48x48 16.00 SHOULDER DROP-OFF (SYMBOL) W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD W020-1 48x48 16.00 WORK AHEAD CONST-8 48x38 12.00 WORK ZONE NO PHONE ZONE G020-1 60x24 10.00 ROAD WORK NEXT XX MILES CONST-8 48x84 8x20 8x30 RATE OUR WORK ZONE CONST-8 48x88 12.00 WORK		0.026 0.045 95.642 79.124 78.921	Rte M on ramp SB Exit 89 Rte AB on ramp SB Exit 91 US 61 on Ramp NB Exit 87 ISS NB ISS NB	1.00 1.00 1.00 2.00	16.00 16 16 16 16 12	Road Work Next 9 Miles		32.00 1566.21 16 16 24
J9I3309				LANES W08-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL) W020-1 48x48 16.00 ROADBRIDGE/RAMP WORK AHEAD CONST-8 48x38 12.00 WORK ZONE NO PHONE ZONE G020-1 60x24 10.00 ROAD WORK NETT XX MILES CONST-7-48 48x24 8.00 RATE OUR WORK ZONE CONST-7-48 48x24 10.00 ROAD WORK ZONE NO PHONE ZONE CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE G020-1 60x24 10.00 ROAD WORK ZONE NO PHONE ZONE G020-1 60x24 10.00 ROAD WORK		117.362 0.026 0.045 95.642 79.124 78.921 78.713 78.394	Rte M on ramp SB Exit 89 Rte AB on ramp SB Exit 91 US 61 on Ramp NB Exit 87 ISS NB ISS NB	1.00 1.00 1.00 2.00 2.00	16.00 16 16 16 11 12 10	Road Work Next 9 Miles Road Work Next 24 Miles		32.00 1866.27 16 16 16 16 16 16 16 16 16 16 16 16 16
J9I3309				LANES WOB-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL) WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD CONST-8 48x58 16.00 WORC CONST-7-8-4 48x24 16.00 WORK AND		117.362 0.026 0.045 95.642 79.124 78.921 78.713 78.394	Rte M on ramp SB Exit 89 Rte AB on ramp SB Exit 89 11 US 61 on Ramp NB Exit 87 ISS NB ISS NB ISS SB	1.00 1.00 1.00 2.00 2.00 1.00	16.00 16 16 16 12 10 8			32.00 1566.22 16 16 24 24 24 24 26 26 26 26 26 26 26 26 26 26 26 26 26
J9I3309				LANES W08-171. 48x48 16.00 SHOULDER DROP-OFF (SYMBOL) W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE G020-1 60x24 10.00 ROAD WORK NEXT XX MILES CONST-7-48 48x24 8.00 RATE OUR WORK ZONE CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE G020-1 60x24 10.00 ROAD WORK ZONE NO PHONE ZONE G020-1 60x24 10.00 ROAD WORK XONE NO PHONE ZONE CONST-7-48 48x24 8.00 RATE OUR WORK ZONE CONST-7-48 48x24 8.00 RATE OUR WORK ZONE CONST-7-48 48x24 8.00 RATE OUR WORK ZONE CONST-7-48 48x24 8.00 RATE OUR		117.362 0.026 0.045 95.642 79.124 78.921 78.713 78.394 78.182 77.955	Rte M on ramp SB Exit 89 Rte AB on ramp SB Exit 89 11 US 61 on Ramp NB Exit 87 ISS NB ISS NB ISS SB	2.00 1.00 1.00 1.00 2.00 2.00 1.00 2.00	16.00 16 16 16 10 10 8 12 10			32.00 1566.2:2 16 16 24 24 24 24 24 24 24 24 24 24 24 24 24
JJ913309				LANES W08-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL) W020-1 48x48 16.00 ROADBRIDGE/RAMP WORK AHEAD W020-1 48x48 16.00 ROADBRIDGE/RAMP WORK AHEAD W020-1 48x48 16.00 ROADBRIDGE/RAMP WORK AHEAD W020-1 48x48 16.00 WORK 20NE HAS 16.00 WORK 20NE HAS 16.00 ROADBRIDGE/RAMP WORK AHEAD W020-1 48x48 16.00 WORK 20NE G020-1 60x24 10.00 ROAD WORK EXT XX MILES CONST.7-48 48x24 8.00 RATE OUR WORK ZONE CONST.8 48x36 12.00 WORK ZONE NO PHONE ZONE CONST.8 48x36 12.00 WORK EXT XX MILES CONST.7-48 48x24 8.00 RATE OUR WORK ZONE		117.362 0.026 0.045 95.642 79.124 78.921 78.713 78.394 78.182 77.955 121.647	Rte M on ramp SB Exit 89 Rte AB on ramp SB Exit 89 Rte AB on ramp SB Exit 81 SS FILL SE	2.00 1.00 1.00 1.00 2.00 2.00 1.00 2.00 1.00 2.00	16.00 16 16 16 17 18 19 10 10 10 10 10 10 10 10 10			32.00 1566.27 16 16 16 16 16 16 16 16 16 16 16 16 16
J9I3309				LANES W08-171. 48x48 16.00 SHOULDER DROP-OFF (SYMBOL) W020-1 48x48 16.00 W020-1 48x48 16.00 W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD CONST-8 48x38 16.00 WORK ZONE NO PHONE ZONE GO20-1 60x24 10.00 ROAD WORK ZONE NO PHONE ZONE CONST-8 48x38 12.00 WORK ZONE NO PHONE ZONE GO20-1 60x24 10.00 ROAD WORK RET XX MILES CONST-8 48x38 12.00 WORK ZONE NO PHONE ZONE GO20-1 60x24 10.00 ROAD WORK RET XX MILES CONST-7-48 48x24 8.00 RATE OUR WORK ZONE GO20-2 48x24 8.00 END ROAD WORK GO20-2 48x24 8.00 END ROAD WORK GO20-3 36x24 6.00 WORK ZONE		0.026 0.045 95.642 79.124 78.921 78.713 78.394 78.182 77.955 121.647	I55 NB	2.00 1.00 1.00 1.00 2.00 2.00 1.00 2.00 1.00 2.00 2.00 2.00 2.00	16.00 16 16 16 17 10 10 10 10 10 10 10 10 10	Road Work Next 24 Miles		32.00 1868.27 16 16 16 24 20 24 24 26 8 16 17 18 18 18 18 18 18 18 18 18 18 18 18 18
J9I3309				LANES W06-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL) W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD CONST-8 48x38 12.00 WORK ZONE NO PHONE ZONE CONST-7-48 48x24 8.00 RATE OUR WORK ZONE CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE CONST-7-48 48x24 8.00 RATE OUR WORK ZONE CONST-7-48 48x24 8.00 RATE OUR WORK ZONE GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES CONST-7-48 48x24 8.00 RATE OUR WORK ZONE GO20-2 48x24 8.00 END ROAD WORK GO20-2 3 48x24 8.00 END ROAD WORK CONST-8 48x34 6.00 WORK ZONE GO20-3 9 36x24 6.00 WORK ZONE (PLAQUE) R2-1 36x48 12.00 SPEED LIMIT XX		0.026 0.045 95.642 79.124 78.921 78.713 78.394 78.182 77.955 121.647 119.516	I55 NB	2.00 1.00 1.00 1.00 2.00 2.00 2.00 1.00 2.00 2.00 2.00 2.00 2.00	16.00 16 16 16 17 10 10 10 10 10 10 10 10 10			32.00 1866.27 16 16 24 24 26 26 24 24 24 24 24 24 24 24 24 24 25 24 25 24 25 24 25 24 25 24 25 24 25 24 25 24 25 24 25 24 25 25 24 25 25 25 25 25 25 25 25 25 25 25 25 25
J9i3309				LANES WOS-17L - 48x48 16.00 SHOULDER DROP-OFF (SYMBOL) WO20-1 - 48x48 16.00 ROADBRIDGE/RAMP WORK AHEAD WO20-1 - 48x48 16.00 WORK ZONE GONST-8 - 48x38 12.00 WORK ZONE NO PHONE ZONE GO20-1 - 60x24 10.00 ROAD WORK NEXT XX MILES CONST-7-48 48x24 8.00 RATE OUR WORK ZONE CONST-7-48 48x24 8.00 RATE OUR WORK ZONE GO20-1 - 60x24 10.00 ROAD WORK NEXT XX MILES CONST-7-48 48x24 8.00 RATE OUR WORK ZONE GO20-2 - 48x24 8.00 RATE OUR WORK ZONE GO20-3 - 36x24 6.00 WORK ZONE RO-17 - 36x48 12.00 SPEED LIMIT XX WO4-1aL - 48x48 16.00 SPEED LIMIT XX WO4-1aL - 48x48 16.00 MERGE (SYMBOL FROM LEFT)		0.026 0.045 95.642 79.124 78.713 78.793 78.394 77.955 121.647 119.516 119.516	I55 NB	2.00 1.00 1.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	16.00 16 16 16 17 10 10 10 10 10 10 10 10 10	Road Work Next 24 Miles		32.00 1866.22 16 16 16 24 26 26 26 16 16 16 16 16 16 16 16 16 16 16 16 16
J9I3309				LANES WOG-171. 48x48 16.00 SHOULDER DROP-OFF (SYMBOL) WO20-1 48x48 16.00 WO20-1 48x48 16.00 WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE GO20-1 60x24 10.00 ROAD WORK EXT XX MILES CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE GO20-1 60x24 10.00 ROAD WORK EXT XX MILES CONST-7-48 48x24 8.00 RATE OUR WORK ZONE GO20-2 48x24 8.00 END ROAD WORK GO20-2 48x24 8.00 END ROAD WORK GO20-5 48x24 8.00 END ROAD WORK GO20-5 48x24 8.00 END ROAD WORK WORK ZONE RO20-5 48x24 8.00 SPEED LIMIT XX WO4-1al 48x48 16.00 MERGE (SYMBOL FROM LEFT)		0.026 0.026 0.045 95.642 78.921 78.713 78.394 78.182 77.955 121.647 119.516 119.516	Rte M on ramp SB Exit 89 Rte AB on ramp SB Exit 89 Rte AB on ramp SB Exit 81 US 61 on Ramp NB Exit 87 ISS NB ISS NB ISS SB ISS SB ISS SB ISS SB ISS SB ISS SB	2.00 1.00 1.00 1.00 2.00 2.00 1.00 2.00 2.00 2.00 1.00 2.00 1.00 1.00	16.00 16 16 16 17 10 10 10 10 10 10 10 10 10	Road Work Next 24 Miles		32.00 1866.27 16 16 16 16 16 16 16 16 16 16 16 16 16
JJ9I3309				LANES W08-171. 48x48 16.00 SHOULDER DROP-OFF (SYMBOL) W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD CONST-8 48x38 12.00 WORK ZONE NO PHONE ZONE GO20-1 60x24 10.00 ROAD WORK EXT XX MILES CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE GO20-1 60x24 10.00 ROAD WORK EXT XX MILES CONST-7-48 48x24 8.00 RATE OUR WORK ZONE CONST-7-48 48x24 8.00 RATE OUR WORK ZONE GO20-1 60x24 10.00 ROAD WORK EXT XX MILES CONST-7-48 48x24 8.00 RATE OUR WORK ZONE GO20-2 48x24 8.00 END ROAD WORK GO20-59 36x24 6.00 WORK ZONE (PLAQUE) R2-1 36x48 12.00 SPEED LIMIT XX WO4-1al 48x48 16.00 MERGE (SYMBOL FROM LEFT)		0.026 0.045 95.642 79.124 78.713 78.793 78.394 77.955 121.647 119.516 119.516	Rte M on ramp SB Exit 89 Rte AB on ramp SB Exit 89 Rte AB on ramp SB Exit 81 US 61 on Ramp NB Exit 87 ISS NB ISS NB ISS SB ISS SB ISS SB ISS SB ISS SB ISS SB	2.00 1.00 1.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	16.00 16 16 16 17 10 10 10 10 10 10 10 10 10	Road Work Next 24 Miles		32.00 1566.2) 16 16 16 16 16 16 16 16 16 16 16 16 16
J913309				LANES WO8-171. 48x48 16.00 SHOULDER DROP-OFF (SYMBOL) WO20-1 48x48 16.00 WO20-1 48x48 16.00 WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE CONST-8 48x38 12.00 WORK ZONE NO PHONE ZONE GO20-1 60x24 10.00 ROAD WORK ZONE NO PHONE ZONE GO20-1 60x24 10.00 ROAD WORK EXT XX MILES CONST-8 48x38 12.00 WORK ZONE NO PHONE ZONE GO20-2 48x24 8.00 END ROAD WORK GO20-5 48x24 8.00 END ROAD WORK WO20-5 48x24 8.00 END ROAD WORK WO20-6 48x24 8.00 END ROAD WORK WO20-6 48x24 8.00 END ROAD WORK WO20-6 48x24 8.00 MORK ZONE (SYMBOL FROM LEFT) WO20-6 48x28 16.00 WCO20-5 48x28 16.00		0.026 0.026 0.045 95.642 78.921 78.713 78.394 78.182 77.955 121.647 119.516 119.516	Rte M on ramp SB Exit 89 Rte AB on ramp SB Exit 89 Rte AB on ramp SB Exit 91 US 61 on Ramp NB Exit 87 I55 NB I55 NB I55 SB	2.00 1.00 1.00 1.00 2.00 2.00 1.00 2.00 2.00 2.00 1.00 2.00 1.00 1.00	16.00 16 16 16 17 10 10 10 10 10 10 10 10 10	Road Work Next 24 Miles		32.00 1866.27 16 16 16 24 26 27 26 27 26 16 16 24 27 27 28 28 28 29 30 30 30 30 30
J913309				LANES W08-171. 48x48 16.00 SHOULDER DROP-OFF (SYMBOL) W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD CONST-8 48x38 12.00 WORK ZONE NO PHONE ZONE CONST-8 48x38 12.00 WORK ZONE NO PHONE ZONE GO20-1 60x24 10.00 ROAD WORK EXT XX MILES CONST-7-48 48x24 8.00 RATE OUR WORK ZONE GO20-2 48x24 8.00 RATE OUR WORK ZONE GO20-2 48x24 8.00 END ROAD WORK XWG XAMP XAMP XAMP XAMP XAMP XAMP XAMP XAMP		0.026 0.045 95.642 79.124 78.921 78.713 78.394 78.182 77.955 121.647 119.516 119.361 119.361 119.361	Rte M on ramp SB Exit 89 Rte AB on ramp SB Exit 89 Rte AB on ramp SB Exit 91 US 61 on Ramp NB Exit 87 ISS NB ISS NB ISS SB	2.00 1.00 1.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 1.00 2.00 2.00 2.00	16.00 16 16 16 17 10 10 10 10 10 10 10 10 10	Road Work Next 24 Miles		32.00 1566.2) 16 16 16 16 16 16 16 16 16 16 16 16 16
J913309				LANES W08-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL) W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD CONST-8 48x38 12.00 WORK ZONE NO PHONE ZONE CONST-7-48 48x24 8.00 RATE OUR WORK ZONE CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE CONST-7-48 48x24 8.00 RATE OUR WORK ZONE GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES CONST-7-48 48x24 8.00 RATE OUR WORK ZONE GO20-2 48x24 8.00 END ROAD WORK WORK ZONE GO20-2 48x24 8.00 END ROAD WORK WORL ZONE GO20-3 96x24 6.00 WORK ZONE (PLAQUE) R2-1 36x48 12.00 SPEED LIMIT XX W04-1-aL 48x48 16.00 WORK GE SYMBOL FROM LEFT) W020-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED HEAD W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.026 0.045 95.642 79.124 78.921 78.713 78.394 78.955 121.647 119.516 119.516 119.361 119.361 119.361	Rte M on ramp SB Exit 89 Rte AB on ramp SB Exit 89 Rte AB on ramp SB Exit 91 US 61 on Ramp NB Exit 87 ISS NB ISS NB ISS SB	2.00 1.00 1.00 1.00 2.00 2.00 1.00 2.00 2.00 1.00 2.00 1.00 2.00 2.00 2.00 2.00 2.00	16.00 16 16 16 17 10 10 10 10 10 10 10 10 10	Road Work Next 24 Miles		32.00 1566.22 16 16 16 24 24 24 26 17 18 18 18 18 18 24 24 26 26 27 27 28 28 28 28 29 20 20 20 20 20 20 20 20 20
J913309				LANES WOS-17. 48x48 16.00 SHOULDER DROP-OFF (SYMBOL) WO20-1 48x48 16.00 ROADBRIDGE/RAMP WORK AHEAD CONST-8 48x38 12.00 WORK ZONE NO PHONE ZONE CONST-48 48x24 8.00 RATE OUR WORK ZONE CONST-7-48 48x24 8.00 RATE OUR WORK ZONE CONST-7-48 48x24 8.00 RATE OUR WORK ZONE CONST-7-48 48x24 8.00 RATE OUR WORK ZONE GO20-1 60x24 10.00 ROAD WORK REXT XX MILES CONST-7-48 48x24 8.00 RATE OUR WORK ZONE GO20-2 48x24 8.00 RATE OUR WORK ZONE GO20-5-49 36x24 6.00 WORK ZONE (PLAQUE) R2-1 36x48 12.00 SPEED LIMIT XX WO4-1aL 48x48 16.00 RICHT/CENTER/LEFT LANE CLOSED WO20-5 48x48 16.00 RICHT/CENTER/LEFT LANE CLOSED WO20-5 48x48 16.00 RICHT/CENTER/LEFT LANE CLOSED WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE GO20-1 60x24 10.00 ROAD WORK ZONE NO PHONE ZONE GO20-1 60x24 10.00 ROAD WORK ZONE NO PHONE ZONE		0.026 0.045 95.642 79.124 78.921 78.713 78.394 78.955 121.647 119.516 119.516 119.361 119.361 119.361	I55 NB	2.00 1.00 1.00 1.00 2.00 2.00 1.00 2.00 2.00 2.00 1.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	16.00 16 16 16 10 10 8 12 10 8 12 10 10 10 10 11 10 10 11 10 10 10 11 1	Road Work Next 24 Miles Speed Limit 60 MPH		32.00 1866.27 16 16 16 16 16 16 16 16 16 16 16 16 16
J913309				LANES W06-171. 48x48 16.00 SHOULDER DROP-OFF (SYMBOL) W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD CONST-8 48x38 12.00 WORK ZONE NO PHONE ZONE GO20-1 60x24 10.00 ROAD WORK EXT XX MILES CONST-8 48x38 12.00 WORK ZONE NO PHONE ZONE GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES CONST-7-48 48x24 8.00 RATE OUR WORK ZONE GO20-1 60x24 10.00 ROAD WORK EXT XX MILES CONST-7-48 48x24 8.00 END ROAD WORK WORK ZONE GO20-2 48x24 8.00 END ROAD WORK WORK ZONE GO20-5 48x48 16.00 RICHTICENTER/LEFT LANE CLOSED W020-5 48x48 16.00 RICHTICENTER/LEFT LANE CLOSED HYC20-1 48x48 16.00 RICHTICENTER/LEFT LANE CLOSED HYC20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD CONST-8 48x38 16.00 ROAD/BRIDGE/RAMP WORK AHEAD CONST-7-48 48x24 8.00 RATE OUR CONST-7-48 48x24 8.00 RATE OUR		0.026 0.045 95.642 79.124 78.713 78.394 78.182 77.955 121.647 119.516 119.361 119.361 119.046 118.554	ISS NB	2.00 1.00 1.00 2.00 2.00 2.00 2.00 2.00	16.00 16 16 16 17 10 10 10 10 10 10 10 10 10	Road Work Next 24 Miles Speed Limit 60 MPH		32.00 1866.22 16 16 16 16 16 16 16 16 16 16 16 16 16
J913309				LANES W06-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL) W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD CONST-8 48x83 12.00 WORK ZONE NO PHONE ZONE CONST-7-48 48x24 8.00 RATE OUR WORK ZONE CONST-7-48 48x24 8.00 RATE OUR ROAD/BRIDGE/RAMP WORK AHEAD CONST-7-48 48x24 8.00 RATE OUR WORK ZONE GO20-1 60x24 10.00 ROAD WORK REXT XX MILES CONST-7-48 48x24 8.00 RATE OUR WORK ZONE GO20-2 48x24 8.00 END ROAD WORK GO20-5ap 36x24 6.00 WORK ZONE (PLAQUE) W020-5a 48x24 8.00 RATE OUR WORL ZONE WORL ZONE GO20-1 60x24 10.00 ROAD W020-5 48x48 16.00 RICHT/CENTER/LEFT LANE CLOSED W020-5 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD W020-1 48x48 16.00 WORK ZONE WORK ZONE GO20-1 60x24 10.00 ROAD WORK ZONE NO PHONE ZONE GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES CONST-7-42 72x36 18.00 RATE OUR WORK ZONE GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		117.362 0.026 0.045 95.642 79.124 78.921 78.713 78.394 78.182 77.955 121.647 119.516 119.361 119.361 119.361 119.361 119.361 115.769 115.769 115.544 115.330 114.568	ISS NB	2.00 1.00 1.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	16.00 16 16 16 17 10 10 10 10 10 10 10 10 10	Road Work Next 24 Miles Speed Limit 60 MPH Road Work Next 14 Miles		128,000 32,000 32,000 1566,27 16 16 16 24 20 8 8 16 16 16 32 24 20 8 8 20 88 20 88
J913309				LANES W06-171. 48x48 16.00 SHOULDER DROP-OFF (SYMBOL) W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD CONST-8 48x38 12.00 WORK CONST-8 48x38 12.00 WORK CONST-8 48x38 12.00 WORK EXT XX MILES CONST-8 48x36 12.00 WORK CONST-7-48 48x24 8.00 RATE OUR WORK ZONE GO20-2 48x24 8.00 END ROAD WORK GO20-3 88x24 8.00 END ROAD WORK CONST-7-48 48x24 8.00 END ROAD WORK CONST-7-48 48x24 8.00 END ROAD WORK CONST-7-48 48x24 8.00 RATE OUR WO20-56 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED W020-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED MC20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD CONST-8 48x38 16.00 ROAD/BRIDGE/RAMP WORK AHEAD CONST-7 48x48 16.00 ROAD/BRIDGE/RAMP WORK ROAD/BRIDGE/RAMP WORK ROAD ROAD WORK ROAD RO		117.362 0.026 0.045 95.642 79.124 78.921 78.713 78.394 78.182 77.955 121.647 119.516 119.361 119.361 119.361 119.361 119.361 115.769 115.769 115.544 115.330 114.568	I55 NB	2.00 1.00 1.00 1.00 2.00 2.00 1.00 2.00 2.00 1.00 2.00 2.00 1.00 2.00 2.00 1.00 2.00 1.00 2.00 2.00	16.00 16 16 16 16 17 10 8 12 10 8 8 6 12 16 16 16 16 16 16 17 18 10 10 10 10 10 10 10 10 10	Road Work Next 24 Miles Speed Limit 60 MPH Road Work Next 14 Miles		32 000 1856 27 166 166 166 24 20 8 8 166 167 24 20 20 24 20 8 8 24 20 20 20 20

Revision 4/1/2020 Page 12 of 118



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

I ne into	rmation be	low this line are	details for Construction Sign	is (if applicable).	
Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	S
J9I3309	0780	June 1, 2020	396	(PLAQUE)	

Project	Line	DWR Date	Total Quantity Posted For DWR	Sign Information	Station	Log	Location	Number of	SF Each	Special Sign	SF Each Special	Total SF to
913309	Number	June 1, 2020	Date 396	(PLAQUE)		Mile		Items	Sign		Sign	Post
913309	0780	June 1, 2020	390	WO4-1R 48x48 16.00 MERGE		0.161	Rte M on ramp SB Exit 89	1.00	16			16
				(SYMBOL FROM RIGHT)								
				WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS		0.071	Rte M on ramp SB Exit 89	1.00	16			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		1:
				WO3-2 48x48 16.00 YIELD AHEAD (SYMBOL)		0.157	Rte M on ramp SB Exit 89	1.00	16			1
				R2-1 36x48 12.00 SPEED LIMIT		0.161	Rte M on ramp SB Exit 89	1.00	12	Speed Limit 60 MPH		1
				xx						'		
		June 18, 2020	208	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.257	RT M TO I55 NB	1.00	16			1
				GO20-2 48x24 8.00 END ROAD WORK		104.247	155 SB	2.00	8			
				GO20-2 48x24 8.00 END ROAD		131.593	155 NB	2.00	8			1
				WORK GO20-2 48x24 8.00 END ROAD		90.325	155 NB	2.00	8			
				WORK WO20-1 48x48 16.00		0.017	MO 77 TO 155 NB	1.00	16			
				ROAD/BRIDGE/RAMP WORK AHEAD		0.017	MO 77 TO 155 NB	1.00	10			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.02	RT KK TO I55 NB	1.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.037	MO 51 TO 155 NB	1.00	16			
				WO20-1 48x48 16.00		0.025	RT B TO I55 NB	1.00	16			
				ROAD/BRIDGE/RAMP WORK AHEAD		0.020	RT B TO I55 SB	1.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.029		1.00				
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.05	RT KK TO I55 SB	1.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.048	MO 51 TO I55 SB	1.00	16			
				WO20-1 48x48 16.00		0.04	US 61 TO I55 SB	1.00	16			
				ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00		0.024	RT E TO 155 SB	1.00	16			
				ROAD/BRIDGE/RAMP WORK AHEAD								
		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		119.506	155 SB	1.00	16	Right Lane Closed		
				WO4-1aR 48x48 16.00 MERGE		119.506	155 SR	1.00	16			
				(SYMBOL FROM RIGHT)								
				R2-1 36x48 12.00 SPEED LIMIT XX		119.770	155 SB	2.00	12	Speed Limit 60 MPH		
				WO8-1 48x48 16.00 BUMP		121.133	155 SB	2.00	16			
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		119.947	155 SB	2.00	5			
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		119.770	155 SB	2.00	6			
		July 15, 2020	229	WO20-1 48x48 16 00		116.250	155 SB	2.00	16			
				ROAD/BRIDGE/RAMP WORK AHEAD		440 400	IFF CD	0.00	20			
				CONST-3A 60x48 20.00 FINE SIGN CONST-3X 56x12 4.67		116.492 116.492		2.00	20 4.67			9.
				SPEEDING/PASSING (PLATE)								
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		116.684	155 SB	2.00	6			
				R4-1 36x48 12.00 DO NOT PASS		116.684		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	100 SR	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			
				EO5-1 36x48 12.00 GORE EXIT		117.730	155 SB	1.00	12			
				R4-2 36x48 12.00 PASS WITH		117.917		2.00	12			
				R2-1 36x48 12.00 SPEED LIMIT		118.080	155 SB	2.00	12	Speed Limit 70 MPH		
			005	XX								
			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			9.
				R2-1 36x48 12.00 SPEED LIMIT		81.25	155 NB	2.00	12	Speed Limit 70 MPH		
				XX R4-2 36x48 12.00 PASS WITH		81.00	155 NB	2.00	12			
				CARE								
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		80.77	155 NB	2.00	6			
				R2-1 36x48 12.00 SPEED LIMIT XX		80.77	155 NB	2.00	12	Speed Limit 60 MPH		
				WO4-1aL 48x48 16.00 MERGE		80.53	155 NB	1.00	16			
				(SYMBOL FROM LEFT) WO20-6a 48x48 16.00		80.53	155 NB	1.00	16			
				RIGHT/CENTER/LEFT LANE CLOSED								
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		80.27	155 NB	2.00	16			:

Revision 4/1/2020 Page 13 of 118



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 5	Signs (if applicable)

	Line lumber	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF t Post
309 078	30	July 15, 2020	265	AHEAD								
				CONST-3A 60x48 20.00 FINE SIGN		79.870	155 NB	2.00	20			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		79.650	155 NB	2.00	16			
				R4-1 36x48 12.00 DO NOT PASS		80.07	155 NB	2.00	12			
		July 16, 2020	51	R1-2 48 TRI 6.93 YIELD		0.171	US 61 TO I55 SB	1.00	6.93			6
				R1-2 48 TRI 6.93 YIELD		0.116	US 61 TO 155 NB	1.00	6.93			6
				WO3-2 48x48 16.00 YIELD AHEAD (SYMBOL)		0.116	US 61 TO I55 SB	1.00	16			
				WO3-2 48x48 16.00 YIELD AHEAD (SYMBOL)		0.066	US 61 TO I55 NB	1.00	16			
				EO5-1 36x48 12.00 GORE EXIT		87.339	155 NB	1.00	12			
				WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		122.453	155 SB	1.00	16			
				EO5-1 36x48 12.00 GORE EXIT		122.129	155 SB	1.00	12			
				WO4-1R 48x48 16.00 MERGE		87.655	155 NB	1.00	16			
		August 20, 2020	180	(SYMBOL FROM RIGHT) W08-15 48x48 16.00 GROOVED		86.555	155 NB	2.00	16			
		August 20, 2020	100	PAVEMENT 10.00 GROOVED		80.333	IJJ NB	2.00	10			
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		86.555	155 NB	2.00	5			
				WO8-1 48x48 16.00 BUMP		86.328	155 NB	2.00	16			
				WO8-1 48x48 16.00 BUMP		123.287	155 SB	2.00	16			
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		88.426	155 NB	2.00	5			
				See Special Sign Details								
				WO8-1 48x48 16.00 BUMP		88.538	155 NB	2.00	16			
				WO8-15 48x48 16.00 GROOVED PAVEMENT		88.426	155 NB	2.00	16			
		September 17,	359	WO5-1 48x48 16.00		0.051	Rte AB to I55 SB	1.00	16	Temporary - Road Narrows		
		2020		ROAD/BRIDGE/RAMP NARROWS R1-2 48 TRI 6.93 YIELD		292 374	US 61 TO 155 SB	1.00	6.93	Temporary		
				R2-1 36x48 12.00 SPEED LIMIT		0.121	Rte AB to I55 SB	1.00	12	Temporary - SL 60		
				xx								
				WO3-2 48x48 16.00 YIELD AHEAD (SYMBOL)		0.218	Rte AB to I55 SB	1.00	16	Temporary		
				R1-2 48 TRI 6.93 YIELD		0.286	Rte AB to I55 SB	1.00	6.93	Temporary		
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		114.775	155 SB	2.00	16	Temporary			
			CONST-3A 60x48 20.00 FINE SIGN		114.986	155 SB	2.00	20	Temporary			
			CONST-3X 56x12 4.67		114.986	155 SB	2.00	4.67	Temporary			
			SPEEDING/PASSING (PLATE) G020-5aP 36x24 6.00 WORK ZONE		115.178	155 SB	2.00	6	Temporary			
				(PLAQUE)		110.170	100 05	2.00	Ů	Tomporary		
				R4-1 36x48 12.00 DO NOT PASS		115.178		2.00	12	Temporary		
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		115.371	155 SB	2.00	16	Temporary - Right Lane Closed Ahead		
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		115.680	155 SB	1.00	16	Temporary		
				WO4-1aL 48x48 16.00 MERGE		115.680	155 SB	1.00	16	Temporary		
				(SYMBOL FROM LEFT) G020-5aP 36x24 6.00 WORK ZONE		115.925	155 SB	2.00	6	Temporary		
				(PLAQUE)								
				R2-1 36x48 12.00 SPEED LIMIT XX		115.925	155 SB	2.00	12	Temporary - SL 60		
				EO5-1 36x48 12.00 GORE EXIT		117.729	155 SB	1.00	12	Temporary		
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		292.220	US 61 TO 155 SB	1.00	16	Temporary		
				WO5-1 48x48 16.00		292.266	US 61 TO 155 SB	1.00	16	Temporary - Road Narrows		
				ROAD/BRIDGE/RAMP NARROWS R2-1 36x48 12:00 SPEED LIMIT		202 355	US 61 TO 155 SB	1.00	12	Temporary SL 60		
				xx								
				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 I55 SB	1.00	16	Temporary		
				G020-5aP 36x24 6.00 WORK ZONE		0.121	Rte AB to I55 SB	1.00	6	Temporary		
		Contombor 24	202	(PLAQUE) W08-1(36) 36x36 9.00 BUMP		118111	IEE OD	1.00	9			
		September 24, 2020	202	WO8-11 48x48 16.00 UNEVEN		119.305		2.00	16			
				LANES								
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		119.360	155 SB	1.00	16			
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		119.360	155 SB	1.00	5			
				WO8-1(36) 36x36 9.00 BUMP		119.809	155 SB	1.00	9			
				WO8-11 48x48 16.00 UNEVEN		119.826		1.00	16			
				WO8-11 48x48 16.00 UNEVEN		119.830	155 SB	1.00	16			
				WO8-11 48X48 16.00 UNEVEN LANES		118.030	103 30	1.00	10			
				EO5-1 36x48 12.00 GORE EXIT		119.875		1.00	12			
				WO8-11 48x48 16.00 UNEVEN LANES		120.337	155 SB	2.00	16			
				WO8-17 48x48 16.00 SHOULDER		120.436	155 SB	1.00	16			
				DROP-OFF (SYMBOL) W08-17p 30x24 5.00 SHOULDER		120.436	155 SB	1.00	5			
				DROP-OFF (PLAQUE)								
				WO8-11 48x48 16.00 UNEVEN LANES		121.345	155 SB	1.00	16			
				WO8-1(36) 36x36 9.00 BUMP		89.578	155 SB	2.00	9			
	October 7, 2020											

Revision 4/1/2020 Page 14 of 118



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	n Signs (if applicable)

e infor			details for Construction Sign									
roject	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
13309	0780	October 7, 2020	208	R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW		7.684	Rte B SB	1.00	6			
				R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW		17.289	Rte B NB	1.00	6			
				WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)		17.164	Rte B NB	1.00	16			
				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		16.964	Rte B NB	1.00	12	Speed Limit 45 MPH		
				XX WO20-4 48x48 16.00 ONE LANE		16.867	Rte B NB	1.00	16			
				ROAD AHEAD R10-6 24x36 6.00 STOP HERE		0.208	155 NB	1.00	6			
				ON RED (45 DEGREE ARROW R10-6 24x36 6.00 STOP HERE		0.189	155 SB	1.00	6			
				ON RED (45 DEGREE ARROW WO3-3 48x48 16.00 SIGNAL		0.141	155 SB	1.00	16			
				AHEAD (SYMBOL) WO3-3 48x48 16.00 SIGNAL		0.131	155 NB	1.00	16			
				AHEAD (SYMBOL)								
				WO3-4(48) 48x48 16.00 BE PREPARED TO STOP		0.108	155 SB	1.00	16			
				WO3-4(48) 48x48 16.00 BE PREPARED TO STOP		0.053	155 NB	1.00	16			
				WO3-4(48) 48x48 16.00 BE PREPARED TO STOP		7.404	Rte B SB	1.00	16			
				WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)		7.520	Rte B SB	1.00	16			
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		7.204	Rte B SB	1.00	16			
		October 14, 2020	260	WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		85.537	155 NB	1.00	5			
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		85.537	155 NB	1.00	16			
				WO8-11 48x48 16.00 UNEVEN LANES		84.499	155 NB	2.00	16			
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		83.328	155 NB	1.00	5			
				WO8-17 48x48 16.00 SHOULDER		83.328	155 NB	1.00	16			
				DROP-OFF (SYMBOL) W08-11 48x48 16.00 UNEVEN		82.315	155 NB	2.00	16			
				UNS-17p 30x24 5.00 SHOULDER		81.329	155 NB	1.00	5			
				DROP-OFF (PLAQUE) W08-17 48x48 16.00 SHOULDER		81.329	155 NB	1.00	16			
				DROP-OFF (SYMBOL) W08-11 48x48 16.00 UNEVEN		81.286	155 NB	2.00	16			
				LANES W08-17p 30x24 5.00 SHOULDER		80.899	155 NB	1.00	5			
				DROP-OFF (PLAQUE) WO8-17 48x48 16.00 SHOULDER		80.899	155 NB	1.00	16			
				DROP-OFF (SYMBOL) W08-11								
				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	2.00	16			
		October 16, 2020	32	LANES WO8-11 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			
				WORK AHEAD WO21-5b 48x48 16.00 SHOULDER		80.956	155 NB	1.00	16			
				WORK AHEAD WO21-5b 48x48 16.00 SHOULDER			155 SB	1.00	16			
				WORK AHEAD WO21-5b 48x48 16.00 SHOULDER			155 SB	1.00	16			
				WORK AHEAD								
				WO21-5b 48x48 16.00 SHOULDER WORK AHEAD			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		13.882	Rte 51 SB	1.00	16			
				ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00		14.264	Rte 51 SB	1.00	16			
				ROAD/BRIDGE/RAMP WORK AHEAD			Rte 51 SB	1.00	16			
				WO20-4 48x48 16.00 ONE LANE		14.321						
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD G020-5aP 36x24 6.00 WORK ZONE			Rte 51 SB	1.00	6	Speed Limit 45 MPH		

