

### Pay Estimate Created Date: December 15, 2022

Progress Estimate 46	e Number		200320-H01 Emery Sapp & Sor			15, 2022 <b>N</b>	riginal Contract Amount let Change Order Amoun surrent Contract Amount	t (\$827,094.27)			
Approval Date								By User			
December 16, 2022			Generated and A	pproved (ar	nd should be considered	l Draft) at th	e Project Office Level by	ellisc2			
December 16, 2022		sident Engineer Level by	plottk1								
December 19, 2022			R	eviewed an	d Approved at the Cent	ral Office C	ontrollers Office Level by	ramses1			
Original Comple	tion Date	Current Com	pletion Date	Actua	I Completion Date	% o	% of Current Contract Amount Complete				
September 1	, 2021	November	r 15, 2021				100.00%				
	Contra	act Informational Da	tes		Milestones	5					
Date Description	n Origin	al Completion Date	Current Comple	etion Date	No Milestones Exist fo	or Contract					
Acceptance Date											
Awarded Date	April 1	, 2020	April 1, 2020								
Letting Date	March	20, 2020	March 20, 2020								
Notice to Proceed D	ate April 2	7, 2020	April 27, 2020								
Open to Traffic Date											
Work Began Date											

Contract Total Pa	ay For Estimate No. 46			
		This Estimate	Previous	To Date
200320-H01				
	Total Posted Items Pay	\$0.00	\$16,632,364.94	\$16,632,364.94
	Gross Item Adjustments	\$108,952.69	\$30,305.09	\$139,257.78
	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	\$16,763.95	(\$21,763.95)	(\$5,000.00)
	-		\$17,185,159.45	\$17,310,876.09
Contract Total Pa	ayable This Estimate:	\$125,716.64		

### Items Paid This Estimate Period

# No Data Available Contract Adjustments This Estimate

Adj Type	Entered By	Comments	Time Units	Rate	Amount
OTHROther Contract Adjustment	ellisc2	Proper documentation has been received. 20% of the contract value for line numbers 0660 and 0860 was withheld on estimate 034 on November 2, 2021			\$1,955.8
OTHROther Contract Adjustment	ellisc2	Proper documentation has been received. 20% of the contract value for line numbers 1920, 1950, and 1960 was withheld on estimate 035 on November 15, 2021			\$14,808.0

### Overall - Total

Overall -		These amounts are listed in <u>nents This Estimate</u>	the Incentive	e, Disincentiv	re, Liquidated Damages or Other Contract Ad	justments		\$16,763.95
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9I3110	0030	MISC.	Overrun	Other	equalization payment from estimate 28 error			\$0.01
	0060	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)		Other	Payment of offset adjustment from estimate 0026.			\$3,750.39



### Pay Estimate Created Date: December 15, 2022

Progre		imate Number I6	Contract ID Prime Contra	200320- Ictor Emery S		Pay Period Start September 2, 2022 Origin Inc. Pay Period End December 15, 2022 Net Cl Curre	hange Order		27,094.27)
Project Number	Line No.	Item Des	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9I3309	MIXT		CONCRETE JRE PG 76-22 125BSM MIX)	Other Item Adjustment	Stockpiled Materials Adjustment	To correct manual stockpile adjustment from estimate 032.			\$102,077.49
	5104	RELOC	ATED SIGNS	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.30000 - 6.30000, 'is applied (if non-zero).	496	\$6.30	\$3,124.80
Total									\$108,952.69



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

	Contract Project Information													
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work									
J9I3110	I-55-1 (160)	Resurface	I-55	CAPE GIRARDEAU	0.7 miles South of Route KK to Route T									
J9I3309	l 55-2(114)	Resurface	I-55	VARIOUS	in southbound lane from Route 51 to Route 61 and from Route 74 to Route 77 and in northbound lane from Route 77 to Route M									

### Totals by Job Numbers

110	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$3,622,794.99	\$3,622,794.99
Gross Item Adjustments	\$3,750.40	(\$18,567.18)	(\$14,816.78)
Gross Item Pay	\$3,750.40	\$3,604,227.81	\$3,607,978.21
Incentive	\$0.00	\$87.859.20	\$87,859.20
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$1,453.53	\$1,453.53
309	This Estimate	Previous	To Date
309 Posted Item Pay	This Estimate \$0.00	Previous \$13,009,569.95	<b>To Date</b> \$13,009,569.95
309	This Estimate	Previous	To Date
309 Posted Item Pay	This Estimate \$0.00	Previous \$13,009,569.95	<b>To Date</b> \$13,009,569.95
309 Posted Item Pay Gross Item Adjustments Gross Item Pay	This Estimate \$0.00 \$105,202.29 <b>\$105,202.29</b>	Previous \$13,009,569.95 \$48,872.27 \$13,058,442.22	<b>To Date</b> \$13,009,569.95 \$154,074.56 <b>\$13,163,644.51</b>
309 Posted Item Pay Gross Item Adjustments	This Estimate \$0.00 \$105,202.29	Previous \$13,009,569.95 \$48,872.27	<b>To Date</b> \$13,009,569.95 \$154,074.56
309 Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	This Estimate \$0.00 \$105,202.29 <b>\$105,202.29</b> \$0.00	Previous           \$13,009,569.95           \$48,872.27           \$13,058,442.22           \$456,394.17	To Date \$13,009,569,95 \$154,074.56 \$13,163,644.51 \$456,394.17



Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract



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

	Note: Posted Q	uantities				Report Generated date and can differ from the posted am	ount at the	time the Est	timate was	Generat	ed.		
00100200200200002000002000000200000020000002000000020000000000000000000000000000000000			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	To Date (See report
BathBothBitC PERLANENT ALCOPECATE FILCE TREATMENT1.14.00SUP120SUP200SUP200Gue 10.00GUE 10.00 <thgue 10.00<="" th="">GUE</thgue>	200320-H01	J9I3110	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$13,615.00	\$13,615.00
No.         Status         Status <td></td> <td></td> <td>0001</td> <td>0020</td> <td>2072000</td> <td>LINEAR GRADING CLASS 2</td> <td>38.00</td> <td>-38.00</td> <td>0.00</td> <td>STA</td> <td>0.00</td> <td>\$320.00</td> <td>\$0.00</td>			0001	0020	2072000	LINEAR GRADING CLASS 2	38.00	-38.00	0.00	STA	0.00	\$320.00	\$0.00
No.         No.         NUMBER OF PAREMENT MUXIME PORF 22, 191-1         A.M.B.         A.M			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
GaleGaleGaleGaleMarcelect <t< td=""><td></td><td></td><td>0001</td><td>0040</td><td>3105002</td><td>GRAVEL (A) OR CRUSHED STONE (B)</td><td>985.00</td><td>-891.00</td><td>94.00</td><td>TONS</td><td>94.00</td><td>\$20.85</td><td>\$1,959.90</td></t<>			0001	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	985.00	-891.00	94.00	TONS	94.00	\$20.85	\$1,959.90
no.no			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
10001000113400011340001434001348007.584000.047.5840013400134000100110101012122081444017 ATELANTOR INPELSAVE MARKEL12.0010.0010.0013400134000134000100111001220201444017 ATELANTOR INPELSAVE MARKEL12.0014			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
International (1)MACT ATTENUATION FILMATION PLANEN (MAK) PARMEL10.000.000.00EA0.0053.00.000.00.001000.00622000REPACCEMENT SNAE NAMEL11.0011.0011.0010.0			0001	0070	4071005	TACK COAT	25,629.00	-1,307.00	24,322.00	GAL	24,322.00	\$2.00	\$48,644.00
000         0100         01200         01500         01500         01500         01500         01500         0150000         015000         015000         015000         015000         015000         015000         015000         015000         015000         015000         015000         015000         015000         0150000        015000        0150000     <			0001	0080	4134000	BITUMINOUS FOG SEAL	4,070.00	3,438.00	7,508.00	GAL	7,508.00	\$2.90	\$21,773.20
mm         mm<         mm         mm         mm         mm         mm         mm         mm         mm         mm<         mm         mm         mm<         mm<         mm<         mm<         mm<         mm<         mm         mm<         mm<         mm<			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
00001000100010001000			0001	0100	6122020	REPLACEMENT SAND BARREL	12.00	-12.00	0.00	EA	0.00	\$310.00	\$0.00
9011         0132         013101         Ruberbanner ALDP CORDER TE MATERNAL FOR FULL         64.00         44.00         9000         9100         91400         94203         94400.00           0011         0140         01301         01401         0110101         0110101         01101 <td></td> <td></td> <td>0001</td> <td>0110</td> <td>6122030</td> <td>IMPACT ATTENUATOR (RELOCATION)</td> <td>4.00</td> <td>0.00</td> <td>4.00</td> <td>EA</td> <td>4.00</td> <td>\$1,035.00</td> <td>\$4,140.00</td>			0001	0110	6122030	IMPACT ATTENUATOR (RELOCATION)	4.00	0.00	4.00	EA	4.00	\$1,035.00	\$4,140.00
Image: Construction is provine work is not entry in provin provine work is not entry in provine work is not e			0001	0120	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$750.00	\$1,500.00
0000         0150         0130101         THE, LIP, SAUGUESATE COR BASE (AN, THICK)         6.00         6.00         0.0			0001	0130	6131010		64.00	-48.00	16.00	SQYD	16.00	\$425.00	\$6,800.00
Image:         Image:<			0001	0140	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	6.00	-4.40	1.60	SQYD	1.60	\$1.00	\$1.60
AND         Interestate saw curso         Interestate saw curso <thinterestate curso<="" saw="" th="">         Interestate sa</thinterestate>			0001	0150	6131013		6.00	-6.00	0.00	SQYD	0.00	\$1.00	\$0.00
FOR         FOR         FULL         FOR         FOR        FOR        FOR        FO			0001	0160	6131014		252.00	-180.00	72.00	LF	72.00	\$8.50	\$612.00
International and the second			0001	0170	6131015		160.00	-120.00	40.00	EA	40.00	\$6.35	\$254.00
No.         No. <td></td> <td></td> <td>0001</td> <td>0180</td> <td>6133020</td> <td></td> <td>99.70</td> <td>-3.70</td> <td>96.00</td> <td>TONS</td> <td>96.00</td> <td>\$103.00</td> <td>\$9,888.00</td>			0001	0180	6133020		99.70	-3.70	96.00	TONS	96.00	\$103.00	\$9,888.00
001         0210         6101000         ADVANCED WARNING RALL SYSTEM         3500         1.700         16.00         E.A         14.00         551.70           0001         0220         6161000         FLAG ASSEMBLY         11.00         14.00         12.00         2.00         E.A         2.00         553.00           0001         0230         6161025         CHANNELIZER (TRIM LINE)         09400         336.00         2.00         E.A         2.000         553.00           0001         0240         6161035         DIRECTIONAL INDICATOR BARRICADE         18.00         -15.00         3.00         E.A         3.000         553.00           0001         0240         6161040         FLASHING ARROW PANEL         0.000         -6.00         1.00         4.00         2.00         E.A         3.000         553.00           0001         0240         6161040         FLANCEQUE MERSAGE SIGN WITHOUT COMMUNCATION         0.00         1.000         0.00         1.00         6.0         57.00         57.00         57.00         57.00         57.00         57.00         57.00         57.00         57.00         57.00         57.00         57.00         57.00         57.00         57.00         57.00         57.00			0001	0190	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	221.30	178.70	400.00	SQYD	400.00	\$150.00	\$60,000.00
10010220610090FLAG ASSEMBLY11400112001200EA220058.0058.00100102300161025CHANNELZER (TRM LINE)094.00348.00348.00299.00EA299.00EA299.0058.1058.00.00100102400161030DIRECTIONAL INDICATOR BARRICADE1180.00-150.0030.00EA20.0058.10.058.00.00100102506161404FLASHING ARROW PANEL11000-80.001.006.006.02.0058.035.10.0058.00.00100102606161404FLASHING ARROW PANEL1000-80.001.000.001.006.01.0058.0058.00.00100102606161402FLASHING ARROW PANELTEMPORARY SHORT-TERM RUMBLE STRIPS1.000.001.00.001.01.001.01.0058.0058.00.001001027061750100RELOCATING TEMPORARY TRAFIC BARRIER, CONTRACTOR FURNISHED1.00.001.00.001.05.001.05.00.0058.00.00515			0001	0200	200 6161005 CONST	CONSTRUCTION SIGNS	3,839.00	-2,273.00	1,566.00	SQFT	1,566.00	\$9.85	\$15,425.10
0011         0230         6161025         CHANNELIZER (TRIM LINE)         6940         -395.00         239.00         EA         299.00         EA         515.50         EA         555.60           0010         0250         6161040         FLASHING ARROW PAKEL         10.00         4.00         2.00         1.00         1.00         EA         1.00         EA         1.00         520.00         5517.00         5520.00           0001         0261         612000         EMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED, ONTRACTOR FURNISHED         1.00         1.00         1.00         LF         1.00         520.70         520.70         521.46.20           0011         0261         612000         EMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED         1.000         0.00         1.00         LF         1.00         520.70         521.46.20           0011         0271         617000         RELOACTING TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED         1.000         1.000         LF         1.000         520.70         521.46.20 </td <td></td> <td></td> <td>0001</td> <td>0210</td> <td>6161008</td> <td>ADVANCED WARNING RAIL SYSTEM</td> <td>35.00</td> <td>-17.00</td> <td>18.00</td> <td>EA</td> <td>18.00</td> <td>\$51.70</td> <td>\$930.60</td>			0001	0210	6161008	ADVANCED WARNING RAIL SYSTEM	35.00	-17.00	18.00	EA	18.00	\$51.70	\$930.60
0010         0240         6161033         DIRECTIONAL INDICATOR BARRICADE         166.00         155.00         36.00         EA         36.00         EA         36.00         515.50           0001         0250         6161040         PLASHING ARROW PANEL         10.00         4.800         2.00         EA         2.00         \$310.00         \$360.00           0001         0260         6161098         CHANGRARE SIGN WITHOUT COMMUNICATION RETARADE         2.00         1.100         1.000         EA         1.000         \$20.00         \$30.00.00           0001         0261         6160204         TEMPORARY SHORT-TERM RUMBLE STRIPS         2.00         0.00         1.000         1.00         EA         1.000         \$20.00         \$35.50.00           0001         0271         6750100         RELOCATING TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED/         1.000         0.000         1.000         EA         1.000         \$55.00.00           0001         0270         6205018         TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED/         1.000         0.00         1.00         1.000         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00			0001	0220	6161009	FLAG ASSEMBLY	14.00	-12.00	2.00	EA	2.00	\$20.70	\$41.40
Internal (001)CLASHING ARROW PANEL10.00-8.002.00CA2.005310.005820.00000102600161096CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION NETFINED, CONTRACTOR FURNISHED, CONTRACTOR0.001.1001.00EA1.100520.700.00520.700.00000102610162004TEMPORARY SHORT-TERM RUBLE STIPPS1.200.001.00IL0EA1.100551.700582.040.00001102716173000TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED1.036.000.001.036.00ILF1.036.0058.20551.700582.040.00001102716173000TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED1.036.001.001.00ILF1.036.0058.20515.000.00001102716175000RECONTROCTOR FURNISHED, CANTRACTOR FURNISHED1.086.001.00ILF1.086.0058.20515.000.0000110210619100MOBILIZATIONTEMPORARY TRAFFIC BARRIER1.848.001.001.00ILF1.948.00515.000.0000110209619100MOBILIZATIONMOBILIZATION1.000.001.02.001.05.00ILF1.949.00515.000.0000110209619100MOBILIZATIONMURTERBORNE PAVEMENT75.767.0019.21.2075.767.00ILF94.979.00S15.000.0000110300620900RIN YELL/WINTERBORNE PAVEMENT3.050.000.003.050.00ILF4.800.00S10.00 <t< td=""><td></td><td></td><td>0001</td><td>0230</td><td>6161025</td><td>CHANNELIZER (TRIM LINE)</td><td>694.00</td><td>-395.00</td><td>299.00</td><td>EA</td><td>299.00</td><td>\$31.00</td><td>\$9,269.00</td></t<>			0001	0230	6161025	CHANNELIZER (TRIM LINE)	694.00	-395.00	299.00	EA	299.00	\$31.00	\$9,269.00
No.         Open Set         Set Set Set Set Set Set Set Set Set Set			0001	0240	6161033	DIRECTIONAL INDICATOR BARRICADE	186.00	-150.00	36.00	EA	36.00	\$15.50	\$558.00
Interpacts         Interpacts         Contractor purnished, contractor         Interpacts         Interpacts <td></td> <td></td> <td>0001</td> <td>0250</td> <td>6161040</td> <td>FLASHING ARROW PANEL</td> <td>10.00</td> <td>-8.00</td> <td>2.00</td> <td>EA</td> <td>2.00</td> <td>\$310.00</td> <td>\$620.00</td>			0001	0250	6161040	FLASHING ARROW PANEL	10.00	-8.00	2.00	EA	2.00	\$310.00	\$620.00
Note         Out         Out <td></td> <td></td> <td>0001</td> <td>0260</td> <td>6161098A</td> <td>INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR</td> <td>2.00</td> <td>-1.00</td> <td>1.00</td> <td>EA</td> <td>1.00</td> <td>\$20,700.00</td> <td>\$20,700.00</td>			0001	0260	6161098A	INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	2.00	-1.00	1.00	EA	1.00	\$20,700.00	\$20,700.00
International         Internat			0001	0261	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	12.00	0.00	12.00	EA	12.00	\$517.00	\$6,204.00
0001         0280         6181000         MOBILIZATION         1.00         0.00         1.00         LS         1.00         \$155,000.00           0001         0290         620301B         TEMPORARY REMOVABLE MARKING TAPE 4 IN, WHITE         4,596.00         8,962.00         13,558.00         LF         91,355.00         \$160         \$221,692.80           0001         0300         6205902A         6IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING         75,767.00         19,212.00         94,979.00         LF         94,979.00         \$0.14         \$13,297.00           0001         0310         6205903A         6IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT         94,979.00         19,212.00         75,767.00         LF         75,767.00         S0.14         \$10,067.38           0001         0320         6205905A         10.WHITE HIGH BUILD WATERBORNE PAVEMENT         3,050.00         0.00         3,050.00         LF         7,767.00         S0.14         \$10,067.38           0001         0320         6205904         21N. WHITE HIGH BUILD WATERBORNE PAVEMENT         3,050.00         0.00         3,050.00         LF         4,880.00         S0.67         \$2,043.50           0001         0330         620101         MARKING PAINT, TYPE L BEADS         30.00         1.00 <td></td> <td></td> <td>0001</td> <td>0270</td> <td>6173600D</td> <td></td> <td>1,036.00</td> <td>0.00</td> <td>1,036.00</td> <td>LF</td> <td>1,036.00</td> <td>\$20.70</td> <td>\$21,445.20</td>			0001	0270	6173600D		1,036.00	0.00	1,036.00	LF	1,036.00	\$20.70	\$21,445.20
Nom         Nom         Column			0001	0271	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	1,848.00	116.00	1,964.00	LF	1,964.00	\$8.30	\$16,301.20
Normal         Control         Control <thcontrol< th=""> <thcontrol< th=""> <thco< td=""><td></td><td></td><td>0001</td><td>0280</td><td>6181000</td><td>MOBILIZATION</td><td>1.00</td><td>0.00</td><td>1.00</td><td>LS</td><td>1.00</td><td>\$155,000.00</td><td>\$155,000.00</td></thco<></thcontrol<></thcontrol<>			0001	0280	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$155,000.00	\$155,000.00
Initial         Initial         PAINT, TYPE L BEADS         Initial         Initia         Initia         Initia			0001	0290	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	4,596.00	8,962.00	13,558.00	LF	13,558.00	\$1.60	\$21,692.80
Image: Normal Section         MARKING PAINT, TYPE L BEADS         Image: Normal Section         Normal Secti			0001	0300	6205902A		75,767.00	19,212.00	94,979.00	LF	94,979.00	\$0.14	\$13,297.06
Image: Normal Section         MARKING PAINT, TYPE L BEADS           0001         0300         6207001         PAVEMENT MARKING REMOVAL         4,596.00         284.00         4.880.00         LF         4,880.00         \$\$2.07         \$\$10,101.60           0001         0340         6209901         MISC.TEMPORARY PAVEMENT MARKING PAINT         1.00         -1.00         0.00         LS         0.00         \$\$1.05         \$\$1.05         \$\$0.00         \$\$1.05         \$\$1.05         \$\$1.05         \$\$1.05         \$\$1.05         \$\$1.05         \$\$1.05         \$\$1.05         \$\$1.05         \$\$1.05         \$\$1.05 <td< td=""><td></td><td></td><td>0001</td><td>0310</td><td>6205903A</td><td>6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS</td><td>94,979.00</td><td>-19,212.00</td><td>75,767.00</td><td>LF</td><td>75,767.00</td><td>\$0.14</td><td>\$10,607.38</td></td<>			0001	0310	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	94,979.00	-19,212.00	75,767.00	LF	75,767.00	\$0.14	\$10,607.38
No.         Observation         O			0001	0320	6205906A		3,050.00	0.00	3,050.00	LF	3,050.00	\$0.67	\$2,043.50
Interview         Interview <t< td=""><td></td><td></td><td>0001</td><td>0330</td><td>6207001</td><td>PAVEMENT MARKING REMOVAL</td><td>4,596.00</td><td>284.00</td><td>4,880.00</td><td>LF</td><td>4,880.00</td><td>\$2.07</td><td>\$10,101.60</td></t<>			0001	0330	6207001	PAVEMENT MARKING REMOVAL	4,596.00	284.00	4,880.00	LF	4,880.00	\$2.07	\$10,101.60
Initial         Initial         Surfacing (3 in, Thick OR LESS)         Initial         Initial <th< td=""><td></td><td></td><td>0001</td><td>0340</td><td>6209901</td><td>MISC.TEMPORARY PAVEMENT MARKING PAINT</td><td>1.00</td><td>-1.00</td><td>0.00</td><td>LS</td><td>0.00</td><td>\$1.05</td><td>\$0.00</td></th<>			0001	0340	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	-1.00	0.00	LS	0.00	\$1.05	\$0.00
0001         0360         6224010         MODIFIED COLDMILLING (DEPTH TRANSITIONS)         11,665.00         -1,282.90         10,382.10         SQYD         10,382.10         \$3.06         \$3.06         \$3.1,69.23           0001         0370         6261000A         BITUMINOUS SHOULDER RUMBLE STRIP         1,465.30         0.00         1,465.30         STA         1,465.30         \$1.1,06         \$1.1,06         \$1.1,06         \$1.1,06         \$1.465.30         \$1.1,06         \$1.1,06         \$1.1,06         \$1.465.30         \$1.1,06         \$1.1,07         \$1.1,01         \$1.			0001	0350	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	41.00	-41.00	0.00	SQYD	0.00	\$44.60	\$0.00
Inclusion         Inclusion <t< td=""><td></td><td></td><td>0001</td><td>0360</td><td>6224010</td><td></td><td>11,665.00</td><td>-1,282.90</td><td>10,382.10</td><td>SQYD</td><td>10,382.10</td><td>\$3.06</td><td>\$31,769.23</td></t<>			0001	0360	6224010		11,665.00	-1,282.90	10,382.10	SQYD	10,382.10	\$3.06	\$31,769.23
Note         Note <th< td=""><td></td><td></td><td>0001</td><td>0370</td><td>6261000A</td><td>BITUMINOUS SHOULDER RUMBLE STRIP</td><td>1,465.30</td><td>0.00</td><td>1,465.30</td><td>STA</td><td>1,465.30</td><td>\$11.70</td><td>\$17,144.01</td></th<>			0001	0370	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,465.30	0.00	1,465.30	STA	1,465.30	\$11.70	\$17,144.01
Image: Regularino curability         Regularino curability <thregularino curability<="" th=""></thregularino>			0010	0380	6061060	MGS GUARDRAIL	2,125.00	0.00	2,125.00	LF	2,125.00	\$20.65	\$43,881.25
0010         0400         6063014         TYPE A CRASHWORTHY END TERMINAL (MASH)         6.00         0.00         6.00         EA         6.00         \$2,790.00         \$16,740.00           0070         0410         2164500         REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT         44.00         0.00         44.00         LF         44.00         \$262.50         \$11,550.00			0010	0390	6061069		6.00	0.00	6.00	EA	6.00	\$2,895.00	\$17,370.00
			0010	0400	6063014	· · · · ·	6.00	0.00	6.00	EA	6.00	\$2,790.00	\$16,740.00
			0070	0410	2164500		44.00	0.00	44.00	LF	44.00	\$262.50	\$11,550.00



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

Note: Posted Q			based on F	Report Generated date and can differ from the posted am								
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200320-H01	J9I3110	0070	0420	2169903	MISC.Remove and Replace Barrier Curb	6.00	0.00	6.00	LF	6.00	\$534.00	\$3,204.00
		0070	0430	7034214	CLASS B-2 CONCRETE	3.60	0.00	3.60	CUYD	3.60	\$2,545.00	\$9,162.00
		0070	0440	7034600	CURB BLOCKOUT	519.00	0.00	519.00	LF	519.00	\$95.55	\$49,590.45
		0070	0450	7040113	CLEANING AND EPOXY COATING	1,930.00	0.00	1,930.00	SQFT	1,930.00	\$15.90	\$30,687.00
		0070	0460	7101000	REINFORCING STEEL (EPOXY COATED)	320.00	0.00	320.00	LB	320.00	\$3.20	\$1,024.00
		0070	0470	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	44.00	0.00	44.00	LF	44.00	\$412.30	\$18,141.20
		0071	0480	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	54.00	0.00	54.00	LF	54.00	\$262.30	\$14,164.20
		0071	0490	2169903	MISC.Remove and Replace Barrier Curb	7.00	0.00	7.00	LF	7.00	\$574.00	\$4,018.00
		0071	0500	7034214	CLASS B-2 CONCRETE	4.40	0.00	4.40	CUYD	4.40	\$2,515.00	\$11,066.00
		0071	0510	7034600	CURB BLOCKOUT	464.00	0.00	464.00	LF	464.00	\$103.15	\$47,861.60
		0071	0520	7040113	CLEANING AND EPOXY COATING	1,778.00	0.00	1,778.00	SQFT	1,778.00	\$15.90	\$28,270.20
		0071	0530	7101000	REINFORCING STEEL (EPOXY COATED)	370.00	0.00	370.00	LB	370.00	\$3.06	\$1,132.20
		0071	0540	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	54.00	0.00	54.00	LF	54.00	\$411.20	\$22,204.80
		0072	0550	7034600	CURB BLOCKOUT	348.00	0.00	348.00	LF	348.00	\$117.10	\$40,750.80
		0072	0560	7040113	CLEANING AND EPOXY COATING	1,308.00	0.00	1,308.00	SQFT	1,308.00	\$15.90	\$20,797.20
		0001	5001	4039902	MISC.MISC. Coring shoulder to verify thickness	0.00	1.00	1.00	EA	1.00	\$1,200.00	\$1,200.00
		0001	5003	6161055	SEQUENTIAL FLASHING WARNING LIGHT	0.00	36.00	36.00	EA	36.00	\$120.00	\$4,320.00
		0001	5004	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	0.00	6,515.00	6,515.00	LF	6,515.00	\$3.10	\$20,196.50
		0001	5005	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	0.00	5,220.00	5,220.00	SQYD	5,220.00	\$10.00	\$52,200.00
		0001	5006	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	0.00	2,041.00	2,041.00	TONS	2,041.00	\$105.00	\$214,305.00
		0001	0001 5007 6181000 MC	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$9,500.00	\$9,500.00	
											00 1000	
		0001	5102	6214600A	FLOWABLE BACKFILL	0.00	0.00	0.00	CUYD	0.00	\$201.00	\$0.00
	Project J				FLOWABLE BACKFILL late as of Report Generated Date	0.00	0.00	0.00	CUYD	0.00	\$201.00	\$3,622,794.97
	Project J J9I3309					0.00	0.00	0.00	LS	1.00	\$201.00	
		1913110 - To	otal Value	Posted to D	ate as of Report Generated Date							\$3,622,794.97
		1913110 - To 0001	otal Value 0570	Posted to D 2022010	ate as of Report Generated Date REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$88,835.00	\$3,622,794.97 \$88,835.00
		1913110 - To 0001 0001	0570 0580	Posted to D 2022010 2072000	ate as of Report Generated Date REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 2	1.00 98.20	0.00	1.00 98.20	LS STA	1.00 98.20	\$88,835.00 \$291.25	\$3,622,794.97 \$88,835.00 \$28,600.75
		9 <b>13110 - To</b> 0001 0001 0001	0570 0580 0590	Posted to D 2022010 2072000 2159903	ate as of Report Generated Date REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 2 MISC.MODIFIED SHAPING SLOPES CLASS III	1.00 98.20 15,973.00	0.00 0.00 3,005.50	1.00 98.20 18,978.50	LS STA LF	1.00 98.20 18,978.50	\$88,835.00 \$291.25 \$8.25	\$3,622,794.97 \$88,835.00 \$28,600.75 \$156,572.62
		0001 0001 0001 0001 0001	0570 0580 0590 0600	Posted to D           2022010           2072000           2159903           3049910	ate as of Report Generated Date REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 2 MISC.MODIFIED SHAPING SLOPES CLASS III MISC.PERMANENT AGGREGATE EDGE TREATMENT	1.00 98.20 15,973.00 5,474.00	0.00 0.00 3,005.50 2,282.00	1.00 98.20 18,978.50 7,756.00	LS STA LF TONS	1.00 98.20 18,978.50 7,756.00	\$88,835.00 \$291.25 \$8.25 \$20.70	\$3,622,794.97 \$88,835.00 \$28,600.75 \$156,572.62 \$160,549.20
		913110 - To 0001 0001 0001 0001 0001	0570 0580 0590 0600 0610	Posted to D           2022010           2072000           2159903           3049910           3105002	Ate as of Report Generated Date REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 2 MISC.MODIFIED SHAPING SLOPES CLASS III MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B)	1.00 98.20 15,973.00 5,474.00 2,279.00	0.00 0.00 3,005.50 2,282.00 0.00	1.00 98.20 18,978.50 7,756.00 2,279.00	LS STA LF TONS TONS	1.00 98.20 18,978.50 7,756.00 2,279.00	\$88,835.00 \$291.25 \$8.25 \$20.70 \$21.65	\$3,622,794.97 \$88,835.00 \$28,600.75 \$156,572.62 \$160,549.20 \$49,340.35
		913110 - To 0001 0001 0001 0001 0001 0001	otal Value           0570           0580           0590           0600           0610           0620	Posted to D           2022010           2072000           2159903           3049910           3105002           4011209	ate as of Report Generated Date REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 2 MISC.MODIFIED SHAPING SLOPES CLASS III MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1.00 98.20 15,973.00 5,474.00 2,279.00 22,652.30	0.00 0.00 3,005.50 2,282.00 0.00 -687.03	1.00 98.20 18,978.50 7,756.00 2,279.00 21,965.27	LS STA LF TONS TONS TONS	1.00 98.20 18,978.50 7,756.00 2,279.00 21,965.27	\$88,835.00 \$291.25 \$8.25 \$20.70 \$21.65 \$44.70	\$3,622,794.97 \$88,835.00 \$28,600.75 \$156,572.62 \$160,549.20 \$49,340.35 \$981,847.57
		913110 - To 0001 0001 0001 0001 0001 0001	otal Value           0570           0580           0590           0600           0610           0620           0630	Posted to D           2022010           2072000           2159903           3049910           3105002           4011209           4030132	ate as of Report Generated Date REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 2 MISC.MODIFIED SHAPING SLOPES CLASS III MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	1.00 98.20 15,973.00 5,474.00 22,652.30 104,760.30	0.00 0.00 3,005.50 2,282.00 0.00 -687.03 -19,496.30	1.00 98.20 18,978.50 7,756.00 2,279.00 21,965.27 85,264.00	LS STA LF TONS TONS TONS TONS	1.00 98.20 18,978.50 7,756.00 2,279.00 21,965.27 85,264.00	\$88,835.00 \$291.25 \$8.25 \$20.70 \$21.65 \$44.70 \$76.50	\$3,622,794.97 \$88,835.00 \$28,600.75 \$156,572.62 \$160,549.20 \$49,340.35 \$981,847.57 \$6,522,696.00
		913110 - To 0001 0001 0001 0001 0001 0001 0001	otal Value           0570           0580           0590           0600           0610           0620           0630           0640	Posted to D           2022010           2072000           2159903           3049910           3105002           4011209           4071005	ate as of Report Generated Date REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 2 MISC.MODIFIED SHAPING SLOPES CLASS III MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) TACK COAT	1.00 98.20 15,973.00 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00	0.00 0.00 3,005.50 2,282.00 0.00 -687.03 -19,496.30	1.00 98.20 18,978.50 7,756.00 2,279.00 21,965.27 85,264.00 66,887.00	LS STA LF TONS TONS TONS GAL	1.00 98.20 18,978.50 7,756.00 2,279.00 21,965.27 85,264.00 66,887.00	\$88,835.00 \$291.25 \$8.25 \$20.70 \$21.65 \$44.70 \$76.50 \$2.00	\$3,622,794.97 \$88,835.00 \$28,600.75 \$156,572.62 \$160,549.20 \$49,340.35 \$981,847.57 \$6,522,696.00 \$133,774.00
		913110 - To 0001 0001 0001 0001 0001 0001 0001 00	Data         Value           0570         0580           0590         0600           0610         0620           0630         0640           0650         0650	Posted to D           2022010           2072000           2159903           3049910           3105002           4011209           4030132           4071005           4134000	ate as of Report Generated Date REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 2 MISC.MODIFIED SHAPING SLOPES CLASS III MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) TACK COAT BITUMINOUS FOG SEAL	1.00 9820 15,973.00 2,279.00 22,652.30 104,760.30 133,552.00 16,087.00		1.00 98.20 18,978.50 2,279.00 21,965.27 85,264.00 66,887.00 6,947.00	LS STA LF TONS TONS TONS GAL GAL	1.00 98.20 18,978.50 2,279.00 21,965.27 85,264.00 66,887.00 6,947.00	\$88,835.00 \$291.25 \$8.25 \$20.70 \$21.65 \$44.70 \$76.50 \$2.00 \$2.01	\$3,622,794.97 \$88,835.00 \$28,600.75 \$156,572.62 \$160,549.20 \$49,340.35 \$981,847.57 \$6,522,696.00 \$133,774.00 \$17,020.15
		9)3110 - T 0001 0001 0001 0001 0001 0001 0001 0001 0001	Otal Value           0570           0580           0590           0600           0610           0620           0630           0640           0650           0660	Posted to D           2022010           2072000           2159903           3049910           3105002           4011209           4030132           4071005           4134000           6083003	ate as of Report Generated Date REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 2 MISC.MODIFIED SHAPING SLOPES CLASS III MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) TACK COAT BITUMINOUS FOG SEAL 3 IN. CONCRETE MEDIAN STRIP	1.00 98.20 15,973.00 5,474.00 22,652.30 104,760.30 133,552.00 16,087.00 8880.00	<ul> <li>0.00</li> <li>0.00</li> <li>3,005.50</li> <li>2,282.00</li> <li>0.00</li> <li>-687.03</li> <li>-687.03</li> <li>-66,665.00</li> <li>-9,140.00</li> <li>-852.20</li> </ul>	1.00 98.20 18,978.50 7,756.00 2,279.00 21,965.27 85,264.00 66,887.00 6,947.00 2,7.80	LS STA LF TONS TONS TONS GAL GAL SQYD	1.00 98.20 18,978.50 2,279.00 21,965.27 85,264.00 66,887.00 6,947.00 27.80	\$88,835.00 \$291.25 \$8.25 \$20.70 \$21.65 \$44.70 \$76.50 \$2.05 \$2.05 \$2.45 \$43.95	\$3,622,794.97 \$88,835.00 \$28,600.75 \$156,572.62 \$160,549.20 \$49,340.35 \$981,847.57 \$6,522,696.00 \$133,774.00 \$17,020.15 \$1,221.81
		9)3110 - T 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	Otal Value           0570           0580           0590           0600           0610           0620           0630           0640           0650           0660           0660           0670	Posted to D 2022010 2072000 2159903 3049910 3105002 4011209 4030132 4071005 4134000 6083003 6122019	ate as of Report Generated Date REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 2 MISC.MODIFIED SHAPING SLOPES CLASS III MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) TACK COAT BITUMINOUS FOG SEAL 3 IN. CONCRETE MEDIAN STRIP IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	1.00 98.20 15,973.00 2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 880.00 2.00		1.00 98.20 18,978.50 2,279.00 21,965.27 85,264.00 66,887.00 6,947.00 27.80 7.00	LS STA LF TONS TONS TONS GAL GAL SQYD EA	1.00 98.20 18.978.50 7,756.00 2,279.00 21,965.27 85,264.00 66,887.00 6,947.00 2,7.80 7,00	\$88,835.00 \$291.25 \$8.25 \$20.70 \$21.65 \$44.70 \$76.50 \$2.00 \$2.45 \$43.95 \$3,100.00	\$3,622,794.97 \$88,835.00 \$28,600.75 \$156,572.62 \$160,549.20 \$49,340.35 \$981,847.57 \$6,522,696.00 \$133,774.00 \$17,020.15 \$1,221.81 \$21,700.00
		913110 - T 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	Otal Value           0570           0580           0590           0600           0610           0620           0630           0640           0650           0660           0660           0660           0660           0660	Posted to D           2022010           2072000           2159903           3049910           3105002           4011209           4030132           4071005           4134000           6083003           6122019	ate as of Report Generated Date REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 2 MISC.MODIFIED SHAPING SLOPES CLASS III MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) TACK COAT BITUMINOUS FOG SEAL 3 IN. CONCRETE MEDIAN STRIP IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) REPLACEMENT SAND BARREL	1.00 98.20 15.973.00 2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 880.00 880.00 2.00 36.00		1.00 98.20 18.978.50 2,279.00 21,965.27 85,264.00 66,887.00 6,947.00 27.80 7.00	LS STA LF TONS TONS TONS GAL GAL SQYD EA EA	1.00 98.20 18.978.50 2,279.00 21,965.27 85,264.00 66,887.00 66,947.00 27.80 7.00	\$88,835.00 \$291.25 \$8.25 \$20.70 \$21.65 \$44.70 \$76.50 \$2.00 \$2.45 \$43.95 \$43.95 \$3,100.00	\$3,622,794.97 \$88,835.00 \$28,600.75 \$156,572.62 \$160,549.20 \$49,340.35 \$981,847.57 \$6,522,696.00 \$133,774.00 \$11,020.15 \$1,221.81 \$21,700.00 \$0.00
		9)3110 - T 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	Otal Value           0570           0580           0590           0600           0610           0620           0630           0640           0650           0660           0660           0660           0660           0660           0660           0670           0680           0690	Posted to D 2022010 2072000 2159903 3049910 3105002 4011209 4030132 4071005 4134000 6083003 6122019 6122020 6122020	ate as of Report Generated Date REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 2 MISC.MODIFIED SHAPING SLOPES CLASS III MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) TACK COAT BITUMINOUS FOG SEAL 3 IN. CONCRETE MEDIAN STRIP IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) REPLACEMENT SAND BARREL IMPACT ATTENUATOR (RELOCATION)	1.00 98.20 15,973.00 5,474.00 22,652.30 104,760.30 133,552.00 16,087.00 8880.00 2.00 36.00 36.00	0.00           0.00           3,005.50           2,282.00           -687.03           -687.03           -66,665.00           -9,140.00           -852.20           5.000           -36.00           -36.00	1.00 98.20 18,978.50 2,279.00 21,965.27 85,264.00 66,887.00 6,947.00 27.80 7.00 0.00	LS STA LF TONS TONS TONS GAL GAL SQYD EA EA EA	1.00 98.20 18,978.50 2,279.00 21,965.27 85,264.00 66,887.00 6,947.00 27.80 7.00 0.000 24.00	\$88,835.00 \$291.25 \$8.25 \$20.70 \$21.65 \$44.70 \$76.50 \$2.05 \$2.45 \$43.95 \$3,100.00 \$31,035.00	\$3,622,794.97 \$88,835.00 \$28,600.75 \$156,572.62 \$160,549.20 \$49,340.35 \$981,847.57 \$6,522,696.00 \$133,774.00 \$17,020.15 \$1,221.81 \$21,700.00 \$0.00