Revision 4/1/2020 Page 15 of 118



Line Numb		Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total S Pos
0780	July 26, 2021	316	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			
			ON RED (45 DEGREE ARROW WO3-3 48x48 16.00 SIGNAL		0.167	I55 SB Off Ramp Exit 129	1.00	16			
			AHEAD (SYMBOL)								
			WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL) WO3-4(48) 48x48 16.00 BE		0.113	I55 NB Off Ramp Exit 129 I55 SB Off Ramp Exit 129		16			
			PREPARED TO STOP		0.097	·		16			
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.038	I55 SB Off Ramp Exit 129		16			
			WO3-4(48) 48x48 16.00 BE PREPARED TO STOP		0.023	I55 NB Off Ramp Exit 129		16			
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		.00	I55 NB Off Ramp Exit 129	1.00	16			
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		105.903	Rte 51 NB	1.00	16			
	September 9, 2021	846	WO8-11 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 DROP-OFF (PLAQUE)		83.428	155 SB	2.00	5			
			WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		83.428	155 SB	2.00	16			
			WO8-11 48x48 16.00 UNEVEN LANES		84.439	155 SB	2.00	16			
			WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		85.463	155 SB	2.00	5			
			WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		85.463	155 SB	2.00	16			
			WO8-11 48x48 16.00 UNEVEN LANES		86.459	155 SB	2.00	16			
			WO8-17p 30x24 5.00 SHOULDER		87.556	155 SB	2.00	5			
			DROP-OFF (PLAQUE) W08-17 48x48 16.00 SHOULDER		87.556	155 SB	2.00	16			
			DROP-OFF (SYMBOL) W08-11 48x48 16.00 UNEVEN		88.524	155 SB	2.00	16			
			LANES W08-17p 30x24 5.00 SHOULDER		89.553	155 SB	2.00	5			
			DROP-OFF (PLAQUE) W08-17 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) W08-17 48x48 16.00 SHOULDER		91.773	155 SB	2.00	16			
			DROP-OFF (SYMBOL)								
			WO8-11 48x48 16.00 UNEVEN LANES		92.669	155 SB	2.00	16			
			WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		93.800	155 SB	2.00	5			
			WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		93.800	155 SB	2.00	16			
			WO8-11 48x48 16.00 UNEVEN LANES		94.781	155 SB	2.00	16			
			WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		95.776	155 SB	2.00	5			
			WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		95.776	155 SB	2.00	16			
			WO8-11 48x48 16.00 UNEVEN LANES		96.781	155 SB	2.00	16			
			WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		97.794	155 SB	2.00	5			
			WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		97.794	155 SB	2.00	16			
			WO8-11 48x48 16.00 UNEVEN LANES		98.750	155 SB	2.00	16			
			WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		99.773	155 SB	2.00	5			
			WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		99.773	155 SB	2.00	16			
			WO8-11 48x48 16.00 UNEVEN LANES		100.771	155 SB	2.00	16			
			WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		101.785	155 SB	2.00	5			
			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			
	August 11, 2022	32	WO8-15 48x48 16.00 GROOVED		80.243	155 SB	2.00	16.00			
0780 - T	otal		PAVEMENT								
5104	September 30, 2020	64	WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		122.660	155 SB	1.00	16			
			WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		122.660	155 SB	1.00	16	Right Lane Closed		
			WO20-5 48x48 16.00		122.299		2.00	16	Right Lane Closed Ahead		

Revision 4/1/2020 Page 16 of 118

See Special Sign Details



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). DWR Date Number of Items Special Sign SF Each Special Total SF to Project Line Number Total Quantity Posted For DWR Date Sign Information September 30, 2020 J9I3309 5104 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 RIGHT/CENTER/LEFT LANE CLOSED Left Lane Closed 16 85.694 155 NB 1.00 16 WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD 16 85.381 I55 NB 2.00 Left Lane Closed Ahead 32 WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD 85.381 I55 NB 2.00 16 Right Lane Closed Ahead 32 156 WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT) 85 694 I55 NR 1 00 16 Merge Left 16 WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED 85 694 I55 NB 1.00 16 Right Lane Closed 16 R2-1 36x48 12.00 SPEED LIMIT XX 24 85 912 | I55 NB 2.00 12 Speed Limit 60 MPH G020-5aP 36x24 6.00 WORK ZONE (PLAQUE) 85.912 I55 NB 2.00 12 R2-1 36x48 12.00 SPEED LIMIT XX 86.673 I55 NB 2.00 12 Speed Limit 70 MPH 24 16 WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD 87.416 I55 NB 2.00 32 87.847 I55 NB 16 32 WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD 2.00 Right Lane Closed Ahead 88.051 I55 NB 1.00 16 16 WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED Right Lane Closed WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT) 88.051 I55 NB 16 16 1.00 R2-1 36x48 12.00 SPEED LIMIT XX 12 88.293 I55 NB 2.00 Speed Limit 60 MPH 24 G020-5aP 36x24 6.00 WORK ZONE (PLAQUE) 88.293 2.00 12 WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD 84.861 I55 NB 2.00 16 32 R2-1 36x48 12.00 SPEED LIMIT XX 123.645 I55 SB 12 Speed Limit 70 MPH G020-5aP 36x24 6.00 WORK ZONE 122.860 I55 SB R2-1 36x48 12.00 SPEED LIMIT Speed Limit 60 MPH WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT) 1.00 16 16 WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED 122.660 I55 SB 1.00 16 Left Lane Closed 16 WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD 122.299 I55 SB 2.00 16 32 WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD 121.801 I55 SB 2.00 16 32 R2-1 36x48 12:00 SPEED LIMIT XX 88 673 I55 NB 2 00 12 Speed Limit 70 MPH 24 16 192 WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD 88.368 I55 NB 2.00 32 WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD 16 32 88.822 I55 NB 2.00 Right Lane Closed Ahead WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED 89.057 155 NB 16 16 1.00 Right Lane Closed WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT) 89.057 155 NB 16 16 1.00 R2-1 36x48 12.00 SPEED LIMIT XX 12 Speed Limit 60 MPH 24 12 G020-5aP 36x24 6.00 WORK ZONE (PLAQUE) WO8-1(36) 36x36 9.00 BUMP 89.500 2.00 18 WO8-15 48x48 16.00 GROOVED PAVEMENT 89.600 2.00 16 32 WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE) October 7, 2020 16 WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD 16.753 1.00 WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD 1.00 16 G020-5aP 36x24 6.00 WORK ZONE (PLAQUE) 16.964 Rte B NB 1.00 G020-5aP 36x24 6.00 WORK ZONE (PLAQUE) 7.328 Rte B SB 1.00 WO21-5b 48x48 16.00 SHOULDER WORK AHEAD March 3, 2021 117.816 I55 SB 1.00 WO21-5b 48x48 16.00 SHOULDER WORK AHEAD 124.235 I55 SB 1.00 16 16 WO21-5b 48x48 16.00 SHOULDER WORK AHEAD 87.429 I55 NB 1 00 16 16 WO21-5b 48x48 16.00 SHOULDER WORK AHEAD 82.424 I55 NB 1.00 16 16 WO21-5b 48x48 16.00 SHOULDER WORK AHEAD 82 013 | I55 NR 1 00 16 16 WO21-5b 48x48 16.00 SHOULDER WORK AHEAD 127 851 I55 SB 1.00 16 16 March 22, 2021 156 WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD 88.967 I55 SB 2.00 16 32 WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD 89 441 I55 SB 2.00 16 32 WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED 16 89.646 I55 SB 1.00 16

89.646 I55 SB Revision 4/1/2020 Page 17 of 118

1.00

16

16

WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)



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

April	pril 14, 2021	156	G020-SaP 36:24 6.00 WORK ZONE (PLAQUE) R2-1 36:x48 12.00 SPEED LIMIT XX R2-1 36:x48 12.00 SPEED LIMIT XX W020-5 48:x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD W020-6a 48:x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED W04-1aR 48:x48 16.00 MERGE (SWMOLFROM RIGHT) R2-1 36:x48 12.00 SPEED LIMIT R2-1 36:x48 12.00 SPEED LIMIT	89.873 89.873 91.535 89.441	155 SB 155 SB 155 SB	2.00 2.00 2.00 2.00	6 12 12						
			XX R2-1 36x48 12.00 SPEED LIMIT XX W020-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD W020-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED W04-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT)	91.535	155 SB	2.00	12						
			XX W020-5 48x48 16:00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD W020-6a 48x48 16:00 RIGHT/CENTER/LEFT LANE CLOSED W04-1:ar 48x48 16:00 MERGE (SYMBOL FROM RIGHT)										
			RIGHTICENTER/LEFT LANE CLOSED AHEAD WO20-6a 48x48 16.00 RIGHTICENTER/LEFT LANE CLOSED WO4-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT)	89.441	155 SB	2.00							
April	oril 22, 2021	156	RIGHT/CENTER/LEFT LANE CLOSED WO4-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT)				16	Left Lane Closed Ahead					
April	oril 22, 2021	156	(SYMBOL FROM RIGHT)	89.646	155 SB	1.00	16	Left Lane Closed					
April	oril 22, 2021	156	DO 4 00:40 40 00 CDEED : *****	89.646	155 SB	1.00	16						
			XX 36x48 12.00 SPEED LIMIT	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	ay 12, 2021	128	WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	79.893	155 SB	2.00	16	Left Lane Closed Ahead					
			WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	80.168	155 SB	1.00	16	Left Lane Closed					
			WO4-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT)	94.577	155 SB	1.00	16						
			WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	94.294	155 SB	2.00	16	Left Lane Closed Ahead					
			WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	94.577	155 SB	1.00	16	Left Lane Closed					
			WO4-1aR 48x48 16.00 MERGE	80.168									

Revision 4/1/2020 Page 18 of 118



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3110	0030	MISC. AGGREGATE FOR BASE	Material		27	Jun 16, 2021	SYSTEM	\$121,994.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					27	Jun 16, 2021	SYSTEM	(\$121,994.43)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	27	Jun 16, 2021	SYSTEM	\$11,956.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 5292.600; Overrun Quantity Balance 3907.60.
					27	Jun 16, 2021	SYSTEM	\$42,617.84	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 5292.600; Overrun Quantity Balance 3907.60.
					27	Jun 16, 2021	SYSTEM	\$21,578.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 5292.600; Overrun Quantity Balance 3907.60.
					27	Jun 16, 2021	SYSTEM	\$13,917.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 5292.600; Overrun Quantity Balance 3907.60.
					27	Jun 16, 2021	holtb1	(\$90,070.19)	To offset adjustment prior to change order approval.
					27	Jun 16, 2021	SYSTEM	(\$90,070.19)	
				28	Jun 30, 2021	SYSTEM	(\$90,070.18)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					28	Jun 30, 2021	ellisc2	\$90,070.18	To offset system generated adjustment
					29	Jul 15, 2021	SYSTEM	\$90,070.18	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',23.05000 - 23.05000, 'is applied (if non-zero).
				Overrun - Total				(\$0.01)	
			Overrun - To	otal				(\$0.01)	
	0030 -	Total						(\$0.01)	
	0050	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	27	Jun 16, 2021	ellisc2	(\$360.18)	5/26: (157.29) 5/27: (202.89)
		(51 1)			27	Jun 16, 2021	ellisc2	\$1,397.67	6/3: 446.21 6/4: 951.46
				ACAD - Tot	al			\$1,037.49	
			Other Item A	djustment - T	otal			\$1,037.49	
			Overrun	Overrun	27	Jun 16, 2021	SYSTEM	(\$11,473.27)	
					29	Jul 15, 2021	SYSTEM	\$11,473.27	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',43.90000 - 43.90000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	otal				\$0.00	
								\$1,037.49	
		CONCRETE	Material	Material					
	0050 -	ASPHALTIC CONCRETE MIXTURE PG 76-22	Material		25	May 17, 2021	SYSTEM	\$1,258,387.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		ASPHALTIC CONCRETE	Material		25		SYSTEM	\$1,258,387.13 (\$1,258,387.13)	Estimate Item Adjustment (0069) due to user ellisc2 overridding Payment
		ASPHALTIC CONCRETE MIXTURE PG 76-22	Material			2021 May 17,			Estimate Item Adjustment (0069) due to user ellisc2 overridding Payment
		ASPHALTIC CONCRETE MIXTURE PG 76-22	Material		25	2021 May 17, 2021 Jun 3,	SYSTEM	(\$1,258,387.13)	Estimate Item Adjustment (0069) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user holtb1 overridding Payment
		ASPHALTIC CONCRETE MIXTURE PG 76-22	Material		25 26	2021 May 17, 2021 Jun 3, 2021	SYSTEM SYSTEM	(\$1,258,387.13) \$1,984,495.65	Estimate Item Adjustment (0069) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user holtb1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9I3110	0060	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	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.		
		(371			28	Jun 30, 2021	SYSTEM	(\$1,984,495.65)			
					29	Jul 15, 2021	SYSTEM	\$1,984,495.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					29	Jul 15, 2021	SYSTEM	(\$1,984,495.65)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
			Other Item Adjustment	ACAD	25	May 17, 2021	ellisc2	(\$7,684.18)			
					26	Jun 2, 2021	seabad1	(\$4,433.89)	5/19 - (1,000.16) 5/20 - (1,360.94) 5/21 - (1,539.19) 5/24 - (218.13) 5/25 - (315.47)		
				ACAD - Tota	al			(\$12,118.07)			
			Other Item A	djustment - T	otal			(\$12,118.07)			
			Overrun	Overrun	26	Jun 3, 2021	SYSTEM	\$3,750.39	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0084) overridding Payment Estimate Exception 58 on the current Payment Estimate. Material Insufficiency Quantity 26060.350; Overrun Quantity Balance 49.25.		
					26	Jun 3, 2021	holtb1	(\$3,750.39)	To offset adjustment prior to change order approval.		
						26	Jun 3, 2021	SYSTEM	(\$3,750.39)		
						27	Jun 16, 2021	SYSTEM	(\$3,750.39)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
						27	Jun 16, 2021	SYSTEM	\$3,750.39	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 59 on the current Payment Estimate. Material Insufficiency Quantity 26060.350; Overrun Quantity Balance 49.25.	
						28	Jun 30, 2021	SYSTEM	(\$3,750.39)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					28	Jun 30, 2021	SYSTEM	\$3,750.39	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) overridding Payment Estimate Exception 63 on the current Payment Estimate. Material Insufficiency Quantity 26060.350; Overrun Quantity Balance 49.25.		
				Overrun - T	otal			(\$3,750.39)			
			Overrun - To	tal				(\$3,750.39)			
	0060 -	Total						(\$15,868.46)			
	0800	BITUMINOUS FOG SEAL	Overrun	Overrun	27	Jun 16, 2021	SYSTEM	(\$9,970.20)			
					29	Jul 15, 2021	SYSTEM	\$9,970.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.90000 - 2.90000, 'is applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - To	tal				\$0.00			
	0080 -	Total						\$0.00			
	0090	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	Material		22	Apr 1, 2021	SYSTEM	\$6,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0170) due to user ellisc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
		DARREL ARRAY)			22	Apr 1, 2021	SYSTEM	(\$6,200.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0090 -	Total						\$0.00			
	0130	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		6	Aug 3, 2020	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
		FULL DEPTH	FULL DEPTH		6	Aug 3, 2020	SYSTEM	(\$6,800.00)			
					7	Aug 17,	SYSTEM	\$6,800.00	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				
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.				
								15	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		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
													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.												
															1					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)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3110	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 Payment Estimate Exception 9 on the current Payment Estimate.
					17	Jan 19, 2021	SYSTEM	(\$1.60)	
					18	Feb 1, 2021	SYSTEM	\$1.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					18	Feb 1, 2021	SYSTEM	(\$1.60)	
					19	Feb 16, 2021	SYSTEM	\$1.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user seabad1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					19	Feb 16, 2021	SYSTEM	(\$1.60)	
					20	Mar 1, 2021	SYSTEM	\$1.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					20	Mar 1, 2021	SYSTEM	(\$1.60)	
					21	Mar 16, 2021	SYSTEM	\$1.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$1.60)	
					22	Apr 1, 2021	SYSTEM	\$1.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0161) due to user ellisc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$1.60)	
			Mark with Tar	- Total				\$0.00	
			Material - To	tal				\$0.00	
		0 - Total 0 DOWEL BAR (DRILLING, FURNISHING AND						\$0.00	
			NG, AND		6	Aug 3,	SYSTEM	\$254.00	
	0170	(DRILLING, FURNISHING AND	Material		0	2020		Ψ204.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
	0170	(DRILLING,	Material		6		SYSTEM	(\$254.00)	Estimate Item Adjustment (0004) due to user seabad1 overridding Payment
	0170	(DRILLING, FURNISHING AND	Material			2020 Aug 3,			Estimate Item Adjustment (0004) due to user seabad1 overridding Payment
	0170	(DRILLING, FURNISHING AND	waterial		6	2020 Aug 3, 2020 Aug 17,	SYSTEM	(\$254.00)	Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment
	0170	(DRILLING, FURNISHING AND	waterial		6	Aug 3, 2020 Aug 17, 2020 Aug 17,	SYSTEM SYSTEM	(\$254.00) \$254.00	Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment
	0170	(DRILLING, FURNISHING AND	waterial		6 7 7	2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2,	SYSTEM SYSTEM SYSTEM	(\$254.00) \$254.00 (\$254.00)	Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 11 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 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment
	0170	(DRILLING, FURNISHING AND	waterial		6 7 7 8	2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$254.00) \$254.00 (\$254.00) \$254.00	Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 11 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 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment
	0170	(DRILLING, FURNISHING AND	waterial		6 7 7 8 8 8	2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$254.00) \$254.00 (\$254.00) \$254.00	Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 11 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 7 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 (0004) due to user seabad1 overridding Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment
	0170	(DRILLING, FURNISHING AND	waterial		6 7 7 8 8 8 9	2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 17, 2020 Sep 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$254.00) \$254.00 (\$254.00) \$254.00 (\$254.00)	Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 11 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 7 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 (0004) due to user seabad1 overridding Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment
	0170	(DRILLING, FURNISHING AND	waterial		6 7 7 8 8 8 9 9	2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 17, 2020 Sep 17, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$254.00) \$254.00 (\$254.00) \$254.00 (\$254.00)	Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 11 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 7 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 (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 Exception 8 on the current Payment Estimate.
	0170	(DRILLING, FURNISHING AND	waterial		6 7 7 8 8 9 9	2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 17, 2020 Sep 17, 2020 Oct 1, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$254.00) \$254.00 (\$254.00) \$254.00 (\$254.00) \$254.00 (\$254.00)	Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 11 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 7 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 (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 Exception 8 on the current Payment Estimate.
	0170	(DRILLING, FURNISHING AND	waterial		6 7 7 8 8 9 9 10 10	2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 17, 2020 Oct 1, 2020 Oct 15,	SYSTEM	(\$254.00) \$254.00 (\$254.00) \$254.00 (\$254.00) \$254.00 (\$254.00)	Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 11 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 7 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 (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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user ellisc2 overridding Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment
	0170	(DRILLING, FURNISHING AND	waterial	- Total	6 7 7 8 8 9 9 10 10 11 11	2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 17, 2020 Oct 1, 2020 Oct 15, 2020 Oct 15,	SYSTEM	(\$254.00) \$254.00 (\$254.00) \$254.00 (\$254.00) \$254.00 (\$254.00) \$254.00	Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 11 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 7 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 (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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user ellisc2 overridding Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment
		(DRILLING, FURNISHING AND INST	Material - To		6 7 7 8 8 9 9 10 10 11 11	2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 17, 2020 Oct 1, 2020 Oct 15, 2020 Oct 15,	SYSTEM	(\$254.00) \$254.00 (\$254.00) \$254.00 (\$254.00) \$254.00 (\$254.00) \$254.00 (\$254.00)	Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 11 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 7 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 (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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user ellisc2 overridding Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment
		(DRILLING, FURNISHING AND	Material - To		6 7 7 8 8 9 9 10 10 11 11	2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 17, 2020 Oct 1, 2020 Oct 15, 2020 Oct 15,	SYSTEM	(\$254.00) \$254.00 (\$254.00) \$254.00 (\$254.00) \$254.00 (\$254.00) \$254.00 (\$254.00) \$254.00	Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 11 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 7 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 (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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user ellisc2 overridding Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J9I3110	0180	MATL FOR CL C PARTIAL	Adjustment			2021															
		174(17)		ACAD - Tota				(\$119.04)													
			Other Item A	djustment - T	otal			(\$119.04)													
	0180 -							(\$119.04)													
	0190	REMOVAL FOR CLASS C PARTIAL	Overrun	Overrun	24	May 3, 2021	SYSTEM	(\$26,805.00)													
		DEPTH PAVT 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 - To	otal			\$0.00													
			Overrun - To	tal				\$0.00													
	0190 -	Total						\$0.00													
	0200	CONSTRUCTION SIGNS	Overrun	Overrun	44	Aug 15, 2022	SYSTEM	(\$1,576.00)													
					45	Sep 1, 2022	SYSTEM	\$1,576.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',9.85000 - 9.85000, 'is applied (if non-zero).												
				Overrun - To	otal			\$0.00													
			Overrun - To	tal				\$0.00													
	0200 -	Total						\$0.00													
	0271	RELOCATING TEMPORARY	Overrun	Overrun	23	Apr 20, 2021	SYSTEM	(\$962.80)													
		TRAFFIC BARRIER			27	Jun 16, 2021	SYSTEM	\$962.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.30000 - 8.30000, 'is applied (if non-zero).												
				Overrun - Total				\$0.00													
			Overrun - To	tal				\$0.00													
	0271 -	Total						\$0.00													
	0290	TEMPORARY REMOVABLE MARKING TAPE 4	REMOVABLE RKING TAPE 4	.E	Overrun	22	Apr 1, 2021	SYSTEM	(\$1,542.40)												
					23	Apr 20, 2021	SYSTEM	(\$4,603.20)													
						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 - To	otal			\$0.00													
			Overrun - To	tal				\$0.00													
	0290 -	Total						\$0.00													
	0300	6 IN. WHITE HIGH BUILD WATERBORNE	Material		27	Jun 16, 2021	SYSTEM	\$6,648.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.												
		PAINT			27	Jun 16, 2021	SYSTEM	(\$6,648.53)													
					28	Jun 30, 2021	SYSTEM	\$6,648.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.												
					28	Jun 30, 2021	SYSTEM	(\$6,648.53)													
															2		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.											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J9I3110	0300	6 IN. WHITE HIGH BUILD	Material		31	Sep 2, 2021	SYSTEM	(\$13,036.17)														
		WATERBORNE PAINT			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.													
					33	Oct 15, 2021	SYSTEM	(\$13,036.17)														
					34	Nov 1, 2021	SYSTEM	\$13,036.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.													
					34	Nov 1, 2021	SYSTEM	(\$13,036.17)														
					35	Nov 15, 2021	SYSTEM	\$13,036.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.													
					35	Nov 15, 2021	SYSTEM	(\$13,036.17)														
						36	Dec 2, 2021	SYSTEM	\$13,036.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.												
					36	Dec 2, 2021	SYSTEM	(\$13,036.17)														
							37	Jan 3, 2022	SYSTEM	\$13,036.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user ellisc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.											
					37	Jan 3, 2022	SYSTEM	(\$13,036.17)														
					38	Jan 18, 2022	SYSTEM	\$13,036.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user seabad1 overridding Payment Estimate Exception 8 on the current Payment Estimate.													
						38	Jan 18, 2022	SYSTEM	(\$13,036.17)													
					39	Feb 16, 2022	SYSTEM	\$13,036.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user ellisc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.													
					39	Feb 16, 2022	SYSTEM	(\$13,036.17)														
				- Total				\$0.00														
			Material - To		00			\$0.00														
			Other Item Adjustment	REFL	30	Aug 16, 2021	ellisc2	(\$1,863.50)	-1863.50													
					41	May 2, 2022	ellisc2	(\$260.89)	Payment error correction from 8/12/21: Deduction for stripe retro reflectivity results													
			Other March	REFL - Tota				(\$2,124.39)														
	0200	Total	Other Item A	djustment - T	otal			(\$2,124.39)														
	0300 -		Material		07	l 10	0)/07511	(\$2,124.39)	This allows at the side of the													
	0310	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		27	Jun 16, 2021	SYSTEM	\$5,303.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.													
			ī	2	Г	:	T			27	Jun 16, 2021	SYSTEM	(\$5,303.69)									
					28	Jun 30, 2021	SYSTEM	\$5,303.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user ellisc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.													
			2	28	28	28	28	28				2		28	28	28	28	28	Jun 30, 2021	SYSTEM	(\$5,303.69)	
					29	Jul 15, 2021	SYSTEM	\$5,303.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.													
					29	Jul 15, 2021	SYSTEM	(\$5,303.69)														
				30	Aug 16,	SYSTEM	\$10,549.57	This adjustment offsets the original system-generated Material Payment														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J9I3110	0310	6 IN. YELLOW HIGH BUILD	Material			2021			Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.						
		WATERBORNE PAINT			30	Aug 16, 2021	SYSTEM	(\$10,549.57)							
					31	Sep 2, 2021	SYSTEM	\$10,549.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.						
					31	Sep 2, 2021	SYSTEM	(\$10,549.57)							
					32	Sep 15, 2021	SYSTEM	\$10,549.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.						
					32	Sep 15, 2021	SYSTEM	(\$10,549.57)							
					33	Oct 15, 2021	SYSTEM	\$10,549.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 14 on the current Payment Estimate.						
					33	Oct 15, 2021	SYSTEM	(\$10,549.57)							
					34	Nov 1, 2021	SYSTEM	\$10,549.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 14 on the current Payment Estimate.						
					34	Nov 1, 2021	SYSTEM	(\$10,549.57)							
					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	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 Adjustment	REFL	30	Aug 16, 2021	ellisc2	\$0.00 (\$412.95)	Retro reflectivity Adjustment -412.95						
			, wjustilient		41	May 2, 2022	ellisc2	(\$57.81)	Payment error correction from 8/12/21: Deduction for stripe retro reflectivity results						
				REFL - Tota	I			(\$470.76)							
			Other Item A	djustment - T	otal			(\$470.76)							
	0310 -							(\$470.76)							
	0320	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	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.						
					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,	SYSTEM	(\$1,021.75)							



et	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0	0320	12 IN. WHITE HIGH BUILD	Material			2021			
		WATERBORNE PAINT			29	Jul 15, 2021	SYSTEM	\$1,021.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					29	Jul 15, 2021	SYSTEM	(\$1,021.75)	
					30	Aug 16, 2021	SYSTEM	\$1,021.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					30	Aug 16, 2021	SYSTEM	(\$1,021.75)	
					31	Sep 2, 2021	SYSTEM	\$1,021.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					31	Sep 2, 2021	SYSTEM	(\$1,021.75)	
					32	Sep 15, 2021	SYSTEM	\$1,021.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					32	Sep 15, 2021	SYSTEM	(\$1,021.75)	
					33	Oct 15, 2021	SYSTEM	\$1,021.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					33	Oct 15, 2021	SYSTEM	(\$1,021.75)	
					34	Nov 1, 2021	SYSTEM	\$1,021.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					34	Nov 1, 2021	SYSTEM	(\$1,021.75)	
					35	Nov 15, 2021	SYSTEM	\$1,021.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					35	Nov 15, 2021	SYSTEM	(\$1,021.75)	
					36	Dec 2, 2021	SYSTEM	\$1,021.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					36	Dec 2, 2021	SYSTEM	(\$1,021.75)	
					37	Jan 3, 2022	SYSTEM	\$1,021.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					37	Jan 3, 2022	SYSTEM	(\$1,021.75)	
					38	Jan 18, 2022	SYSTEM	\$1,021.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user seabad1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					38	Jan 18, 2022	SYSTEM	(\$1,021.75)	
					39	Feb 16, 2022	SYSTEM	\$2,043.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$2,043.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0320 -	Total						\$0.00	
	0330	PAVEMENT MARKING	Overrun	Overrun	24	May 3, 2021	SYSTEM	(\$587.88)	
		REMOVAL			29	Jul 15, 2021	SYSTEM	\$587.88	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.07000 - 2.07000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0330 -	Total						\$0.00	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
10	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 Stockpile STMI		2	Jun 3, 2020	SYSTEM	\$21,526.25	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$21,526.25			
		_	Construction	Stockpile S	MI - Tota			\$21,526.25			
	0380 -		PP Construction				200	\$0.00			
	0390	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		22	Apr 1, 2021	SYSTEM	(\$3,235.56)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					23	Apr 20, 2021	SYSTEM	(\$1,617.77)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					24	May 3, 2021	SYSTEM	(\$3,882.67)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$8,736.00)			
				ı Stockpile - 1		Inc. 45	OVOTE::	(\$8,736.00)	Description of the state of the		
			Construction Stockpile STMA	Total	3	Jun 16, 2020	SYSTEM	\$8,736.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			Construction	- Total	FREA Total			\$8,736.00			
	0390 -	Total	Construction	Stockpile S	IWA - IOta	11		\$8,736.00 \$0.00			
	0400	TYPE A CRASHWORTHY	Construction Stockpile		22	Apr 1, 2021	SYSTEM	(\$3,324.44)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		END TERMINAL (MASH)			23	Apr 20, 2021	SYSTEM	(\$1,662.23)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					24	May 3, 2021	SYSTEM	(\$3,989.33)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$8,976.00)			
			Construction	Stockpile - 1	otal			(\$8,976.00)			
			Construction Stockpile STMA		3	Jun 16, 2020	SYSTEM	\$8,976.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$8,976.00			
	0400 -	Total	Construction	Stockpile S	IMA - IOTA	11		\$8,976.00			
	0420	MISC. REMOVALS	Material		23	Apr 20, 2021	SYSTEM	\$0.00 \$3,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hollb1 overridding Payment		
					23	Apr 20, 2021	SYSTEM	(\$3,204.00)	Estimate Exception 1 on the current Payment Estimate.		
					24	May 3, 2021	SYSTEM	\$3,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					24	May 3, 2021	SYSTEM	(\$3,204.00)	Esumate Exception For the current Payment Esumate.		
							25	May 17,	SYSTEM	\$3,204.00	This adjustment offsets the original system-generated Material Payment
					23	2021					
					25	2021 May 17, 2021	SYSTEM	(\$3,204.00)	Estimate Item Adjustment (0070) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
				- Total		May 17,	SYSTEM	(\$3,204.00) \$0.00			
			Material - To			May 17,	SYSTEM	,			
	0420 -	Total	Material - To			May 17,	SYSTEM	\$0.00			
	0420 - 0430	Total CLASS B-2 CONCRETE				May 17,	SYSTEM	\$0.00 \$0.00			