		9)3110 - T 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	Otal Value           0570           0580           0590           0600           0610           0620           0630           0640           0650           0660           0660           0640           0650           0660           0660           0660           0660           0670           0680           0690           0700	Posted to D 2022010 2072000 2159903 3049910 3105002 4011209 4030132 4071005 4134000 6083003 6122019 6122020 6122030 6123000A	ate as of Report Generated Date REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 2 MISC.MODIFIED SHAPING SLOPES CLASS III MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) TACK COAT BITUMINOUS FOG SEAL 3 IN. CONCRETE MEDIAN STRIP IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) REPLACEMENT SAND BARREL IMPACT ATTENUATOR (RELOCATION) TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	1.00 98.20 15.973.00 2.279.00 22,652.30 104,760.30 133,552.00 16,087.00 880.00 2.00 36.00 36.00 16.00	<ul> <li>0.00</li> <li>0.00</li> <li>3,005.50</li> <li>2,282.00</li> <li>0.00</li> <li>-687.03</li> <li>-19,496.30</li> <li>-68,665.00</li> <li>-9,140.00</li> <li>-852.20</li> <li>-852.20</li> <li>-36.00</li> <li>-36.00</li> <li>-36.00</li> <li>-2.00</li> </ul>	1.00 98.20 18,978.50 2,279.00 21,965.27 85,264.00 66,887.00 6,947.00 27.80 7.00 27.80 0.00 24.00	LS STA LF TONS TONS TONS GAL GAL SQYD EA EA EA	1.00 98.20 18.978.50 2,279.00 21,965.27 85,264.00 66,887.00 6,947.00 27.80 7.00 27.80 0.00 24.00	\$88,835.00 \$291.25 \$8.25 \$20.70 \$21.65 \$44.70 \$76.50 \$2.00 \$2.45 \$43.95 \$3,100.00 \$310.00 \$310.00	\$3,622,794.97 \$88,835.00 \$28,600.75 \$156,572.62 \$160,549.20 \$49,340.35 \$981,847.57 \$6,522,696.00 \$133,774.00 \$117,020.15 \$1,221.81 \$21,700.00 \$0.00 \$24,840.00
		9)3110 - T 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	btal Value           0570           0580           0590           0600           0610           0620           0630           0640           0650           0660           0660           0660           0660           0670           0680           0700           0710	Posted to D 2022010 2072000 2159903 3049910 3105002 4011209 4030132 4071005 4134000 6083003 6122019 6122020 6122030 6122030 6123000A 6131010	ate as of Report Generated Date REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 2 MISC.MODIFIED SHAPING SLOPES CLASS III MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) TACK COAT BITUMINOUS FOG SEAL 3 IN. CONCRETE MEDIAN STRIP IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) REPLACEMENT SAND BARREL IMPACT ATTENUATOR (RELOCATION) TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1.00 98.20 15.973.00 2.279.00 22.652.30 104,760.30 133,552.00 16,087.00 880.00 2.00 36.00 16.00 16.00 48.00		1.00 98.20 18,978.50 2,279.00 21,965.27 85,264.00 66,887.00 66,947.00 27.80 7.00 0.00 24.00 24.00 118.30	LS STA LF TONS TONS TONS GAL GAL SQYD EA EA EA EA SQYD	1.00 98.20 18.978.50 2,279.00 21,965.27 85,264.00 66,887.00 66,887.00 27.80 7.00 27.80 24.00 24.00 24.00 118.30	\$88,835.00 \$291.25 \$8.25 \$20.70 \$21.65 \$44.70 \$76.50 \$2.00 \$2.00 \$2.45 \$43.95 \$3,100.00 \$3310.00 \$1,035.00 \$750.00	\$3,622,794.97 \$88,835.00 \$28,600.75 \$156,572.62 \$160,549.20 \$49,340.35 \$981,847.57 \$6,522,696.00 \$133,774.00 \$117,020.15 \$1,221.81 \$21,700.00 \$0.00 \$24,840.00 \$1,500.00
		9)3110 - T 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	Otal Value           0570           0580           0590           0600           0610           0620           0630           0640           0650           0660           0660           0660           0660           0660           0660           0660           0660           0670           0680           0700           0710           0720	Posted to D 2022010 2072000 2159903 3049910 3105002 4011209 4030132 4071005 4134000 6083003 6122019 6122020 6122030 6122030 6123000A 6131010 6131012	ate as of Report Generated Date REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 2 MISC.MODIFIED SHAPING SLOPES CLASS III MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) TACK COAT BITUMINOUS FOG SEAL 3 IN. CONCRETE MEDIAN STRIP IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) REPLACEMENT SAND BARREL IMPACT ATTENUATOR (RELOCATION) TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) FUPL 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (FVLENDET REPAIR)	1.00 98.20 15,973.00 2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 880.00 16,087.00 36.00 36.00 16.00 16.00 4.00 4.00 4.00	<ul> <li>0.00</li> <li>0.00</li> <li>3,005.50</li> <li>2,282.00</li> <li>0.00</li> <li>-687.03</li> <li>-19,496.30</li> <li>-68,665.00</li> <li>-9,140.00</li> <li>-852.20</li> <li>-36.00</li> <li>-36.00</li> <li>-2.00</li> <li>70.30</li> <li>-2.00</li> <li>-2.00</li></ul>	1.00 98.20 18,978.50 2,279.00 21,965.27 85,264.00 66,887.00 6,947.00 27.80 7.00 27.80 0.00 24.00 24.00 118.30 10.00	LS STA LF TONS TONS TONS GAL GAL GAL SQYD EA EA EA EA SQYD	1.00 98.20 18.978.50 2.279.00 21.965.27 85,264.00 66,887.00 6,947.00 27.80 7.00 27.80 0.00 24.00 24.00 118.30	\$88,835.00 \$291.25 \$8.25 \$20.70 \$21.65 \$44.70 \$76.50 \$2.40 \$3,10.00 \$3,10.00 \$3,10.00 \$3,10.00 \$3,10.00 \$3,10.00 \$3,10.00 \$3,10.00	\$3,622,794.97 \$88,835.00 \$28,600.75 \$156,572.62 \$160,549.20 \$49,340.35 \$981,847.57 \$6,522,696.00 \$133,774.00 \$11,020.15 \$1,221.81 \$21,700.00 \$24,840.00 \$24,840.00 \$50,159.20 \$10.00
		9)3110 - T 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	Otal Value           0570           0580           0590           0600           0610           0620           0630           0640           0650           0660           0660           0660           0660           0670           0680           0690           0700           0710           0730	Posted to D 2022010 2072000 2159903 3049910 3105002 4011209 4030132 4071005 4134000 6083003 6122019 6122020 6122030 6122030 6131012 6131013	ate as of Report Generated Date REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 2 MISC.MODIFIED SHAPING SLOPES CLASS III MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) TACK COAT BITUMINOUS FOG SEAL 3 IN. CONCRETE MEDIAN STRIP IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) REPLACEMENT SAND BARREL IMPACT ATTENUATOR (RELOCATION) TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION)	1.00 98.20 15.973.00 2.279.00 22,652.30 104,760.30 133,552.00 16,087.00 8880.00 2.00 36.00 16.00 4.00 48.00 48.00 48.00 5.00	<ul> <li>0.00</li> <li>3,005.50</li> <li>2,282.00</li> <li>-687.03</li> <li>-19,496.30</li> <li>-66,665.00</li> <li>-9,140.00</li> <li>-852.20</li> <li>-36.00</li> <li>36.00</li> <li>-36.00</li> <li>-2.00</li> <li>70.30</li> <li>5.00</li> <li>-5.00</li> </ul>	1.00 98.20 18,978.50 2,279.00 21,965.27 85,264.00 66,887.00 6,947.00 27.80 7.00 27.80 2,000 118.30 10.00	LS STA LF TONS TONS TONS GAL GAL SQYD EA EA EA EA SQYD SQYD SQYD	1.00 98.20 18,978.50 2,279.00 21,965.27 85,264.00 66,887.00 6,947.00 2,7.80 7.00 2,7.80 2,7.80 1,00 1,18.30 10.00	\$88,835.00 \$291.25 \$8.25 \$20.70 \$21.65 \$44.70 \$76.50 \$2.00 \$2.45 \$43.95 \$3,100.00 \$31,00.00 \$1,035.00 \$1,035.00 \$1,035.00 \$1,00	\$3,622,794.97 \$88,835.00 \$28,600.75 \$156,572.62 \$160,549.20 \$49,340.35 \$981,847.57 \$6,522,696.00 \$133,774.00 \$11,020.15 \$1,221.81 \$21,700.00 \$24,840.00 \$24,840.00 \$1,500.00 \$1,500.00 \$10,000 \$0,000
		9)3110 - T 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	Otal Value           0570           0580           0590           0600           0610           0620           0630           0640           0650           0660           0660           0640           0650           0660           0660           0660           0670           0680           0700           0710           0720           0730	Posted to D 2022010 2072000 2159903 3049910 3105002 4011209 4030132 4071005 4134000 6083003 6122019 6122020 6122030 6122030 6122030 612300A 6131012 6131013 6131014	ate as of Report Generated Date REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 2 MISC.MODIFIED SHAPING SLOPES CLASS III MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) TACK COAT BITUMINOUS FOG SEAL 3 IN. CONCRETE MEDIAN STRIP IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) REPLACEMENT SAND BARREL IMPACT ATTENUATOR (RELOCATION) TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1.00 98.20 15.973.00 2.279.00 22,652.30 104,760.30 133,552.00 16,087.00 880.00 2.00 36.00 16.00 4.00 4.00 4.00 4.00 5.00 5.00	0.00           3,005.50           2,282.00           0.00           -687.03           -19,496.30           -9,140.00           -852.20           -36.00           -36.00           -36.00           -36.00           -36.00           -5.00           -5.00           340.00	1.00 98.20 18,978.50 2,279.00 21,965.27 85,264.00 66,887.00 6,947.00 27.80 7.00 27.80 0.00 24.00 118.30 10.00 118.30	LS STA LF TONS TONS TONS GAL GAL GAL SQYD EA EA EA EA SQYD SQYD SQYD	1.00 98.20 18.978.50 2,279.00 21,965.27 85,264.00 66,887.00 6,947.00 27.80 7.00 27.80 2,00 118.30 118.30 110.00	\$88,835.00 \$291.25 \$8.25 \$20.70 \$21.65 \$44.70 \$76.50 \$2.40 \$3,10.00 \$310.00 \$310.00 \$310.00 \$310.00 \$1,035.00 \$424.00 \$424.00 \$424.00	\$3,622,794.97 \$88,835.00 \$28,600.75 \$156,572.62 \$160,549.20 \$49,340.35 \$981,847.57 \$6,522,696.00 \$133,774.00 \$117,020.15 \$1,221.81 \$21,700.00 \$24,840.00 \$14,500.00 \$50,159.20 \$10.00 \$0.00
		9)3110 - T 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	Otal Value           0570           0580           0590           0600           0610           0620           0630           0640           0650           0660           0660           0640           0650           0660           0660           0660           0670           0680           0700           0710           0720           0730           0750           0760	Posted to D 2022010 2072000 2159903 3049910 3105002 4011209 4030132 4071005 4134000 6083003 6122019 6122020 6122030 6122030 6122030 6122030 6123000A 6131014 6131015 6131014	ate as of Report Generated Date REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 2 MISC.MODIFIED SHAPING SLOPES CLASS III MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) TACK COAT BITUMINOUS FOG SEAL 3 IN. CONCRETE MEDIAN STRIP IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) REPLACEMENT SAND BARREL IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) REPLACEMENT SAND BARREL IMPACT ATTENUATOR (RELOCATION) TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1.00 98.20 15,973.00 2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 880.00 2.00 16,00 3.600 16.00 4.000 4.000 4.000 5.00 5.00 2.04.00 120.000	<ul> <li>0.00</li> <li>3,005.50</li> <li>2,282.00</li> <li>-687.03</li> <li>-687.03</li> <li>-19,496.30</li> <li>-66,665.00</li> <li>-9,140.00</li> <li>-852.20</li> <li>-6,66</li> <li>-36.00</li> <li>-36.00</li> <li>-2.00</li> <li>-2.00</li> <li>-2.00</li> <li>-2.00</li> <li>-340.00</li> <li>-340.00</li> <li>-35.00</li> <li>-402.00</li> </ul>	1.00 98.20 18,978.50 2,279.00 21,965.27 85,264.00 66,887.00 6,947.00 27.80 7.00 27.80 0.00 24.00 24.00 118.30 118.30 118.30 544.00	LS STA LF TONS TONS TONS GAL GAL GAL SQYD EA SQYD SQYD SQYD SQYD LF EA TONS	1.00 98.20 18.978.50 2.279.00 2.1,965.27 85,264.00 66,887.00 6,947.00 2.7.80 0.00 2.7.80 1.00 2.00 1.18.30 1.000 1.18.30 1.000 5.44.00 2.275.00	\$88,835.00 \$291.25 \$20.70 \$21.65 \$44.70 \$76.50 \$2.00 \$2.45 \$43.95 \$3,100.00 \$310.00 \$310.00 \$310.00 \$1,035.00 \$424.00 \$424.00 \$1.00 \$424.00 \$424.00 \$1.00 \$424.00 \$424.00	\$3,622,794.97 \$88,835.00 \$28,600.75 \$156,572.62 \$160,549.20 \$49,340.35 \$981,847.57 \$6,522,696.00 \$133,774.00 \$17,020.15 \$1,221.81 \$21,700.00 \$24,840.00 \$24,840.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,746.25 \$6,990.50
		9)3110 - T 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	btal Value           0570           0580           0590           0600           0610           0620           0630           0640           0650           0660           0660           0660           0660           0670           0680           0690           0700           0710           0720           0730           0740           0750	Posted to D 2022010 2072000 2159903 3049910 3105002 4011209 4030132 4071005 4134000 6083003 6122019 6122030 6122030 6122030 6131012 6131013 6131014 6131015	ate as of Report Generated Date REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 2 MISC.MODIFIED SHAPING SLOPES CLASS III MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) TACK COAT BITUMINOUS FOG SEAL 3 IN. CONCRETE MEDIAN STRIP IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) REPLACEMENT SAND BARREL IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) REPLACEMENT SAND BARREL IMPACT ATTENUATOR (RELOCATION) TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1.00 98.20 15.973.00 2.279.00 22.652.30 104,760.30 133,552.00 16,087.00 880.00 2.00 386.00 16.00 4.00 4.00 4.00 4.00 5.00 5.00 2.04.00 120.00	<ul> <li>0.00</li> <li>3,005.50</li> <li>2,282.00</li> <li>-68,687.03</li> <li>-19,496.30</li> <li>-66,665.00</li> <li>-9,140.00</li> <li>-852.20</li> <li>36.00</li> <li>-36.00</li> <li>300</li> <li>-5.00</li> <li>340.00</li> <li>155.00</li> </ul>	1.00 98.20 18,978.50 2,279.00 21,965.27 85,264.00 66,887.00 6,947.00 27.80 7.00 27.80 2.00 118.30 10.00 118.30 0.00 544.00	LS STA LF TONS TONS TONS GAL GAL SQYD EA SQYD SQYD SQYD LF EA	1.00 98.20 18,978.50 2,279.00 21,965.27 85,264.00 66,887.00 6,947.00 27.80 27.80 24.00 24.00 118.30 10.00 118.30 0.00 544.00	\$88,835.00 \$291.25 \$8.25 \$20.70 \$21.65 \$44.70 \$76.50 \$2.00 \$2.05 \$3,100.00 \$3310.00 \$1,035.00 \$1,035.00 \$1,035.00 \$1,035.00 \$1,035.00 \$1,000 \$1.000 \$1.000	\$3,622,794.97 \$88,835.00 \$28,600.75 \$156,572.62 \$160,549.20 \$49,340.35 \$981,847.57 \$6,522,696.00 \$133,774.00 \$133,774.00 \$17,020.15 \$1,221.81 \$21,700.00 \$24,840.00 \$24,840.00 \$1,500.00 \$1,500.00 \$10.00 \$0.00 \$4,624.00 \$1,746.25