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks													
J9I3110	0430	CLASS B-2 CONCRETE	Material	Туре	23	Apr 20, 2021	SYSTEM	\$9,162.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb1 overridding Payment													
		CONCRETE			23	Apr 20,	SYSTEM	(\$9,162.00)	Estimate Exception 8 on the current Payment Estimate.													
					25	2021	OTOTEW	, , , ,														
			Material - To	- Total				\$0.00 \$0.00														
	0430 -	Total	Material - 10	lai				\$0.00														
	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	Γotal			(\$2,751.65)														
		Construction Stockpile STMA		10	Oct 1, 2020	SYSTEM	\$2,751.65	Payment Estimate Item Adjustment generated Stockpile Transaction														
				- Total				\$2,751.65														
			Construction	Stockpile S				\$2,751.65														
			Material		22	Apr 1, 2021	SYSTEM	\$24,795.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0165) due to user ellisc2 overridding Payment Estimate Exception 54 on the current Payment Estimate.													
					22	Apr 1, 2021	SYSTEM	(\$24,795.22)														
					23	Apr 20, 2021	SYSTEM	\$49,590.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.													
					23	Apr 20, 2021	SYSTEM	(\$49,590.45)														
					24	May 3, 2021	SYSTEM	\$49,590.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 17 on the current Payment Estimate.													
					24	May 3, 2021	SYSTEM	(\$49,590.45)														
					25	May 17, 2021	SYSTEM	\$49,590.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user ellisc2 overridding Payment Estimate Exception 19 on the current Payment Estimate.													
					25	May 17, 2021	SYSTEM	(\$49,590.45)														
					26	Jun 3, 2021	SYSTEM	\$49,590.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user holtb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.													
												26	Jun 3, 2021	SYSTEM	(\$49,590.45)							
								27	Jun 16, 2021	SYSTEM	\$49,590.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user ellisc2 overridding Payment Estimate Exception 20 on the current Payment Estimate.										
																			27	Jun 16, 2021	SYSTEM	(\$49,590.45)
																					28	Jun 30, 2021
										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	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.													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J9I3110	0440	CURB BLOCKOUT	Material		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																							
	0440 - Total	Total						\$0.00																							
	0450	CLEANING AND EPOXY COATING	Material		22	Apr 1, 2021	SYSTEM	\$15,343.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0163) due to user ellisc2 overridding Payment Estimate Exception 119 on the current Payment Estimate.																						
					22	Apr 1, 2021	SYSTEM	(\$15,343.50)																							
					23	Apr 20, 2021	SYSTEM	\$15,343.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																						
					23	Apr 20, 2021	SYSTEM	(\$15,343.50)																							
					24	May 3, 2021	SYSTEM	\$30,687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 44 on the current Payment Estimate.																						
					24	May 3, 2021	SYSTEM	(\$30,687.00)																							
					25	May 17, 2021	SYSTEM	\$30,687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user ellisc2 overridding Payment Estimate Exception 50 on the current Payment Estimate.																						
					25	May 17, 2021	SYSTEM	(\$30,687.00)																							
					26	Jun 3, 2021	SYSTEM	\$30,687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user holtb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																						
								26	Jun 3, 2021	SYSTEM	(\$30,687.00)																				
					27	Jun 16, 2021	SYSTEM	\$30,687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment Estimate Exception 48 on the current Payment Estimate.																						
					27	Jun 16, 2021	SYSTEM	(\$30,687.00)																							
				- Total				\$0.00																							
			Material - To	tal				\$0.00																							
	0450 -	Total						\$0.00																							
	0470	STRIP SEAL EXPANSION JOINT SYSTEM	Material		28	Jun 30, 2021	SYSTEM	\$18,141.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user ellisc2 overridding Payment Estimate Exception 60 on the current Payment Estimate.																						
									28	Jun 30, 2021	SYSTEM	(\$18,141.20)																			
																											29	Jul 15, 2021	SYSTEM	\$18,141.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					29	Jul 15, 2021	SYSTEM	(\$18,141.20)																							
					30	Aug 16, 2021	SYSTEM	\$18,141.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 64 on the current Payment Estimate.																						
					30	Aug 16, 2021	SYSTEM	(\$18,141.20)																							
					31	Sep 2, 2021	SYSTEM	\$18,141.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 65 on the current Payment Estimate.																						
				3	31	Sep 2, 2021	SYSTEM	(\$18,141.20)																							
									32	32	32	32	33			32	32	32	32	3:		;	32			32	32	Sep 15, 2021	SYSTEM	\$18,141.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					32	Sep 15,	SYSTEM	(\$18,141.20)																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9I3110	0470	STRIP SEAL EXPANSION JOINT	Material			2021				
		SYSTEM			33	Oct 15, 2021	SYSTEM	\$18,141.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 52 on the current Payment Estimate.	
					33	Oct 15, 2021	SYSTEM	(\$18,141.20)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0470 -	Total						\$0.00		
	0490	MISC. REMOVALS	Material		22	Apr 1, 2021	SYSTEM	\$2,009.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0171) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					22	Apr 1, 2021	SYSTEM	(\$2,009.00)		
					23	Apr 20, 2021	SYSTEM	\$4,018.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user holtb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					23	Apr 20, 2021	SYSTEM	(\$4,018.00)		
					24	May 3, 2021	SYSTEM	\$4,018.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					24	May 3, 2021	SYSTEM	(\$4,018.00)		
						25	May 17, 2021	SYSTEM	\$4,018.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					25	May 17, 2021	SYSTEM	(\$4,018.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0490 -	Total						\$0.00		
	0500	CLASS B-2 CONCRETE	Material		22	Apr 1, 2021	SYSTEM	\$5,533.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0167) due to user ellisc2 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					22	Apr 1, 2021	SYSTEM	(\$5,533.00)		
					23	Apr 20, 2021	SYSTEM	\$11,066.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user holtb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					23	Apr 20, 2021	SYSTEM	(\$11,066.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0500 -	Total						\$0.00		
	0510	CURB BLOCKOUT	Construction Stockpile		22	Apr 1, 2021	SYSTEM	(\$1,523.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					23	Apr 20, 2021	SYSTEM	(\$1,218.40)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$2,741.40)		
			Construction	Stockpile - 1	otal			(\$2,741.40)		
			Construction Stockpile		10	Oct 1, 2020	SYSTEM	\$2,741.40	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMA	- Total				\$2,741.40		
			Construction	Stockpile S	ΓMA - Tota	al		\$2,741.40		
			Material		22	Apr 1, 2021	SYSTEM	\$23,930.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0164) due to user ellisc2 overridding Payment Estimate Exception 59 on the current Payment Estimate.	
					22	Apr 1, 2021	SYSTEM	(\$23,930.80)		
					23	Apr 20, 2021	SYSTEM	\$23,930.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user holtb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					23	Apr 20,	SYSTEM	(\$23,930.80)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9I3110	0510	CURB BLOCKOUT	Material			2021						
					24	May 3, 2021	SYSTEM	\$47,861.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 18 on the current Payment Estimate.			
					24	May 3, 2021	SYSTEM	(\$47,861.60)				
					25	May 17, 2021	SYSTEM	\$47,861.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user ellisc2 overridding Payment Estimate Exception 20 on the current Payment Estimate.			
					25	May 17, 2021	SYSTEM	(\$47,861.60)				
					26	Jun 3, 2021	SYSTEM	\$47,861.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user holtb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.			
					26	Jun 3, 2021	SYSTEM	(\$47,861.60)				
					27	Jun 16, 2021	SYSTEM	\$47,861.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 21 on the current Payment Estimate.			
					27	Jun 16, 2021	SYSTEM	(\$47,861.60)				
					28	Jun 30, 2021	SYSTEM	\$47,861.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user ellisc2 overridding Payment Estimate Exception 25 on the current Payment Estimate.			
					28	Jun 30, 2021	SYSTEM	(\$47,861.60)				
					29	Jul 15, 2021	SYSTEM	\$47,861.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment Estimate Exception 25 on the current Payment Estimate.			
					29	Jul 15, 2021	SYSTEM	(\$47,861.60)				
					30	Aug 16, 2021	SYSTEM	\$47,861.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 26 on the current Payment Estimate.			
								30	Aug 16, 2021	SYSTEM	(\$47,861.60)	
					31	Sep 2, 2021	SYSTEM	\$47,861.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 27 on the current Payment Estimate.			
					31	Sep 2, 2021	SYSTEM	(\$47,861.60)				
					32	Sep 15, 2021	SYSTEM	\$47,861.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 27 on the current Payment Estimate.			
					32	Sep 15, 2021	SYSTEM	(\$47,861.60)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	0510 -	Total						\$0.00				
	0520	CLEANING AND EPOXY COATING	Material		22	Apr 1, 2021	SYSTEM	\$14,135.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0168) due to user ellisc2 overridding Payment Estimate Exception 120 on the current Payment Estimate.			
					22	Apr 1, 2021	SYSTEM	(\$14,135.10)				
					23	Apr 20, 2021	SYSTEM	\$14,135.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user holtb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.			
					23	Apr 20, 2021	SYSTEM	(\$14,135.10)				
					24	May 3, 2021	SYSTEM	\$28,270.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 45 on the current Payment Estimate.			
					24	May 3, 2021	SYSTEM	(\$28,270.20)				
					25	May 17, 2021	SYSTEM	\$28,270.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user ellisc2 overridding Payment Estimate Exception 51 on the current Payment Estimate.			
					25	May 17,	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			2021			
		LFOXT COATING			26	Jun 3, 2021	SYSTEM	\$28,270.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user holtb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					26	Jun 3, 2021	SYSTEM	(\$28,270.20)	
					27	Jun 16, 2021	SYSTEM	\$28,270.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user ellisc2 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					27	Jun 16, 2021	SYSTEM	(\$28,270.20)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0520 -	Total						\$0.00	
	0550	CURB BLOCKOUT	Construction Stockpile		22	Apr 1, 2021	SYSTEM	(\$1,067.51)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	Apr 20, 2021	SYSTEM	(\$854.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,921.51)	
			Construction	Stockpile - 1	otal			(\$1,921.51)	
			Construction Stockpile		10	Oct 1, 2020	SYSTEM	\$1,921.51	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMA	- Total				\$1,921.51	
			Construction	Stockpile S	MA - Tota	ıl		\$1,921.51	
			Material		22	Apr 1, 2021	SYSTEM	\$20,375.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0166) due to user ellisc2 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$20,375.40)	
					23	Apr 20, 2021	SYSTEM	\$40,750.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user holtb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					23	Apr 20, 2021	SYSTEM	(\$40,750.80)	
					24	May 3, 2021	SYSTEM	\$40,750.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
						24	May 3, 2021	SYSTEM	(\$40,750.80)
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3110	0550	CURB BLOCKOUT	Material						Estimate Exception 27 on the current Payment Estimate.
					30	Aug 16, 2021	SYSTEM	(\$40,750.80)	
					31	Sep 2, 2021	SYSTEM	\$40,750.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					31	Sep 2, 2021	SYSTEM	(\$40,750.80)	
					32	Sep 15, 2021	SYSTEM	\$40,750.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					32	Sep 15, 2021	SYSTEM	(\$40,750.80)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0550 -	Total						\$0.00	
	0560	CLEANING AND EPOXY COATING	Material		22	Apr 1, 2021	SYSTEM	\$10,398.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0169) due to user ellisc2 overridding Payment Estimate Exception 121 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$10,398.60)	
					23	Apr 20, 2021	SYSTEM	\$10,398.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user holtb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					23	Apr 20, 2021	SYSTEM	(\$10,398.60)	
					24	May 3, 2021	SYSTEM	\$20,797.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					24	May 3, 2021	SYSTEM	(\$20,797.20)	
					25	May 17, 2021	SYSTEM	\$20,797.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user ellisc2 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					25	May 17, 2021	SYSTEM	(\$20,797.20)	
					26	Jun 3, 2021	SYSTEM	\$20,797.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user holtb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					26	Jun 3, 2021	SYSTEM	(\$20,797.20)	
					27	Jun 16, 2021	SYSTEM	\$20,797.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user ellisc2 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					27	Jun 16, 2021	SYSTEM	(\$20,797.20)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0560 -	Total						\$0.00	
	5004	TEMPORARY REMOVABLE MARKING TAPE	Material		27	Jun 16, 2021	SYSTEM	\$20,196.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user ellisc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					27	Jun 16, 2021	SYSTEM	(\$20,196.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5004 -	Total						\$0.00	
	5006	BIT. PAVEMENT MIXTURE PG64-22	Other Item Adjustment	ACAD	24	May 3, 2021	ellisc2	(\$1,022.01)	4/7/21 - 4/10/21 Shoulder Strengthening I55 NB/SB
		(BP-1)		ACAD - Tota	al			(\$1,022.01)	
			Other Item A	djustment - T	otal			(\$1,022.01)	
	5006 -	Total						(\$1,022.01)	
J9I3110 -	Total							(\$18,567.18)	
J913309	0590	MISC. SHAPING	Overrun	Overrun	15	Dec 16,	SYSTEM	\$24,795.38	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	0590	SLOPES	Overrun	Overrun		2020			Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 73 on the current Payment Estimate.	
					15	Dec 16, 2020	SYSTEM	(\$24,795.38)		
					16	Jan 4, 2021	SYSTEM	(\$24,795.38)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					16	Jan 4, 2021	SYSTEM	\$24,795.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user seabad1 overridding Payment Estimate Exception 92 on the current Payment Estimate.	
					17	Jan 19, 2021	SYSTEM	(\$24,795.38)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					17	Jan 19, 2021	SYSTEM	\$24,795.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user seabad1 overridding Payment Estimate Exception 91 on the current Payment Estimate.	
					18	Feb 1, 2021	SYSTEM	(\$24,795.38)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					18	Feb 1, 2021	SYSTEM	\$24,795.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user ellisc2 overridding Payment Estimate Exception 91 on the current Payment Estimate.	
					19	Feb 16, 2021	SYSTEM	(\$24,795.38)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					19	Feb 16, 2021	SYSTEM	\$24,795.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user seabad1 overridding Payment Estimate Exception 91 on the current Payment Estimate.	
					20	Mar 1, 2021	SYSTEM	(\$24,795.38)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					20	Mar 1, 2021	SYSTEM	\$24,795.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user ellisc2 overridding Payment Estimate Exception 90 on the current Payment Estimate.	
					21	Mar 16, 2021	SYSTEM	(\$24,795.38)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
						21	Mar 16, 2021	SYSTEM	\$24,795.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user ellisc2 overridding Payment Estimate Exception 94 on the current Payment Estimate.
						22	Apr 1, 2021	SYSTEM	(\$24,795.38)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					23	Apr 20, 2021	SYSTEM	\$24,795.38	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.25000 - 8.25000, 'is applied (if non-zero).	
			Overrun - To	Overrun - To	otal			\$0.00 \$0.00		
	0590 -	· Total	Overruii - 10	lai				\$0.00		
	0600	MISC. AGGREGATE FOR BASE	Material		13	Nov 16, 2020	SYSTEM	\$58,293.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					13	Nov 16, 2020	SYSTEM	(\$58,293.68)		
					14	Dec 1, 2020	SYSTEM	\$58,293.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user seabad1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					14	Dec 1, 2020	SYSTEM	(\$58,293.68)		
					15	Dec 16, 2020	SYSTEM	\$58,293.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					15	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,	SYSTEM	\$58,293.68	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	0600	MISC. AGGREGATE FOR BASE	Material			2021			Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Feb 1, 2021	SYSTEM	(\$58,293.68)	
					19	Feb 16, 2021	SYSTEM	\$58,293.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Feb 16, 2021	SYSTEM	(\$58,293.68)	
					20	Mar 1, 2021	SYSTEM	\$58,293.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					20	Mar 1, 2021	SYSTEM	(\$58,293.68)	,
					21	Mar 16, 2021	SYSTEM	\$58,293.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$58,293.68)	Estimate Estophism 2 of the during a symmetric estimate.
					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)	Estimate Estaplish of the Stationary Symbol Estimate.
				- Total		2021		\$0.00	
			Material - To					\$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)	
					43	Aug 1, 2022	SYSTEM	\$47,237.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.70000 - 20.70000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0600 -	Total						\$0.00	
	0610	GRAVEL (A) OR CRUSHED STONE	Overrun	Overrun	35	Nov 15, 2021	SYSTEM	(\$0.65)	
		(B)			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	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0610 -	Total						\$0.00	
	0620	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material		13	Nov 16, 2020	SYSTEM	\$430,228.11	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$430,228.11)	
					14	Dec 1, 2020	SYSTEM	\$430,228.11	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Dec 1, 2020	SYSTEM	(\$430,228.11)	
					15	Dec 16, 2020	SYSTEM	\$430,228.11	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Dec 16, 2020	SYSTEM	(\$430,228.11)	
					16	Jan 4, 2021	SYSTEM	\$430,228.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J9I3309	0620	BIT. PAVEMENT MIXTURE PG64-22	Material		16	Jan 4, 2021	SYSTEM	(\$430,228.11)													
		(BP-1)			17	Jan 19, 2021	SYSTEM	\$430,228.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
					17	Jan 19, 2021	SYSTEM	(\$430,228.11)													
					18	Feb 1, 2021	SYSTEM	\$430,228.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
					18	Feb 1, 2021	SYSTEM	(\$430,228.11)													
					19	Feb 16, 2021	SYSTEM	\$430,228.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
					19	Feb 16, 2021	SYSTEM	(\$430,228.11)													
					20	Mar 1, 2021	SYSTEM	\$430,228.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
					20	Mar 1, 2021	SYSTEM	(\$430,228.11)													
					21	Mar 16, 2021	SYSTEM	\$430,228.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
					21	Mar 16, 2021	SYSTEM	(\$430,228.11)													
					22	Apr 1, 2021	SYSTEM	\$430,228.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0175) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.												
					22	Apr 1, 2021	SYSTEM	(\$430,228.11)													
					23	Apr 20, 2021	SYSTEM	\$430,228.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user holtb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.												
					23	Apr 20, 2021	SYSTEM	(\$430,228.11)													
					24	May 3, 2021	SYSTEM	\$430,228.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.												
					24	May 3, 2021	SYSTEM	(\$430,228.11)													
					25	May 17, 2021	SYSTEM	\$430,228.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user ellisc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.												
					25	May 17, 2021	SYSTEM	(\$430,228.11)													
					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												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J9I3309	0620	BIT. PAVEMENT	Material						Estimate Exception 3 on the current Payment Estimate.												
		MIXTURE PG64-22 (BP-1)			30	Aug 16, 2021	SYSTEM	(\$206,728.11)													
					31	Sep 2, 2021	SYSTEM	\$436,460.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
					31	Sep 2, 2021	SYSTEM	(\$436,460.63)													
					32	Sep 15, 2021	SYSTEM	\$764,736.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
					32	Sep 15, 2021	SYSTEM	(\$764,736.54)													
					33	Oct 15, 2021	SYSTEM	\$769,765.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
					33	Oct 15, 2021	SYSTEM	(\$769,765.29)													
					34	Nov 1, 2021	SYSTEM	\$981,847.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
					34	Nov 1, 2021	SYSTEM	(\$981,847.57)													
					35	Nov 15, 2021	SYSTEM	\$311,347.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
					35	Nov 15, 2021	SYSTEM	(\$311,347.57)													
						36	Dec 2, 2021	SYSTEM	\$311,347.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.											
					36	Dec 2, 2021	SYSTEM	(\$311,347.57)													
					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					\$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	(\$8,494.61)	11/4 and 11/5 shoulder paving												
					31	Sep 2, 2021	ellisc2	\$104.57	8/17: \$104.57 SP125 test strip in shoulder. paid as BP1												
					32	Sep 15, 2021	ellisc2	\$5,966.97	9/8: \$1367.36 9/9: \$1285.16 9/10: 1716.80 9/11: 1597.65												
					34	Nov 1,	ellisc2	\$3,261.91	10/21: 396.61												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J9I3309	0620	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD		2021			10/22: 824.88 10/25: 480.49 10/26: 438.52 10/27: 654.38 10/28: 111.18 10/30: 355.85 Total: 3261.91														
					34	Nov 1, 2021	ellisc2	\$77.34	10/7: 77.34														
				ACAD - Tota	al			(\$9,365.89)															
			Other Item A	djustment - T	otal			(\$9,365.89)															
	0620 -	Total						(\$9,365.89)															
	0630	ASPHALTIC CONCRETE	Construction Stockpile		10	Oct 1, 2020	SYSTEM	(\$12,369.68)	Payment Estimate Item Adjustment generated Stockpile Transaction														
		MIXTURE PG 76-22 (SP1			11	Oct 15, 2020	SYSTEM	(\$18,142.08)	Payment Estimate Item Adjustment generated Stockpile Transaction														
					12	Nov 2, 2020	SYSTEM	(\$7,768.69)	Payment Estimate Item Adjustment generated Stockpile Transaction														
					13	Nov 16, 2020	SYSTEM	(\$3,716.16)	Payment Estimate Item Adjustment generated Stockpile Transaction														
					27	Jun 16, 2021	SYSTEM	(\$5,426.18)	Payment Estimate Item Adjustment generated Stockpile Transaction														
					28	Jun 30, 2021	SYSTEM	(\$15,056.21)	Payment Estimate Item Adjustment generated Stockpile Transaction														
					29	Jul 15, 2021	SYSTEM	(\$7,115.30)	Payment Estimate Item Adjustment generated Stockpile Transaction														
					31	Sep 2, 2021	SYSTEM	(\$11,740.23)	Payment Estimate Item Adjustment generated Stockpile Transaction														
					32	Sep 15, 2021	SYSTEM	(\$1,957.42)	Payment Estimate Item Adjustment generated Stockpile Transaction														
					33	Oct 15, 2021	SYSTEM	(\$7,595.49)	Payment Estimate Item Adjustment generated Stockpile Transaction														
					34	Nov 1, 2021	SYSTEM	(\$1,379.96)	Payment Estimate Item Adjustment generated Stockpile Transaction														
					43	Aug 1, 2022	SYSTEM	(\$9,810.09)	Payment Estimate Item Adjustment generated Stockpile Transaction														
				- Total				(\$102,077.49)															
			Construction	Stockpile - T				(\$102,077.49)															
			Construction Stockpile STMA		9	Sep 17, 2020	SYSTEM	\$102,077.49	Payment Estimate Item Adjustment generated Stockpile Transaction														
				- Total				\$102,077.49															
				Stockpile ST				\$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,	SYSTEM	(\$2,355,460.24)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J9I3309	0630	ASPHALTIC	Material			2020																											
		CONCRETE MIXTURE PG 76-22 (SP1			15	Dec 16, 2020	SYSTEM	\$1,437,460.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.																								
					15	Dec 16, 2020	SYSTEM	(\$1,437,460.24)																									
					16	Jan 4, 2021	SYSTEM	\$1,437,460.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																								
					16	Jan 4, 2021	SYSTEM	(\$1,437,460.24)																									
					17	Jan 19, 2021	SYSTEM	\$1,437,460.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																								
					17	Jan 19, 2021	SYSTEM	(\$1,437,460.24)																									
					18	Feb 1, 2021	SYSTEM	\$1,437,460.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.																								
					18	Feb 1, 2021	SYSTEM	(\$1,437,460.24)																									
					19	Feb 16, 2021	SYSTEM	\$1,437,460.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																								
					19	Feb 16, 2021	SYSTEM	(\$1,437,460.24)																									
					20	Mar 1, 2021	SYSTEM	\$1,437,460.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.																								
					20	Mar 1, 2021	SYSTEM	(\$1,437,460.24)																									
					21	Mar 16, 2021	SYSTEM	\$1,437,460.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.																								
					21	Mar 16, 2021	SYSTEM	(\$1,437,460.24)																									
					22	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.					
												3	2		26	Jun 3, 2021	SYSTEM	(\$1,437,460.24)															
																														27	Jun 16, 2021	SYSTEM	\$1,838,286.58
																												27	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.																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J9I3309	0630	ASPHALTIC CONCRETE	Material		28	Jun 30, 2021	SYSTEM	(\$1,979,354.12)															
		MIXTURE PG 76-22 (SP1			29	Jul 15, 2021	SYSTEM	\$2,479,850.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.														
					29	Jul 15, 2021	SYSTEM	(\$2,479,850.78)															
					30	Aug 16, 2021	SYSTEM	\$337,850.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.														
					30	Aug 16, 2021	SYSTEM	(\$337,850.78)															
					31	Sep 2, 2021	SYSTEM	\$551,669.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.														
					31	Sep 2, 2021	SYSTEM	(\$551,669.04)															
					32	Sep 15, 2021	SYSTEM	\$383,355.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.														
					32	Sep 15, 2021	SYSTEM	(\$383,355.27)															
					33	Oct 15, 2021	SYSTEM	\$6,425,628.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.														
					33	Oct 15, 2021	SYSTEM	(\$6,425,628.98)															
					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														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9I3309	0630	ASPHALTIC CONCRETE	Material						Estimate Exception 2 on the current Payment Estimate.		
		MIXTURE PG 76-22 (SP1			42	Jun 15, 2022	SYSTEM	(\$5,891,355.27)			
				- Total				\$0.00			
			Material - To	tal ACAD	10	Oct 1,	ellisc2	\$0.00 (\$41,584.55)			
			Adjustment	NONE		2020					
					11	Oct 15, 2020	ellisc2	(\$70,128.08)			
					12	Nov 2, 2020	ellisc2	(\$30,029.80)	10/16 - 10/31 Main Line Paving		
					12	Nov 2, 2020	ellisc2	(\$209.25)	10/16 - 10/31 NB patches		
					12	Nov 2, 2020	ellisc2	(\$120.61)	From 9/1 - 9/15 SB pavement patches		
					13	Nov 16, 2020	ellisc2	(\$15,428.82)	11/2 and 11/3 Main Line Paving		
						27	Jun 16, 2021	ellisc2	\$3,254.11	6/10: 5.58 6/11: 1386.97 6/14: 434.91	
					28	Jun 30, 2021	ellisc2	\$8,583.30	6/15: 1426.65 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 8/26: \$2779.21 8/26: \$2414.34 8/30: \$4201.14 8/31: \$3751.48		
										Total: \$ 18312.58	
				32	Sep 15, 2021	ellisc2	\$6,333.51	9/1: \$2706.87 9/2: \$3626.64			
							33	Oct 15, 2021	ellisc2	\$11,907.68	10/4: \$1,888.56 10/5: \$2,527.97 10/6: \$874.80 10/7: \$1,446.85 10/8: \$177.03 10/9: \$1,343.49 10/11: \$1,110.52 10/12: \$1,673.12 10/13: \$865.34
									Total: \$11,907.68		
					34	Nov 1, 2021	ellisc2	\$2,163.41	10/19: 361.55 10/20: 1801.86 Total: 2163.41		
				ACAD - Tota	al			(\$100,351.99)			
				BITM	14	Dec 2, 2020	seabad1	\$164,628.00	TSR Set #001 Payment Adjustment Lots 1A-3B @ \$22,950.00 (10,000*.03)(\$76.50) TSR-90.6% TSR Set #002 Payment Adjustment Lots 3C-5D @ \$22,950.00 (10,000*.03)(\$76.50) TSR-98.4% TSR Set #003 Payment Adjustment Lots 6A-9A @ #22,950.00 (10,000*.03)(\$76.50) TSR-93.9%		
									TSR Bonus \$22,950 x 3 = \$68,850.00 Total		
									Lot 1 Bonus Adjustment Payment \$15,300.00 @ 105% Lot 2 Bonus Adjustment Payment \$15,300.00 @ 105% Lot 3 Bonus Adjustment Payment \$(-5,202.00) @ 98.3% Lot 4 Bonus Adjustment Payment \$14,994.00 @ 104.9% Lot 5 Bonus Adjustment Payment \$15,300.00 @ 105% Lot 6 Bonus Adjustment Payment \$15,300.00 @ 105% Lot 7 Bonus Adjustment Payment \$9,486.00 @ 103.1% Lot 8 Bonus Adjustment Payment \$15,300.00 @ 105%		



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9 (0630	ASPHALTIC CONCRETE	Other Item Adjustment	BITM					SP125 BSM Mat Pay Factor Bonus Lots 1-8 \$95,778.00 Total
		MIXTURE PG 76-22	Aujustment						PAYFACTOR BONUS \$68,850.00 + \$95,778.00 = \$164,628.00 TOTAL
		(SP1			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	This was withheld on estimate # 00 10
				SMAB		Jan 19, 2021	seabad1	\$58,137.92	IRI Bonus 9/19 Rep-S2B 116.283 @ 103 - \$3,226.83 9/21 Rep S1B 116.283 @ 103 - \$4,538.49 9/23 Rep S1B 119.642 @ 103 - \$3,160.59 9/23 Rep S2B 118.837 @ 103 - \$3,438.86 10/01 Rep S2B 12.224@ 103 - \$2,446.43 10/05 Rep S2B 122.923@ 103 - \$5,526.41 10/05 Rep S2B 126.650@ 103 - \$3,433.65 10/07 Rep S1B 121.858@ 103 - \$5,929.07 10/08 Rep S1B 125.813@ 103 - \$4,720.07 Sub Total
									10/16 Rep N1B 80.956@ 103 - \$7,492.28 10/21 Rep N1B 85.911 @103 - \$5,741.93 10/30 Rep N2B 80.956 @ 103 - \$9,518.10 11/03 Rep N2B 87.279 @ 103 - \$4,255.21 Sub Total\$27,007.52
									TOTAL \$31,131.40+\$27,007.52= \$58,137.92
					21	Mar 16, 2021	ellisc2	\$84,013.07	IRI Bonus payment for 105% and 103% qualifying segments for SP125BSM Line #0630 pay at \$84,013.07.
									9/19 Rep-S2B 116.283 @105 - \$1,800.62 @ 103 - \$1,328.77 = \$3,129.39 9/21 Rep S1B 116.283 @105 - \$5,049.29 @ 103 - \$1,200.25 = \$6,249.54 9/23 Rep S1B 119.642 @105 - \$3,086.64 @ 103 - \$1,154.26 = \$4,240.90 9/23 Rep S2B 118.837 @105 - \$3,343.81 @ 103 - \$1,154.26 = \$4,240.90 9/23 Rep S2B 118.837 @105 - \$3,343.81 @ 103 - \$1,123.93 = \$4,467.74 10/01 Rep S2B 121.24 @ 105 - \$1,247.94 @ 105 - \$1,247.94 @ 105 - \$1,247.94 @ 105 - \$1,247.94 @ 105 - \$1,247.94 @ 105 - \$1,247.94 @ 105 - \$1,247.94 @ 105 - \$1,247.94 @ 105 - \$1,247.94 @ 103 - \$1,851.87 = \$8,067.88 10/05 Rep S2B 122.923 @ 105 - \$6,216.01 @ 103 - \$1,851.87 = \$8,067.88 10/05 Rep S2B 126.650 @ 105 - \$4,436.65 @ 103 - \$771.66 = \$5,208.31 10/07 Rep S1B 121.888 @ 105 - \$5,102.75 @ 103 - \$2,713.07 = \$7,815.82 10/08 Rep S1B 125.813 @ 105 - \$5,659.04 @ 103 - \$1,170.33 = \$6,829.37
									Sub Total \$48,491.54
									10/16 Rep N1B 80.956 @ 105 - \$8.886.25 @ 103 - \$1,851.89 = \$10,738.14 10/21 Rep N1B 85.911 @103 - \$5,741.93 10/30 Rep N2B 80.956 @ 105 - \$11,317.19 @ 103 - \$2,469.20 = \$13,786.39 11/03 Rep N2B 87.279 @ 105 - \$4,115.30 @ 103 - \$1,139.77 = \$5,255.07 Sub Total
									TOTAL \$48,491.52 + 35,521.53 = \$84,013.07
					21	Mar 16, 2021	ellisc2	(\$58,137.92)	This is to negate the previously paid amount of (\$58,137.92) that was calculated off the incorrect table for International Roughness Index bonus from Estimate 0017 regarding Line #0630 to zero out quantity.
				SMAB - Total	al			\$84,013.07	
				STMA	8	Sep 3, 2020	holtb1	\$102,077.49	Stockpiled material was not entered prior to estimate end date. This is to make initial payment. This adjustment will have to be removed on next estimate and the stockpiled material entered the correct way.
					32	Sep 15, 2021	ellisc2	(\$102,077.49)	To correct manual stockpile payment on Estimate 0008. System added stockpile payment on Estimate 0009.
				STMA - Tota	al			\$0.00	
			Other Item A	djustment - T	otal			\$69,111.59	
	0630 -	Total						\$69,111.59	
(0640	TACK COAT	Material		10	Oct 1, 2020	SYSTEM	\$19,648.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$19,648.00)	
					11	Oct 15,	SYSTEM	\$42,492.00	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	0640	TACK COAT	Material			2020			Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					11	Oct 15, 2020	SYSTEM	(\$42,492.00)														
					12	Nov 2, 2020	SYSTEM	\$51,252.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					12	Nov 2, 2020	SYSTEM	(\$51,252.00)														
					13	Nov 16, 2020	SYSTEM	\$60,698.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.													
					13	Nov 16, 2020	SYSTEM	(\$60,698.00)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														
	0640 -	Total						\$0.00														
	0650	BITUMINOUS FOG SEAL	Material		13	Nov 16, 2020	SYSTEM	\$6,488.29	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.													
					13	Nov 16, 2020	SYSTEM	(\$6,488.29)														
			- Total					\$0.00														
			Material - To	tal				\$0.00														
			Overrun	Overrun	43	Aug 1, 2022	SYSTEM	(\$2,107.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
					45	Sep 1, 2022	SYSTEM	\$2,107.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.45000 - 2.45000, 'is applied (if non-zero).													
				Overrun - T	otal			\$0.00														
			Overrun - To	tal				\$0.00														
	0650 -	Total						\$0.00														
	0660	3 IN. CONCRETE MEDIAN STRIP	Material		33	Oct 15, 2021	SYSTEM	\$1,221.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.													
								33	Oct 15, 2021	SYSTEM	(\$1,221.81)											
					34	Nov 1, 2021	SYSTEM	\$1,221.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.													
					34	Nov 1, 2021	SYSTEM	(\$1,221.81)														
					35	Nov 15, 2021	SYSTEM	\$1,221.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.													
					35	Nov 15, 2021	SYSTEM	(\$1,221.81)														
													:		:			36	Dec 2, 2021	SYSTEM	\$1,221.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					36	Dec 2, 2021	SYSTEM	(\$1,221.81)														
									3	37	Jan 3, 2022	SYSTEM	\$1,221.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.								
									37	Jan 3, 2022	SYSTEM	(\$1,221.81)										
					38	Jan 18, 2022	SYSTEM	\$1,221.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Exception 5 on the current Payment Estimate.													
					38	Jan 18, 2022	SYSTEM	(\$1,221.81)														
					39	Feb 16, 2022	SYSTEM	\$1,221.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.													
					39	Feb 16,	SYSTEM	(\$1,221.81)														