### 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 POSTED To Date (See report generated date)
200320-H01	J913309	0001	0790	6161008	ADVANCED WARNING RAIL SYSTEM	56.00	-8.00	48.00	EA	48.00	\$51.70	\$2,481.60
		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	\$17,763.0
		0001	0820	6161033	DIRECTIONAL INDICATOR BARRICADE	204.00	-114.00	90.00	EA	90.00	\$15.50	\$1,395.0
		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 INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	1.00	3.00	EA	3.00	\$20,670.00	\$62,010.00
		0001	0850	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	2.00	0.00	2.00	EA	2.00	\$13,020.00	\$26,040.00
		0001	0851	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	16.00	-8.00	8.00	EA	8.00	\$517.00	\$4,136.0
		0001	0860	6172000	CONCRETE TRAFFIC BARRIER, TYPE B	488.00	6.00	494.00	LF	494.00	\$171.15	\$84,548.1
		0001	0870	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,137.00	213.50	1,350.50	LF	1,350.50	\$20.70	\$27,955.3
		0001	0871	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	8,601.00	1,225.50	9,826.50	LF	9,826.50	\$8.30	\$81,559.9
		0001	0880	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$259,000.25	\$0.0
		0001	0881	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$189,696.25	\$189,696.2
		0001	0890	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	97.00	0.00	97.00	LF	97.00	\$23.80	\$2,308.6
		0001	0900	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	9.00	0.00	9.00	EA	9.00	\$335.85	\$3,022.6
		0001	0910	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	20.00	0.00	20.00	EA	20.00	\$56.85	\$1,137.0
		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	\$137,993.4
		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	\$102,842.5
		0001 094 0001 095 0001 096	0940	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	60.00	-60.00	0.00	LF	0.00	\$18.60	\$0.0
			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	\$46,171.7
			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	\$36,508.0
		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	\$3,882.6
		0001	0980	6207001	PAVEMENT MARKING REMOVAL	7,956.00	28,215.00	36,171.00	LF	36,171.00	\$2.07	\$74,873.9
		0001	0990	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	1.00	\$1.05	\$1.0
		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	\$366,275.0
		0001	1010	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	29,501.00	-10,773.00	18,728.00	SQYD	18,728.00	\$1.31	\$24,533.6
		0001	1020	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	4,774.60	0.00	4,774.60	STA	4,774.60	\$11.70	\$55,862.8
		0010	1030	6061060	MGS GUARDRAIL	25,350.00	137.50	25,487.50	LF	25,487.50	\$20.40	\$519,945.0
		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	\$258,607.5
		0010	1050	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	73.00	0.00	73.00	EA	73.00	\$2,895.00	\$211,335.0
		0010	1060	6061080	MGS END ANCHOR	60.00	3.00	63.00	EA	63.00	\$1,010.00	\$63,630.0
		0010	1070	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	90.00	-5.00	85.00	EA	85.00	\$2,740.00	\$232,900.0
		0070	1080	2161501	REMOVAL OF ASPHALT WEARING SURFACE	5,121.00	0.00	5,121.00	SQFT	5,121.00	\$2.07	\$10,600.4
		0070	1090	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	32.00	0.00	32.00	LF	32.00	\$262.90	\$8,412.8
		0070	1100	2169903	MISC.Remove and Replace Curb	4.00	0.00	4.00	LF	4.00	\$1,002.05	\$4,008.2
		0070	1110	4091048	EMULSIFIED ASPHALT, SEAL COAT	224.00	0.00	224.00	GAL	224.00	\$5.00	\$1,120.0
		0070	1120	4094011	SEAL COAT AGGREGATE, GRADE B1	561.00	0.00	561.00	SQYD	561.00	\$10.00	\$5,610.0
		0070	1130	7034214	CLASS B-2 CONCRETE	3.50	0.00	3.50	CUYD	3.50	\$2,014.00	\$7,049.0
		0070	1140	7034600	CURB BLOCKOUT	339.00	0.00	339.00	LF	339.00	\$131.70	\$44,646.3
		0070	1150	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	140.00	189.00	329.00	SQFT	329.00	\$49.00	\$16,121.0
		0070	1160	7040104	HALF-SOLE REPAIR	600.00	1,663.00	2,263.00	SQFT	2,263.00	\$39.45	\$89,275.3
		0070	1170	7040107	SLAB EDGE REPAIR (BRIDGES)	70.00	107.00	177.00	LF	177.00	\$104.10	\$18,425.7
		0070	1180	7101000	REINFORCING STEEL (EPOXY COATED)	270.00	0.00	270.00	LB	270.00	\$3.35	\$904.5
		0070	1190	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	32.00	0.00	32.00	LF	32.00	\$410.55	\$13,137.6



### 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 POSTED To Date (See report generated date)
200320-H01	J913309	0071	1200	2161501	REMOVAL OF ASPHALT WEARING SURFACE	5,121.00	0.00	5,121.00	SQFT	5,121.00	\$2.40	\$12,290.4
		0071	1210	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	32.00	0.00	32.00	LF	32.00	\$262.90	\$8,412.8
		0071	1220	2169903	MISC.Remove and Replace Curb	4.00	0.00	4.00	LF	4.00	\$1,002.05	\$4,008.2
		0071	1230	4091048	EMULSIFIED ASPHALT, SEAL COAT	224.00	0.00	224.00	GAL	224.00	\$5.00	\$1,120.0
		0071	1240	4094011	SEAL COAT AGGREGATE, GRADE B1	561.00	0.00	561.00	SQYD	561.00	\$10.00	\$5,610.0
		0071	1250	7034214	CLASS B-2 CONCRETE	3.50	0.00	3.50	CUYD	3.50	\$2,014.00	\$7,049.0
		0071	1260	7034600	CURB BLOCKOUT	339.00	0.00	339.00	LF	339.00	\$127.55	\$43,239.4
		0071	1270	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	140.00	154.00	294.00	SQFT	294.00	\$49.00	\$14,406.0
		0071	1280	7040104	HALF-SOLE REPAIR	800.00	1,372.00	2,172.00	SQFT	2,172.00	\$39.45	\$85,685.4
		0071	1290	7040106	FULL DEPTH REPAIR	100.00	-96.00	4.00	SQFT	4.00	\$92.40	\$369.6
		0071	1300	7040107	SLAB EDGE REPAIR (BRIDGES)	70.00	66.00	136.00	LF	136.00	\$104.10	\$14,157.6
		0071	1310	7101000	REINFORCING STEEL (EPOXY COATED)	270.00	0.00	270.00	LB	270.00	\$3.35	\$904.5
		0071	1320	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	32.00	0.00	32.00	LF	32.00	\$410.55	\$13,137.6
		0072	1330	2161501	REMOVAL OF ASPHALT WEARING SURFACE	5,626.00	0.00	5,626.00	SQFT	5,626.00	\$2.25	\$12,658.5
		0072	1340	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT	31.00	0.00	31.00	LF	31.00	\$263.10	\$8,156.1
		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
			1390	7034600	CURB BLOCKOUT	372.00	0.00	372.00	LF	372.00	\$124.55	\$46,332.0
		0072	1400	7040101	SUBSTRUCTURE REPAIR (FORMED)	10.00	-10.00	0.00	SQFT	0.00	\$260.70	\$0.0
			0072 14	1410	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	144.00	130.00	274.00	SQFT	274.00	\$49.00
		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	\$904.3
		0072	1460	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	31.00	0.00	31.00	LF	31.00	\$415.00	\$12.865.0
		0072	1470	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT	31.00	0.00	31.00	LF	31.00	\$263.10	\$8,156.
		0072	1480	2169903	CONCRETE MISC.Remove and Replace Curb	4.00	0.00	4.00	LF	4.00	\$1,002.05	\$4,008.2
		0073	1480	4091048	EMULSIFIED ASPHALT, SEAL COAT	250.00	0.00	250.00	GAL	250.00		
		0073									\$5.00	\$1,250.
		0073	1500	4094011	SEAL COAT AGGREGATE, GRADE B1	625.00	0.00	625.00	SQYD	625.00	\$10.00	
		0073	1510	7034214	CLASS B-2 CONCRETE	3.50	0.00	3.50	CUYD	3.50	\$2,014.00	\$7,049.
		0073	1520	7034600		372.00				372.00	\$124.55	\$46,332.
		0073	1530	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	144.00	188.00	332.00	SQFT	332.00	\$49.00	\$16,268.
		0073	1540	7040104	FULL DEPTH REPAIR	800.00	296.00	1,096.00	SQFT	1,096.00	\$39.45	\$43,237.2
		0073	1550	7040106		200.00	-136.50	63.50	SQFT	63.50	\$91.00	\$5,778.
		0073	1560	7040107	SLAB EDGE REPAIR (BRIDGES)	72.00	70.00	142.00	LF	142.00	\$104.10	\$14,782.
		0073	1570	7101000		270.00	0.00	270.00	LB	270.00	\$3.35	\$904.
		0073	1580	7172001		31.00	0.00	31.00	LF	31.00	\$410.70	\$12,731.
		0074	1590	2161501		8,827.00	0.00	8,827.00	SQFT	8,827.00	\$1.85	\$16,329.
		0074	1600	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	63.00	0.00	63.00	LF	63.00	\$257.80	\$16,241.4
		0074	1610	2169903	MISC.Remove and Replace Curb	12.00	0.00	12.00	LF	12.00	\$535.45	\$6,425.4
		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	1640	7034214	CLASS B-2 CONCRETE	7.20	0.00	7.20	CUYD	7.20	\$1,914.00	\$13,780.8
		0074	1650	7034600	CURB BLOCKOUT	583.00	0.00	583.00	LF	583.00	\$98.85	\$57,629.5