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13309	0660	3 IN. CONCRETE MEDIAN STRIP	Material			2022			
		MEDIAN STRIP			40	Mar 2, 2022	SYSTEM	\$1,221.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$1,221.81)	
					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 Payment Estimate Exception 3 on the current Payment Estimate.
					42	Jun 15, 2022	SYSTEM	(\$1,221.81)	
					43	Aug 1, 2022	SYSTEM	\$1,221.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					43	Aug 1, 2022	SYSTEM	(\$1,221.81)	
					44	Aug 15, 2022	SYSTEM	\$1,221.81	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.
					44	Aug 15, 2022	SYSTEM	(\$1,221.81)	
					45	Sep 1, 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 2 on the current Payment Estimate.
					45	Sep 1, 2022	SYSTEM	(\$1,221.81)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0660 -	IMPACT ATTENUATOR 70 MPH (SAND						\$0.00	
ı	0660 - 0670	IMPACT ATTENUATOR 70 MPH (SAND	Overrun	Overrun	21	Mar 16, 2021	SYSTEM	\$0.00 \$15,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment Estimate Exception 91 on the current Payment Estimate.
		IMPACT ATTENUATOR 70	Overrun	Overrun	21		SYSTEM SYSTEM		Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment
		IMPACT ATTENUATOR 70 MPH (SAND	Overrun	Overrun		2021 Mar 16,		\$15,500.00	Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment
		IMPACT ATTENUATOR 70 MPH (SAND	Overrun	Overrun	21	2021 Mar 16, 2021 Apr 1,	SYSTEM	\$15,500.00 (\$15,500.00)	Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment Estimate Exception 91 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates
		IMPACT ATTENUATOR 70 MPH (SAND	Overrun	Overrun - T	21 22 27	2021 Mar 16, 2021 Apr 1, 2021 Jun 16,	SYSTEM SYSTEM	\$15,500.00 (\$15,500.00) (\$15,500.00) \$15,500.00	Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment Estimate Exception 91 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3100.00000 - 3100.00000,
	0670	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	Overrun - To	Overrun - To	21 22 27	2021 Mar 16, 2021 Apr 1, 2021 Jun 16,	SYSTEM SYSTEM	\$15,500.00 (\$15,500.00) (\$15,500.00) \$15,500.00	Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment Estimate Exception 91 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3100.00000 - 3100.00000,
		IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) Total		Overrun - To	21 22 27	2021 Mar 16, 2021 Apr 1, 2021 Jun 16, 2021	SYSTEM SYSTEM	\$15,500.00 (\$15,500.00) (\$15,500.00) \$15,500.00	Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment Estimate Exception 91 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3100.00000 - 3100.00000,
	0670 -	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	Overrun - To	Overrun - T	21 22 27 otal	2021 Mar 16, 2021 Apr 1, 2021 Jun 16, 2021	SYSTEM SYSTEM SYSTEM	\$15,500.00 (\$15,500.00) (\$15,500.00) \$15,500.00 \$0.00 \$0.00	Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment Estimate Exception 91 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 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). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1035.00000 - 1035.00000,
	0670 -	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) Total IMPACT ATTENUATOR	Overrun - To	Overrun - T	21 22 27 27	2021 Mar 16, 2021 Apr 1, 2021 Jun 16, 2021 Nov 16, 2020 Mar 16, 2021 May 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$15,500.00 (\$15,500.00) (\$15,500.00) \$15,500.00 \$0.00 \$0.00 (\$4,140.00)	Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment Estimate Exception 91 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 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). Unit price based on averaged overrun adjustments for installed quantity on all
	0670 -	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) Total IMPACT ATTENUATOR	Overrun - To	Overrun - T	21 22 27 27 otal 13 21	2021 Mar 16, 2021 Apr 1, 2021 Jun 16, 2021 Nov 16, 2020 Mar 16, 2021 May 3, 2021 May 17, May 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$15,500.00 (\$15,500.00) (\$15,500.00) \$15,500.00 \$0.00 \$0.00 (\$4,140.00)	Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment Estimate Exception 91 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 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). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1035.00000 - 1035.00000,
	0670 -	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) Total IMPACT ATTENUATOR	Overrun - To	Overrun - T	21 22 27 27 otal 13 21 24	2021 Mar 16, 2021 Apr 1, 2021 Jun 16, 2021 Nov 16, 2020 Mar 16, 2021 May 3, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$15,500.00 (\$15,500.00) (\$15,500.00) \$15,500.00 \$0.00 \$0.00 (\$4,140.00) \$4,140.00 (\$5,175.00)	Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment Estimate Exception 91 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 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). 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). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1035.00000 - 1035.00000.
	0670 -	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) Total IMPACT ATTENUATOR	Overrun - To	Overrun - T	21 22 27 27 otal 13 21 24 25 27	2021 Mar 16, 2021 Apr 1, 2021 Jun 16, 2021 Nov 16, 2020 Mar 16, 2021 May 3, 2021 May 17, 2021 Jun 16, 4000	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$15,500.00 (\$15,500.00) (\$15,500.00) \$15,500.00 \$0.00 \$0.00 (\$4,140.00) \$4,140.00 (\$5,175.00) (\$3,105.00) \$8,280.00	Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment Estimate Exception 91 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 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). 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). Unit price based on averaged overrun adjustments for installed quantity on all Unit price based on averaged overrun adjustments for installed quantity on all
	0670 -	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) Total IMPACT ATTENUATOR	Overrun - To	Overrun - T	21 22 27 27 otal 13 21 24 25 27	2021 Mar 16, 2021 Apr 1, 2021 Jun 16, 2021 Nov 16, 2020 Mar 16, 2021 May 3, 2021 May 17, 2021 Jun 16, 4000	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$15,500.00 (\$15,500.00) (\$15,500.00) \$15,500.00 \$0.00 \$0.00 (\$4,140.00) \$4,140.00 (\$5,175.00) (\$3,105.00) \$8,280.00	Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment Estimate Exception 91 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 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). 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). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1035.00000 - 1035.00000, 'loss.00000 - 1035.00000 - 1035.00000 - 1035.000000 - 1035.00000 - 1035.00000 - 1035.00000 - 1035.00000 - 1035.00000 - 1035.000000 - 1035.
	0670 - 0690	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) Total IMPACT ATTENUATOR (RELOCATION)	Overrun - To	Overrun - T	21 22 27 27 otal 13 21 24 25 27	2021 Mar 16, 2021 Apr 1, 2021 Jun 16, 2021 Nov 16, 2020 Mar 16, 2021 May 3, 2021 May 17, 2021 Jun 16, 4000	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$15,500.00 (\$15,500.00) (\$15,500.00) \$15,500.00 \$0.00 \$0.00 (\$4,140.00) \$4,140.00 (\$5,175.00) (\$3,105.00) \$8,280.00 \$0.00 \$0.00	Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment Estimate Exception 91 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 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). 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). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1035.00000 - 1035.00000.
	0670 -	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) Total IMPACT ATTENUATOR (RELOCATION)	Overrun - To	Overrun - T	21 22 27 27 otal 13 21 24 25 27	2021 Mar 16, 2021 Apr 1, 2021 Jun 16, 2021 Nov 16, 2020 Mar 16, 2021 May 3, 2021 May 17, 2021 Jun 16, 4000	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$15,500.00 (\$15,500.00) (\$15,500.00) \$15,500.00 \$0.00 \$0.00 (\$4,140.00) \$4,140.00 (\$5,175.00) (\$3,105.00) \$8,280.00	Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment Estimate Exception 91 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 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). 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). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1035.00000 - 1035.00000.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J913309	0710	FURN & PLACE	Material			2020																							
		CONC MATL FOR FULL DEPTH			6	Aug 3, 2020	SYSTEM	\$45,622.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																				
					6	Aug 3, 2020	SYSTEM	(\$45,622.40)																					
					7	Aug 17, 2020	SYSTEM	\$45,622.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																				
					7	Aug 17, 2020	SYSTEM	(\$45,622.40)																					
					8	Sep 2, 2020	SYSTEM	\$45,622.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																				
					8	Sep 2, 2020	SYSTEM	(\$45,622.40)																					
					9	Sep 17, 2020	SYSTEM	\$45,622.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																				
					9	Sep 17, 2020	SYSTEM	(\$45,622.40)																					
					10	Oct 1, 2020	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user ellisc2 overridding Payment Estimate Exception 22 on the current Payment Estimate.																				
					10	Oct 1, 2020	SYSTEM	(\$50,146.48)																					
					11	Oct 15, 2020	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 38 on the current Payment Estimate.																				
					11	Oct 15, 2020	SYSTEM	(\$50,146.48)																					
					12	Nov 2, 2020	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																				
					12	Nov 2, 2020	SYSTEM	(\$50,146.48)																					
					13	Nov 16, 2020	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.																				
					13	Nov 16, 2020	SYSTEM	(\$50,146.48)																					
					14	Dec 1, 2020	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																				
					14	Dec 1, 2020	SYSTEM	(\$50,146.48)																					
					15	Dec 16, 2020	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.																				
														15	Dec 16, 2020	SYSTEM	(\$50,146.48)												
																16	Jan 4, 2021	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user seabad1 overridding Payment Estimate Exception 7 on the current Payment Estimate.									
													1			16	Jan 4, 2021	SYSTEM	(\$50,146.48)										
																				1		-			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.																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J913309	0710	FURN & PLACE CONC MATL FOR	Material		19	Feb 16, 2021	SYSTEM	(\$50,146.48)																					
		FULL DEPTH			20	Mar 1, 2021	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.																				
					20	Mar 1, 2021	SYSTEM	(\$50,146.48)																					
					21	Mar 16, 2021	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.																				
					21	Mar 16, 2021	SYSTEM	(\$50,146.48)																					
					22	Apr 1, 2021	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0176) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.																				
					22	Apr 1, 2021	SYSTEM	(\$50,146.48)																					
				- Total				\$0.00																					
			Material - To	tal				\$0.00																					
			Overrun	Overrun	6	Aug 3, 2020	SYSTEM	\$14,712.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 47 on the current Payment Estimate.																				
					6	Aug 3, 2020	SYSTEM	\$10,557.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 47 on the current Payment Estimate.																				
					6	Aug 3, 2020	seabad1	(\$25,270.40)	To offset syst-gen item overrun																				
					6	Aug 3, 2020	SYSTEM	(\$25,270.40)																					
					10	Oct 1, 2020	SYSTEM	\$4,354.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 131 on the current Payment Estimate.																				
										10	Oct 1, 2020	SYSTEM	(\$4,354.48)																
								11	Oct 15, 2020	SYSTEM	(\$4,354.48)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
					11	Oct 15, 2020	SYSTEM	\$4,354.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 152 on the current Payment Estimate.																				
					12	Nov 3, 2020	seabad1	\$25,270.40	To offset and add payment referencing Est 0006																				
				Overrun - T	otal			\$0.00																					
			Overrun - To	tal				\$0.00																					
	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	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.																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9I3309	0720	SUBGRADE COMPACTION (6 IN.	Material		9	Sep 17, 2020	SYSTEM	(\$10.37)					
		DEPTH) (PAVEM			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).				
					12	Nov 3, 2020	seabad1	\$5.44	To offset and add payment referencing Est 0006				
					23	Apr 20, 2021	holtb1	(\$0.07)	To offset previous adjustment prior to change order approvals				
					23	Apr 20, 2021	SYSTEM	\$0.07	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is applied (if non-zero).				
				Overrun - T	otal			\$0.00					
			Overrun - To	tal				\$0.00					
	0720 -	Total						\$0.00					
	0740	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	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,	SYSTEM	(\$365.50)					



12 Nov 3 seebadd 52,482.00 To offset and add payment referrant referrant plat 5006	Project Line	Description	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
1				Overrun	Overrun		2020												
12 Nov 2						11		SYSTEM	(\$365.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									
2020 Poerrun - Total 2020 Poerrun - Total 2020						12		seabad1	\$2,482.00	To offset and add payment referencing Est 0006									
						12		SYSTEM	\$408.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.50000 - 8.50000, 'is applied (if non-zero).									
					Overrun - To	otal			\$0.00										
1975 DOMEL BM GRINLING FURNISHING AND Furnishin				Overrun - To	tal				\$0.00										
CRINILING CRITICAN	0740 - 1	Total							\$0.00										
5	0750	(DRILLING, FURNISHING AND	(DRILLING, RNISHING AND	Material		5		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.									
Sep 17, SYSTEM S1,619.25		INST	INST			5		SYSTEM	(\$603.25)										
2020						6		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.									
2020 Estimate Item Adjustment (0014) due to user seabard overridding Edimate Exception 9 on the current Payment Estimate.						6		SYSTEM	(\$1,619.25)										
2020 Sep 2, SYSTEM \$1,619.25 This adjustment offsets the original system-generated Overrun P						7		SYSTEM	\$1,619.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 9 on the current Payment Estimate.									
Sep 2, 2020 Estimate Item Adjustment (0013) due to user seabad1 overridding Estimate Exception 7 on the current Payment Estimate.						7		SYSTEM	(\$1,619.25)										
							8		SYSTEM	\$1,619.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment Estimate Exception 7 on the current Payment Estimate.								
Sep 17, SYSTEM (\$1,619.25)						8		SYSTEM	(\$1,619.25)										
10						9		SYSTEM	\$1,619.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment Estimate Exception 7 on the current Payment Estimate.									
2020 Estimate Item Adjustment (0028) due to user ellisc2 overridding I																9		SYSTEM	(\$1,619.25)
11								10		SYSTEM	\$1,746.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user ellisc2 overridding Payment Estimate Exception 27 on the current Payment Estimate.							
11													10		SYSTEM	(\$1,746.25)			
Coverrun									11	Oct 15,	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.						
Total S0.00						11		SYSTEM	(\$1,746.25)										
Overrun Overrun 6 Aug 3, 2020 \$ \$\$508.00 This adjustment offsets the original system-generated Overrun P Estimate Item Adjustment (0015) overridding Payment Estimate Item Adjustment offsets the original system-generated Overrun P Estimate Item Adjustment (0016) overridding Payment Estimate Item Adjustment Estimate. 6 Aug 3, 2020 \$ \$\$49.25 To offset syst-gen item overrun 6 Aug 3, 2020 \$ \$\$9\$TEM \$\$107.95 This adjustment offsets the original system-generated Overrun P Estimate Item Adjustment (0027) overridding Payment Estimate Item					- Total				\$0.00										
2020 Estimate Item Adjustment (0015) overridding Payment Estimate I on the current Payment Estimate. 6 Aug 3, 2020 SYSTEM \$349.25 This adjustment offsets the original system-generated Overrun P Estimate Item Adjustment (0016) overridding Payment Estimate I on the current Payment Estimate. 6 Aug 3, 2020 (\$857.25) To offset syst-gen item overrun 6 Aug 3, 2020 (\$857.25) This adjustment offsets the original system-generated Overrun P Estimate I on the current Payment Payment Estimate I on the current Payment Payme				Material - Tot	tal														
2020 Estimate Item Adjustment (0016) overridding Payment Estimate Ion the current Payment Estimate. 6 Aug 3, 2020 (\$857.25) To offset syst-gen item overrun 6 Aug 3, 2020 (\$857.25) 10 Oct 1, 2020 SYSTEM \$107.95 This adjustment offsets the original system-generated Overrun P Estimate Item Adjustment (0027) overridding Payment (0027) overridding Payment (0027) overridding Payment (0027) overridding Payment (0027) overridding Payme			Overrun	Overrun	6		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.										
2020 6 Aug 3, 2020 10 Oct 1, SYSTEM \$107.95 This adjustment offsets the original system-generated Overrun P Estimate Item Adjustment (0027) overridding Payment Estimate						6		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.									
2020 10 Oct 1, SYSTEM \$107.95 This adjustment offsets the original system-generated Overrun P Estimate Item Adjustment (0027) overridding Payment Estimate						6		seabad1	(\$857.25)	To offset syst-gen item overrun									
10 Oct 1, SYSTEM \$107.95 This adjustment offsets the original system-generated Overrun P Estimate Item Adjustment (0027) overridding Payment Estimate I									6		SYSTEM	(\$857.25)							
on the current rayment Estimate.									1	1				10	Oct 1,	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 (\$107.95)						10		SYSTEM	(\$107.95)										
11 Oct 15, 2020 (\$107.95) Averaged Price Adjustment from this item on all previous paymen of '0.00000' is applied (if non-zero).				1	11		SYSTEM	(\$107.95)	Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero).										
11 Oct 15, SYSTEM \$107.95 This adjustment offsets the original system-generated Overrun P					11	Oct 15,	SYSTEM	\$107.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 155										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9I3309	0750	DOWEL BAR (DRILLING,	Overrun	Overrun					on the current Payment Estimate.		
		FURNISHING AND INST			12	Nov 3, 2020	seabad1	\$857.25	To offset and add payment referencing Est 0006		
				Overrun - To	otal			\$0.00			
			Overrun - To	tal				\$0.00			
	0750 -	Total						\$0.00			
	0760	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Other Item Adjustment		11	Oct 16, 2020	ellisc2	(\$234.36)			
				ACAD - Tota				(\$234.36)			
			Other Item A	.djustment - T	otal			(\$234.36)			
	0760 -	Total						(\$234.36)			
	0780	CONSTRUCTION SIGNS	Material		2	Jun 3, 2020	SYSTEM	\$3,900.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					2	Jun 3, 2020	SYSTEM	(\$3,900.60)			
							3	Jun 16, 2020	SYSTEM	\$3,900.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user seabad1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Jun 16, 2020	SYSTEM	(\$3,900.60)			
					4	Jul 1, 2020	SYSTEM	\$7,367.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					4	Jul 1, 2020	SYSTEM	(\$7,367.80)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0780 -	Total						\$0.00			
	0790		Material		2	Jun 3, 2020	SYSTEM	\$465.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					2	Jun 3, 2020	SYSTEM	(\$465.30)			
						3	Jun 16, 2020	SYSTEM	\$465.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
				3	3	Jun 16, 2020	SYSTEM	(\$465.30)			
					4	Jul 1, 2020	SYSTEM	\$982.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					4	Jul 1, 2020	SYSTEM	(\$982.30)	,		
				- Total				\$0.00			
			Material - To					\$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	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			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9I3309	0800	FLAG ASSEMBLY	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 - T	otal			\$0.00				
			Overrun - To	tal				\$0.00				
	0800 -	Total						\$0.00				
	0810	CHANNELIZER (TRIM LINE)	Material		2	Jun 3, 2020	SYSTEM	\$3,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
					2	Jun 3, 2020	SYSTEM	(\$3,100.00)				
					3	Jun 16, 2020	SYSTEM	\$3,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
					3	Jun 16, 2020	SYSTEM	(\$3,100.00)				
					4	Jul 1, 2020	SYSTEM	\$3,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
					4	Jul 1, 2020	SYSTEM	(\$3,100.00)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	0810 -	Total						\$0.00				
	0820	DIRECTIONAL INDICATOR BARRICADE	Material		2	Jun 3, 2020	SYSTEM	\$217.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user seabad1 overridding Payment Estimate Exception 5 on the current Payment Estimate.			
					2	Jun 3, 2020	SYSTEM	(\$217.00)				
						3	Jun 16, 2020	SYSTEM	\$217.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
										3	Jun 16, 2020	SYSTEM
					4	Jul 1, 2020	SYSTEM	\$217.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.			
					4	Jul 1, 2020	SYSTEM	(\$217.00)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	0820 -	Total						\$0.00				
	0830	FLASHING ARROW PANEL	Material		2	Jun 3, 2020	SYSTEM	\$310.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Payment Estimate Exception 6 on the current Payment Estimate.			
					2	Jun 3, 2020	SYSTEM	(\$310.00)				
					3	Jun 16, 2020	SYSTEM	\$310.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 6 on the current Payment Estimate.			
					3	Jun 16, 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	tal				\$0.00				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J9I3309	0830 -	Total						\$0.00											
	0840	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		2	Jun 3, 2020	SYSTEM	\$41,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 7 on the current Payment Estimate.										
		F/			2	Jun 3, 2020	SYSTEM	(\$41,340.00)											
					3	Jun 16, 2020	SYSTEM	\$41,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Exception 7 on the current Payment Estimate.										
					3	Jun 16, 2020	SYSTEM	(\$41,340.00)											
					4	Jul 1, 2020	SYSTEM	\$62,010.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.										
					4	Jul 1, 2020	SYSTEM	(\$62,010.00)											
				- Total				\$0.00											
			Material - To	tal				\$0.00											
			Overrun	Overrun	4	Jul 1, 2020	SYSTEM	\$20,670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 57 on the current Payment Estimate.										
								4	Jul 1, 2020	SYSTEM	(\$20,670.00)								
								4	Jul 1, 2020	ellisc2	(\$20,670.00)								
							5	Jul 15, 2020	SYSTEM	(\$20,670.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).								
					5	Jul 15, 2020	SYSTEM	\$20,670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 46 on the current Payment Estimate.										
								6	Aug 3, 2020	SYSTEM	(\$20,670.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
					6	Aug 3, 2020	SYSTEM	\$20,670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user seabad1 overridding Payment Estimate Exception 51 on the current Payment Estimate.										
					12	Nov 3, 2020	seabad1	\$20,670.00	To offset and add payment referencing Est 0004										
				Overrun - T	otal			\$0.00											
			Overrun - To	tal				\$0.00											
	0840 -	Total						\$0.00											
	0860	CONCRETE TRAFFIC BARRIER, TYPE B	Material		13	Nov 16, 2020	SYSTEM	\$74,878.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.										
					1 1 1	14 14 15 15 16	1			1					13	Nov 16, 2020	SYSTEM	(\$74,878.12)	
																		14	Dec 1, 2020
											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
			16							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										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J9I3309	0860	CONCRETE	Material						Estimate Exception 10 on the current Payment Estimate.															
		TRAFFIC BARRIER, TYPE B			18	Feb 1, 2021	SYSTEM	(\$75,905.02)																
					19	Feb 16, 2021	SYSTEM	\$75,905.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user seabad1 overridding Payment Estimate Exception 10 on the current Payment Estimate.															
					19	Feb 16, 2021	SYSTEM	(\$75,905.02)																
					20	Mar 1, 2021	SYSTEM	\$75,905.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.															
					20	Mar 1, 2021	SYSTEM	(\$75,905.02)																
					21	Mar 16, 2021	SYSTEM	\$75,905.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user ellisc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.															
					21	Mar 16, 2021	SYSTEM	(\$75,905.02)																
					22	Apr 1, 2021	SYSTEM	\$75,905.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0180) due to user ellisc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.															
					22	Apr 1, 2021	SYSTEM	(\$75,905.02)																
					23	Apr 20, 2021	SYSTEM	\$75,905.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user holtb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.															
					23	Apr 20, 2021	SYSTEM	(\$75,905.02)																
					24	May 3, 2021	SYSTEM	\$75,905.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user ellisc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.															
					24	May 3, 2021	SYSTEM	(\$75,905.02)																
							25	May 17, 2021	SYSTEM	\$75,905.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.													
									25	May 17, 2021	SYSTEM	(\$75,905.02)												
						26	Jun 3, 2021	SYSTEM	\$75,905.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0104) due to user holtb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.														
					26	Jun 3, 2021	SYSTEM	(\$75,905.02)																
					27	Jun 16, 2021	SYSTEM	\$75,905.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.															
					27	Jun 16, 2021	SYSTEM	(\$75,905.02)																
										28	Jun 30, 2021	SYSTEM	\$75,905.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.										
					28	Jun 30, 2021	SYSTEM	(\$75,905.02)																
				3		25 30 30											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
							30	Aug 16, 2021	SYSTEM	(\$75,905.02)														
																								31
					31	Sep 2, 2021	SYSTEM	(\$75,905.02)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	0860	CONCRETE TRAFFIC BARRIER, TYPE B	Material		32	Sep 15, 2021	SYSTEM	\$75,905.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					32	Sep 15, 2021	SYSTEM	(\$75,905.02)	
					33	Oct 15, 2021	SYSTEM	\$84,548.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					33	Oct 15, 2021	SYSTEM	(\$84,548.10)	
					34	Nov 1, 2021	SYSTEM	\$84,548.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					34	Nov 1, 2021	SYSTEM	(\$84,548.10)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0860 -	Total						\$0.00	
	0870	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		2	Jun 3, 2020	SYSTEM	\$20,617.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					2	Jun 3, 2020	SYSTEM	(\$20,617.20)	
					3	Jun 16, 2020	SYSTEM	\$20,617.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user seabad1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					3	Jun 16, 2020	SYSTEM	(\$20,617.20)	
					4	Jul 1, 2020	SYSTEM	\$20,617.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					4	Jul 1, 2020	SYSTEM	(\$20,617.20)	
					5	Jul 15, 2020	SYSTEM	\$20,617.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					5	Jul 15, 2020	SYSTEM	(\$20,617.20)	
					6	Aug 3, 2020	SYSTEM	\$20,617.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user seabad1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					6	Aug 3, 2020	SYSTEM	(\$20,617.20)	
					7	Aug 17, 2020	SYSTEM	\$21,486.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user seabad1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					7	Aug 17, 2020	SYSTEM	(\$21,486.60)	
					8	Sep 2, 2020	SYSTEM	\$21,486.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	(\$21,486.60)	
					9	Sep 17, 2020	SYSTEM	\$21,486.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$21,486.60)	
					10	Oct 1, 2020	SYSTEM	\$21,486.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user ellisc2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$21,486.60)	
					11	Oct 15, 2020	SYSTEM	\$21,486.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$21,486.60)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J9I3309	0870	TEMPORARY	Material	- Total				\$0.00							
		TRAFFIC BARRIER, CONT. FURN/RE	Material - To	tal				\$0.00							
			Overrun	Overrun	21	Mar 16, 2021	SYSTEM	\$4,419.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 90 on the current Payment Estimate.						
					21	Mar 16, 2021	SYSTEM	(\$4,419.45)							
					22	Apr 1, 2021	SYSTEM	(\$4,419.45)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
					23	Apr 20, 2021	SYSTEM	\$4,419.45	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.70000 - 20.70000, 'is applied (if non-zero).						
				Overrun - T	otal			\$0.00							
			Overrun - To	tal				\$0.00							
	0870 -	Total						\$0.00							
	0871	RELOCATING TEMPORARY	Overrun	Overrun	25	May 17, 2021	SYSTEM	(\$2,182.90)							
		TRAFFIC BARRIER			27	Jun 16, 2021	SYSTEM	\$2,182.90	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.30000 - 8.30000, 'is applied (if non-zero).						
					30	Aug 16, 2021	SYSTEM	(\$7,470.00)							
					33	Oct 15, 2021	SYSTEM	(\$518.75)							
					40	Mar 2, 2022	SYSTEM	\$7,988.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.30000 - 8.30000, 'is applied (if non-zero).						
				Overrun - T	otal			\$0.00							
			Overrun - To	tal				\$0.00							
	0871 -	Total						\$0.00							
	0920	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Material		4	Jul 1, 2020	SYSTEM	\$3,468.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.						
					4	Jul 1, 2020	SYSTEM	(\$3,468.90)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
			Other Item Adjustment	OTHR	7	Aug 17, 2020	seabad1	\$3,434.80	This offset is to adjust and correct the neg amount until CO 0003 is processed.						
					14	Dec 2, 2020	seabad1	(\$3,434.80)	To correct manual line item adjustment referencing Est 0007 post change order.						
				OTHR - Tota				\$0.00							
				djustment - T			0)/2==:	\$0.00							
			Overrun	Overrun		Aug 17, 2020	SYSTEM	(\$3,434.80)							
					8	Sep 2, 2020	SYSTEM	(\$12,545.70)							
					9	Sep 17, 2020	SYSTEM	(\$3,503.00)	Hair die bestellt der						
					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)							
										2	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,	SYSTEM	(\$3,645.60)			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J913309	0920	TEMPORARY REMOVABLE	Overrun	Overrun		2021									
		MARKING TAPE 4			31	Sep 2, 2021	SYSTEM	(\$2,151.40)							
		114.,			43	Aug 1, 2022	SYSTEM	\$5,797.00	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).						
				Overrun - To	otal			\$0.00	applied (il non-zero).						
			Overrun - To		otai			\$0.00							
	0920 -	Total						\$0.00							
	0930	TEMPORARY REMOVABLE MARKING TAPE	Material		4	Jul 1, 2020	SYSTEM	\$77.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.						
					4	Jul 1, 2020	SYSTEM	(\$77.50)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
			Other Item Adjustment	OTHR	7	Aug 17, 2020	seabad1	\$2,201.00	This offset is to adjust and correct the neg amount until CO 0003 is processed.						
					14	Dec 2, 2020	seabad1	(\$2,201.00)	To correct manual line item adjustment referencing Est 0007 post change order.						
				OTHR - Tota	al			\$0.00							
			Other Item A	djustment - T	otal			\$0.00							
			Overrun	Overrun		Aug 17, 2020	SYSTEM	(\$2,201.00)							
				8	Sep 2, 2020	SYSTEM	(\$9,966.50)								
				9	Sep 17, 2020	SYSTEM	(\$3,162.00)								
					10	Oct 1, 2020	SYSTEM	\$15,329.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.10000 - 3.10000, 'is applied (if non-zero).						
					22	Apr 1, 2021	SYSTEM	(\$6,404.60)							
					23	Apr 20, 2021	SYSTEM	(\$21,560.50)							
							25	May 17, 2021	SYSTEM	(\$29,406.60)					
					29	Jul 15, 2021	SYSTEM	\$57,371.70	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.10000 - 3.10000, 'is applied (if non-zero).						
					30	Aug 16, 2021	SYSTEM	(\$2,628.80)							
					31	Sep 2, 2021	SYSTEM	(\$2,542.00)							
					43	Aug 1, 2022	SYSTEM	\$5,170.80	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).						
				Overrun - To	otal			\$0.00							
			Overrun - To	tal				\$0.00							
	0930 -							\$0.00							
	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		2		2	2	2		28	Jun 30, 2021	SYSTEM	(\$10,889.44)		
									2!	2	29	2:	25	29	
					29 Jul 15, SYSTEM 2021	(\$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)							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9I3309	0950	BUILD WATERBORNE	Material		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.					
		PAINT			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.					
					36	Dec 2, 2021	SYSTEM	(\$25,489.78)						
					37	Jan 3, 2022	SYSTEM	\$25,489.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.					
					37	Jan 3, 2022	SYSTEM	(\$25,489.78)						
					38	Jan 18, 2022	SYSTEM	\$25,489.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user seabad1 overridding Payment Estimate Exception 10 on the current Payment Estimate.					
					38	Jan 18, 2022	SYSTEM	(\$25,489.78)						
					39	Feb 16, 2022	SYSTEM	\$25,489.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.					
					39	Feb 16, 2022	SYSTEM	(\$25,489.78)						
					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.					
					41	May 2, 2022	SYSTEM	(\$46,171.72)						
				- Total				\$0.00						
			Material - To				J.: -	\$0.00						
			Other Item Adjustment	OTHR	41	May 3, 2022	ellisc2	(\$782.04)	To offset adjustment prior to change order approval.					
					44	Aug 15, 2022	ellisc2	(\$4,619.91)	Retro Reflectivity Adjustment					
										44	Aug 15, 2022	ellisc2	\$5,097.96	payment of 20% withholding for retro reflectivity results
				OTHR - Tota	al			(\$303.99)						
				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						
			RE	REFL	REFL - Tota	ı			(\$6,257.53)					
	Ot	Other Item A	djustment - T	otal			(\$6,561.52)							
			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					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J9I3309	0950	6 IN. WHITE HIGH BUILD	Overrun	Overrun					on the current Payment Estimate. Material Insufficiency Quantity 329798.000; Overrun Quantity Balance 5586.00.												
		WATERBORNE PAINT			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).												
					45	Sep 1, 2022	SYSTEM	\$782.04	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.14000 - 0.14000, 'is applied (if non-zero).												
				Overrun - To	otal			\$0.00													
			Overrun - To	tal				\$0.00													
	0950 -	Total						(\$6,561.52)													
	0960	60 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.												
		PAINT			28	Jun 30, 2021	SYSTEM	(\$8,830.55)													
					29	Jul 15, 2021	SYSTEM	\$8,830.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.												
											29	Jul 15, 2021	SYSTEM	(\$8,830.55)							
					30	Aug 16, 2021	SYSTEM	\$16,835.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user ellisc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.												
					30	Aug 16, 2021	SYSTEM	(\$16,835.91)													
					31	Sep 2, 2021	SYSTEM	\$16,835.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.												
					31	Sep 2, 2021	SYSTEM	(\$16,835.91)													
					32	Sep 15, 2021	SYSTEM	\$16,835.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.												
					32	Sep 15, 2021	SYSTEM	(\$16,835.91)													
					33	Oct 15, 2021	SYSTEM	\$16,835.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 15 on the current Payment Estimate.												
								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
					35	Nov 15, 2021	SYSTEM	(\$16,835.91)													
					36 37					36	Dec 2, 2021	SYSTEM	\$16,835.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.							
													36	Dec 2, 2021	SYSTEM	(\$16,835.91)					
															3	3		3		37	Jan 3, 2022
						37	Jan 3, 2022	SYSTEM	(\$16,835.91)												
					38	Jan 18, 2022	SYSTEM	\$16,835.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment Estimate Exception 13 on the current Payment Estimate.												
					38	Jan 18, 2022	SYSTEM	(\$16,835.91)													
				;	39	Feb 16,	SYSTEM	\$16,835.91	This adjustment offsets the original system-generated Material Payment												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J9I3309	0960	6 IN. YELLOW HIGH BUILD	Material	Турс		2022			Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.															
		WATERBORNE PAINT			39	Feb 16, 2022	SYSTEM	(\$16,835.91)	Estimate Exception 19 on the current Estimate.															
				- Total				\$0.00																
			Material - To	tal				\$0.00																
			Other Item Adjustment	OTHR	44	Aug 15, 2022	ellisc2	(\$331.84)	Retro Reflectivity Adjustment															
					44	Aug 15, 2022	ellisc2	\$3,934.43	payment of 20% withholding for retro reflectivity results															
				OTHR - Tota	al			\$3,602.59																
				REFL	30	Aug 16, 2021	ellisc2	(\$620.91)	Retro reflectivity Adjustment -620.91															
					41	May 2, 2022	ellisc2	(\$3,934.43)	\$19672.17 paid, 20% withheld pending retro reflectivity results															
				REFL - Tota	ıl			(\$4,555.34)																
			Other Item A	djustment - T	otal			(\$952.75)																
	0960 -	· Total						(\$952.75)																
	0970	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		28	Jun 30, 2021	SYSTEM	\$979.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user ellisc2 overridding Payment Estimate Exception 15 on the current Payment Estimate.															
		FAINT			28	Jun 30, 2021	SYSTEM	(\$979.88)																
					29	Jul 15, 2021	SYSTEM	\$979.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 15 on the current Payment Estimate.															
					29	Jul 15, 2021	SYSTEM	(\$979.88)																
						30	Aug 16, 2021	SYSTEM	\$979.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user ellisc2 overridding Payment Estimate Exception 15 on the current Payment Estimate.														
								30	Aug 16, 2021	SYSTEM	(\$979.88)													
					31	Sep 2, 2021	SYSTEM	\$979.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 16 on the current Payment Estimate.															
										31	Sep 2, 2021	SYSTEM	(\$979.88)											
					32	Sep 15, 2021	SYSTEM	\$979.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment Estimate Exception 16 on the current Payment Estimate.															
					32	Sep 15, 2021	SYSTEM	(\$979.88)																
																				33	Oct 15, 2021	SYSTEM	\$979.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
						33	Oct 15, 2021	SYSTEM	(\$979.88)															
					34	Nov 1, 2021	SYSTEM	\$979.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 18 on the current Payment Estimate.															
					34	Nov 1, 2021	SYSTEM	(\$979.88)																
							35		3								35	Nov 15, 2021	SYSTEM	\$979.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 17 on the current Payment Estimate.			
									35	Nov 15, 2021	SYSTEM	(\$979.88)												
					36	Dec 2, 2021	SYSTEM	\$979.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 16 on the current Payment Estimate.															
					36	Dec 2, 2021	SYSTEM	(\$979.88)																
																	37	Jan 3, 2022	SYSTEM	\$979.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 16 on the current Payment Estimate.			



March 1998	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
PANT 202	J913309	0970		Material		37		SYSTEM	(\$979.88)		
2022 39 Feb 16, SYSTEM 3577-88 The adjustment offsets the original system-generated Material Playment Estimate Exception 16 on the current Playment Estimate Exception 17 on the current Playment Estimate Exception 16 on the current Playment Estimate Estimate Estimate Exception 16 on the current Playment Estimate Estimate Estimate Exception 16 on the current Playment Estimate Es						38		SYSTEM	\$979.88	Estimate Item Adjustment (0007) due to user seabad1 overridding Payment	
2022 September September						38		SYSTEM	(\$979.88)		
August South Sou						39		SYSTEM	\$979.88	Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment	
Material - Total						39		SYSTEM	(\$979.88)		
PAVEMENT Oversin 27 Jun 10, SYSTEM (\$11,072.43) Unit price based on averaged oversin adjustments for installed quantity on all specified (if non-zero).					- Total				\$0.00		
Description				Material - To	tal				\$0.00		
MARRING PREMOVAL		0970 -	Total						\$0.00		
29		0980	MARKING	Overrun	Overrun	27		SYSTEM	(\$11,072.43)		
2021 31 320 321 321 322 323			REMOVAL			29		SYSTEM	\$11,072.43	previous payment estimates. Price Adjustments of ',2.07000 - 2.07000, 'is	
Aug 1, 2021						30		SYSTEM	(\$298.08)		
2022 Spread of the provious payment estimates. Price Adjustments of 1,2 07000 - 2 07000, 1s applied (if non-zero).						31		SYSTEM	(\$856.98)		
1000						43		SYSTEM	\$1,155.06	previous payment estimates. Price Adjustments of ',2.07000 - 2.07000, 'is	
1000 COLDMILLING BIT									\$0.00		
1000 COLDMILLING BIT PAYT FOR REM OF SURF. 2021 32 Sep 15, 2021 33 Oct 15, 2021 33 Oct 15, 2021 34 May 2, 2021 35 SYSTEM (\$8,351.22) 2021 37 Oct 15, 202				Overrun - To	tal				\$0.00		
PAVT FOR REM OF SURF. 32 Sep 15, SYSTEM (\$6,351.22)		0980 -	Total		Overrup					\$0.00	
Sep 15, 2021		1000	PAVT FOR REM OF	Overrun	Overrun	31		SYSTEM	(\$5,693.70)		
2021 41						32		SYSTEM	(\$6,351.22)		
2022							;	33		SYSTEM	(\$8,356.68)
2022 Section Previous payment estimates Price Adjustments of ',0.46000 - 0.46000,' is applied (if non-zero).						41		SYSTEM	\$0.14	previous payment estimates. Price Adjustments of ',0.46000 - 0.46000, 'is	
1000 - Total 1000						43		SYSTEM	\$20,401.46	previous payment estimates. Price Adjustments of ',0.46000 - 0.46000, 'is	
1000 - Total 1030 MGS GUARDRAIL Construction Stockpile 5 Jul 15, 2020 (\$886.38) Payment Estimate Item Adjustment generated Stockpile Transaction 6 Aug 3, 2020 Payment Estimate Item Adjustment generated Stockpile Transaction 7 Aug 17, 2020 SYSTEM (\$9,243.63) Payment Estimate Item Adjustment generated Stockpile Transaction 8 Sep 2, 2020 SYSTEM (\$13,042.37) Payment Estimate Item Adjustment generated Stockpile Transaction 9 Sep 17, 2020 SYSTEM (\$9,243.63) Payment Estimate Item Adjustment generated Stockpile Transaction 10 Oct 1, 2020 SYSTEM (\$4,178.62) Payment Estimate Item Adjustment generated Stockpile Transaction 10 Oct 15, 2020 SYSTEM (\$21,019.75) Payment Estimate Item Adjustment generated Stockpile Transaction 11 Oct 15, 2020 SYSTEM (\$17,094.38) Payment Estimate Item Adjustment generated Stockpile Transaction 12 Nov 2, 2020 SYSTEM (\$17,094.38) Payment Estimate Item Adjustment generated Stockpile Transaction 13 Nov 16, 2020 Payment Estimate Item Adjustment generated Stockpile Transaction					Overrun - To	otal			\$0.00		
MGS GUARDRAIL Construction Stockpile 5				Overrun - To	tal				\$0.00		
Stockpile 2020		1000 -	Total						\$0.00		
7 Aug 17, 2020 (\$9,243.63) Payment Estimate Item Adjustment generated Stockpile Transaction 2020 SYSTEM (\$13,042.37) Payment Estimate Item Adjustment generated Stockpile Transaction 2020 Payment Estimate Item Adjustment generated Stockpile Transaction 2020 SYSTEM (\$4,178.62) Payment Estimate Item Adjustment generated Stockpile Transaction 2020 SYSTEM (\$21,019.75) Payment Estimate Item Adjustment generated Stockpile Transaction 2020 SYSTEM (\$21,019.75) Payment Estimate Item Adjustment generated Stockpile Transaction 2020 SYSTEM (\$17,094.38) Payment Estimate Item Adjustment generated Stockpile Transaction 2020 SYSTEM (\$33,572.50) Payment Estimate Item Adjustment generated Stockpile Transaction 2020 SYSTEM (\$83,572.50) Payment Estimate Item Adjustment generated Stockpile Transaction 2020 SYSTEM (\$83,572.50) Payment Estimate Item Adjustment generated Stockpile Transaction 2020		1030	MGS GUARDRAIL			5		SYSTEM	(\$886.38)	Payment Estimate Item Adjustment generated Stockpile Transaction	
8 Sep 2, 2020 8 Sep 17, 2020 9 Sep 17, 2020 10 Oct 1, 2020 11 Oct 15, 2020 12 Nov 2, 2020 13 Nov 16, 2020 14 Sep 27, 2020 SYSTEM (\$13,042.37) Payment Estimate Item Adjustment generated Stockpile Transaction						6		SYSTEM	(\$5,698.12)	Payment Estimate Item Adjustment generated Stockpile Transaction	
9 Sep 17, 2020 Payment Estimate Item Adjustment generated Stockpile Transaction 10 Oct 1, 2020 SYSTEM (\$4,178.62) Payment Estimate Item Adjustment generated Stockpile Transaction 11 Oct 15, 2020 SYSTEM (\$21,019.75) Payment Estimate Item Adjustment generated Stockpile Transaction 12 Nov 2, 2020 SYSTEM (\$17,094.38) Payment Estimate Item Adjustment generated Stockpile Transaction 13 Nov 16, 2020 SYSTEM (\$83,572.50) Payment Estimate Item Adjustment generated Stockpile Transaction						7		SYSTEM	(\$9,243.63)	Payment Estimate Item Adjustment generated Stockpile Transaction	
2020 10 Oct 1, 2020 SYSTEM (\$4,178.62) Payment Estimate Item Adjustment generated Stockpile Transaction 11 Oct 15, 2020 SYSTEM (\$21,019.75) Payment Estimate Item Adjustment generated Stockpile Transaction 12 Nov 2, 2020 SYSTEM (\$17,094.38) Payment Estimate Item Adjustment generated Stockpile Transaction 13 Nov 16, 2020 SYSTEM (\$83,572.50) Payment Estimate Item Adjustment generated Stockpile Transaction						8		SYSTEM	(\$13,042.37)	Payment Estimate Item Adjustment generated Stockpile Transaction	
2020 11 Oct 15, 2020 12 Nov 2, 2020 13 Nov 16, 2020 14 SYSTEM (\$21,019.75) Payment Estimate Item Adjustment generated Stockpile Transaction						9		SYSTEM	(\$9,243.63)	Payment Estimate Item Adjustment generated Stockpile Transaction	
11 Oct 15, 2020 SYSTEM (\$21,019.75) Payment Estimate Item Adjustment generated Stockpile Transaction 12 Nov 2, 2020 SYSTEM (\$17,094.38) Payment Estimate Item Adjustment generated Stockpile Transaction 13 Nov 16, 2020 SYSTEM (\$83,572.50) Payment Estimate Item Adjustment generated Stockpile Transaction						10	Oct 1,	SYSTEM	(\$4,178.62)	Payment Estimate Item Adjustment generated Stockpile Transaction	
12 Nov 2, 2020 SYSTEM (\$17,094.38) Payment Estimate Item Adjustment generated Stockpile Transaction 13 Nov 16, 2020 (\$83,572.50) Payment Estimate Item Adjustment generated Stockpile Transaction						11	Oct 15,	SYSTEM	(\$21,019.75)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Nov 16, 2020 (\$83,572.50) Payment Estimate Item Adjustment generated Stockpile Transaction						12	Nov 2,	SYSTEM	(\$17,094.38)	Payment Estimate Item Adjustment generated Stockpile Transaction	
						13	Nov 16,	SYSTEM	(\$83,572.50)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Dec 1, SYSTEM (\$10,509.87) Payment Estimate Item Adjustment generated Stockpile Transaction						14	Dec 1,	SYSTEM	(\$10,509.87)	Payment Estimate Item Adjustment generated Stockpile Transaction	



Page Line Decomption Adjustment Page Decomption Close Page Decomption																
MSS GUARDERNAL Construction Stockpitch Construction Stockpitch Construction Constr	Project	Line	Description		Adjustment				Amount	Remarks						
23	J9I3309	1030	MGS GUARDRAIL			15		SYSTEM	(\$16,208.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
2-d May 3, 979TEM 156.316.20 Payment Estimate Hern Adjustment generated Stocycle Transaction 2-d May 17 879TEM 156.316.20 Payment Estimate Hern Adjustment generated Stocycle Transaction 2-d May 17 879TEM 157.977.38 Payment Estimate Hern Adjustment generated Stocycle Transaction 2-d May 17 879TEM 157.977.38 Payment Estimate Hern Adjustment generated Stocycle Transaction 157.9778 Payment Estimate Hern Adjustment generated Stocycle Transacti						22		SYSTEM	(\$3,039.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
2						23		SYSTEM	(\$15,954.75)	Payment Estimate Item Adjustment generated Stockpile Transaction						
2021 2021						24		SYSTEM	(\$5,318.25)	Payment Estimate Item Adjustment generated Stockpile Transaction						
2021 2021 2021 2021 2021 2021 2021 2021 2021 2022						25		SYSTEM	(\$19,753.50)	Payment Estimate Item Adjustment generated Stockpile Transaction						
Construction Stockpile - Total						26		SYSTEM	(\$7,977.38)	Payment Estimate Item Adjustment generated Stockpile Transaction						
Construction Stockpile - Total						27		SYSTEM	(\$14,055.37)	Payment Estimate Item Adjustment generated Stockpile Transaction						
Construction Stockpile 2 Jan 3 3 3 5 5 5 5 5 5 5					- Total				(\$256,795.50)							
Construction 2 Jun 3, SYSTEM \$256,795.50 Payment Estmate Item Adjustment generated Stockpile Transaction Stockpile STM				Construction	Stockpile - T	otal			(\$256,795.50)							
Construction Stockyle STMI - Total				Construction				SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction						
Overrun				STMI	- Total				\$256,795.50							
2021 29 Jul 15, SYSTEM S4,845.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '20 40000 - 20 40000 / is applied (if non-zero).				Construction	Stockpile S1	MI - Tota			\$256,795.50							
2021				Overrun	Overrun	27		SYSTEM	(\$4,845.00)							
2021 33						29		SYSTEM	\$4,845.00	previous payment estimates. Price Adjustments of ',20.40000 - 20.40000, 'is						
2021 Spread previous payment estimates. Price Adjustments of '20.40000 - 20.40000 18 applied (if non-zero). 1030 - Total						31		SYSTEM	(\$2,040.00)							
1030 - Total						33		SYSTEM	\$2,040.00	previous payment estimates. Price Adjustments of ',20.40000 - 20.40000, 'is						
1030 - Total 1040 MSS GUARDRAIL, 8 5					Overrun - To	otal			\$0.00							
1040 MSS GUARDRAIL 8 Construction Stockpile				Overrun - To	tal				\$0.00							
1040 MGS GUARDRAIL, 8 FT, POSTS, 6 FT, -3 Stockpile		1030	Total													
Stockpile 2020		1030 -														
14		1040	FT. POSTS, 6 FT 3				2020									
2020 33 Oct 15, SYSTEM (\$2,385.95) Payment Estimate Item Adjustment generated Stockpile Transaction							2020			, , , , , , , , , , , , , , , , , , ,						
Construction Stockpile - Total (\$127,484.70)							2020									
Construction Stockpile - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total 1040 - Total 1050 MGS BRIDGE APP. TRANS SEC (REG/NO CURB) Aug 3, SYSTEM (\$3,235.55) Payment Estimate Item Adjustment generated Stockpile Transaction System (\$4,853.33) Payment Estimate Item Adjustment generated Stockpile Transaction (\$4,853.33) P					Total	33		SYSTEM	, , ,	Payment Estimate Item Adjustment generated Stockpile Transaction						
Construction Stockpile STMI - Total Construction Stockpile STMI - Total - Total S127,484.70 Construction Stockpile STMI - Total S127,484.70 Construction Stockpile STMI - Total S127,484.70 S127,484.70 S127,484.70 1050 MGS BRIDGE APP, TRANS SEC (REG/NO CURB) TRANS SEC (REG/NO CURB) S127,484.70 S127,484.7					- I otal											
Stockpile STMI - Total \$127,484.70				Construction	Stockpile - T	otal			(\$127,484.70)							
Total Construction Stockpile STMI - Total 1040 - Total 1050 MGS BRIDGE APP, TRANS SEC (REG/NO CURB) Construction Stockpile TRANS SEC (REG/NO CURB) Solution Stockpile Construction Stockpile Solution Stockpile Transaction Solution				Stockpile		2		SYSTEM	\$127,484.70	Payment Estimate Item Adjustment generated Stockpile Transaction						
1050 MGS BRIDGE APP. TRANS SEC (REG/NO CURB) 5 Jul 15, 2020 5 SYSTEM (\$3,235.55) Payment Estimate Item Adjustment generated Stockpile Transaction 5 Jul 15, 2020 5 SYSTEM (\$4,853.33) Payment Estimate Item Adjustment generated Stockpile Transaction 7 Aug 17, 2020 8 Sep 2, 2020 SYSTEM (\$4,853.33) Payment Estimate Item Adjustment generated Stockpile Transaction 9 Sep 17, 2020 SYSTEM (\$3,235.56) Payment Estimate Item Adjustment generated Stockpile Transaction 9 Sep 17, 2020 SYSTEM (\$3,235.56) Payment Estimate Item Adjustment generated Stockpile Transaction 10 Oct 1, 2020 SYSTEM (\$1,617.76) Payment Estimate Item Adjustment generated Stockpile Transaction 11 Oct 15, 2020 SYSTEM (\$3,235.57) Payment Estimate Item Adjustment generated Stockpile Transaction 11 Oct 15, 2020 SYSTEM (\$3,235.57) Payment Estimate Item Adjustment generated Stockpile Transaction 12 Oct 15, 2020 SYSTEM (\$3,235.57) Payment Estimate Item Adjustment generated Stockpile Transaction 13 Oct 15, 2020 SYSTEM (\$3,235.57) Payment Estimate Item Adjustment generated Stockpile Transaction 13 Oct 15, 2020 SYSTEM (\$3,235.57) Payment Estimate Item Adjustment generated Stockpile Transaction 14 Oct 15, 2020 SYSTEM (\$3,235.57) Payment Estimate Item Adjustment generated Stockpile Transaction 15 Oct 15, 2020 SYSTEM (\$3,235.57) Oct 15, 2020 Oct 15, 2020 Oct 15, 2020 Oct 15, 2020 Oc				J 1 1 1 1	- Total				\$127,484.70							
1050 MGS BRIDGE APP. TRANS SEC (REG/NO CURB) 5 Jul 15, 2020 5 SYSTEM (\$3,235.55) Payment Estimate Item Adjustment generated Stockpile Transaction 5 Jul 15, 2020 SYSTEM (\$4,853.33) Payment Estimate Item Adjustment generated Stockpile Transaction 7 Aug 17, 2020 SYSTEM (\$4,853.33) Payment Estimate Item Adjustment generated Stockpile Transaction 8 Sep 2, 2020 SYSTEM (\$6,471.13) Payment Estimate Item Adjustment generated Stockpile Transaction 9 Sep 17, 2020 SYSTEM (\$3,235.56) Payment Estimate Item Adjustment generated Stockpile Transaction 10 Oct 1, 2020 SYSTEM (\$1,617.76) Payment Estimate Item Adjustment generated Stockpile Transaction 11 Oct 15, 2020 SYSTEM (\$3,235.57) Payment Estimate Item Adjustment generated Stockpile Transaction 11 Oct 15, 2020 SYSTEM (\$3,235.57) Payment Estimate Item Adjustment generated Stockpile Transaction SYSTEM (\$3,235.57) Payment Estimate Item Adjustment generated Stockpile Transaction SYSTEM (\$3,235.57) Payment Estimate Item Adjustment generated Stockpile Transaction SYSTEM (\$3,235.57) Payment Estimate Item Adjustment generated Stockpile Transaction SYSTEM (\$3,235.57) Payment Estimate Item Adjustment generated Stockpile Transaction SYSTEM (\$3,235.57) Payment Estimate Item Adjustment generated Stockpile Transaction SYSTEM (\$3,235.57) Payment Estimate Item Adjustment generated Stockpile Transaction SYSTEM (\$3,235.57) Payment Estimate Item Adjustment generated Stockpile Transaction SYSTEM (\$3,235.57) Payment Estimate Item Adjustment generated Stockpile Transaction SYSTEM (\$3,235.57) Payment Estimate Item Adjustment generated Stockpile Transaction SYSTEM (\$3,235.57) SYSTEM				Construction	Stockpile S1	MI - Tota			\$127,484.70							
1050 MGS BRIDGE APP. TRANS SEC (REG/NO CURB) 5 Jul 15, 2020 SYSTEM (\$3,235.55) Payment Estimate Item Adjustment generated Stockpile Transaction 6 Aug 3, 2020 SYSTEM (\$4,853.33) Payment Estimate Item Adjustment generated Stockpile Transaction 7 Aug 17, 2020 SYSTEM (\$4,853.33) Payment Estimate Item Adjustment generated Stockpile Transaction 8 Sep 2, 2020 SYSTEM (\$6,471.13) Payment Estimate Item Adjustment generated Stockpile Transaction 9 Sep 17, 2020 SYSTEM (\$3,235.56) Payment Estimate Item Adjustment generated Stockpile Transaction 10 Oct 1, 2020 SYSTEM (\$1,617.76) Payment Estimate Item Adjustment generated Stockpile Transaction 11 Oct 15, 2020 SYSTEM (\$3,235.57) Payment Estimate Item Adjustment generated Stockpile Transaction		1040	Total													
(REG/NO CURB) 6 Aug 3, 2020 SYSTEM (\$4,853.33) Payment Estimate Item Adjustment generated Stockpile Transaction 7 Aug 17, 2020 SYSTEM (\$4,853.33) Payment Estimate Item Adjustment generated Stockpile Transaction 8 Sep 2, 2020 SYSTEM (\$6,471.13) Payment Estimate Item Adjustment generated Stockpile Transaction 9 Sep 17, 2020 SYSTEM (\$3,235.56) Payment Estimate Item Adjustment generated Stockpile Transaction 10 Oct 1, 2020 SYSTEM (\$1,617.76) Payment Estimate Item Adjustment generated Stockpile Transaction 11 Oct 15, 2020 SYSTEM (\$3,235.57) Payment Estimate Item Adjustment generated Stockpile Transaction			MGS BRIDGE APP.			5		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction						
7 Aug 17, 2020 (\$4,853.33) Payment Estimate Item Adjustment generated Stockpile Transaction 8 Sep 2, 2020 (\$6,471.13) Payment Estimate Item Adjustment generated Stockpile Transaction 9 Sep 17, 2020 (\$3,235.56) Payment Estimate Item Adjustment generated Stockpile Transaction 10 Oct 1, 2020 (\$1,617.76) Payment Estimate Item Adjustment generated Stockpile Transaction 11 Oct 15, 2020 (\$3,235.57) Payment Estimate Item Adjustment generated Stockpile Transaction						6	Aug 3,	SYSTEM	(\$4,853.33)	Payment Estimate Item Adjustment generated Stockpile Transaction						
8 Sep 2, 2020 SYSTEM (\$6,471.13) Payment Estimate Item Adjustment generated Stockpile Transaction 9 Sep 17, 2020 (\$3,235.56) Payment Estimate Item Adjustment generated Stockpile Transaction 10 Oct 1, 2020 (\$1,617.76) Payment Estimate Item Adjustment generated Stockpile Transaction 11 Oct 15, 2020 (\$3,235.57) Payment Estimate Item Adjustment generated Stockpile Transaction						7	Aug 17,	SYSTEM	(\$4,853.33)	Payment Estimate Item Adjustment generated Stockpile Transaction						
2020 10 Oct 1, 2020 11 Oct 15, 2020 SYSTEM (\$3,235.57) Payment Estimate Item Adjustment generated Stockpile Transaction (\$3,235.57) Payment Estimate Item Adjustment generated Stockpile Transaction						-	-				3	8	Sep 2,	SYSTEM	(\$6,471.13)	Payment Estimate Item Adjustment generated Stockpile Transaction
2020 11 Oct 15, 2020 (\$3,235.57) Payment Estimate Item Adjustment generated Stockpile Transaction						9		SYSTEM	(\$3,235.56)	Payment Estimate Item Adjustment generated Stockpile Transaction						
2020						10		SYSTEM	(\$1,617.76)	Payment Estimate Item Adjustment generated Stockpile Transaction						
12 Nov 2, SYSTEM (\$1,617.77) Payment Estimate Item Adjustment generated Stockpile Transaction						11		SYSTEM	(\$3,235.57)	Payment Estimate Item Adjustment generated Stockpile Transaction						
						12	Nov 2,	SYSTEM	(\$1,617.77)	Payment Estimate Item Adjustment generated Stockpile Transaction						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9I3309	1050	MGS BRIDGE APP.	Construction			2020				
		TRANS SEC (REG/NO CURB)	Stockpile		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	Γotal			(\$106,288.00)		
			Construction Stockpile STMA		3	Jun 16, 2020	SYSTEM	\$20,384.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STWA		4	Jul 1, 2020	SYSTEM	\$85,904.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$106,288.00		
			Construction	Stockpile S	TMA - Tota	al		\$106,288.00		
	1050 -							\$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)		
				Stockpile - 1		,	0)/0==::	(\$29,460.00)		
			Construction Stockpile STMA		3	Jun 16, 2020	SYSTEM	\$29,460.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			0	- Total				\$29,460.00		
				Stockpile S			ever-14	\$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).	
				Overrun - T	otal			\$0.00		
			Overrun - Total					\$0.00		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J9I3309	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 - 1	Total			(\$134,640.00)																			
			Construction Stockpile		3	Jun 16, 2020	SYSTEM	\$104,720.00	Payment Estimate Item Adjustment generated Stockpile Transaction																		
			STMA		4	Jul 1, 2020	SYSTEM	\$29,920.00	Payment Estimate Item Adjustment generated Stockpile Transaction																		
				- Total				\$134,640.00																			
			Construction	Stockpile S	ΓMA - Tota	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 Payment Estimate Exception 22 on the current Payment Estimate.																		
					7	Aug 17, 2020	SYSTEM	(\$4,028.00)	Exemple Exception 22 on the outlett rayment Estimate.																		
																	8	1					8	Sep 2, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user seabad1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
																		8	Sep 2, 2020	SYSTEM	(\$7,049.00)						
											ξ	9	ę	9	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 Payment Estimate Exception 10 on the current Payment Estimate.							
				9	Sep 17, 2020	SYSTEM	(\$7,049.00)																				
							10	Oct 1, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user ellisc2 overridding Payment Estimate Exception 54 on the current Payment Estimate.																
					10	Oct 1,	SYSTEM	(\$7,049.00)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1130	CLASS B-2 CONCRETE	Material			2020			
		CONCRETE			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	
			Material - To	tal				\$0.00	
	1130 -							\$0.00	
	1140	CURB BLOCKOUT	Material		7	Aug 17, 2020	SYSTEM	\$22,389.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					7	Aug 17,	SYSTEM	(\$22,389.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J9I3309	1140	CURB BLOCKOUT	Material			2020																								
					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)										
							18	Feb 1, 2021	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user ellisc2 overridding Payment Estimate Exception 44 on the current Payment Estimate.																			
					18	Feb 1, 2021	SYSTEM	(\$44,646.30)																						
																										19	Feb 16, 2021	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user seabad1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
								19		Feb 16, 2021	SYSTEM	(\$44,646.30)																		
					20	Mar 1, 2021	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user ellisc2 overridding Payment Estimate Exception 44 on the current Payment Estimate.																					
					20	Mar 1, 2021	SYSTEM	(\$44,646.30)																						
					21	Mar 16, 2021	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment Estimate Exception 44 on the current Payment Estimate.																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J913309	1140	CURB BLOCKOUT	Material		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)	
					33	Oct 15, 2021	SYSTEM	\$31,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user ellisc2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					33	Oct 15, 2021	SYSTEM	(\$31,060.00)	
					34	Nov 1, 2021	SYSTEM	\$31,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					34	Nov 1, 2021	SYSTEM	(\$31,060.00)	
					35	Nov 15, 2021	SYSTEM	\$31,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1140	CURB BLOCKOUT	Material						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)	Estimate Exception 20 on the current ayrındı Estimate.
				- Total		2022		\$0.00	
			Material - To					\$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	
			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.



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)	
					8	Sep 2, 2020	SYSTEM	(\$5,286.30)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Sep 2, 2020	seabad1	(\$5,286.30)	Cancelling out system generated override to withhold payment
					8	Sep 2, 2020	SYSTEM	\$5,286.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) overridding Payment Estimate Exception 101 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$5,286.30)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Sep 17, 2020	SYSTEM	\$5,286.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) overridding Payment Estimate Exception 102 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	\$34,045.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) overridding Payment Estimate Exception 136 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$34,045.35)	
					11	Oct 15, 2020	SYSTEM	(\$34,045.35)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					11	Oct 15, 2020	SYSTEM	\$34,045.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) overridding Payment Estimate Exception 157 on the current Payment Estimate.
					12	Nov 3, 2020	seabad1	\$5,286.30	Estimate 0008 withheld payment paid
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1160 -	Total						\$0.00	
	1170	SLAB EDGE REPAIR (BRIDGES)	Overrun	Overrun	27	Jun 16, 2021	SYSTEM	(\$1,561.50)	
					28	Jun 30, 2021	SYSTEM	(\$9,577.20)	
					29	Jul 15, 2021	SYSTEM	\$11,138.70	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',104.10000 - 104.10000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1170 -	Total						\$0.00	
	1180	REINFORCING STEEL (EPOXY COATED)	Material		7	Aug 17, 2020	SYSTEM	\$452.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user seabad1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					7	Aug 17, 2020	SYSTEM	(\$452.25)	
					8	Sep 2, 2020	SYSTEM	\$452.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user seabad1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	(\$452.25)	
					9	Sep 17, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user seabad1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$904.50)	
					10	Oct 1, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user ellisc2 overridding Payment Estimate Exception 121 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$904.50)	
					11	Oct 15, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user ellisc2 overridding Payment Estimate Exception 146 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$904.50)	
					12	Nov 2, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user seabad1 overridding Payment Estimate Exception 94 on the current Payment Estimate.



110	ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
13	309	1180	STEEL (EPOXY	Material		12		SYSTEM	(\$904.50)									
1103 Total 1103 Total 1103 Total 1103 Total 1104 Total 1105 STRIP SEAL Material - Forsil 2000			COATED)			13		SYSTEM	\$904.50	Estimate Item Adjustment (0030) due to user ellisc2 overridding Payment								
1100 Total						13		SYSTEM	(\$904.50)									
1180 Total					- Total				\$0.00									
190				Material - To	tal				\$0.00									
PXPANSIGN JOHN		1180 -	Total						\$0.00									
2000 8 269.2 SYSTEM \$13,137.60 This adjustment offsets the original system-generated Overnun Payment Estimate. 2000 9 Sep 17, 20		1190	EXPANSION JOINT	Material		7		SYSTEM	\$6,568.80	Estimate Item Adjustment (0029) due to user seabad1 overridding Payment								
2020 Estimate Item Adjustment (0003) due to user asabads overridding Phymnet Estimate Exception 04 on the current Phymnet Estimate Exception 40 on the current Phymnet Estimate Estimate Exception 40 on the current Phymnet Estimate Exception 40 on the current Phymnet Estimate Estimate Exception 40 on the current Phymnet Estimate Estimate Exception 40 on the current Phymnet Estimate Extended to Adjustment (0005) due to user ellics 2 overriding Phymnet Estimate 10 on the current Phymnet Estimate Extended Extended Extended Exception 40 on the current Phymnet Estimate.						7		SYSTEM	(\$6,568.80)									
9 Sep 17, SYSTEM \$13,137.60 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 96 on the current Payment Estimate Exception 10 on the current Payment Estimate Exception 11 on the current Payment Estimate Exception 12 on the current Payment Estimate Exception 12 on the current Payment Estimate Exception 12 on the current Payment Estimate Exception 13 on the current Payment Estimate Exception 13 on the current Payment Estimate Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Exception 13 on the current Payment Estim						8		SYSTEM	\$13,137.60	Estimate Item Adjustment (0030) due to user seabad1 overridding Payment								
Sep 17						8		SYSTEM	(\$13,137.60)									
199 - Total 50.00						9		SYSTEM	\$13,137.60	Estimate Item Adjustment (0030) due to user seabad1 overridding Payment								
199 - Total						9		SYSTEM	(\$13,137.60)									
190 - Total					- Total				\$0.00									
1230 ASPHALT, SEAL COAT COAT 2020 SYSTEM S1,120.00 Estimate tien Adjustment (054) due to user ellisc2 overridding Payment Estimate (054) due to user ellisc2 overridding Payment Estimate Exception 11 on the current Payment Estimate Estimate Exception 12 on the current Payment Estimate Exception 12 on the current Payment Estimate Exception 25 on the current Payment Estimate Estimate Exception 35 on the current Payment Estimate Estimate Estimate Exception 35 on the current Payment Estimate Estimate Exception 35 on the current Payment Estimate Estimate Exception 33 on the current Payment Estimate Estimate Exception 33 on the current Payment Estimate Estimate Exception 33 on the current Payment Estimate Estimate Exception 35 on the current Payment Estimate Estimate Exception 35 on the current Payment Estimate Estimate Exception 35 on the current Payment Estimate Estimate Exception 16 on the current Payment Estimate Estimate Estimate Exception 16 on the current Payment Estimate Estimate Estimate Estimate Estimate Estimate				Material - To	tal				\$0.00									
ASPHALT, SEAL COAT		1190 -	Total						\$0.00									
2020		1230	ASPHALT, SEAL	Material		10		SYSTEM	\$1,120.00	Estimate Item Adjustment (0044) due to user ellisc2 overridding Payment								
2020 Estimate Item Adjustment (0034) due to user ellisc2 overridding Payment Estimate Exception 25 on the current Payment Estimate.						10		SYSTEM	(\$1,120.00)									
2020 Sum Sum										11		SYSTEM	\$1,120.00	Estimate Item Adjustment (0034) due to user ellisc2 overridding Payment				
1230 - Total						11		SYSTEM	(\$1,120.00)									
1240 SEAL COAT AGGREGATE, GRADE B1									\$0.00									
1240 SEAL COAT AGGREGATE, GRADE B1				Material - To	tal				\$0.00									
AGGREGATE GRADE B1		1230 -	Total						\$0.00									
11		1240	AGGREGATE,	Material		10		SYSTEM	\$5,610.00	Estimate Item Adjustment (0045) due to user ellisc2 overridding Payment								
2020 Estimate Item Adjustment (0035) due to user ellisc2 overridding Payment Estimate Exception 33 on the current Payment Estimate.						10		SYSTEM	(\$5,610.00)									
Total \$0.00																11		SYSTEM
Solid Carry						11		SYSTEM	(\$5,610.00)									
Solution					- Total				\$0.00									
1250 CLASS B-2 CONCRETE 4 Jul 1, 2020 SYSTEM \$7,049.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 16 on the current Payment Estimate. 4 Jul 1, 2020 SYSTEM (\$7,049.00) 5 Jul 15, 2020 SYSTEM \$7,049.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment Estimate Exception 13 on the current Payment Estimate. 5 Jul 15, 2020 SYSTEM (\$7,049.00)				Material - To	tal				\$0.00									
CONCRETE 2020 Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 16 on the current Payment Estimate. 4 Jul 1, 2020 5 Jul 15, 2020 \$7,049.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment Estimate Exception 13 on the current Payment Estimate. 5 Jul 15, 2020 \$7,049.00 \$7,049.00 \$7,049.00		1240 - To	Total						\$0.00									
5 Jul 15, 2020 SYSTEM \$7,049.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment Estimate Exception 13 on the current Payment Estimate. 5 Jul 15, 2020 (\$7,049.00)		1250		Material		4		SYSTEM	\$7,049.00	Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment								
5 Jul 15, 2020 \$YSTEM \$7,049.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment Estimate Exception 13 on the current Payment Estimate. 5 Jul 15, 2020 \$YSTEM (\$7,049.00)						4		SYSTEM	(\$7,049.00)									
2020						5	Jul 15,	SYSTEM	\$7,049.00	Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment								
6 Aug 3, SYSTEM \$7,049.00 This adjustment offsets the original system-generated Overrun Payment						5		SYSTEM	(\$7,049.00)									
						6	Aug 3,	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	1250	CLASS B-2 CONCRETE	Material			2020			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
					18	Feb 1, 2021	SYSTEM	(\$7,049.00)														
					19	Feb 16, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Payment Estimate Exception 17 on the current Payment Estimate.													
					19	Feb 16, 2021	SYSTEM	(\$7,049.00)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J9I3309	1250	CLASS B-2 CONCRETE	Material		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)												
																1	1	1	1		12	Nov 2, 2020
					12	Nov 2, 2020	SYSTEM	(\$43,239.45)														
					13 Nov	Nov 16, 2020	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 66 on the current Payment Estimate.													
					13	Nov 16, 2020	SYSTEM	(\$43,239.45)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J9I3309	1260	CURB BLOCKOUT	Material	Турс	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)	Estimate exception 63 on the current Payment Estimate.															
					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)	Estimate Exception 02 on the current rayment Estimate.															
					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															
					16	Jan 4,	SYSTEM	(\$43,239.45)	Estimate Exception 49 on the current Payment Estimate.															
					17	2021 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															
					17	Jan 19,	SYSTEM	(\$43,239.45)	Estimate Exception 49 on the current Payment Estimate.															
					18	2021 Feb 1,	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Material Payment															
						2021			Estimate Item Adjustment (0019) due to user ellisc2 overridding Payment Estimate Exception 49 on the current Payment Estimate.															
					18	Feb 1, 2021	SYSTEM	(\$43,239.45)																
					19	Feb 16, 2021	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user seabad1 overridding Payment Estimate Exception 49 on the current Payment Estimate.															
					19	Feb 16, 2021	SYSTEM	(\$43,239.45)																
					20	Mar 1, 2021	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user ellisc2 overridding Payment Estimate Exception 49 on the current Payment Estimate.															
					20	Mar 1, 2021	SYSTEM	(\$43,239.45)																
					21	Mar 16, 2021	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 49 on the current Payment Estimate.															
					21	Mar 16, 2021	SYSTEM	(\$43,239.45)																
					22	Apr 1, 2021	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0184) due to user ellisc2 overridding Payment Estimate Exception 74 on the current Payment Estimate.															
					22	Apr 1, 2021	SYSTEM	(\$43,239.45)																
					23	Apr 20, 2021	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user holtb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.															
					23	Apr 20, 2021	SYSTEM	(\$43,239.45)																
												24	May 3, 2021	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user ellisc2 overridding Payment Estimate Exception 22 on the current Payment Estimate.								
					24	May 3, 2021	SYSTEM	(\$43,239.45)																
																				25	May 17, 2021	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user ellisc2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
								25	May 17, 2021	SYSTEM	(\$43,239.45)													
																				26	Jun 3, 2021	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0108) due to user holtb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
						26	Jun 3, 2021	SYSTEM	(\$43,239.45)															
					27	Jun 16, 2021	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user ellisc2 overridding Payment Estimate Exception 25 on the current Payment Estimate.															
					27	Jun 16,	SYSTEM	(\$43,239.45)	,															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1260	CURB BLOCKOUT	Material			2021			
					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	
		Total						\$0.00	
	1270	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		11	Oct 15, 2020	SYSTEM	\$8,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user ellisc2 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					11	Oct 15,	SYSTEM	(\$8,575.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J9I3309	1270	SUPERSTRUCTURE	Material			2020													
		REPAIR (UNFORMED)			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
					20	Mar 1, 2021	SYSTEM	(\$1,715.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
					20	Mar 1, 2021	SYSTEM	\$1,715.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 91 on the current Payment Estimate.										
			2	21	Mar 16, 2021	SYSTEM	(\$1,715.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
					21	Mar 16,	SYSTEM	\$1,715.00	This adjustment offsets the original system-generated Overrun Payment										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J9I3309	1270	SUPERSTRUCTURE REPAIR	Overrun	Overrun		2021			Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 92 on the current Payment Estimate.															
		(UNFORMED)			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
										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	tal				\$0.00																
			Overrun	Overrun	4	Jul 1, 2020	SYSTEM	\$21,894.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 58 on the current Payment Estimate.															
					4	Jul 1, 2020	SYSTEM	(\$21,894.75)																
					4	Jul 1, 2020	ellisc2	(\$21,894.75)																
					5	Jul 15,	SYSTEM	(\$21,894.75)	Averaged Price Adjustment from this item on all previous payment estimates															