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

Note: Posted Q	uantities				Report Generated date and can differ from the posted am	ount at the	time the Est	imate was (	Generat	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200320-H01	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		0077 1870 7040113	CLEANING AND EPOXY COATING	1,930.00	0.00	1,930.00	SQFT	1,930.00	\$15.90	\$30,687.00	
				REINFORCING STEEL (EPOXY COATED)	330.00	0.00	330.00	LB	330.00	\$3.15	\$1,039.50	
		0077	1890	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	44.00	0.00	44.00	LF	44.00	\$409.70	\$18,026.80
		0078	1900	2161501	REMOVAL OF ASPHALT WEARING SURFACE	13,001.00	0.00	13,001.00	SQFT	13,001.00	\$1.40	\$18,201.40
		0078	1910	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	107.00	0.00	107.00	LF	107.00	\$227.20	\$24,310.40
		0078	1920	2169903	MISC.Remove and Replace Curb and Parapet	15.00	0.00	15.00	LF	15.00	\$594.00	\$8,910.00
		0078	1930	4091048	EMULSIFIED ASPHALT, SEAL COAT	566.00	0.00	566.00	GAL	566.00	\$5.00	\$2,830.00
		0078	1940	4094011	SEAL COAT AGGREGATE, GRADE B1	1,415.00	0.00	1,415.00	SQYD	1,415.00	\$10.00	\$14,150.00
		0078	1950	7034214	CLASS B-2 CONCRETE	9.40	0.00	9.40	CUYD	9.40	\$2,328.00	\$21,883.20
		0078	1960	7034600	CURB BLOCKOUT	645.00	0.00	645.00	LF	645.00	\$67.05	\$43,247.25
		0078	1970	7040104	HALF-SOLE REPAIR	600.00	-600.00	0.00	SQFT	0.00	\$39.45	\$0.00
		0078	1980	7040113	CLEANING AND EPOXY COATING	720.00	0.00	720.00	SQFT	720.00	\$15.90	\$11,448.00
		0078	1990	7101000	REINFORCING STEEL (EPOXY COATED)	790.00	0.00	790.00	LB	790.00	\$2.70	\$2,133.00
		0078	2000	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	107.00	0.00	107.00	LF	107.00	\$409.00	\$43,763.00
		0079	2010	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	54.00	0.00	54.00	LF	54.00	\$261.25	\$14,107.50
		0079	2020	2169903	MISC.Remove and Replace Curb and Parapet	9.00	0.00	9.00	LF	9.00	\$925.00	\$8,325.00
		0079	2030	7034214	CLASS B-2 CONCRETE	4.40	0.00	4.40	CUYD	4.40	\$2,515.00	\$11,066.00
		0079	2040	7034600	CURB BLOCKOUT	462.00	0.00	462.00	LF	462.00	\$84.50	\$39,039.00
		0079	2050	7040113	CLEANING AND EPOXY COATING	1,778.00	0.00	1,778.00	SQFT	1,778.00	\$15.90	\$28,270.20
		0079	2060	7101000	REINFORCING STEEL (EPOXY COATED)	380.00	0.00	380.00	LB	380.00	\$3.05	\$1,159.00
		0079	2070	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	54.00	0.00	54.00	LF	54.00	\$411.20	\$22,204.80
		0080	2080	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	68.00	0.00	68.00	LF	68.00	\$264.00	\$17,952.00
		0080	2090	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	68.00	0.00	68.00	LF	68.00	\$27.40	\$1,863.20
		0080	2100	2169903	MISC.Remove and Replace Curb and Parapet	12.00	0.00	12.00	LF	12.00	\$595.00	\$7,140.00



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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200320-H01	J913309	0080	2110	7034214	CLASS B-2 CONCRETE	6.90	0.00	6.90	CUYD	6.90	\$2,361.00	\$16,290.90
		0080	2120	7034600	CURB BLOCKOUT	535.00	0.00	535.00	LF	535.00	\$71.70	\$38,359.50
		0080	2121	7040104	HALF-SOLE REPAIR	50.00	171.00	221.00	SQFT	221.00	\$46.15	\$10,199.15
		0080	2130	7040113	CLEANING AND EPOXY COATING	619.00	0.00	619.00	SQFT	619.00	\$15.90	\$9,842.10
		0080	2131	7049904	MISC.Repairing Concrete Wearing Surface	200.00	-200.00	0.00	SQFT	0.00	\$39.45	\$0.00
		0080	2140	7101000	REINFORCING STEEL (EPOXY COATED)	1,100.00	0.00	1,100.00	LB	1,100.00	\$2.85	\$3,135.00
		0080	2150	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	68.00	0.00	68.00	LF	68.00	\$410.30	\$27,900.40
		0080	2160	7172054	OPEN CELL FOAM JOINT SEAL	68.00	0.00	68.00	LF	68.00	\$83.95	\$5,708.60
		0081	2170	7034600	CURB BLOCKOUT	348.00	0.00	348.00	LF	348.00	\$104.50	\$36,366.00
		0081	2180	7040113	CLEANING AND EPOXY COATING	1,308.00	0.00	1,308.00	SQFT	1,308.00	\$15.90	\$20,797.20
		0001	5101	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$69,304.00	\$69,304.00
		0001	5102	6214600A	FLOWABLE BACKFILL	0.00	1.00	1.00	CUYD	1.00	\$201.00	\$201.00
		0001	5103	6161055	SEQUENTIAL FLASHING WARNING LIGHT	0.00	72.00	72.00	EA	72.00	\$120.00	\$8,640.00
		0001	5104	6161010	RELOCATED SIGNS	0.00	1,652.00	1,652.00	SQFT	1,652.00	\$6.30	\$10,407.60
		0001	5105	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	0.00	3.00	3.00	EA	3.00	\$2,310.00	\$6,930.00
		0001	5106	4039902	MISC.MISC. Coring shoulder to verify thickness	0.00	1.00	1.00	EA	1.00	\$1,200.00	\$1,200.00
		0001	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	\$17,058.84
		0001	5109	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	0.00	8,103.00	8,103.00	LF	8,103.00	\$0.12	\$972.36
		0001	5110	6223010	DIAMOND GRINDING (CONCRETE PAVEMENT)	0.00	6,556.00	6,556.00	SQYD	6,556.00	\$5.75	\$37,697.00
		0001	5111	6223010	DIAMOND GRINDING (CONCRETE PAVEMENT)	0.00	6,556.00	6,556.00	SQYD	6,556.00	\$5.00	\$32,780.00
		0001	5112	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	0.00	87.00	87.00	LF	87.00	\$28.67	\$2,494.29
		0001	5115	6214600A	FLOWABLE BACKFILL	0.00	7.00	7.00	CUYD	7.00	\$201.00	\$1,407.00
	Project .	1913309 - To	otal Value	Posted to D	Date as of Report Generated Date							\$13,009,569.86
200320-H01 Ove	erall - Tota	I Value Pos	sted to Da	ate as of Rep	oort Generated Date							\$16,632,364.84



roject	Line	DWR Date	Total Quantity	for Construction Signs (if applied Sign Information	Station	Log	Location	Number	SF	Special Sign	SF Each	Total
	Number		Posted For DWR Date			Mile		of Items	Each Sign		Special Sign	SF to Post
13110	0200	July 22, 2020	217	G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		118.952	155 NB	2.00	6			1
				R2-1 36x48 12.00 SPEED LIMIT XX		118.952	155 NB	2.00	12	Speed Limit 60 MPH		2
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		118.748	155 NB	1.00	16			1
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		118.748	155 NB	1.00	16			1
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		118.455	155 NB	2.00	16			3
				See Special Sign Details								
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		118.259	155 NB	2.00	6			1
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)		118.067	155 NB	2.00	4.67			9.3
				CONST-3A 60x48 20.00 FINE SIGN		118.067	155 NB	2.00	20			4
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		117.883	155 NB	2.00	16			3
				R4-1 36x48 12.00 DO NOT PASS		118.259	155 NB	2.00	12			2
		March 19, 2021	213	G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		117.989	155 NB	2.00	6			1
				R2-1 36x48 12.00 SPEED LIMIT XX		117.989	155 NB	2.00	12	Speed Limit 60 MPH		2
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		117.922	155 NB	1.00	16			1
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		117.922	155 NB	1.00	16			
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		117.767	155 NB	2.00	16			3
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		117.344	155 NB	2.00	16			3
				R1-2 48 TRI 6.93 YIELD		0.240		1.00	6.93			6.9
				WO3-2 48x48 16.00 YIELD AHEAD (SYMBOL)		0.156		1.00	16			1
				WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS		0.092		1.00	16			
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		0.065		1.00	6			
				R2-1 36x48 12.00 SPEED LIMIT XX		118	155 NB	2.00	12	Speed Limit 70 MPH		2
				R2-1 36x48 12.00 SPEED LIMIT XX		0.065		1.00	12	Speed Limit 60 MPH		1
		March 22, 2021	156	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		127.481	155 NB	2.00	16	Road Work Ahead		3
				R2-1 36x48 12.00 SPEED LIMIT XX		129	155 NB	2.00	12	Speed Limit 70 MPH		2
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		128.288	155 NB	2.00	6			
				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		3
		April 12, 2021	64	WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		128.069	155 NB	1.00	16	Left Lane Closed		1
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		127.886	155 NB	2.00	16	Left Lane Closed Ahead		3



#### 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)

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



he info	ormation	h below thi	s line are details	for Construction Signs (if appli	cable).	1	1	1		_		
Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J9I3110	0200	May 12, 2021	444	WO8-11 48x48 16.00 UNEVEN LANES		128.964	155 NB	2.00	16			32
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		130.117	155 NB	2.00	5			10
		August 11, 2022	160	WO8-11 48x48 16.00 UNEVEN LANES		117.362	155 NB	8.00	16.00			128.00
				WO8-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		117.362	155 NB	2.00	16.00			32.00
	0200 - To	otal										1566.27
J9I3309	0780	June 1, 2020	396	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.026	Rte M on ramp SB Exit 89	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.045	Rte AB on ramp SB Exit 91	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		95.642	US 61 on Ramp NB Exit 87	1.00	16			16
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		79.124	155 NB	2.00	12			24
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		78.921	155 NB	2.00	10	Road Work Next 9 Miles		20
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		78.713	155 NB	1.00	8			8
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		78.394	155 SB	2.00	12			24
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		78.182	155 SB	2.00	10	Road Work Next 24 Miles		20
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		77.955	155 SB	1.00	8			8
				GO20-2 48x24 8.00 END ROAD WORK		121.647	155 SB	2.00	8			16
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		119.516	155 SB	2.00	6			12
				R2-1 36x48 12.00 SPEED LIMIT XX		119.516	155 SB	2.00	12	Speed Limit 60 MPH		24
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		119.361	155 SB	1.00	16			16
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		119.361	155 SB	1.00	16			16
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		119.046	155 SB	2.00	16			32
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		118.554	155 SB	2.00	16			32
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		115.769	155 NB	2.00	12			24
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		115.544	155 NB	2.00	10	Road Work Next 14 Miles		20
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		115.330	155 NB	1.00	8			8
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		114.568	155 SB	2.00	10	Road Work Next 13 Miles		20
				CONST-7-72 72x36 18.00 RATE OUR WORK ZONE		114.358	155 SB	1.00	18			18
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		114,776	155 SB	2.00	12			24
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		0.161	Rte M on ramp SB Exit 89	1.00	6			6
				WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		0.161	Rte M on ramp SB Exit 89	1.00	16			16
				WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS		0.071	Rte M on ramp SB Exit	1.00	16			16
evision	4/1/2020	' )					1				Page	13 of 12



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The info	ormatior	h below thi	s line are details	for Construction Signs (if applied	cable).					_		
Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J9I3309	0780	June 1,	396				89					
		2020		R2-1 36x48 12.00 SPEED LIMIT XX		0.125	Rte M on ramp SB Exit 89	1.00	12	Speed Limit 60 MPH		12
				WO3-2 48x48 16.00 YIELD AHEAD (SYMBOL)		0.157	Rte M on ramp SB Exit 89	1.00	16			16
				R2-1 36x48 12.00 SPEED LIMIT XX		0.161	Rte M on ramp SB Exit 89	1.00	12	Speed Limit 60 MPH		12
		June 18, 2020	208	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.257	RT M TO I55 NB	1.00	16			16
				GO20-2 48x24 8.00 END ROAD WORK		104.247	155 SB	2.00	8			16
				GO20-2 48x24 8.00 END ROAD WORK		131.593	155 NB	2.00	8			16
				GO20-2 48x24 8.00 END ROAD WORK		90.325	155 NB	2.00	8			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.017	MO 77 TO I55 NB	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.02	RT KK TO I55 NB	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.037	MO 51 TO I55 NB	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.025	RT B TO I55 NB	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.029	RT B TO I55 SB	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.05	RT KK TO I55 SB	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.048	MO 51 TO 155 SB	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.04	US 61 TO I55 SB	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.024	RT E TO I55 SB	1.00	16			16
		June 26, 2020	144	WO8-15 48x48 16.00 GROOVED PAVEMENT		119.947	I55 SB	2.00	16			32
				WO8-1 48x48 16.00 BUMP		120.085	155 SB	1.00	16			16
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		120.989	155 SB	2.00	5			10
				WO8-15 48x48 16.00 GROOVED PAVEMENT		120.989		2.00	16			32
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		119.506		1.00	16	Right Lane Closed		16
				WO4-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		119.506		1.00	16			16
				R2-1 36x48 12.00 SPEED LIMIT XX		119.770		2.00	12	Speed Limit 60 MPH		24
				WO8-1 48x48 16.00 BUMP		121.133		2.00	16			32
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		119.947		2.00	5			10
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		119.770		2.00	6			12
		July 15, 2020	229	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		116.250		2.00	16			32
				CONST-3A 60x48 20.00 FINE SIGN		116.492		2.00	20			40
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)		116.492		2.00	4.67			9.34
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		116.684		2.00	6			12
				R4-1 36x48 12.00 DO NOT PASS		116.684	155 SB	2.00	12			24



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J9I3309	0780	July 15, 2020	229	WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		116.881	155 SB	2.00	16			32
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		117.070	155 SB	1.00	16			16
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		117.070	155 SB	1.00	16			16
				R2-1 36x48 12.00 SPEED LIMIT XX		117.247	155 SB	2.00	12	Speed Limit 60 MPH		24
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		117.247	155 SB	2.00	6			12
				EO5-1 36x48 12.00 GORE EXIT		117.730	155 SB	1.00	12			12
				R4-2 36x48 12.00 PASS WITH CARE		117.917	155 SB	2.00	12			24
				R2-1 36x48 12.00 SPEED LIMIT XX		118.080	155 SB	2.00	12	Speed Limit 70 MPH		24
			265	G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		80.07	155 NB	2.00	6			12
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)		79.870	155 NB	2.00	4.67			9.34
				R2-1 36x48 12.00 SPEED LIMIT XX		81.25	155 NB	2.00	12	Speed Limit 70 MPH		24
				R4-2 36x48 12.00 PASS WITH CARE		81.00	155 NB	2.00	12			24
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		80.77	155 NB	2.00	6			12
				R2-1 36x48 12.00 SPEED LIMIT XX		80.77	155 NB	2.00	12	Speed Limit 60 MPH		24
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		80.53	155 NB	1.00	16			16
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		80.53	155 NB	1.00	16			16
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		80.27	155 NB	2.00	16			32
				CONST-3A 60x48 20.00 FINE SIGN		79.870	155 NB	2.00	20			40
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		79.650	155 NB	2.00	16			32
				R4-1 36x48 12.00 DO NOT PASS		80.07	155 NB	2.00	12			24
		July 16, 2020	51	R1-2 48 TRI 6.93 YIELD		0.171	US 61 TO I55 SB	1.00	6.93			6.93
				R1-2 48 TRI 6.93 YIELD		0.116	US 61 TO I55 NB	1.00	6.93			6.93
				WO3-2 48x48 16.00 YIELD AHEAD (SYMBOL)		0.116	US 61 TO 155 SB		16			16
				WO3-2 48x48 16.00 YIELD AHEAD (SYMBOL)		0.066	US 61 TO 155 NB	1.00	16			16
				EO5-1 36x48 12.00 GORE EXIT		87.339	155 NB	1.00	12			12
				WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		122.453	155 SB	1.00	16			16
				EO5-1 36x48 12.00 GORE EXIT		122.129	155 SB	1.00	12			12
				WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		87.655	155 NB	1.00	16			16
		August 20, 2020	180	WO8-15 48x48 16.00 GROOVED PAVEMENT		86.555	155 NB	2.00	16			32
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		86.555	155 NB	2.00	5			10
				WO8-1 48x48 16.00 BUMP		86.328	155 NB	2.00	16			32
				WO8-1 48x48 16.00 BUMP		123.287	155 SB	2.00	16			32
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		88.426	155 NB	2.00	5			10



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J9I3309	0780	August 20,	180	See Special Sign Details								
		2020		WO8-1 48x48 16.00 BUMP		88.538	155 NB	2.00	16			32
				WO8-15 48x48 16.00 GROOVED PAVEMENT		88.426	155 NB	2.00	16			32
		September 17, 2020	359	WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS		0.051	Rte AB to I55 SB	1.00	16	Temporary - Road Narrows		16
				R1-2 48 TRI 6.93 YIELD		292.374	US 61 TO I55 SB	1.00	6.93	Temporary		6.93
				R2-1 36x48 12.00 SPEED LIMIT XX		0.121	Rte AB to I55 SB	1.00	12	Temporary - SL 60		12
				WO3-2 48x48 16.00 YIELD AHEAD (SYMBOL)		0.218	Rte AB to I55 SB	1.00	16	Temporary		16
				R1-2 48 TRI 6.93 YIELD		0.286	Rte AB to I55 SB	1.00	6.93	Temporary		6.93
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		114.775	155 SB	2.00	16	Temporary		32
				CONST-3A 60x48 20.00 FINE SIGN		114.986	155 SB	2.00	20	Temporary		40
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)		114.986	155 SB	2.00	4.67	Temporary		9.34
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		115.178	155 SB	2.00	6	Temporary		12
				R4-1 36x48 12.00 DO NOT PASS		115.178	155 SB	2.00	12	Temporary		24
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		115.371	155 SB	2.00	16	Temporary - Right Lane Closed Ahead		32
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		115.680	155 SB	1.00	16	Temporary		16
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		115.680	155 SB	1.00	16	Temporary		16
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		115.925	155 SB	2.00	6	Temporary		12
				R2-1 36x48 12.00 SPEED LIMIT XX		115.925	155 SB	2.00	12	Temporary - SL 60		24
				EO5-1 36x48 12.00 GORE EXIT		117.729	155 SB	1.00	12	Temporary		12
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		292.220	US 61 TO I55 SB	1.00	16	Temporary		16
				WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS		292.266	US 61 TO I55 SB	1.00	16	Temporary - Road Narrows		16
				R2-1 36x48 12.00 SPEED LIMIT XX		292.355	US 61 TO I55 SB	1.00	12	Temporary SL 60		12
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		292.355	US 61 TO 155 SB	1.00	6	Temporary		6
				WO3-2 48x48 16.00 YIELD AHEAD (SYMBOL)		292.321	US 61 TO 155 SB	1.00	16	Temporary		16
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		0.121	Rte AB to I55 SB	1.00	6	Temporary		6
		September 24, 2020	202	WO8-1(36) 36x36 9.00 BUMP		118111	155 SB	1.00	9			9
		21,2020		WO8-11 48x48 16.00 UNEVEN LANES		119.305	155 SB	2.00	16			32
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		119.360	155 SB	1.00	16			16
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		119.360	155 SB	1.00	5			5
				WO8-1(36) 36x36 9.00 BUMP		119.809	155 SB	1.00	9			9
				WO8-11 48x48 16.00 UNEVEN LANES		119.826	155 SB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		119.830	155 SB	1.00	16			16
				EO5-1 36x48 12.00 GORE EXIT		119.875	155 SB	1.00	12			12
				WO8-11 48x48 16.00 UNEVEN LANES		120.337	155 SB	2.00	16			32



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J9I3309	0780	September 24, 2020	202	WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		120.436	155 SB	1.00	16			16
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		120.436	155 SB	1.00	5			5
				WO8-11 48x48 16.00 UNEVEN LANES		121.345	155 SB	1.00	16			16
				WO8-1(36) 36x36 9.00 BUMP		89.578	155 SB	2.00	9			18
		October 7, 2020	208	R2-1 36x48 12.00 SPEED LIMIT XX		7.328	Rte B SB	1.00	12	Speed Limit 45 MPH		12
				R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW		7.684	Rte B SB	1.00	6			6
				R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW		17.289	Rte B NB	1.00	6			6
				WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)		17.164	Rte B NB	1.00	16			16
				WO3-4(48) 48x48 16.00 BE PREPARED TO STOP		17.074	Rte B NB	1.00	16			16
				R2-1 36x48 12.00 SPEED LIMIT XX		16.964	Rte B NB	1.00	12	Speed Limit 45 MPH		12
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		16.867	Rte B NB	1.00	16			16
				R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW		0.208	155 NB	1.00	6			6
				R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW		0.189	155 SB	1.00	6			6
				WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)		0.141	155 SB	1.00	16			16
				WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)		0.131	155 NB	1.00	16			16
				WO3-4(48) 48x48 16.00 BE PREPARED TO STOP		0.108	155 SB	1.00	16			16
				WO3-4(48) 48x48 16.00 BE PREPARED TO STOP		0.053	155 NB	1.00	16			16
				WO3-4(48) 48x48 16.00 BE PREPARED TO STOP		7.404	Rte B SB	1.00	16			16
				WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)		7.520	Rte B SB	1.00	16			16
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		7.204	Rte B SB	1.00	16			16
		October 14, 2020	260	WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		85.537	155 NB	1.00	5			5
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		85.537	155 NB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		84.499	155 NB	2.00	16			32
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		83.328	155 NB	1.00	5			5
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		83.328	155 NB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		82.315	155 NB	2.00	16			32
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		81.329	155 NB	1.00	5			5
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		81.329	155 NB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		81.286	155 NB	2.00	16			32
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		80.899	155 NB	1.00	5			5
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		80.899	155 NB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		80.837	155 NB	2.00	16			32



Project	Line	DWR Date	Total Quantity	Sign Information	Station	Log	Location	Number	SF	Special Sign	SF Each	Total
Filgeol	Number	DWINDale	Posted For DWR Date	Sign mornation	Station	Mile	Location	of Items	Each Sign	Special Sign	Special Sign	SF to Post
J9I3309	0780	October 14, 2020	260	WO8-1 48x48 16.00 BUMP		0.171	Rte 77 NB On Ramp	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		86.577	155 NB	2.00	16			32
		October 16, 2020	32	WO8-11 48x48 16.00 UNEVEN LANES		88.962	155 NB	2.00	16			32
		March 3, 2021	80	WO21-5b 48x48 16.00 SHOULDER WORK AHEAD		82.605	155 NB	1.00	16			16
				WO21-5b 48x48 16.00 SHOULDER WORK AHEAD		80.956	155 NB	1.00	16			16
				WO21-5b 48x48 16.00 SHOULDER WORK AHEAD		128.878	155 SB	1.00	16			16
				WO21-5b 48x48 16.00 SHOULDER WORK AHEAD		127.254	155 SB	1.00	16			16
				WO21-5b 48x48 16.00 SHOULDER WORK AHEAD		85.616	155 NB	1.00	16			16
		July 26, 2021	316	R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW		0.261	I55 SB Off Ramp Exit 129	1.00	6			6
				R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW		0.273	I55 NB Off Ramp Exit 129	1.00	6			6
				R2-1 36x48 12.00 SPEED LIMIT XX		3.060	Rte 51 SB	1.00	12	Speed Limit 45 MPH		12
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		105.961	Rte 51 NB	1.00	16			16
				R2-1 36x48 12.00 SPEED LIMIT XX		106.029	Rte 51 NB	1.00	12			12
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		106.029	Rte 51 NB	1.00	6			6
				WO3-4(48) 48x48 16.00 BE PREPARED TO STOP		106.060	Rte 51 NB	1.00	16			16
				WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)		106.129	Rte 51 NB	1.00	16			16
				R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW		106.238	Rte 51 NB	1.00	6			6
				WO1-4L 48x48 16.00 REVERSE CURVE (SYMBOL LEFT ARROW)		106.277	Rte 51 NB	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		13.882	Rte 51 SB	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		14.264	Rte 51 SB	1.00	16			16
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		14.321	Rte 51 SB	1.00	16			16
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		14.377	Rte 51 SB	1.00	6	Speed Limit 45 MPH		6
				WO3-4(48) 48x48 16.00 BE PREPARED TO STOP		14.469	Rte 51 SB	1.00	16			16
				WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)		14.544	Rte 51 SB	1.00	16			16
				R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW		14.706	Rte 51 SB	1.00	6			6
				WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)		0.167	I55 SB Off Ramp Exit 129	1.00	16			16
				WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)		0.113	I55 NB Off Ramp Exit 129	1.00	16			16
				WO3-4(48) 48x48 16.00 BE PREPARED TO STOP		0.097	I55 SB Off Ramp Exit 129	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.038	I55 SB Off Ramp Exit 129	1.00	16			16
				WO3-4(48) 48x48 16.00 BE		0.023	155 NB Off	1.00	16			16