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
309	1280	HALF-SOLE REPAIR	Overrun	Overrun		2020			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).
			Overrun - To		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
				Overrun - T	otal			\$0.00	
			Overrun - To	otal				\$0.00	
	1280 -	- Total						\$0.00	
								φ0.00	
	1290	FULL DEPTH REPAIR	Material		9	Sep 17, 2020	SYSTEM	\$369.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user seabad1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
			Material		9		SYSTEM SYSTEM		Estimate Item Adjustment (0034) due to user seabad1 overridding Payment
			Material			2020 Sep 17,		\$369.60	Estimate Item Adjustment (0034) due to user seabad1 overridding Payment
			Material		9	2020 Sep 17, 2020 Oct 1,	SYSTEM	\$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
			Material		9	2020 Sep 17, 2020 Oct 1, 2020	SYSTEM SYSTEM	\$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
			Material		9 10 10	2020 Sep 17, 2020 Oct 1, 2020 Oct 1, 2020 Oct 15,	SYSTEM SYSTEM SYSTEM	\$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
			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	\$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
			Material - To		9 10 10 11	2020 Sep 17, 2020 Oct 1, 2020 Oct 1, 2020 Oct 15, 2020 Oct 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$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
		REPAIR			9 10 10 11	2020 Sep 17, 2020 Oct 1, 2020 Oct 1, 2020 Oct 15, 2020 Oct 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$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	REPAIR	Material - To		9 10 10 11	2020 Sep 17, 2020 Oct 1, 2020 Oct 1, 2020 Oct 15, 2020 Oct 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$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	- Total SLAB EDGE	Material - To		9 10 10 11 11	2020 Sep 17, 2020 Oct 1, 2020 Oct 15, 2020 Oct 15, 2020 Oct 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$369.60 (\$369.60) \$369.60 (\$369.60) \$369.60 (\$369.60) \$0.00 \$0.00	Estimate Item Adjustment (0034) due to user seabad1 overridding Payment Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user ellisc2 overridding Payment Estimate Exception 98 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user ellisc2 overridding Payment Estimate Exception 113 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user ellisc2 overridding Payment Estimate Item Adjustment (0041) due to user ellisc2 overridding Payment
	1290	- Total SLAB EDGE	Material - To		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	\$369.60 (\$369.60) \$369.60 (\$369.60) \$369.60 (\$369.60) \$0.00 \$0.00 \$6,454.20	Estimate Item Adjustment (0034) due to user seabad1 overridding Payment Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user ellisc2 overridding Payment Estimate Exception 98 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user ellisc2 overridding Payment Estimate Exception 113 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user ellisc2 overridding Payment Estimate Exception 115 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 115 on the current Payment Estimate.
	1290	- Total SLAB EDGE	Material - To		9 10 10 11 11 11	2020 Sep 17, 2020 Oct 1, 2020 Oct 15, 2020 Oct 15, 2020 Oct 15, 2020 Oct 15, 2020 Apr 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$369.60 (\$369.60) \$369.60 (\$369.60) \$369.60 (\$369.60) \$0.00 \$0.00 \$6,454.20	Estimate Item Adjustment (0034) due to user seabad1 overridding Payment Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user ellisc2 overridding Payment Estimate Exception 98 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user ellisc2 overridding Payment Estimate Exception 113 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user ellisc2 overridding Payment Estimate Exception 115 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0149) overridding Payment Estimate Exception 118 on the current Payment Estimate Exception 118 on the current Payment Estimate. Material Insufficiency Quantity 62.000;



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J9I3309	1300	SLAB EDGE REPAIR (BRIDGES)	Material						Estimate Exception 44 on the current Payment Estimate.																					
		TELL AIT (BRIDGES)			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.									
				3	;	34	Nov 1, 2021	SYSTEM	(\$6,454.20)																					
																					3					35	Nov 15, 2021	SYSTEM	\$6,454.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user ellisc2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
															3	35	Nov 15, 2021	SYSTEM	(\$6,454.20)											
											36	Dec 2, 2021	SYSTEM	\$6,454.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user ellisc2 overridding Payment Estimate Exception 39 on the current Payment Estimate.															
					36	Dec 2, 2021	SYSTEM	(\$6,454.20)																						



: L	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
) 1	1300	SLAB EDGE REPAIR (BRIDGES)	Material		37	Jan 3, 2022	SYSTEM	\$6,454.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Paymen Estimate Exception 39 on the current Payment Estimate.
					37	Jan 3, 2022	SYSTEM	(\$6,454.20)	
					38	Jan 18, 2022	SYSTEM	\$6,454.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user seabad1 overridding Paym Estimate Exception 39 on the current Payment Estimate.
					38	Jan 18, 2022	SYSTEM	(\$6,454.20)	
					39	Feb 16, 2022	SYSTEM	\$6,454.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Paymen Estimate Exception 39 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$6,454.20)	
					40	Mar 2, 2022	SYSTEM	\$6,454.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Paymen Estimate Exception 7 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$6,454.20)	
					41	May 2, 2022	SYSTEM	\$6,454.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Paymen Estimate Exception 7 on the current Payment Estimate.
					41	May 2, 2022	SYSTEM	(\$6,454.20)	
					42	Jun 15, 2022	SYSTEM	\$6,454.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Paymen Estimate Exception 6 on the current Payment Estimate.
					42	Jun 15, 2022	SYSTEM	(\$6,454.20)	
					43	Aug 1, 2022	SYSTEM	\$6,454.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Paymer Estimate Exception 5 on the current Payment Estimate.
					43	Aug 1, 2022	SYSTEM	(\$6,454.20)	
					44	Aug 15, 2022	SYSTEM	\$6,454.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Paymen Estimate Exception 5 on the current Payment Estimate.
					44	Aug 15, 2022	SYSTEM	(\$6,454.20)	
					45	Sep 1, 2022	SYSTEM	\$6,454.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Paymen Estimate Exception 6 on the current Payment Estimate.
					45	Sep 1, 2022	SYSTEM	(\$6,454.20)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	22	Apr 1, 2021	ellisc2	(\$6,870.60)	Change order not approved for overrun. Payment is to offset system generated amount.
					22	Apr 1, 2021	SYSTEM	\$6,870.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0148) due to user ellisc2 overridding Paymen Estimate Exception 130 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$6,870.60)	
					23	Apr 20, 2021	holtb1	\$6,870.60	To offset previous adjustment prior to change order approval.
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
1	1300 -	Total						\$0.00	
1	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 Paymen Estimate Exception 50 on the current Payment Estimate.
					4	Jul 1, 2020	SYSTEM	(\$452.25)	
					5	Jul 15, 2020	SYSTEM	\$452.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user ellisc2 overridding Paymen Estimate Exception 41 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J9I3309	1310	REINFORCING STEEL (EPOXY	Material		5	Jul 15, 2020	SYSTEM	(\$452.25)									
		COATED)			6	Aug 3, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user seabad1 overridding Payment Estimate Exception 42 on the current Payment Estimate.								
					6	Aug 3, 2020	SYSTEM	(\$904.50)									
					7	Aug 17, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user seabad1 overridding Payment Estimate Exception 71 on the current Payment Estimate.								
					7	Aug 17, 2020	SYSTEM	(\$904.50)									
					8	Sep 2, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user seabad1 overridding Payment Estimate Exception 79 on the current Payment Estimate.								
					8	Sep 2, 2020	SYSTEM	(\$904.50)									
					9	Sep 17, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user seabad1 overridding Payment Estimate Exception 85 on the current Payment Estimate.								
												9	Sep 17, 2020	SYSTEM	(\$904.50)		
					10	Oct 1, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user ellisc2 overridding Payment Estimate Exception 116 on the current Payment Estimate.								
													10	Oct 1, 2020	SYSTEM	(\$904.50)	
					11	Oct 15, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user ellisc2 overridding Payment Estimate Exception 131 on the current Payment Estimate.								
					11	Oct 15, 2020	SYSTEM	(\$904.50)									
				- Total			\$0.00										
			Material - Total					\$0.00									
	1310 -	Total						\$0.00									
	1360	EMULSIFIED ASPHALT, SEAL COAT	ALT, SEAL		11	Oct 15, 2020	SYSTEM	\$617.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user ellisc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.								
					11	Oct 15, 2020	SYSTEM	(\$617.50)									
				- Total				\$0.00									
			Material - To	tal				\$0.00									
	1360 -	Total						\$0.00									
	1370	SEAL COAT AGGREGATE, GRADE B1	Material		11	Oct 15, 2020	SYSTEM	\$3,085.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user ellisc2 overridding Payment Estimate Exception 35 on the current Payment Estimate.								
					11	Oct 15, 2020	SYSTEM	(\$3,085.00)									
				- Total				\$0.00									
			Material - To	tal				\$0.00									
	1370 -	Total						\$0.00									
	1380	CLASS B-2 CONCRETE	Material		7	Aug 17, 2020	SYSTEM	\$4,028.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user seabad1 overridding Payment Estimate Exception 12 on the current Payment Estimate.								
					7	Aug 17, 2020	SYSTEM	(\$4,028.00)									
					8	Sep 2, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user seabad1 overridding Payment Estimate Exception 15 on the current Payment Estimate.								
					8	Sep 2, 2020	SYSTEM	(\$7,049.00)									
					9	Sep 17, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user seabad1 overridding Payment Estimate Exception 15 on the current Payment Estimate.								
					9	Sep 17,	SYSTEM	(\$7,049.00)									
						2020											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9I3309	1380	CLASS B-2 CONCRETE	Material		10	Oct 1, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user ellisc2 overridding Payment Estimate Exception 34 on the current Payment Estimate.		
					10	Oct 1, 2020	SYSTEM	(\$7,049.00)			
					11	Oct 15, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user ellisc2 overridding Payment Estimate Exception 48 on the current Payment Estimate.		
					11	Oct 15, 2020	SYSTEM	(\$7,049.00)			
					12	Nov 2, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user seabad1 overridding Payment Estimate Exception 11 on the current Payment Estimate.		
						12	Nov 2, 2020	SYSTEM	(\$7,049.00)		
					13	Nov 16, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user ellisc2 overridding Payment Estimate Exception 22 on the current Payment Estimate.		
					13	Nov 16, 2020	SYSTEM	(\$7,049.00)	, ,		
					14	Dec 1, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user seabad1 overridding Payment Estimate Exception 19 on the current Payment Estimate.		
					14	Dec 1, 2020	SYSTEM	(\$7,049.00)			
					15	Dec 16, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user ellisc2 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
					15	Dec 16, 2020	SYSTEM	(\$7,049.00)			
					16	Jan 4, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user seabad1 overridding Payment Estimate Exception 22 on the current Payment Estimate.		
							16	Jan 4, 2021	SYSTEM	(\$7,049.00)	
					17	Jan 19, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user seabad1 overridding Payment Estimate Exception 22 on the current Payment Estimate.		
					17	Jan 19, 2021	SYSTEM	(\$7,049.00)			
					18	Feb 1, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 22 on the current Payment Estimate.		
					18	Feb 1, 2021	SYSTEM	(\$7,049.00)			
					19	Feb 16, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user seabad1 overridding Payment Estimate Exception 22 on the current Payment Estimate.		
					19	Feb 16, 2021	SYSTEM	(\$7,049.00)			
					20	Mar 1, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 22 on the current Payment Estimate.		
					20	Mar 1, 2021	SYSTEM	(\$7,049.00)			
					21	Mar 16, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 22 on the current Payment Estimate.		
					21	Mar 16, 2021	SYSTEM	(\$7,049.00)			
					22	Apr 1, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0177) due to user ellisc2 overridding Payment Estimate Exception 32 on the current Payment Estimate.		
					22	Apr 1, 2021	SYSTEM	(\$7,049.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	1380 -	Total						\$0.00			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J9I3309	1390	CURB BLOCKOUT	Material		7	Aug 17, 2020	SYSTEM	\$23,166.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Payment Estimate Exception 43 on the current Payment Estimate.												
					7	Aug 17, 2020	SYSTEM	(\$23,166.30)													
					8	Sep 2, 2020	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Payment Estimate Exception 41 on the current Payment Estimate.												
					8	Sep 2, 2020	SYSTEM	(\$46,332.60)													
					9	Sep 17, 2020	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Payment Estimate Exception 35 on the current Payment Estimate.												
						9	Sep 17, 2020	SYSTEM	(\$46,332.60)												
					10	Oct 1, 2020	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 70 on the current Payment Estimate.												
					10	Oct 1, 2020	SYSTEM	(\$46,332.60)													
					11	Oct 15, 2020	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 71 on the current Payment Estimate.												
					11	Oct 15, 2020	SYSTEM	(\$46,332.60)	Zamac Zasopica (1 or all carrott synam Zamac)												
					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,	SYSTEM	(\$46,332.60)	,												



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
3309	1390	CURB BLOCKOUT	Material			2021																									
					21	Mar 16, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user ellisc2 overridding Payment Estimate Exception 54 on the current Payment Estimate.																						
					21	Mar 16, 2021	SYSTEM	(\$46,332.60)																							
					22	Apr 1, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0185) due to user ellisc2 overridding Payment Estimate Exception 79 on the current Payment Estimate.																						
					22	Apr 1, 2021	SYSTEM	(\$46,332.60)																							
					23	Apr 20, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user holtb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																						
					23	Apr 20, 2021	SYSTEM	(\$46,332.60)																							
					24	May 3, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user ellisc2 overridding Payment Estimate Exception 24 on the current Payment Estimate.																						
					24	May 3, 2021	SYSTEM	(\$46,332.60)																							
					25	May 17, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user ellisc2 overridding Payment Estimate Exception 26 on the current Payment Estimate.																						
					25	May 17, 2021	SYSTEM	(\$46,332.60)																							
					26	Jun 3, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0110) due to user holtb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																						
											26	Jun 3, 2021	SYSTEM	(\$46,332.60)																	
					27	Jun 16, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user ellisc2 overridding Payment Estimate Exception 27 on the current Payment Estimate.																						
										27	Jun 16, 2021	SYSTEM	(\$46,332.60)																		
								28	Jun 30, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user ellisc2 overridding Payment Estimate Exception 31 on the current Payment Estimate.																			
									28	Jun 30, 2021	SYSTEM	(\$46,332.60)																			
					29	Jul 15, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user ellisc2 overridding Payment Estimate Exception 31 on the current Payment Estimate.																						
					29	Jul 15, 2021	SYSTEM	(\$46,332.60)																							
					30	Aug 16, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user ellisc2 overridding Payment Estimate Exception 32 on the current Payment Estimate.																						
					30	Aug 16, 2021	SYSTEM	(\$46,332.60)																							
					31	Sep 2, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user ellisc2 overridding Payment Estimate Exception 33 on the current Payment Estimate.																						
					31	Sep 2, 2021	SYSTEM	(\$46,332.60)																							
																											32	Sep 15, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					32	Sep 15, 2021	SYSTEM	(\$46,332.60)																							
				- Total				\$0.00																							
			Material - Tot	al				\$0.00																							
	1390 -							\$0.00																							
	1410	SUPERSTRUCTURE REPAIR (UNFORMED)	Overrun	Overrun	25	May 17, 2021	SYSTEM	(\$9,212.00)																							
		(5.3.5.4.1.25)			26	Jun 3, 2021	SYSTEM	\$9,114.00	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',49.00000 - 49.00000, '																						



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
13309	1410		Overrun	Overrun					applied (if non-zero).															
		REPAIR (UNFORMED)			27	Jun 16, 2021	SYSTEM	(\$6,272.00)																
					29	Jul 15, 2021	SYSTEM	\$6,370.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',49.00000 - 49.00000, 'is															
				O	-1-1			CO. CO.	applied (if non-zero).															
			Overrun - To	Overrun - T	otai			\$0.00 \$0.00																
	1410 -	Total	Overruii - 10	lai				\$0.00																
			Meterial		7	Aug 17	CVCTEM		This adjustment offsets the original system managed Overway December															
	1420	HALF-SOLE REPAIR	Material		,	Aug 17, 2020	SYSTEM	\$31,796.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user seabad1 overridding Payment Estimate Exception 68 on the current Payment Estimate.															
					7	Aug 17, 2020	SYSTEM	(\$31,796.70)																
					8	Sep 2, 2020	SYSTEM	\$31,796.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user seabad1 overridding Payment Estimate Exception 64 on the current Payment Estimate.															
					8	Sep 2, 2020	SYSTEM	(\$31,796.70)																
					9	Sep 17, 2020	SYSTEM	\$110,302.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user seabad1 overridding Payment Estimate Exception 64 on the current Payment Estimate.															
					9	Sep 17, 2020	SYSTEM	(\$110,302.20)																
								10	Oct 1, 2020	SYSTEM	\$110,302.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user ellisc2 overridding Payment Estimate Exception 94 on the current Payment Estimate.												
					10	Oct 1, 2020	SYSTEM	(\$110,302.20)																
					11	Oct 15, 2020	SYSTEM	\$110,302.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user ellisc2 overridding Payment Estimate Exception 108 on the current Payment Estimate.															
					11	Oct 15, 2020	SYSTEM	(\$110,302.20)																
				- Total				\$0.00																
			Material - To	tal				\$0.00																
			Other Item Adjustment	MDPA	9	Sep 17, 2020	seabad1	(\$70,852.20)	Cancelling out system generated override to withhold payment															
					14	Dec 2, 2020	seabad1	\$70,852.20	To correct manual line item adjustment referencing Est 0009 post change order processing.															
				MDPA - Tot	al			\$0.00																
			Other Item A	.djustment - T	otal			\$0.00																
			Overrun	Overrun	9	Sep 17, 2020	SYSTEM	\$70,852.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) overridding Payment Estimate Exception 104 on the current Payment Estimate.															
					9	Sep 17, 2020	SYSTEM	(\$70,852.20)																
				Overrun - T	otal			\$0.00																
			Overrun - To	tal				\$0.00																
	1420 -	Total						\$0.00																
	1430	FULL DEPTH REPAIR	Material		8	Sep 2, 2020	SYSTEM	\$1,001.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user seabad1 overridding Payment Estimate Exception 67 on the current Payment Estimate.															
						-										{	8	8	8	8	Sep 2, 2020	SYSTEM	(\$1,001.00)	
					9	Sep 17, 2020	SYSTEM	\$1,001.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user seabad1 overridding Payment Estimate Exception 67 on the current Payment Estimate.															
					9	Sep 17, 2020	SYSTEM	(\$1,001.00)																
					10	Oct 1, 2020	SYSTEM	\$1,001.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user ellisc2 overridding Payment Estimate Exception 100 on the current Payment Estimate.															
					10	10	Oct 1, 2020	SYSTEM	(\$1,001.00)															



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
913309	1430	FULL DEPTH REPAIR	Material		11	Oct 15, 2020	SYSTEM	\$1,001.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user ellisc2 overridding Payment Estimate Exception 112 on the current Payment Estimate.	
					11	Oct 15, 2020	SYSTEM	(\$1,001.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	1430 -	Total						\$0.00		
	1440	SLAB EDGE REPAIR (BRIDGES)	Overrun	Overrun	25	May 17, 2021	SYSTEM	(\$7,287.00)		
					26	Jun 3, 2021	SYSTEM	\$6,870.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',104.10000 - 104.10000, 'is applied (if non-zero).	
					27	Jun 16, 2021	SYSTEM	(\$7,599.30)		
					29	Jul 15, 2021	SYSTEM	\$8,015.70	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',104.10000 - 104.10000, 'is applied (if non-zero).	
				Overrun - Total			\$0.00			
			Overrun - To	Total				\$0.00		
	1440 -	Total						\$0.00		
	1450	P. Total REINFORCING STEEL (EPOXY COATED)	Material		7	Aug 17, 2020	SYSTEM	\$452.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user seabad1 overridding Payment Estimate Exception 86 on the current Payment Estimate.	
					7	Aug 17, 2020	SYSTEM	(\$452.25)		
					8	Sep 2, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user seabad1 overridding Payment Estimate Exception 84 on the current Payment Estimate.	
						8	Sep 2, 2020	SYSTEM	(\$904.50)	
					9	Sep 17, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user seabad1 overridding Payment Estimate Exception 70 on the current Payment Estimate.	
					9	Sep 17, 2020	SYSTEM	(\$904.50)		
					10	Oct 1, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user ellisc2 overridding Payment Estimate Exception 126 on the current Payment Estimate.	
					10	Oct 1, 2020	SYSTEM	(\$904.50)		
					11	Oct 15, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user ellisc2 overridding Payment Estimate Exception 141 on the current Payment Estimate.	
					11	Oct 15, 2020	SYSTEM	(\$904.50)		
					12	Nov 2, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user seabad1 overridding Payment Estimate Exception 92 on the current Payment Estimate.	
					12	Nov 2, 2020	SYSTEM	(\$904.50)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	1450 -	Total						\$0.00		
	1460	STRIP SEAL EXPANSION JOINT SYSTEM	Material		7	Aug 17, 2020	SYSTEM	\$6,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user seabad1 overridding Payment Estimate Exception 97 on the current Payment Estimate.	
					7	Aug 17, 2020	SYSTEM	(\$6,640.00)		
					8	Sep 2, 2020	SYSTEM	\$12,865.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user seabad1 overridding Payment Estimate Exception 96 on the current Payment Estimate.	
									Estimate Exception 90 on the current Payment Estimate.	
					8	Sep 2, 2020	SYSTEM	(\$12,865.00)	Estimate Exception 90 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J9I3309	1460	STRIP SEAL EXPANSION JOINT SYSTEM	Material		9		SYSTEM	(\$12,865.00)	Estimate Exception 95 on the current Payment Estimate.																							
				- Total		2020		\$0.00																								
			Material - To					\$0.00																								
	1460 -	Total						\$0.00																								
	1490	EMULSIFIED ASPHALT, SEAL COAT	Material		11	Oct 15, 2020	SYSTEM	\$1,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user ellisc2 overridding Payment Estimate Exception 18 on the current Payment Estimate.																							
					11	Oct 15, 2020	SYSTEM	(\$1,250.00)																								
				- Total				\$0.00																								
			Material - To	tal				\$0.00																								
		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.																							
	4500				11	Oct 15, 2020	SYSTEM	(\$6,250.00)																								
				- Total				\$0.00																								
			Material - To				\$0.00																									
	1500 -							\$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,	SYSTEM	(\$7,049.00)																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1510	CLASS B-2 CONCRETE	Material			2020			
		CONCRETE			16	Jan 4, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user seabad1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					16	Jan 4, 2021	SYSTEM	(\$7,049.00)	
					17	Jan 19, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user seabad1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					17	Jan 19, 2021	SYSTEM	(\$7,049.00)	
					18	Feb 1, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					18	Feb 1, 2021	SYSTEM	(\$7,049.00)	
					19	Feb 16, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user seabad1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					19	Feb 16, 2021	SYSTEM	(\$7,049.00)	
					20	Mar 1, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					20	Mar 1, 2021	SYSTEM	(\$7,049.00)	
					21	Mar 16, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user ellisc2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$7,049.00)	
					22	Apr 1, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0186) due to user ellisc2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$7,049.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1510 -							\$0.00	
	1520	CURB BLOCKOUT	Material		7	Aug 17, 2020	SYSTEM	\$23,166.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					7	Aug 17, 2020	SYSTEM	(\$23,166.30)	
					8	Sep 2, 2020	SYSTEM	\$23,166.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	(\$23,166.30)	
					9	Sep 17, 2020	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$46,332.60)	
					10	Oct 1, 2020	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$46,332.60)	
					11	Oct 15, 2020	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$46,332.60)	
					12	Nov 2, 2020	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					12	Nov 2,	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			
					13	Nov 16, 2020	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$46,332.60)	
					14	Dec 1, 2020	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					14	Dec 1, 2020	SYSTEM	(\$46,332.60)	
					15	Dec 16, 2020	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					15	Dec 16, 2020	SYSTEM	(\$46,332.60)	
					16	Jan 4, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user seabad1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					16	Jan 4, 2021	SYSTEM	(\$46,332.60)	
					17	Jan 19, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user seabad1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					17	Jan 19, 2021	SYSTEM	(\$46,332.60)	
					18	Feb 1, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user ellisc2 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					18	Feb 1, 2021	SYSTEM	(\$46,332.60)	
					19	Feb 16, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user seabad1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					19	Feb 16, 2021	SYSTEM	(\$46,332.60)	
					20	Mar 1, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					20	Mar 1, 2021	SYSTEM	(\$46,332.60)	
					21	Mar 16, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user ellisc2 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$46,332.60)	
					22	Apr 1, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0187) due to user ellisc2 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$46,332.60)	
					23	Apr 20, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user holtb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					23	Apr 20, 2021	SYSTEM	(\$46,332.60)	
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1520	CURB BLOCKOUT	Material		26	Jun 3, 2021	SYSTEM	(\$46,332.60)	
					27	Jun 16, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user ellisc2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					27	Jun 16, 2021	SYSTEM	(\$46,332.60)	
					28	Jun 30, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user ellisc2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					28	Jun 30, 2021	SYSTEM	(\$46,332.60)	
					29	Jul 15, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user ellisc2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					29	Jul 15, 2021	SYSTEM	(\$46,332.60)	
					30	Aug 16, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user ellisc2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					30	Aug 16, 2021	SYSTEM	(\$46,332.60)	
					31	Sep 2, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user ellisc2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					31	Sep 2, 2021	SYSTEM	(\$46,332.60)	
					32	Sep 15, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					32	Sep 15, 2021	SYSTEM	(\$46,332.60)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1520 -		Overmun	0.40,000	200	lum 2	CVCTEM	\$0.00	
	1530	SUPERSTRUCTURE REPAIR (UNFORMED)	Overrun	Overrun	26	Jun 3, 2021	SYSTEM	(\$9,212.00)	
					27	Jun 16, 2021	SYSTEM	\$9,212.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',49.00000 - 49.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1530 - 1540	HALF-SOLE REPAIR	Material		7	Aug 17, 2020	SYSTEM	\$0.00 \$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J913309	1540	HALF-SOLE REPAIR	Material			2020			
				- 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, 2020	SYSTEM	\$11,677.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) overridding Payment Estimate Exception 105 on the current Payment Estimate.
					12	Nov 3, 2020	seabad1	\$11,677.20	Estimate 0008 withheld payment paid
				Overrun - To	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1540 -	Total						\$0.00	
	1550	FULL DEPTH REPAIR	Material		7	Aug 17, 2020	SYSTEM	\$1,046.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user seabad1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					7	Aug 17, 2020	SYSTEM	(\$1,046.50)	
					8	Sep 2, 2020	SYSTEM	\$5,778.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user seabad1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	(\$5,778.50)	
					9	Sep 17, 2020	SYSTEM	\$5,778.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user seabad1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$5,778.50)	
					10	Oct 1, 2020	SYSTEM	\$5,778.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user ellisc2 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$5,778.50)	
					11	Oct 15, 2020	SYSTEM	\$5,778.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user ellisc2 overridding Payment Estimate Exception 114 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$5,778.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1550 -	Total						\$0.00	
	1560	SLAB EDGE REPAIR (BRIDGES)	Overrun	Overrun	26	Jun 3, 2021	SYSTEM	(\$7,287.00)	
					27	Jun 16, 2021	SYSTEM	\$7,287.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',104.10000 - 104.10000, 'is applied (if non-zero).
				Overrun - To	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,	SYSTEM	(\$452.25)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1570	REINFORCING	Material			2020			
		STEEL (EPOXY COATED)			9	Sep 17, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user seabad1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$904.50)	
					10	Oct 1, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user ellisc2 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$904.50)	
					11	Oct 15, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user ellisc2 overridding Payment Estimate Exception 136 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$904.50)	
					12	Nov 2, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user seabad1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	(\$904.50)	
					13	Nov 16, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user ellisc2 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$904.50)	
					14	Dec 1, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user seabad1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					14	Dec 1, 2020	SYSTEM	(\$904.50)	
					15	Dec 16, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user ellisc2 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					15	Dec 16, 2020	SYSTEM	(\$904.50)	
					16	Jan 4, 2021	SYSTEM	\$904.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user seabad1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					16	Jan 4, 2021	SYSTEM	(\$904.50)	
					17	Jan 19, 2021	SYSTEM	\$904.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user seabad1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					17	Jan 19, 2021	SYSTEM	(\$904.50)	
					18	Feb 1, 2021	SYSTEM	\$904.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					18	Feb 1, 2021	SYSTEM	(\$904.50)	
					19	Feb 16, 2021	SYSTEM	\$904.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user seabad1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					19	Feb 16, 2021	SYSTEM	(\$904.50)	
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1570	REINFORCING STEEL (EPOXY	Material		37	Jan 3, 2022	SYSTEM	(\$241.86)	
		COATED)			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	
		Total						\$0.00	
	1580	STRIP SEAL EXPANSION JOINT SYSTEM	Material		7	Aug 17, 2020	SYSTEM	\$6,571.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user seabad1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					7	Aug 17, 2020	SYSTEM	(\$6,571.20)	
					8	Sep 2, 2020	SYSTEM	\$12,731.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user seabad1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	(\$12,731.70)	
					9	Sep 17, 2020	SYSTEM	\$12,731.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user seabad1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$12,731.70)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1580 -	Total						\$0.00	
	1610	MISC. REMOVALS	Material		16	Jan 4, 2021	SYSTEM	\$3,212.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user seabad1 overridding Payment
									Estimate Exception 1 on the current Payment Estimate.
					16	Jan 4, 2021	SYSTEM	(\$3,212.70)	
					16		SYSTEM SYSTEM	(\$3,212.70) \$3,212.70	
						2021 Jan 19,			Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user seabad1 overridding Payment
					17	2021 Jan 19, 2021 Jan 19,	SYSTEM	\$3,212.70	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user seabad1 overridding Payment
					17	2021 Jan 19, 2021 Jan 19, 2021 Feb 1,	SYSTEM SYSTEM	\$3,212.70 (\$3,212.70)	Estimate Exception 1 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user ellisc2 overridding Payment
					17 17 18	2021 Jan 19, 2021 Jan 19, 2021 Feb 1, 2021	SYSTEM SYSTEM	\$3,212.70 (\$3,212.70) \$3,212.70	Estimate Exception 1 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user ellisc2 overridding Payment
					17 17 18	2021 Jan 19, 2021 Jan 19, 2021 Feb 1, 2021 Feb 1, 2021 Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,212.70 (\$3,212.70) \$3,212.70	Estimate Exception 1 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user seabad1 overridding Payment
					17 17 18 18 19	2021 Jan 19, 2021 Jan 19, 2021 Feb 1, 2021 Feb 16, 2021 Feb 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,212.70 (\$3,212.70) \$3,212.70 (\$3,212.70) \$3,212.70	Estimate Exception 1 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user seabad1 overridding Payment
					17 17 18 18 19	2021 Jan 19, 2021 Jan 19, 2021 Feb 1, 2021 Feb 16, 2021 Feb 16, 2021 Mar 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,212.70 (\$3,212.70) \$3,212.70 (\$3,212.70) \$3,212.70	Estimate Exception 1 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user ellisc2 overridding Payment
					17 17 18 18 19 19	2021 Jan 19, 2021 Jan 19, 2021 Feb 1, 2021 Feb 16, 2021 Mar 1, 2021 Mar 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,212.70 (\$3,212.70) \$3,212.70 (\$3,212.70) \$3,212.70 (\$3,212.70)	Estimate Exception 1 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user ellisc2 overridding Payment
					17 17 18 18 19 19 20	2021 Jan 19, 2021 Jan 19, 2021 Feb 1, 2021 Feb 16, 2021 Feb 16, 2021 Mar 1, 2021 Mar 1, 2021 Mar 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,212.70 (\$3,212.70) \$3,212.70 (\$3,212.70) \$3,212.70 (\$3,212.70) (\$3,212.70)	Estimate Exception 1 on the current Payment Estimate. 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. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user ellisc2 overridding Payment Estimate Item Adjustment (0030) due to user ellisc2 overridding Payment
					17 17 18 18 19 19 20 20 21	2021 Jan 19, 2021 Feb 1, 2021 Feb 1, 2021 Feb 16, 2021 Mar 1, 2021 Mar 1, 2021 Mar 16, 2021	SYSTEM	\$3,212.70 (\$3,212.70) \$3,212.70 (\$3,212.70) \$3,212.70 (\$3,212.70) (\$3,212.70) \$3,212.70	Estimate Exception 1 on the current Payment Estimate. 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. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user ellisc2 overridding Payment Estimate Item Adjustment (0030) due to user ellisc2 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1610	MISC. REMOVALS	Material			2021			
					23	Apr 20, 2021	SYSTEM	\$3,212.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user holtb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					23	Apr 20, 2021	SYSTEM	(\$3,212.70)	
					24	May 3, 2021	SYSTEM	\$3,212.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					24	May 3, 2021	SYSTEM	(\$3,212.70)	
					25	May 17, 2021	SYSTEM	\$3,212.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					25	May 17, 2021	SYSTEM	(\$3,212.70)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1610 -	Total						\$0.00	
	1640	CLASS B-2 CONCRETE	Material		10	Oct 1, 2020	SYSTEM	\$13,780.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user ellisc2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$13,780.80)	
					11	Oct 15, 2020	SYSTEM	\$13,780.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user ellisc2 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$13,780.80)	
					12	Nov 2, 2020	SYSTEM	\$13,780.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user seabad1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	(\$13,780.80)	
					13	Nov 16, 2020	SYSTEM	\$13,780.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user ellisc2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$13,780.80)	
					14	Dec 1, 2020	SYSTEM	\$13,780.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user seabad1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					14	Dec 1, 2020	SYSTEM	(\$13,780.80)	
					15	Dec 16, 2020	SYSTEM	\$13,780.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user ellisc2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					15	Dec 16, 2020	SYSTEM	(\$13,780.80)	
					16	Jan 4, 2021	SYSTEM	\$13,780.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					16	Jan 4, 2021	SYSTEM	(\$13,780.80)	
					17	Jan 19, 2021	SYSTEM	\$13,780.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					17	Jan 19, 2021	SYSTEM	(\$13,780.80)	
					18	Feb 1, 2021	SYSTEM	\$13,780.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					18	Feb 1, 2021	SYSTEM	(\$13,780.80)	
					19	Feb 16, 2021	SYSTEM	\$13,780.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					19	Feb 16,	SYSTEM	(\$13,780.80)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1640	CLASS B-2 CONCRETE	Material			2021			
		CONCRETE			20	Mar 1, 2021	SYSTEM	\$13,780.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					20	Mar 1, 2021	SYSTEM	(\$13,780.80)	
					21	Mar 16, 2021	SYSTEM	\$13,780.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$13,780.80)	
					22	Apr 1, 2021	SYSTEM	\$13,780.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0178) due to user ellisc2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$13,780.80)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1640 -	Total						\$0.00	
	1650	CURB BLOCKOUT	Material		10	Oct 1, 2020	SYSTEM	\$57,629.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$57,629.55)	
					11	Oct 15, 2020	SYSTEM	\$57,629.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$57,629.55)	
					12	Nov 2, 2020	SYSTEM	\$57,629.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	(\$57,629.55)	
					13	Nov 16, 2020	SYSTEM	\$57,629.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$57,629.55)	
					14	Dec 1, 2020	SYSTEM	\$57,629.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					14	Dec 1, 2020	SYSTEM	(\$57,629.55)	
					15	Dec 16, 2020	SYSTEM	\$57,629.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					15	Dec 16, 2020	SYSTEM	(\$57,629.55)	
					16	Jan 4, 2021	SYSTEM	\$57,629.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user seabad1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					16	Jan 4, 2021	SYSTEM	(\$57,629.55)	
					17	Jan 19, 2021	SYSTEM	\$57,629.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user seabad1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					17	Jan 19, 2021	SYSTEM	(\$57,629.55)	
					18	Feb 1, 2021	SYSTEM	\$57,629.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user ellisc2 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					18	Feb 1, 2021	SYSTEM	(\$57,629.55)	
					19	Feb 16, 2021	SYSTEM	\$57,629.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user seabad1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					19	Feb 16,	SYSTEM	(\$57,629.55)	



201 2021 2	
2011 Editionale Item Adjustment (0.022) use to use efficies overeiding Editionale Exception 30 on the current Phyment Editional Editionale Exception 30 on the current Phyment Editional Editionale Exception 30 on the current Phyment Editional Editionale Entire (0.022) use to use efficies defining the editional E	
2021 21 Mar 16, SYSTEM S7,629.55 22 Apr 1, SYSTEM S7,629.55 22 Apr 1, SYSTEM S7,629.55 23 Apr 1, SYSTEM S7,629.55 24 Apr 1, SYSTEM S7,629.55 25 This adjustment offsets the original system-generated Material Estimate Incomplete (1985) due to user efficie overriding Estimate Incomplete (1985) due to user ef	
Estimate Decoption (2005) due to user office? overriding to train (2005) due to user office? overriding (2005) due to	
2021 2021	
2021 Estimate Ism Adjustment (018) due to user eliaciz overriding Estimate Exception 8 on the current Payment Estimate. 22	
23 Apr 20, SYSTEM S57,629.55 2021 SYSTEM S57,629.55 2021 SYSTEM S7,629.55 2021 SYSTEM S7	
Estimate Item Adjustment (003d) due to user holbs to vermiding Estimate Exception 29 on the current Payment Estimate. 2021 24 May 3, SYSTEM \$7,629.55 This adjustment offsets the original system—generated Material Estimate Exception 27 on the current Payment Estimate. 2021 25 May 17, SYSTEM \$57,629.55 This adjustment offsets the original system—generated Material Estimate Exception 27 on the current Payment Estimate. 2021 25 May 17, SYSTEM \$57,629.55 This adjustment offsets the original system—generated Material Estimate Exception 29 on the current Payment Estimate. 2021 26 Jun 3, SYSTEM \$57,629.55 This adjustment offsets the original system—generated Material Estimate Exception 26 on the current Payment Estimate. 2021 27 Jun 16, SYSTEM \$57,629.55 This adjustment offsets the original system—generated Material Estimate Intern Adjustment (1012) due to user ellisc2 overridding Estimate Exception 26 on the current Payment Estimate. 2021 28 Jun 3, SYSTEM \$57,629.55 This adjustment offsets the original system—generated Material Estimate Exception 26 on the current Payment Estimate. 2021 29 Jun 16, SYSTEM \$57,629.55 This adjustment offsets the original system—generated Material Estimate Intern Adjustment (1004) due to user ellisc2 overridding Estimate Exception 30 on the current Payment Estimate. 2021 28 Jun 30, SYSTEM \$57,629.55 Estimate Exception 34 on the current Payment Estimate. 2021 29 Jul 15, SYSTEM \$57,629.55 This adjustment offsets the original system—generated Material Estimate Intern Adjustment (1002) due to user ellisc2 overridding Estimate Intern Adjustment (1002) due to user ellisc2 overridding Estimate Intern Adjustment (1003) due to user ellisc2 overridding Estimate Intern Adjustment (1003) due to user ellisc2 overridding Estimate Intern Adjustment (1003) due to user ellisc2 overridding Estimate Intern Adjustment (1003) due to user ellisc2 overridding Estimate Intern Adjustment (1003) due to user ellisc2 overridding Estimate Internation (1003) due to user ellisc2 overridding Estimate Internatio	
23	
24 May 3, 2021 25 May 17, 2YSTEM 257,629.55 26 Jun 3, 2021 27 Jun 16, 2021 28 Jun 30, 3YSTEM 2021 29 Jun 30, 2YSTEM 2021 29 Jun 30, 2YSTEM 2021 27 Jun 30, 3YSTEM 2021 28 Jun 30, 2021 29 Jun 30, 2YSTEM 2021 29 Jun 15, 2YSTEM 2021 28 Jun 30, 2YSTEM 2021 29 Jun 15, 2YSTEM 2021 28 Jun 30, 2YSTEM 2021 29 Jun 15, 2YSTEM 2021 2021	
25 May 17, 2021 26 May 17, 29YSTEM (\$57,629.55) 27 May 17, 2021 28 Jun 3, 2021 29 Jun 16, 2021 29 Jun 36, 2021 29 Jun 30, 29YSTEM (\$57,629.55) 2021 29 Jun 30, 29YSTEM (\$57,629.55) 2021 29 Jun 15, 2021 29 Jun 15, 2021 30 Aug 16, 2021 30 Aug 16, 2021 31 SySTEM (\$57,629.55) 30 Aug 16, 2021 31 SySTEM (\$57,629.55) 32 SySTEM (\$57,629.55) 33 Aug 16, 2021 34 SySTEM (\$57,629.55) 35 This adjustment offsets the original system-generated Material Estimate Exception 34 on the current Payment Estimate. Estimate Exception 34 on the current Payment Estimate. Estimate Exception 34 on the current Payment Estimate. Estimate Estimate Exception 34 on the current Payment Estimate. Estimate Exception 35 on the current Payment Estimate. Estimate Exception 36 on the current Payment Estimate. Estimate Excepti	
25 May 17. 2021 SYSTEM \$57,629.55 This adjustment offsets the original system-generated Material f Estimate Item Adjustment (0088) due to user ellisc2 overridding Estimate Exception 29 on the current Payment Estimate. 26 Jun 3, 2021 SYSTEM \$57,629.55 This adjustment offsets the original system-generated Material f Estimate Item Adjustment (0112) due to user holts 1 overridding Estimate Item Adjustment (0112) due to user holts 1 overridding Estimate Item Adjustment (0112) due to user holts 1 overridding Estimate Item Adjustment (0148) due to user ellisc2 overridding Estimate Item Adjustment (0148) due to user ellisc2 overridding Estimate Item Adjustment (0048) due to user ellisc2 overridding Estimate Item Adjustment (0048) due to user ellisc2 overridding Estimate Exception 30 on the current Payment Estimate. 27 Jun 16, 2021 SYSTEM (\$57,629.55) This adjustment offsets the original system-generated Material F Estimate Item Adjustment (0089) due to user ellisc2 overridding Estimate Exception 34 on the current Payment Estimate. 28 Jun 30, 2021 SYSTEM (\$57,629.55) This adjustment offsets the original system-generated Material F Estimate Exception 34 on the current Payment Estimate. 29 Jul 15, 2021 SYSTEM (\$57,629.55) This adjustment offsets the original system-generated Material F Estimate Item Adjustment (0034) due to user ellisc2 overridding Estimate Exception 34 on the current Payment Estimate. 30 Aug 16, 2021 SYSTEM (\$57,629.55) This adjustment offsets the original system-generated Material F Estimate Item Adjustment (0094) due to user ellisc2 overridding Estimate Exception 35 on the current Payment Estimate. 31 Sep 2, 2021 SYSTEM (\$57,629.55) This adjustment offsets the original system-generated Material F Estimate Item Adjustment (0009) due to user ellisc2 overridding Estimate Exception 36 on the current Payment Estimate.	
26 Jun 3, 2921	
Estimate Item Adjustment (0112) due to user holib1 overridding Estimate Exception 26 on the current Payment Estimate. 26	
2021 27 Jun 16, 2021 28 Jun 30, 2021 28 Jun 30, 2021 29 Jul 15, 2021 30 Aug 16, 2021 30 Aug 16, 2021 30 Aug 16, 2021 31 Sep 2, 2021 31 Sep 2, 2021 31 Sep 2, 2021 357,629.55 357,629.55 This adjustment offsets the original system-generated Material Festimate Exception 34 on the current Payment Estimate. 30 Aug 16, 27,629.55 This adjustment offsets the original system-generated Material Festimate Item Adjustment (0029) due to user ellise2 overridding Estimate Exception 35 on the current Payment Estimate. 30 Aug 16, 27,629.55 This adjustment offsets the original system-generated Material Festimate Item Adjustment (0029) due to user ellise2 overridding Estimate Exception 35 on the current Payment Estimate. 30 Aug 16, 27,629.55 This adjustment offsets the original system-generated Material Festimate Item Adjustment (0027) due to user ellise2 overridding Estimate Exception 36 on the current Payment Estimate.	
Estimate Item Adjustment (0048) due to user ellisc2 overridding Estimate Exception 30 on the current Payment Estimate. 27	
28 Jun 30, 2021 28 Jun 30, 29YSTEM \$57,629.55 28 Jun 30, 2021 29 Jul 15, 2021 29 Jul 15, 2021 29 Jul 15, 2021 30 Aug 16, 2021 30 Aug 16, 2021 30 Aug 16, 2021 31 Sep 2, 2021 31 Sep 2, 2021 28 SySTEM \$57,629.55 This adjustment offsets the original system-generated Material F Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material F Estimate Item Adjustment (0034) due to user ellisc2 overridding Estimate Exception 34 on the current Payment Estimate. SySTEM \$57,629.55 This adjustment offsets the original system-generated Material F Estimate Item Adjustment (0029) due to user ellisc2 overridding Estimate Exception 35 on the current Payment Estimate. 30 Aug 16, 2021 SySTEM \$57,629.55 This adjustment offsets the original system-generated Material F Estimate Item Adjustment (0029) due to user ellisc2 overridding Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material F Estimate Item Adjustment (0027) due to user ellisc2 overridding Estimate Exception 36 on the current Payment Estimate.	
Estimate Item Adjustment (0092) due to user ellisc2 overridding Estimate Exception 34 on the current Payment Estimate. 28	
29 Jul 15, 2021 \$\frac{1}{2}\$	
29 Jul 15, 2021 (\$57,629.55) 30 Aug 16, 2021 (\$57,629.55) 31 Sep 2, 2021 (\$57,629.55) 32 SYSTEM (\$57,629.55) 33 Estimate Item Adjustment (0029) due to user ellisc2 overridding Estimate Exception 35 on the current Payment Estimate. 30 Fig. 2021 (\$57,629.55) 31 Sep 2, 2021 (\$57,629.55) 32 SYSTEM (\$57,629.55) 33 Estimate Item Adjustment (0027) due to user ellisc2 overridding Estimate Item Adjustment (0027) due to user ellisc2 overridding Estimate Item Adjustment (0027) due to user ellisc2 overridding Estimate Exception 36 on the current Payment Estimate.	
2021 30 Aug 16, 2021 30 Aug 16, 2021 30 Aug 16, 2021 30 SYSTEM \$57,629.55 This adjustment offsets the original system-generated Material Festimate Item Adjustment (0029) due to user elliso2 overridding Estimate Exception 35 on the current Payment Estimate. 30 Aug 16, 2021 31 Sep 2, 2021 \$57,629.55 This adjustment offsets the original system-generated Material Festimate Item Adjustment (0027) due to user elliso2 overridding Estimate Exception 36 on the current Payment Estimate.	
2021 Estimate Item Adjustment (0029) due to user ellisc2 overridding Estimate Exception 35 on the current Payment Estimate. 30 Aug 16, 2021 31 Sep 2, 2021 SYSTEM \$57,629.55 This adjustment offsets the original system-generated Material F Estimate Item Adjustment (0027) due to user ellisc2 overridding Estimate Exception 36 on the current Payment Estimate.	
2021 31 Sep 2, 2021 SYSTEM \$57,629.55 This adjustment offsets the original system-generated Material F Estimate Item Adjustment (0027) due to user ellisc2 overridding Estimate Exception 36 on the current Payment Estimate.	
2021 Estimate Item Adjustment (0027) due to user ellisc2 overridding Estimate Exception 36 on the current Payment Estimate.	
31 Sep 2, SYSTEM (\$57,629.55)	
2021	
32 Sep 15, 2021 \$57,629.55 This adjustment offsets the original system-generated Material F Estimate Item Adjustment (0022) due to user ellisc2 overridding Estimate Exception 36 on the current Payment Estimate.	
32 Sep 15, SYSTEM (\$57,629.55)	
- Total \$0.00	
Material - Total \$0.00	



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
3309	1650 -	Total						\$0.00										
	1660	HALF-SOLE REPAIR	Material		10	Oct 1, 2020	SYSTEM	\$16,963.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user ellisc2 overridding Payment Estimate Exception 93 on the current Payment Estimate.									
					10	Oct 1, 2020	SYSTEM	(\$16,963.50)										
					11	Oct 15, 2020	SYSTEM	\$16,963.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user ellisc2 overridding Payment Estimate Exception 110 on the current Payment Estimate.									
					11	Oct 15, 2020	SYSTEM	(\$16,963.50)										
				- Total				\$0.00										
			Material - To	tal				\$0.00										
	1660 -	Total						\$0.00										
	1680	REINFORCING STEEL (EPOXY COATED)	Material		10	Oct 1, 2020	SYSTEM	\$1,809.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user ellisc2 overridding Payment Estimate Exception 111 on the current Payment Estimate.									
					10	Oct 1, 2020	SYSTEM	(\$1,809.00)										
					11	Oct 15, 2020	SYSTEM	\$1,809.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user ellisc2 overridding Payment Estimate Exception 126 on the current Payment Estimate.									
					11	Oct 15, 2020	SYSTEM	(\$1,809.00)										
					12	Nov 2, 2020	SYSTEM	\$1,809.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user seabad1 overridding Payment Estimate Exception 80 on the current Payment Estimate.									
					12	Nov 2, 2020	SYSTEM	(\$1,809.00)										
				- Total				\$0.00										
			Material - To	tal				\$0.00										
	1680 -	Total						\$0.00										
	1730		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									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1750	CLASS B-2	Material						Estimate Exception 8 on the current Payment Estimate.
		CONCRETE			5	Jul 15, 2020	SYSTEM	(\$17,340.00)	
					6	Aug 3, 2020	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user seabad1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					6	Aug 3, 2020	SYSTEM	(\$17,340.00)	
					7	Aug 17, 2020	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user seabad1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					7	Aug 17, 2020	SYSTEM	(\$17,340.00)	
					8	Sep 2, 2020	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user seabad1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	(\$17,340.00)	
					9	Sep 17, 2020	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user seabad1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$17,340.00)	
					10	Oct 1, 2020	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user ellisc2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$17,340.00)	
					11	Oct 15, 2020	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user ellisc2 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$17,340.00)	
					12	Nov 2, 2020	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user seabad1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	(\$17,340.00)	
					13	Nov 16, 2020	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user ellisc2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$17,340.00)	
					14	Dec 1, 2020	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user seabad1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					14	Dec 1, 2020	SYSTEM	(\$17,340.00)	
					15	Dec 16, 2020	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user ellisc2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					15	Dec 16, 2020	SYSTEM	(\$17,340.00)	
					16	Jan 4, 2021	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					16	Jan 4, 2021	SYSTEM	(\$17,340.00)	
					17	Jan 19, 2021	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					17	Jan 19, 2021	SYSTEM	(\$17,340.00)	
					18	Feb 1, 2021	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					18	Feb 1, 2021	SYSTEM	(\$17,340.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1750	CLASS B-2 CONCRETE	Material		19	Feb 16, 2021	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					19	Feb 16, 2021	SYSTEM	(\$17,340.00)	
					20	Mar 1, 2021	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					20	Mar 1, 2021	SYSTEM	(\$17,340.00)	
					21	Mar 16, 2021	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$17,340.00)	
					22	Apr 1, 2021	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0179) due to user ellisc2 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$17,340.00)	
				- Total		2021		\$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	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$56,156.00)	
					12	Nov 2, 2020	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user seabad1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					12	Nov 2,	SYSTEM	(\$56,156.00)	,
						2020			



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1760	CURB BLOCKOUT	Material	Туре	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
					13	Nov 16,	SYSTEM	(\$56,156.00)	Estimate Exception 57 on the current Payment Estimate.
					14	2020 Dec 1,	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Overrun Payment
						2020			Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					14	Dec 1, 2020	SYSTEM	(\$56,156.00)	
					15	Dec 16, 2020	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					15	Dec 16, 2020	SYSTEM	(\$56,156.00)	
					16	Jan 4, 2021	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user seabad1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					16	Jan 4, 2021	SYSTEM	(\$56,156.00)	
					17	Jan 19, 2021	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user seabad1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					17	Jan 19, 2021	SYSTEM	(\$56,156.00)	
					18	Feb 1, 2021	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user ellisc2 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					18	Feb 1, 2021	SYSTEM	(\$56,156.00)	
					19	Feb 16, 2021	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user seabad1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					19	Feb 16, 2021	SYSTEM	(\$56,156.00)	
					20	Mar 1, 2021	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user ellisc2 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					20	Mar 1, 2021	SYSTEM	(\$56,156.00)	
					21	Mar 16, 2021	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user ellisc2 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$56,156.00)	Example 2.00 piece of or all out of the control of
					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,	SYSTEM	(\$56,156.00)	



1982 1980 1980 1984 BLOCKOUT Mercel 27	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2011	J9I3309	1760	CURB BLOCKOUT	Material			2021			
2011 2012 2013 2014 2015						27		SYSTEM	\$56,156.00	Estimate Item Adjustment (0049) due to user ellisc2 overridding Payment
2021 2021						27		SYSTEM	(\$56,156.00)	
2021 20						28		SYSTEM	\$56,156.00	Estimate Item Adjustment (0093) due to user ellisc2 overridding Payment
2021 SysTeM (356,194.00) This adjustment (2003) lose to user efficial coverainty Payment Editinate Editinate Exception 35 on the outrent Payment Editinate (2003) lose to user efficial coverainty Payment (2004) Aug 16, SysTeM (356,194.00) This adjustment efficial the outrent Payment Editinate (2004) lose to user efficial coverainty Payment (2004) lose to user efficial payment (2004						28		SYSTEM	(\$56,156.00)	
2021 30 Aug 10, SYSTEM \$56,150.00 This adjustment officis the original system-generated Material Payment Estimate Bern Adjustment (0000) due to user elistic Zovenidding Payment Estimate Decoption 30 on the outern Payment Estimate Decoption 30 on the outern Payment Estimate Payment Estimate Decoption 30 on the outern Payment Estimate Payment Estimate Decoption 30 on the outern Payment Estimate Payment Estimate Decoption 30 on the outern Payment Estimate Payment Estimate Decoption 30 on the outern Payment Estimate Payment Paym						29		SYSTEM	\$56,156.00	Estimate Item Adjustment (0035) due to user ellisc2 overridding Payment
2021 Sep 2						29		SYSTEM	(\$56,156.00)	
2021 31 Sep 2 SVSTEM \$56,156.00 2021 31 Sep 2 SVSTEM \$56,156.00 2021 32 Sep 15, SVSTEM \$56,050 2021 32 Sep 15, SVSTEM \$56,050 2021 32 Sep 15, SVSTEM \$56,050 2020 20						30		SYSTEM	\$56,156.00	Estimate Item Adjustment (0030) due to user ellisc2 overridding Payment
2021 SySTEM (\$66,16.00) This adjustment (0029) tube for user ellise2 overridding Payment Estimate Exception 37 on the current Payment Estimate Exception 37 on the current Payment Estimate Estimate Exception 37 on the current Payment Estimate Estimate Islande. This adjustment offsets the original system-generated Material Payment Estimate Estimate Islande. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 37 on the current Payment Estimate Exception 37 on the current Payment Estimate Estimate Exception 37 on the current Payment Estimate Exception 37 on the current Payment Estimate Exception 37 on the current Payment Estimate Estimate Exception 37 on the current Payment Estimate Exception 37 on the current Payment Estimate Exception 37 on the current Payment Estimate Estimate Islande (0014) due to user assistant estimate Islande (0014) due to user assistant estimate Islande Is						30		SYSTEM	(\$56,156.00)	
32 Sep 15, SYSTEM \$56,156.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate.						31	Sep 2,	SYSTEM	\$56,156.00	Estimate Item Adjustment (0028) due to user ellisc2 overridding Payment
2021						31		SYSTEM	(\$56,156.00)	
2021 \$0.00						32		SYSTEM	\$56,156.00	Estimate Item Adjustment (0023) due to user ellisc2 overridding Payment
Material - Total So.00						32		SYSTEM	(\$56,156.00)	
1770 HALF-SOLE REPAIR Material					- Total				\$0.00	
1770 HALF-SOLE REPAIR Material				Material - To	tal				\$0.00	
2020 Estimate Item Adjustment (0014) due to user seabad 1 overridding Payment Estimate Exception 9 on the current Payment Estimate.		1760 -	- Total						\$0.00	
2020		1770	HALF-SOLE REPAIR	Material		3		SYSTEM	\$9,862.50	Estimate Item Adjustment (0014) due to user seabad1 overridding Payment
2020 Estimate Item Adjustment (0023) due to user ellisc2 overridding Payment Estimate Exception 42 on the current Payment Estimate.						3		SYSTEM	(\$9,862.50)	
2020						4		SYSTEM	\$13,689.15	Estimate Item Adjustment (0023) due to user ellisc2 overridding Payment
2020 Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment Estimate Exception 35 on the current Payment Estimate.						4		SYSTEM	(\$13,689.15)	
Total S0.00						_				
Total So.00						5		SYSTEM	\$13,689.15	Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment
Solution Second Payment Second Pay							2020 Jul 15,			Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment
REINFORCING STEEL (EPOXY COATED) Material					- Total		2020 Jul 15,		(\$13,689.15)	Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment
STEEL (EPOXY COATED) 2020 Estimate Item Adjustment (0024) due to user ellisc2 overridding Payment Estimate Exception 43 on the current Payment Estimate. 4 Jul 1, 2020 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 6 Aug 3, 2020 SYSTEM \$1,794.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user seabad1 overridding Payment Estimate Exception 37 on the current Payment Estimate. 6 Aug 3, SYSTEM (\$1,794.00)				Material - To			2020 Jul 15,		(\$13,689.15)	Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment
5 Jul 15, 2020 \$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 \$97.00 \$1,794.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user seabad1 overridding Payment Estimate Exception 37 on the current Payment Estimate. 6 Aug 3, SYSTEM \$1,794.00		1770 -	· Total	Material - To			2020 Jul 15,		(\$13,689.15) \$0.00 \$0.00	Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment
Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 36 on the current Payment Estimate. 5 Jul 15, 2020 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.			REINFORCING STEEL (EPOXY			5	Jul 15, 2020	SYSTEM	(\$13,689.15) \$0.00 \$0.00	Estimate Item Adjustment (0020) dué to user ellisc2 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user ellisc2 overridding Payment
2020 6 Aug 3, 2020 8 \$1,794.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user seabad1 overridding Payment Estimate Exception 37 on the current Payment Estimate. 6 Aug 3, SYSTEM (\$1,794.00)			REINFORCING STEEL (EPOXY			5	Jul 15, 2020 Jul 15, 2020 Jul 1, 2020	SYSTEM	\$0.00 \$0.00 \$0.00 \$0.00 \$897.00	Estimate Item Adjustment (0020) dué to user ellisc2 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user ellisc2 overridding Payment
Estimate Item Adjustment (0034) due to user seabad1 overridding Payment Estimate Exception 37 on the current Payment Estimate. 6 Aug 3, SYSTEM (\$1,794.00)			REINFORCING STEEL (EPOXY			4	Jul 15, 2020 Jul 15, 2020 Jul 1, 2020 Jul 1, 2020 Jul 15, 2020	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$0.00 \$897.00	Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment Estimate Exception 35 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment
			REINFORCING STEEL (EPOXY			4 4 5	Jul 15, 2020 Jul 15, 2020 Jul 1, 2020 Jul 1, 2020 Jul 15, 2020 Jul 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$897.00 (\$897.00)	Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment Estimate Exception 35 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment
			REINFORCING STEEL (EPOXY			4 4 5 5	Jul 15, 2020 Jul 15, 2020 Jul 1, 2020 Jul 15, 2020 Jul 15, 2020 Jul 15, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$897.00 \$897.00 \$897.00	Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment Estimate Exception 35 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user seabad1 overridding Payment Estimate Item Adjustment (0034) due to user seabad1 overridding Payment



	t Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J91330	9 1790	REINFORCING STEEL (EPOXY COATED)	Material		7	Aug 17, 2020	SYSTEM	\$1,794.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user seabad1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					7	Aug 17, 2020	SYSTEM	(\$1,794.00)	
					8	Sep 2, 2020	SYSTEM	\$1,794.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user seabad1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	(\$1,794.00)	
					9	Sep 17, 2020	SYSTEM	\$1,794.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user seabad1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$1,794.00)	
					10	Oct 1, 2020	SYSTEM	\$1,794.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user ellisc2 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$1,794.00)	
					11	Oct 15, 2020	SYSTEM	\$1,794.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user ellisc2 overridding Payment Estimate Exception 121 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$1,794.00)	,
					12	Nov 2, 2020	SYSTEM	\$1,794.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user seabad1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	(\$1,794.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1790 -		Material		2	lum 46	CVCTEM	\$0.00	This edituation at effects the entired another generated Occasion Develope
	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.
		STRIP SEAL EXPANSION JOINT	Material		3		SYSTEM SYSTEM	\$12,288.00 (\$12,288.00)	Estimate Item Adjustment (0015) due to user seabad1 overridding Payment
		STRIP SEAL EXPANSION JOINT		- Total		2020 Jun 16,		\$12,288.00 (\$12,288.00) \$0.00	Estimate Item Adjustment (0015) due to user seabad1 overridding Payment
	1800	STRIP SEAL EXPANSION JOINT SYSTEM	Material Material - To			2020 Jun 16,		\$12,288.00 (\$12,288.00) \$0.00	Estimate Item Adjustment (0015) due to user seabad1 overridding Payment
	1800	STRIP SEAL EXPANSION JOINT	Material - To			2020 Jun 16, 2020 May 3,		\$12,288.00 (\$12,288.00) \$0.00	Estimate Item Adjustment (0015) due to user seabad1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
	1800	STRIP SEAL EXPANSION JOINT SYSTEM	Material - To		3	Jun 16, 2020	SYSTEM	\$12,288.00 (\$12,288.00) \$0.00 \$0.00	Estimate Item Adjustment (0015) due to user seabad1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
	1800	STRIP SEAL EXPANSION JOINT SYSTEM	Material - To		24	Jun 16, 2020 May 3, 2021 Jun 2,	SYSTEM	\$12,288.00 (\$12,288.00) \$0.00 \$0.00 \$0.00 (\$1,119.46)	Estimate Item Adjustment (0015) due to user seabad1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
	1800	STRIP SEAL EXPANSION JOINT SYSTEM	Material - To Construction Stockpile	tal	24 26	Jun 16, 2020 May 3, 2021 Jun 2,	SYSTEM	\$12,288.00 (\$12,288.00) \$0.00 \$0.00 (\$1,119.46) (\$895.56)	Estimate Item Adjustment (0015) due to user seabad1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
	1800	STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile Construction Construction Stockpile	tal - Total	24 26	Jun 16, 2020 May 3, 2021 Jun 2,	SYSTEM	\$12,288.00 (\$12,288.00) \$0.00 \$0.00 (\$1,119.46) (\$895.56) (\$2,015.02)	Estimate Item Adjustment (0015) due to user seabad1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
	1800	STRIP SEAL EXPANSION JOINT SYSTEM	Material - To Construction Stockpile Construction Construction	tal - Total	24 26	2020 Jun 16, 2020 May 3, 2021 Jun 2, 2021	SYSTEM SYSTEM SYSTEM	\$12,288.00 (\$12,288.00) \$0.00 \$0.00 (\$1,119.46) (\$895.56) (\$2,015.02)	Estimate Item Adjustment (0015) due to user seabad1 overridding Payment Estimate Exception 10 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	1800	STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile Construction Construction Stockpile STMA	- Total 1 Stockpile - 1	24 26 Total	2020 Jun 16, 2020 May 3, 2021 Jun 2, 2021 Oct 1, 2020	SYSTEM SYSTEM SYSTEM	\$12,288.00 (\$12,288.00) \$0.00 \$0.00 (\$1,119.46) (\$895.56) (\$2,015.02) \$2,015.02	Estimate Item Adjustment (0015) due to user seabad1 overridding Payment Estimate Exception 10 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	1800	STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile Construction Construction Stockpile STMA	- Total - Stockpile - T	24 26 Total	2020 Jun 16, 2020 May 3, 2021 Jun 2, 2021 Oct 1, 2020	SYSTEM SYSTEM SYSTEM	\$12,288.00 (\$12,288.00) \$0.00 \$0.00 \$0.00 (\$1,119.46) (\$895.56) (\$2,015.02) \$2,015.02 \$2,015.02	Estimate Item Adjustment (0015) due to user seabad1 overridding Payment Estimate Exception 10 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	1800	STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile Construction Construction Stockpile STMA Construction	- Total - Stockpile - T	24 26 Total 10	2020 Jun 16, 2020 May 3, 2021 Jun 2, 2021 Oct 1, 2020	SYSTEM SYSTEM SYSTEM	\$12,288.00 (\$12,288.00) \$0.00 \$0.00 (\$1,119.46) (\$895.56) (\$2,015.02) (\$2,015.02) \$2,015.02 \$2,015.02	Estimate Item Adjustment (0015) due to user seabad1 overridding Payment Estimate Exception 10 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user ellisc2 overridding Payment
	1800	STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile Construction Construction Stockpile STMA Construction	- Total - Stockpile - T	24 26 Total 10	2020 Jun 16, 2020 May 3, 2021 Jun 2, 2021 Oct 1, 2020 May 3, 2021 May 3, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$12,288.00 (\$12,288.00) \$0.00 \$0.00 (\$1,119.46) (\$895.56) (\$2,015.02) (\$2,015.02) \$2,015.02 \$2,015.02 \$16,151.25	Estimate Item Adjustment (0015) due to user seabad1 overridding Payment Estimate Exception 10 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user ellisc2 overridding Payment
	1800	STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile Construction Construction Stockpile STMA Construction	- Total - Stockpile - T	24 26 Fotal 10 FMA - Total 24	2020 Jun 16, 2020 May 3, 2021 Jun 2, 2021 Oct 1, 2020 May 3, 2021 May 3, 2021 May 3, 2021 May 17, May 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$12,288.00 (\$12,288.00) \$0.00 \$0.00 (\$1,119.46) (\$895.56) (\$2,015.02) \$2,015.02 \$2,015.02 \$16,151.25	Estimate Item Adjustment (0015) due to user seabad1 overridding Payment Estimate Exception 10 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user ellisc2 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user ellisc2 overridding Payment Estimate Item Adjustment (0077) due to user ellisc2 overridding Payment
	1800	STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile Construction Construction Stockpile STMA Construction	- Total - Stockpile - T	24 26 Total 10 24 24 25	2020 Jun 16, 2020 May 3, 2021 Jun 2, 2021 Oct 1, 2020 May 3, 2021 May 3, 2021 May 17, 2021 May 17, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$12,288.00 (\$12,288.00) \$0.00 \$0.00 \$0.00 (\$1,119.46) (\$895.56) (\$2,015.02) \$2,015.02 \$2,015.02 \$16,151.25 (\$16,151.25)	Estimate Item Adjustment (0015) due to user seabad1 overridding Payment Estimate Exception 10 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user ellisc2 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user ellisc2 overridding Payment Estimate Item Adjustment (0077) due to user ellisc2 overridding Payment



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
09	1810	CURB BLOCKOUT	Material		27	Jun 16, 2021	SYSTEM	\$32,302.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user ellisc2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					27	Jun 16, 2021	SYSTEM	(\$32,302.50)	
					28	Jun 30, 2021	SYSTEM	\$32,302.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user ellisc2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					28	Jun 30, 2021	SYSTEM	(\$32,302.50)	
					29	Jul 15, 2021	SYSTEM	\$32,302.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user ellisc2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					29	Jul 15, 2021	SYSTEM	(\$32,302.50)	
					30	Aug 16, 2021	SYSTEM	\$32,302.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user ellisc2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					30	Aug 16, 2021	SYSTEM	(\$32,302.50)	
					31	Sep 2, 2021	SYSTEM	\$32,302.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user ellisc2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					31	Sep 2, 2021	SYSTEM	(\$32,302.50)	
					32	Sep 15, 2021	SYSTEM	\$32,302.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user ellisc2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					32	Sep 15, 2021	SYSTEM	(\$32,302.50)	
				- Total				\$0.00	
	1010		Material - To	tal				\$0.00	
	1810 - 1820	CLEANING AND	Material		24	May 3,	SYSTEM	\$0.00 \$7,170.90	This adjustment offsets the original system-generated Material Payment
	1020	EPOXY COATING	Waterial			2021			Estimate Item Adjustment (0038) due to user ellisc2 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					24	May 3, 2021	SYSTEM	(\$7,170.90)	
					25	May 17,	SYSTEM		This adjustment offsets the original system-generated Material Payment
						2021	STSTEM	\$7,170.90	Estimate Item Adjustment (0079) due to user ellisc2 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					25		SYSTEM	(\$7,170.90)	Estimate Item Adjustment (0079) due to user ellisc2 overridding Payment
					25	2021 May 17,			Estimate Item Adjustment (0079) due to user ellisc2 overridding Payment
						2021 May 17, 2021 Jun 3,	SYSTEM	(\$7,170.90)	Estimate Item Adjustment (0079) due to user ellisc2 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0103) due to user holtb1 overridding Payment
					26	2021 May 17, 2021 Jun 3, 2021	SYSTEM SYSTEM	(\$7,170.90) \$14,341.80	Estimate Item Adjustment (0079) due to user ellisc2 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0103) due to user holtb1 overridding Payment
					26	2021 May 17, 2021 Jun 3, 2021 Jun 3, 2021 Jun 16,	SYSTEM SYSTEM SYSTEM	(\$7,170.90) \$14,341.80 (\$14,341.80)	Estimate Item Adjustment (0079) due to user ellisc2 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0103) due to user holtb1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user ellisc2 overridding Payment
				- Total	26 26 27	2021 May 17, 2021 Jun 3, 2021 Jun 3, 2021 Jun 16, 2021 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,170.90) \$14,341.80 (\$14,341.80) \$14,341.80	Estimate Item Adjustment (0079) due to user ellisc2 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0103) due to user holtb1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user ellisc2 overridding Payment
			Material - To		26 26 27	2021 May 17, 2021 Jun 3, 2021 Jun 3, 2021 Jun 16, 2021 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,170.90) \$14,341.80 (\$14,341.80) \$14,341.80 (\$14,341.80) \$0.00	Estimate Item Adjustment (0079) due to user ellisc2 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0103) due to user holtb1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user ellisc2 overridding Payment
	1820 -				26 26 27 27	2021 May 17, 2021 Jun 3, 2021 Jun 16, 2021 Jun 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,170.90) \$14,341.80 (\$14,341.80) \$14,341.80 (\$14,341.80) \$0.00 \$0.00	Estimate Item Adjustment (0079) due to user ellisc2 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0103) due to user holtb1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user ellisc2 overridding Payment Estimate Exception 51 on the current Payment Estimate.
	1820 - 1840	Total MISC. REMOVALS	Material - To		26 26 27 27	2021 May 17, 2021 Jun 3, 2021 Jun 3, 2021 Jun 16, 2021 Jun 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,170.90) \$14,341.80 (\$14,341.80) \$14,341.80 (\$14,341.80) \$0.00 \$0.00 \$3,312.75	Estimate Item Adjustment (0079) due to user ellisc2 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0103) due to user holtb1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user ellisc2 overridding Payment
					26 26 27 27	2021 May 17, 2021 Jun 3, 2021 Jun 16, 2021 Jun 16, 2021 May 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,170.90) \$14,341.80 (\$14,341.80) \$14,341.80 (\$14,341.80) \$0.00 \$0.00	Estimate Item Adjustment (0079) due to user ellisc2 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0103) due to user holtb1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user ellisc2 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user ellisc2 overridding Payment Estimate Item Adjustment (0039) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					26 26 27 27	2021 May 17, 2021 Jun 3, 2021 Jun 16, 2021 Jun 16, 2021 May 3, 2021 May 3, 403	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,170.90) \$14,341.80 (\$14,341.80) \$14,341.80 (\$14,341.80) \$0.00 \$0.00 \$3,312.75	Estimate Item Adjustment (0079) due to user ellisc2 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0103) due to user holib1 overridding Payment Estimate Exception 50 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user ellisc2 overridding Payment Estimate Item Adjustment (0039) due to user ellisc2 overridding Payment
					26 26 27 27 24 24	2021 May 17, 2021 Jun 3, 2021 Jun 16, 2021 Jun 16, 2021 May 3, 2021 May 3, 2021 May 47, May 17, May 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,170.90) \$14,341.80 (\$14,341.80) \$14,341.80 (\$14,341.80) \$0.00 \$0.00 \$0.00 \$3,312.75	Estimate Item Adjustment (0079) due to user ellisc2 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0103) due to user holtb1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user ellisc2 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user ellisc2 overridding Payment Estimate Item Adjustment (0075) due to user ellisc2 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J913309	1840	MISC. REMOVALS	Material			2021			Estimate Item Adjustment (0099) due to user holtb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
					26	Jun 3, 2021	SYSTEM	(\$6,625.50)												
				- Total				\$0.00												
			Material - Tot	tal				\$0.00												
	1840 -	Total						\$0.00												
	1850	CLASS B-2 CONCRETE	Material		25	May 17, 2021	SYSTEM	\$3,625.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user ellisc2 overridding Payment Estimate Exception 17 on the current Payment Estimate.											
					25	May 17, 2021	SYSTEM	(\$3,625.20)												
					26	Jun 3, 2021	SYSTEM	\$7,250.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0105) due to user holtb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.											
					26	Jun 3, 2021	SYSTEM	(\$7,250.40)												
				- Total				\$0.00												
			Material - Tot	tal				\$0.00												
	1850 -	Total						\$0.00												
	1860	CURB BLOCKOUT	Construction Stockpile		25	May 17, 2021	SYSTEM	(\$1,531.38)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					26	Jun 2, 2021	SYSTEM	(\$1,225.10)	Payment Estimate Item Adjustment generated Stockpile Transaction											
				- Total				(\$2,756.48)												
			Construction	Stockpile - 1	otal			(\$2,756.48)												
			Construction Stockpile STMA		10	Oct 1, 2020	SYSTEM	\$2,756.48	Payment Estimate Item Adjustment generated Stockpile Transaction											
			STIVIA	- Total				\$2,756.48												
			Construction	Stockpile S	MA - Tota	ıl		\$2,756.48												
			Material		25	May 17, 2021	SYSTEM	\$20,163.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user ellisc2 overridding Payment Estimate Exception 34 on the current Payment Estimate.											
					25	May 17, 2021	SYSTEM	(\$20,163.00)												
					26	Jun 3, 2021	SYSTEM	\$40,326.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0118) due to user holtb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.											
					26	Jun 3, 2021	SYSTEM	(\$40,326.00)												
					27	Jun 16, 2021	SYSTEM	\$40,326.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user ellisc2 overridding Payment Estimate Exception 34 on the current Payment Estimate.											
								27	Jun 16, 2021	SYSTEM	(\$40,326.00)									
											28		28	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	29	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	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)												



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
09	1860	CURB BLOCKOUT	Material		32	Sep 15, 2021	SYSTEM	\$40,326.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user ellisc2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					32	Sep 15, 2021	SYSTEM	(\$40,326.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
J	1860 -	Total						\$0.00	
	1870	CLEANING AND EPOXY COATING	Material		25	May 17, 2021	SYSTEM	\$15,343.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user ellisc2 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					25	May 17, 2021	SYSTEM	(\$15,343.50)	
					26	Jun 3, 2021	SYSTEM	\$15,343.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user holtb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					26	Jun 3, 2021	SYSTEM	(\$15,343.50)	
					27	Jun 16, 2021	SYSTEM	\$30,687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user ellisc2 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					27	Jun 16, 2021	SYSTEM	(\$30,687.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1870 -	Total						\$0.00	
	1890	STRIP SEAL EXPANSION JOINT SYSTEM	Material		28	Jun 30, 2021	SYSTEM	\$18,026.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user ellisc2 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					28	Jun 30, 2021	SYSTEM	(\$18,026.80)	
					29	Jul 15, 2021	SYSTEM	\$18,026.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user ellisc2 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					29	Jul 15, 2021	SYSTEM	(\$18,026.80)	
					30	Aug 16, 2021	SYSTEM	\$18,026.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user ellisc2 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					30	Aug 16, 2021	SYSTEM	(\$18,026.80)	
					31	Sep 2, 2021	SYSTEM	\$18,026.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user ellisc2 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					31	Sep 2, 2021	SYSTEM	(\$18,026.80)	
					32	Sep 15, 2021	SYSTEM	\$18,026.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user ellisc2 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					32	Sep 15, 2021	SYSTEM	(\$18,026.80)	
					33	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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1920	MISC. REMOVALS	Material						Estimate Exception 1 on the current Payment Estimate.
					31	Sep 2, 2021	SYSTEM	(\$8,910.00)	
					32	Sep 15, 2021	SYSTEM	\$8,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					32	Sep 15, 2021	SYSTEM	(\$8,910.00)	
					33	Oct 15, 2021	SYSTEM	\$8,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					33	Oct 15, 2021	SYSTEM	(\$8,910.00)	
					34	Nov 1, 2021	SYSTEM	\$8,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					34	Nov 1, 2021	SYSTEM	(\$8,910.00)	
					35	Nov 15, 2021	SYSTEM	\$8,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					35	Nov 15, 2021	SYSTEM	(\$8,910.00)	
					36	Dec 2, 2021	SYSTEM	\$8,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					36	Dec 2, 2021	SYSTEM	(\$8,910.00)	
					37	Jan 3, 2022	SYSTEM	\$8,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					37	Jan 3, 2022	SYSTEM	(\$8,910.00)	
					38	Jan 18, 2022	SYSTEM	\$8,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					38	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)	
					43	Aug 1, 2022	SYSTEM	\$8,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					43	Aug 1, 2022	SYSTEM	(\$8,910.00)	
					44	Aug 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.
					44	Aug 15, 2022	SYSTEM	(\$8,910.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1920	MISC. REMOVALS	Material		45	Sep 1, 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.
					45	Sep 1, 2022	SYSTEM	(\$8,910.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1920 -	Total						\$0.00	
	1950	CLASS B-2 CONCRETE	Material		30	Aug 16, 2021	SYSTEM	\$10,941.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user ellisc2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					30	Aug 16, 2021	SYSTEM	(\$10,941.60)	
					31	Sep 2, 2021	SYSTEM	\$21,883.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user ellisc2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					31	Sep 2, 2021	SYSTEM	(\$21,883.20)	
					32	Sep 15, 2021	SYSTEM	\$21,883.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user ellisc2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					32	Sep 15, 2021	SYSTEM	(\$21,883.20)	
					33	Oct 15, 2021	SYSTEM	\$21,883.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user ellisc2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					33	Oct 15, 2021	SYSTEM	(\$21,883.20)	
					34	Nov 1, 2021	SYSTEM	\$21,883.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user ellisc2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					34	Nov 1, 2021	SYSTEM	(\$21,883.20)	
					35	Nov 15, 2021	SYSTEM	\$21,883.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					35	Nov 15, 2021	SYSTEM	(\$21,883.20)	
					36	Dec 2, 2021	SYSTEM	\$21,883.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					36	Dec 2, 2021	SYSTEM	(\$21,883.20)	
					37	Jan 3, 2022	SYSTEM	\$21,883.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					37	Jan 3, 2022	SYSTEM	(\$21,883.20)	
					38	Jan 18, 2022	SYSTEM	\$21,883.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user seabad1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					38	Jan 18, 2022	SYSTEM	(\$21,883.20)	
					39	Feb 16, 2022	SYSTEM	\$21,883.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$21,883.20)	
					40	Mar 2, 2022	SYSTEM	\$21,883.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$21,883.20)	,
					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,	SYSTEM	(\$21,883.20)	
						2022			



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3309	1950	CLASS B-2 CONCRETE	Material		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)	
					43	Aug 1, 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 4 on the current Payment Estimate.
					43	Aug 1, 2022	SYSTEM	(\$21,883.20)	
					44	Aug 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 4 on the current Payment Estimate.
					44	Aug 15, 2022	SYSTEM	(\$21,883.20)	
					45	Sep 1, 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 5 on the current Payment Estimate.
					45	Sep 1, 2022	SYSTEM	(\$21,883.20)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1950 -	Total						\$0.00	
	1960	CURB BLOCKOUT	Construction Stockpile		30	Aug 16, 2021	SYSTEM	(\$2,165.51)	Payment Estimate Item Adjustment generated Stockpile Transaction
					31	Sep 2, 2021	SYSTEM	(\$1,732.41)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,897.92)	
			Construction	Stockpile - 1	Гotal			(\$3,897.92)	
			Construction Stockpile		10	Oct 1, 2020	SYSTEM	\$3,897.92	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMA	- Total				\$3,897.92	
			Construction	Stockpile S	TMA - Tota	al		\$3,897.92	
			Material		30	Aug 16, 2021	SYSTEM	\$21,623.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					30	Aug 16, 2021	SYSTEM	(\$21,623.62)	
					31	Sep 2, 2021	SYSTEM	\$43,247.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user ellisc2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					31	Sep 2, 2021	SYSTEM	(\$43,247.25)	
					32	Sep 15, 2021	SYSTEM	\$43,247.25	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)	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
09	1980	CLEANING AND EPOXY COATING	Material		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	
	1980 -	Total	Material - To	tal				\$0.00 \$0.00	
ľ	2020	MISC. REMOVALS	Material		24	May 3, 2021	SYSTEM	\$4,162.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					24	May 3, 2021	SYSTEM	(\$4,162.50)	
					25	May 17, 2021	SYSTEM	\$8,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					25	May 17, 2021	SYSTEM	(\$8,325.00)	
					26	Jun 3, 2021	SYSTEM	\$8,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0100) due to user holtb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					26	Jun 3, 2021	SYSTEM	(\$8,325.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2020 -		A4-4 12		0.4	м -	OVOTE	\$0.00	This effects that the second office the second of the seco
	2030	CLASS B-2 CONCRETE	Material		24	May 3, 2021	SYSTEM	\$5,533.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user ellisc2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					24	May 3, 2021	SYSTEM	(\$5,533.00)	
					25	May 17, 2021	SYSTEM	\$5,533.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user ellisc2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					25	May 17,	SYSTEM SYSTEM	\$5,533.00 (\$5,533.00)	Estimate Item Adjustment (0090) due to user ellisc2 overridding Payment



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
09	2030	CLASS B-2 CONCRETE	Material			2021			Estimate Item Adjustment (0114) due to user holtb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					26	Jun 3, 2021	SYSTEM	(\$11,066.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	2030 -	Total						\$0.00		
	2040	CURB BLOCKOUT	Construction Stockpile		25	May 17, 2021	SYSTEM	(\$1,526.68)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					26	Jun 2, 2021	SYSTEM	(\$1,221.35)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$2,748.03)		
			Construction	Stockpile - 1	Total			(\$2,748.03)		
			Construction Stockpile STMA		10	Oct 1, 2020	SYSTEM	\$2,748.03	Payment Estimate Item Adjustment generated Stockpile Transaction	
			OTIVIA	- Total				\$2,748.03		
			Construction	Stockpile S	TMA - Tota	al		\$2,748.03		
			Material		25	May 17, 2021	SYSTEM	\$19,519.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user ellisc2 overridding Payment Estimate Exception 36 on the current Payment Estimate.	
					25	May 17, 2021	SYSTEM	(\$19,519.50)		
					26	Jun 3, 2021	SYSTEM	\$39,039.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0119) due to user holtb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.	
					26	Jun 3, 2021	SYSTEM	(\$39,039.00)		
					27	Jun 16, 2021	SYSTEM	\$39,039.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user ellisc2 overridding Payment Estimate Exception 35 on the current Payment Estimate.	
						27	Jun 16, 2021	SYSTEM	(\$39,039.00)	
					28	Jun 30, 2021	SYSTEM	\$39,039.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user ellisc2 overridding Payment Estimate Exception 39 on the current Payment Estimate.	
					28	Jun 30, 2021	SYSTEM	(\$39,039.00)		
					29	Jul 15, 2021	SYSTEM	\$39,039.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user ellisc2 overridding Payment Estimate Exception 39 on the current Payment Estimate.	
					29	Jul 15, 2021	SYSTEM	(\$39,039.00)		
					30	Aug 16, 2021	SYSTEM	\$39,039.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user ellisc2 overridding Payment Estimate Exception 42 on the current Payment Estimate.	
					30	Aug 16, 2021	SYSTEM	(\$39,039.00)		
					31	Sep 2, 2021	SYSTEM	\$39,039.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user ellisc2 overridding Payment Estimate Exception 43 on the current Payment Estimate.	
					31	Sep 2, 2021	SYSTEM	(\$39,039.00)		
					32	Sep 15, 2021	SYSTEM	\$39,039.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user ellisc2 overridding Payment Estimate Exception 43 on the current Payment Estimate.	
					32	Sep 15, 2021	SYSTEM	(\$39,039.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	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)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																									
J9I3309	2050	CLEANING AND EPOXY COATING	Material		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, 2020	SYSTEM	(\$16,290.90)																										
					14	Dec 1, 2020	SYSTEM	\$16,290.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user seabad1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																									
								14	Dec 1, 2020	SYSTEM	(\$16,290.90)																							
					15	Dec 16, 2020	SYSTEM	\$16,290.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user ellisc2 overridding Payment Estimate Exception 24 on the current Payment Estimate.																									
							15	Dec 16, 2020	SYSTEM	(\$16,290.90)																								
						16	Jan 4, 2021	SYSTEM	\$16,290.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user seabad1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																								
					16	Jan 4, 2021	SYSTEM	(\$16,290.90)																										
					17	Jan 19, 2021	SYSTEM	\$16,290.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user seabad1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																									
					17	Jan 19, 2021	SYSTEM	(\$16,290.90)																										
															18	Feb 1, 2021	SYSTEM	\$16,290.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user ellisc2 overridding Payment Estimate Exception 40 on the current Payment Estimate.															
																		18	Feb 1, 2021	SYSTEM	(\$16,290.90)													
																														19	Feb 16, 2021	SYSTEM	\$16,290.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user seabad1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					19	Feb 16, 2021	SYSTEM	(\$16,290.90)																										
					20	Mar 1, 2021	SYSTEM	\$16,290.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user ellisc2 overridding Payment Estimate Exception 40 on the current Payment Estimate.																									
						20 Mar 1, 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)																										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J9I3309	2110	CLASS B-2 CONCRETE	Material		22	Apr 1, 2021	SYSTEM	\$16,290.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0193) due to user ellisc2 overridding Payment Estimate Exception 50 on the current Payment Estimate.																						
					22	Apr 1, 2021	SYSTEM	(\$16,290.90)																							
				- Total				\$0.00																							
			Material - Tot	al				\$0.00																							
	2110 -	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)																							
		Co	Construction	Stockpile - T	Total			(\$2,885.58)																							
			Construction Stockpile STMA		10	Oct 1, 2020	SYSTEM	\$2,885.58	Payment Estimate Item Adjustment generated Stockpile Transaction																						
			STIVIA	- Total				\$2,885.58																							
			Construction	Stockpile ST	ΓMA - Tota	il		\$2,885.58																							
			Material		11	Oct 15, 2020	SYSTEM	\$19,179.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment Estimate Exception 76 on the current Payment Estimate.																						
					11	Oct 15, 2020	SYSTEM	(\$19,179.75)																							
					12	Nov 2, 2020	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user seabad1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																						
					12	Nov 2, 2020	SYSTEM	(\$38,359.50)																							
					13	Nov 16, 2020	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 47 on the current Payment Estimate.																						
					13	Nov 16, 2020	SYSTEM	(\$38,359.50)																							
										14	Dec 1, 2020	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user seabad1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																	
												14	Dec 1, 2020	SYSTEM	(\$38,359.50)																
																15	Dec 16, 2020	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 43 on the current Payment Estimate.											
					15	Dec 16, 2020	SYSTEM	(\$38,359.50)																							
																									16	Jan 4, 2021	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user seabad1 overridding Payment Estimate Exception 73 on the current Payment Estimate.		
																					16	Jan 4, 2021	SYSTEM	(\$38,359.50)							
					17	Jan 19, 2021	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user seabad1 overridding Payment Estimate Exception 73 on the current Payment Estimate.																						
																				17	Jan 19, 2021	SYSTEM	(\$38,359.50)								
								18 Feb 1, 2021 \$38,359.50 18 Feb 1, SYSTEM \$38,359.50 19 Feb 16, SYSTEM \$38,359.50 2021 \$38,359.50																			18	Feb 1,	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.
																											19	Feb 16,	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.
									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.																						



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3309	2120	CURB BLOCKOUT	Material		20	Mar 1, 2021	SYSTEM	(\$38,359.50)	
					21	Mar 16, 2021	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user ellisc2 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$38,359.50)	
					22	Apr 1, 2021	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0192) due to user ellisc2 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$38,359.50)	
					23	Apr 20, 2021	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user holtb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					23	Apr 20, 2021	SYSTEM	(\$38,359.50)	
					24	May 3, 2021	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user ellisc2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					24	May 3, 2021	SYSTEM	(\$38,359.50)	
					25	May 17, 2021	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user ellisc2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					25	May 17, 2021	SYSTEM	(\$38,359.50)	
					26	Jun 3, 2021	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0117) due to user holtb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					26	Jun 3, 2021	SYSTEM	(\$38,359.50)	
					27	Jun 16, 2021	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user ellisc2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					27	Jun 16, 2021	SYSTEM	(\$38,359.50)	
					28	Jun 30, 2021	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user ellisc2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					28	Jun 30, 2021	SYSTEM	(\$38,359.50)	
					29	Jul 15, 2021	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user ellisc2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					29	Jul 15, 2021	SYSTEM	(\$38,359.50)	
					30	Aug 16, 2021	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user ellisc2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					30	Aug 16, 2021	SYSTEM	(\$38,359.50)	
					31	Sep 2, 2021	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user ellisc2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					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	
	2490	Total	Material - Tot	tal				\$0.00	
	2120 - 2121	HALF-SOLE REPAIR	Material		11	Oct 15, 2020	SYSTEM	\$0.00 \$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	2121	HALF-SOLE REPAIR	Material		11	Oct 15, 2020	SYSTEM	(\$2,307.50)	
					13	Nov 16, 2020	SYSTEM	\$10,199.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user ellisc2 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$10,199.15)	
					14	Dec 1, 2020	SYSTEM	\$10,199.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user seabad1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					14	Dec 1, 2020	SYSTEM	(\$10,199.15)	
					15	Dec 16, 2020	SYSTEM	\$10,199.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user ellisc2 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					15	Dec 16, 2020	SYSTEM	(\$10,199.15)	
					16	Jan 4, 2021	SYSTEM	\$10,199.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					16	Jan 4, 2021	SYSTEM	(\$10,199.15)	
					17	Jan 19, 2021	SYSTEM	\$10,199.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					17	Jan 19, 2021	SYSTEM	(\$10,199.15)	
					18	Feb 1, 2021	SYSTEM	\$10,199.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					18	Feb 1, 2021	SYSTEM	(\$10,199.15)	
					19	Feb 16, 2021	SYSTEM	\$10,199.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					19	Feb 16, 2021	SYSTEM	(\$10,199.15)	
					20	Mar 1, 2021	SYSTEM	\$10,199.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					20	Mar 1, 2021	SYSTEM	(\$10,199.15)	
					21	Mar 16, 2021	SYSTEM	\$10,199.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$10,199.15)	
					22	Apr 1, 2021	SYSTEM	\$10,199.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0152) due to user ellisc2 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$10,199.15)	
				- Total				\$0.00	
			Material - To	Overrun	13	Nov 16, 2020	SYSTEM	\$0.00 \$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)	on the sandiki aymon Estimate.
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
913309	2121	HALF-SOLE REPAIR	Overrun	Overrun	16	Jan 4, 2021	SYSTEM	(\$7,891.65)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	Jan 4, 2021	SYSTEM	\$7,891.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 94 on the current Payment Estimate. Material Insufficiency Quantity 221.000; Overrun Quantity Balance 171.00.
					17	Jan 19, 2021	SYSTEM	(\$7,891.65)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	Jan 19, 2021	SYSTEM	\$7,891.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 93 on the current Payment Estimate. Material Insufficiency Quantity 221.000; Overrun Quantity Balance 171.00.
					18	Feb 1, 2021	SYSTEM	(\$7,891.65)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					18	Feb 1, 2021	SYSTEM	\$7,891.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 93 on the current Payment Estimate. Material Insufficiency Quantity 221.000; Overrun Quantity Balance 171.00.
					19	Feb 16, 2021	SYSTEM	(\$7,891.65)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					19	Feb 16, 2021	SYSTEM	\$7,891.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 93 on the current Payment Estimate. Material Insufficiency Quantity 221.000; Overrun Quantity Balance 171.00.
					20	Mar 1, 2021	SYSTEM	(\$7,891.65)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					20	Mar 1, 2021	SYSTEM	\$7,891.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 92 on the current Payment Estimate. Material Insufficiency Quantity 221.000; Overrun Quantity Balance 171.00.
					21	Mar 16, 2021	SYSTEM	(\$7,891.65)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					21	Mar 16, 2021	SYSTEM	\$7,891.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 93 on the current Payment Estimate. Material Insufficiency Quantity 221.000; Overrun Quantity Balance 171.00.
					22	Apr 1, 2021	SYSTEM	(\$7,891.65)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					22	Apr 1, 2021	ellisc2	(\$7,891.65)	Change order not approved for overrun. Payment is to offset system generated amount.
					22	Apr 1, 2021	SYSTEM	\$7,891.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0151) overridding Payment Estimate Exception 131 on the current Payment Estimate. Material Insufficiency Quantity 221.000; Overrun Quantity Balance 171.00.
					23	Apr 20, 2021	holtb1	\$7,891.65	To offset previous adjustment prior to change order approval.
				Overrun - To	otal			\$0.00	
	2121 -	Total	Overrun - To	tal				\$0.00 \$0.00	
	2130	CLEANING AND EPOXY COATING	Material		13	Nov 16, 2020	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user ellisc2 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$9,842.10)	
					14	Dec 1, 2020	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user seabad1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					14	Dec 1, 2020	SYSTEM	(\$9,842.10)	
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J913309	2130	CLEANING AND EPOXY COATING	Material		17	Jan 19, 2021	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user seabad1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					17	Jan 19, 2021	SYSTEM	(\$9,842.10)	
					18	Feb 1, 2021	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user ellisc2 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					18	Feb 1, 2021	SYSTEM	(\$9,842.10)	
					19	Feb 16, 2021	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user seabad1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					19	Feb 16, 2021	SYSTEM	(\$9,842.10)	
					20	Mar 1, 2021	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user ellisc2 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					20	Mar 1, 2021	SYSTEM	(\$9,842.10)	
					21	Mar 16, 2021	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user ellisc2 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$9,842.10)	
					22	Apr 1, 2021	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0191) due to user ellisc2 overridding Payment Estimate Exception 122 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$9,842.10)	
					23	Apr 20, 2021	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user holtb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					23	Apr 20, 2021	SYSTEM	(\$9,842.10)	
					24	May 3, 2021	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user ellisc2 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					24	May 3, 2021	SYSTEM	(\$9,842.10)	
					25	May 17, 2021	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user ellisc2 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					25	May 17, 2021	SYSTEM	(\$9,842.10)	
					26	Jun 3, 2021	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0116) due to user holtb1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					26	Jun 3, 2021	SYSTEM	(\$9,842.10)	
					27	Jun 16, 2021	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user ellisc2 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					27	Jun 16, 2021	SYSTEM	(\$9,842.10)	
				- Total				\$0.00	
	2480	Total	Material - To	tal				\$0.00	
	2130 -	- Total REINFORCING	Material		11	Oct 15	CVCTEM	\$0.00	This adjustment affects the original austern generated Outside Parisins
	2140	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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J913309	2140	REINFORCING	Material	- Total				\$0.00				
		STEEL (EPOXY COATED)	Material - To	tal				\$0.00				
	2140 -	Total						\$0.00				
	2160	OPEN CELL FOAM JOINT SEAL	Material		11	Oct 15, 2020	SYSTEM	\$2,854.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user ellisc2 overridding Payment Estimate Exception 151 on the current Payment Estimate.			
					11	Oct 15, 2020	SYSTEM	(\$2,854.30)				
					12	Nov 2, 2020	SYSTEM	\$2,854.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user seabad1 overridding Payment Estimate Exception 100 on the current Payment Estimate.			
					12	Nov 2, 2020	SYSTEM	(\$2,854.30)				
								13	Nov 16, 2020	SYSTEM	\$5,708.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user ellisc2 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$5,708.60)				
				- Total				\$0.00				
			Material - To					\$0.00				
	2160 -	Total						\$0.00				
	2170	CURB BLOCKOUT	Construction Stockpile		22	Apr 1, 2021	SYSTEM	(\$1,084.27)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					23	Apr 20, 2021	SYSTEM	(\$867.41)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$1,951.68)				
			Construction	n Stockpile - T	Total			(\$1,951.68)				
			Construction Stockpile		10	Oct 1, 2020	SYSTEM	\$1,951.68	Payment Estimate Item Adjustment generated Stockpile Transaction			
			STMA	- Total				\$1,951.68				
			Construction	n Stockpile S	TMA - Tota	ıl		\$1,951.68				
			Construction Material	n Stockpile S	TMA - Tota 22	Apr 1, 2021	SYSTEM	\$1,951.68 \$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.			
				1 Stockpile S		Apr 1,	SYSTEM SYSTEM		Estimate Item Adjustment (0190) due to user ellisc2 overridding Payment			
				1 Stockpile S	22	Apr 1, 2021		\$18,183.00	Estimate Item Adjustment (0190) due to user ellisc2 overridding Payment			
				1 Stockpile S	22	Apr 1, 2021 Apr 1, 2021 Apr 20,	SYSTEM	\$18,183.00 (\$18,183.00)	Estimate Item Adjustment (0190) due to user ellisc2 overridding Payment Estimate Exception 103 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user holtb1 overridding Payment			
				1 Stockpile S	22 22 23	Apr 1, 2021 Apr 1, 2021 Apr 20, 2021	SYSTEM SYSTEM	\$18,183.00 (\$18,183.00) \$36,366.00	Estimate Item Adjustment (0190) due to user ellisc2 overridding Payment Estimate Exception 103 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user holtb1 overridding Payment			
				1 Stockpile S	22 22 23 23	Apr 1, 2021 Apr 1, 2021 Apr 20, 2021 Apr 20, 2021 May 3,	SYSTEM SYSTEM SYSTEM	\$18,183.00 (\$18,183.00) \$36,366.00 (\$36,366.00)	Estimate Item Adjustment (0190) due to user ellisc2 overridding Payment Estimate Exception 103 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user ellisc2 overridding Payment			
				1 Stockpile S	22 22 23 23 24	Apr 1, 2021 Apr 1, 2021 Apr 20, 2021 Apr 20, 2021 May 3, 2021 May 3, 4021	SYSTEM SYSTEM SYSTEM SYSTEM	\$18,183.00 (\$18,183.00) \$36,366.00 (\$36,366.00) \$36,366.00	Estimate Item Adjustment (0190) due to user ellisc2 overridding Payment Estimate Exception 103 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user ellisc2 overridding Payment			
				1 Stockpile S	22 22 23 23 24 24	Apr 1, 2021 Apr 1, 2021 Apr 20, 2021 Apr 20, 2021 May 3, 2021 May 3, 2021 May 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$18,183.00 (\$18,183.00) \$36,366.00 (\$36,366.00) \$36,366.00	Estimate Item Adjustment (0190) due to user ellisc2 overridding Payment Estimate Exception 103 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user ellisc2 overridding Payment Estimate Item Adjustment (0091) due to user ellisc2 overridding Payment			
				1 Stockpile S	22 22 23 23 24 24 25	Apr 1, 2021 Apr 1, 2021 Apr 20, 2021 Apr 20, 2021 May 3, 2021 May 3, 2021 May 17, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$18,183.00 (\$18,183.00) \$36,366.00 (\$36,366.00) \$36,366.00 (\$36,366.00)	Estimate Item Adjustment (0190) due to user ellisc2 overridding Payment Estimate Exception 103 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user ellisc2 overridding Payment Estimate Item Adjustment (0091) due to user ellisc2 overridding Payment			
				1 Stockpile S	22 22 23 23 24 24 25 25	Apr 1, 2021 Apr 1, 2021 Apr 20, 2021 Apr 20, 2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$18,183.00 (\$18,183.00) \$36,366.00 (\$36,366.00) \$36,366.00 (\$36,366.00) (\$36,366.00)	Estimate Item Adjustment (0190) due to user ellisc2 overridding Payment Estimate Exception 103 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate.			
				1 Stockpile S	22 22 23 23 24 24 25 25 26	Apr 1, 2021 Apr 1, 2021 Apr 20, 2021 Apr 20, 2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 3, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$18,183.00 (\$18,183.00) \$36,366.00 (\$36,366.00) \$36,366.00 (\$36,366.00) (\$36,366.00) \$36,366.00	Estimate Item Adjustment (0190) due to user ellisc2 overridding Payment Estimate Exception 103 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate.			
				1 Stockpile S	22 22 23 24 24 25 25 26	Apr 1, 2021 Apr 1, 2021 Apr 20, 2021 Apr 20, 2021 Apr 20, 2021 May 3, 2021 May 17, 2021 Jun 3, 2021 Jun 3, 2021 Jun 16,	SYSTEM	\$18,183.00 (\$18,183.00) \$36,366.00 (\$36,366.00) (\$36,366.00) (\$36,366.00) (\$36,366.00) (\$36,366.00)	Estimate Item Adjustment (0190) due to user ellisc2 overridding Payment Estimate Exception 103 on the current Payment Estimate. 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. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate.			
				1 Stockpile S	22 22 23 24 24 25 25 26 26 27	Apr 1, 2021 Apr 1, 2021 Apr 20, 2021 Apr 20, 2021 Apr 20, 2021 May 3, 2021 May 17, 2021 Jun 3, 2021 Jun 3, 2021 Jun 16, 2021 Jun 16, 2021	SYSTEM	\$18,183.00 (\$18,183.00) \$36,366.00 (\$36,366.00) \$36,366.00 (\$36,366.00) \$36,366.00 (\$36,366.00) \$36,366.00 (\$36,366.00)	Estimate Item Adjustment (0190) due to user ellisc2 overridding Payment Estimate Exception 103 on the current Payment Estimate. 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. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J9I3309	2170	CURB BLOCKOUT	Material			2021												
					29	Jul 15, 2021	SYSTEM	\$36,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user ellisc2 overridding Payment Estimate Exception 41 on the current Payment Estimate.									
					29	Jul 15, 2021	SYSTEM	(\$36,366.00)										
					30	Aug 16, 2021	SYSTEM	\$36,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user ellisc2 overridding Payment Estimate Exception 44 on the current Payment Estimate.									
					30	Aug 16, 2021	SYSTEM	(\$36,366.00)										
					31	Sep 2, 2021	SYSTEM	\$36,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user ellisc2 overridding Payment Estimate Exception 45 on the current Payment Estimate.									
					31	Sep 2, 2021	SYSTEM	(\$36,366.00)										
					32	Sep 15, 2021	SYSTEM	\$36,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user ellisc2 overridding Payment Estimate Exception 45 on the current Payment Estimate.									
					32	Sep 15, 2021	SYSTEM	(\$36,366.00)										
				- Total				\$0.00										
			Material - To	tal				\$0.00										
	2170 -	Total						\$0.00										
	2180	CLEANING AND EPOXY COATING	Material		22	Apr 1, 2021	SYSTEM	\$10,398.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0172) due to user ellisc2 overridding Payment Estimate Exception 123 on the current Payment Estimate.									
					22	Apr 1, 2021	SYSTEM	(\$10,398.60)										
														23	Apr 20, 2021	SYSTEM	\$10,398.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user holtb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
								23	Apr 20, 2021	SYSTEM	(\$10,398.60)							
								24	May 3, 2021	SYSTEM	\$20,797.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user ellisc2 overridding Payment Estimate Exception 49 on the current Payment Estimate.						
									24	May 3, 2021	SYSTEM	(\$20,797.20)						
							25	May 17, 2021	SYSTEM	\$20,797.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user ellisc2 overridding Payment Estimate Exception 57 on the current Payment Estimate.							
					25	May 17, 2021	SYSTEM	(\$20,797.20)										
					26	Jun 3, 2021	SYSTEM	\$20,797.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0098) due to user holtb1 overridding Payment Estimate Exception 54 on the current Payment Estimate.									
					26	Jun 3, 2021	SYSTEM	(\$20,797.20)										
					27	Jun 16, 2021	SYSTEM	\$20,797.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user ellisc2 overridding Payment Estimate Exception 55 on the current Payment Estimate.									
					27	Jun 16, 2021	SYSTEM	(\$20,797.20)										
				- Total				\$0.00										
			Material - To	tal				\$0.00										
	2180 -							\$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)										



L	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
5	5102	FLOWABLE BACKFILL	Material		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 Paymen Estimate Exception 18 on the current Payment Estimate.
					32	Sep 15, 2021	SYSTEM	(\$201.00)	
					33	Oct 15, 2021	SYSTEM	\$201.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user ellisc2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					33	Oct 15, 2021	SYSTEM	(\$201.00)	
					34	Nov 1, 2021	SYSTEM	\$201.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user ellisc2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					34	Nov 1, 2021	SYSTEM	(\$201.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		Total PELOCATED SIGNS	Overrin	0,:	24	May: 2	CVCTENA	\$0.00	
5	5104	RELOCATED SIGNS	Overrun	Overrun	24	May 3, 2021 May 17,	SYSTEM	(\$756.00)	
					45	Sep 1,	SYSTEM	(\$1.562.40)	Averaged Price Adjustment from this item on all previous payment estima
				Overrun - T		Sep 1, 2022	SISIEW	(\$1,562.40)	Averaged Price Agjustment from this item on all previous payment estimated of '0.00000' is applied (if non-zero).
			Overrun - To		otai			(\$3,124.80)	
5	104 -	Total	Overruii - 10	tal				(\$3,124.80)	
	105	IMPACT ATTENUATOR 45	Overrun	Overrun	30	Aug 16, 2021	SYSTEM	(\$2,310.00)	
		MPH (SAND BARREL ARRAY)			33	Oct 15, 2021	SYSTEM	\$2,310.00	Unit price based on averaged overrun adjustments for installed quantity or previous payment estimates. Price Adjustments of ',2310.00000 - 2310.00' is applied (if non-zero).

Sep 7, 2022



Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	5105	IMPACT ATTENUATOR 45	Overrun	Overrun - T	otal			\$0.00	
		MPH (SAND BARREL ARRAY)	Overrun - To	tal				\$0.00	
	5105 -	Total						\$0.00	
	5112	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		45	Sep 1, 2022	SYSTEM	\$2,494.29	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.
					45	Sep 1, 2022	SYSTEM	(\$2,494.29)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5112 - Total								
J9I3309 -	913309 - Total								
Overall -	Total						\$30,305.09		