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The info	rmation	below thi	s line are details	for Construction Signs (if appli	cable).							
Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J9I3309	0780	July 26, 2021	316	PREPARED TO STOP			Ramp Exit 129					
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		.00	I55 NB Off Ramp Exit 129	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		105.903	Rte 51 NB	1.00	16			16
		September 9, 2021	846	WO8-11 48x48 16.00 UNEVEN LANES		80.243	155 SB	2.00	16			32
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		81.291	155 SB	2.00	5			10
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		81.291	155 SB	2.00	16			32
				WO8-11		82.490	155 SB	2.00	16			32
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		83.428	155 SB	2.00	5			10
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		83.428	155 SB	2.00	16			32
				WO8-11 48x48 16.00 UNEVEN LANES		84.439	155 SB	2.00	16			32
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		85.463	155 SB	2.00	5			10
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		85.463	155 SB	2.00	16			32
				WO8-11 48x48 16.00 UNEVEN LANES		86.459	155 SB	2.00	16			32
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		87.556	155 SB	2.00	5			10
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		87.556	155 SB	2.00	16			32
				WO8-11 48x48 16.00 UNEVEN LANES		88.524	155 SB	2.00	16			32
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		89.553	155 SB	2.00	5			10
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		89.553	155 SB	2.00	16			32
				WO8-11 48x48 16.00 UNEVEN LANES		90.682	155 SB	2.00	16			32
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		91.773	155 SB	2.00	5			10
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		91.773	155 SB	2.00	16			32
				WO8-11		92.669	155 SB	2.00	16			32
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		93.800	155 SB	2.00	5			10
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		93.800	155 SB	2.00	16			32
				WO8-11 48x48 16.00 UNEVEN LANES		94.781	155 SB	2.00	16			32
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		95.776	155 SB	2.00	5			10
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		95.776	155 SB	2.00	16			32
				WO8-11 48x48 16.00 UNEVEN LANES		96.781	155 SB	2.00	16			32
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		97.794	155 SB	2.00	5			10
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		97.794	155 SB	2.00	16			32
				WO8-11 48x48 16.00 UNEVEN LANES		98.750	155 SB	2.00	16			32



Number         Posted For DWR Date         Posted For DWR Date         Or Composition         Mile         of Items         Each Sign         Or Composition         Special Sign           J913309         0780         September 9, 2021         846         W08-17 30x24 5.00 SHOULDER PROP-OFF (PLAQUE)         99.773         I55 SB         2.00         50         Icences	The info	rmation	below thi	s line are details	for Construction Signs (if appli	cable).							
9.321         9.321         REPC-OF (PLACE)         0	Project		DWR Date	Posted For DWR	Sign Information	Station		Location		Each	Special Sign	Special	Total SF to Post
Non-OFF (SMBC)         Non-OFF	J9I3309	0780		846			99.773	155 SB	2.00	5			10
Image: Probability of the state is a state in the state is a state state is a state is							99.773	155 SB	2.00	16			32
Non-Orf (-LOUE)         Non-Orf (-							100.771	155 SB	2.00	16			32
DROR-OFF (SYMBOL)         CO 2780         FS 58         2.00         16         Con1200         Con1200 <t< td=""><td></td><td></td><td></td><td></td><td>WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)</td><td></td><td>101.785</td><td>155 SB</td><td>2.00</td><td>5</td><td></td><td></td><td>10</td></t<>					WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		101.785	155 SB	2.00	5			10
LANES         LANES         O							101.785	155 SB	2.00	16			32
U202         PACEMENT         Ice         I							102.783	155 SB	2.00	16			32
5104         Bytombor 30, 2005         B4         WO-List 4x448 16.00 MERGE (SYMBOL FROM LEFT)         122.600         155 SB         1.00         18         Right Lane Closed           W020-Ga 48x84 16.00 RIGHT/CENTERLEFT LANE CLOSED RIGHT/CENTERLEFT LANE CLOSED         122.209         155 SB         1.00         18         Right Lane Closed Ahead           See Special Sign Details         0.2         1         1         10         10         10         10           W021-Ga 48x84 16.00 RIGHT/CENTERLEFT         0.2         1<				32			80.243	155 SB	2.00	16.00			32.00
30.2020         (SYMBOL FROM LEFT)		0780 - To	otal										4059.74
NichTICENTERLEFT LANE CLOSED         Clock         Clock <th< td=""><td></td><td>5104</td><td></td><td>64</td><td></td><td></td><td>122.660</td><td>155 SB</td><td>1.00</td><td>16</td><td></td><td></td><td>16</td></th<>		5104		64			122.660	155 SB	1.00	16			16
Right/CENTERLEFT LANE CLOSED         Niead         Ahead         Ahead <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td>122.660</td><td>155 SB</td><td>1.00</td><td>16</td><td>Right Lane Closed</td><td></td><td>16</td></td<>							122.660	155 SB	1.00	16	Right Lane Closed		16
See Special Sign Details         Image: Sign Details<					RIGHT/CENTER/LEFT LANE CLOSED		122.299	155 SB	2.00	16			32
W04-1aL 48x8 16.00 MERGE (SYMBOL FROM LEFT)         85.684         155 NB         1.00         16         Left Lane Closed         16           W020-68 48x8 16.00 RIGHT/CENTER/LEFT LANE CLOSED         85.684         155 NB         1.00         16         Left Lane Closed         16           W020-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD         85.381         155 NB         2.00         16         Affet Anead         16         Left Lane Closed         16         Affet Anead         16         Merge Left         16         Affet Anead         16         Affet Anead         16         Merge Left         16					See Special Sign Details		.02						
Image: Note of the image: Note image: Note of the image: Note of the image: Note of t					See Special Sign Details								
Right/CENTERLEFT LANE CLOSED         Right Center Lane Closed         Rig							85.694	155 NB	1.00	16			16
RiGHT/CENTER/LEFT LANE CLOSED         Image: Closed         Anead         Anead           156         W020-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED         \$5.831         155 NB         2.00         16         Right Lane Closed         \$6.914           W04-1aL         49x48 18.00 MERGE         \$5.694         155 NB         1.00         16         Merge Left         \$6.914           W02-5a         49x48 12.00 SPEED LIMIT         \$5.694         155 NB         1.00         16         Right Lane Closed         \$6.912         155 NB         2.00         12         Speed Limit 60         \$6.912         \$6.918         2.00         12         Speed Limit 60         \$6.912         \$6.918         2.00         12         Speed Limit 60         \$6.912         \$6.918         2.00         12         Speed Limit 70         \$6.912         \$6.918         2.00         12         Speed Limit 70         \$6.912         \$6.913         \$6.913         \$6.913         \$6.913         \$6.913         \$6.914         \$6.913         \$6.913         \$6.913         \$6.913         \$6.914         \$6.914         \$6.914         \$6.914         \$6.914         \$6.914         \$6.914         \$6.914         \$6.914         \$6.914         \$6.914         \$6.914         \$6.914         \$6.914         \$6.9							85.694	155 NB	1.00	16	Left Lane Closed		16
RIGHT/CENTER/LEFT LANE CLOSED         Rick         Añead         Anead           WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)         85.694         155 NB         1.00         16         Merge Left         Image           WO2-06 48x48 16.00 (SYMBOL FROM LEFT)         85.694         155 NB         1.00         16         Right Lane Closed         Image           R2-1         36x48 12.00 SPEED LIMIT (PLAQUE)         85.912         155 NB         2.00         12         Speed Limit 60 MPH         Image					RIGHT/CENTER/LEFT LANE CLOSED		85.381	155 NB	2.00	16			32
(SYMBOL FROM LEFT)         6         6         6         6         6         6         6         6         7         6         7         6         7 <th7< th="">         7         <th7< th=""></th7<></th7<>				156	RIGHT/CENTER/LEFT LANE CLOSED		85.381	155 NB	2.00	16			32
RIGHT/CENTER/LEFT LANE CLOSED         C <thc< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td>85.694</td><td>155 NB</td><td>1.00</td><td>16</td><td>Merge Left</td><td></td><td>16</td></thc<>							85.694	155 NB	1.00	16	Merge Left		16
XX       C       C       C       C       C       MPH       C       MPH         G020-5aP 36x24 6.00 WORK ZONE       85.912       155 NB       2.00       6       Incode							85.694	155 NB	1.00	16	Right Lane Closed		16
Image: Problem							85.912	155 NB	2.00	12			24
XX       XX       MPH       MPH       MPH         WO20-1       48x48       16.00       87.416       155 NB       2.00       16       Right Lane Closed       16         WO20-1       48x48       16.00       87.847       155 NB       2.00       16       Right Lane Closed       16       Wiph       16       Wiph <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>85.912</td> <td>155 NB</td> <td>2.00</td> <td>6</td> <td></td> <td></td> <td>12</td>							85.912	155 NB	2.00	6			12
ROAD/BRIDGE/RAMP WORK AHEAD         87.847         I55 NB         2.00         16         Right Lane Closed Ahead         Image: Closed Ahead         <					10/		86.673	155 NB	2.00	12	a image		24
ROAD/BRIDGE/RAMP WORK AHEAD         ROAD/BRIDGE/RAMP WORK AHEAD <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td>87.416</td><td>155 NB</td><td>2.00</td><td>16</td><td></td><td></td><td>32</td></t<>							87.416	155 NB	2.00	16			32
RIGHT/CENTER/LEFT LANE CLOSED       Image: Control of the image: Contr							87.847	155 NB	2.00	16			32
Image: Normal Symbol         (SYMBOL FROM LEFT)         (SYMBOL FROM LEFT)         88.293         IS5 NB         2.00         12         Speed Limit 60 MPH         (SYMBOL FROM LEFT)           R2-1         36x48         12.00 SPEED LIMIT         88.293         IS5 NB         2.00         12         Speed Limit 60         Image: Normal Sector         Image: Nor							88.051	155 NB	1.00	16	Right Lane Closed		16
XX         Second S							88.051	155 NB	1.00	16			16
WQ20-1         48x48         16.00 ROAD/BRIDGE/RAMP WORK AHEAD         84.861         I55 NB         2.00         16         Each							88.293	155 NB	2.00	12			24
ROAD/BRIDGE/RAMP WORK AHEAD         123.645         155 SB         2.00         12         Speed Limit 70							88.293	155 NB	2.00	6			12
							84.861	155 NB	2.00	16			32
							123.645	155 SB	2.00	12			24
G020-5aP         36x24         6.00         WORK ZONE         122.860         155         SB         2.00         6							122.860	155 SB	2.00	6			12
R2-1         36x48         12.00         Speed Limit         122.860         155         SB         2.00         12         Speed Limit 60					R2-1 36x48 12.00 SPEED LIMIT		122.860	155 SB	2.00	12	Speed Limit 60		24



#### 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)

The info	ormation	n below thi	s line are details	for Construction Signs (if applied	cable).							
Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J9I3309	5104	September	156	xx						MPH		
		30, 2020		WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		122.660	155 SB	1.00	16			16
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		122.660	155 SB	1.00	16	Left Lane Closed		16
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		122.299	155 SB	2.00	16			32
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		121.801	155 SB	2.00	16			32
				R2-1 36x48 12.00 SPEED LIMIT XX		88.673	155 NB	2.00	12	Speed Limit 70 MPH		24
			192	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		88.368	155 NB	2.00	16			32
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		88.822	155 NB	2.00	16	Right Lane Closed Ahead		32
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		89.057	155 NB	1.00	16	Right Lane Closed		16
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		89.057	155 NB	1.00	16			16
				R2-1 36x48 12.00 SPEED LIMIT XX		89.226	155 NB	2.00	12	Speed Limit 60 MPH		24
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		89.226	155 NB	2.00	6			12
				WO8-1(36) 36x36 9.00 BUMP		89.500	155 NB	2.00	9			18
				WO8-15 48x48 16.00 GROOVED PAVEMENT		89.600	155 NB	2.00	16			32
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		89.600	155 NB	2.00	5			10
		October 7, 2020	44	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		16.753	Rte B NB	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		7.071	Rte B SB	1.00	16			16
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		16.964	Rte B NB	1.00	6			6
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		7.328	Rte B SB	1.00	6			6
		March 3, 2021	96	WO21-5b 48x48 16.00 SHOULDER WORK AHEAD		117.816	155 SB	1.00	16			16
				WO21-5b 48x48 16.00 SHOULDER WORK AHEAD		124.235	155 SB	1.00	16			16
				WO21-5b 48x48 16.00 SHOULDER WORK AHEAD		87.429	155 NB	1.00	16			16
				WO21-5b 48x48 16.00 SHOULDER WORK AHEAD		82.424	155 NB	1.00	16			16
				WO21-5b 48x48 16.00 SHOULDER WORK AHEAD		82.013	155 NB	1.00	16			16
				WO21-5b 48x48 16.00 SHOULDER WORK AHEAD		127.851	155 SB	1.00	16			16
		March 22, 2021	156	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		88.967	155 SB	2.00	16			32
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		89.441	155 SB	2.00	16			32
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		89.646	155 SB	1.00	16			16
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		89.646	155 SB	1.00	16			16
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		89.873	155 SB	2.00	6			12
				R2-1 36x48 12.00 SPEED LIMIT XX		89.873	155 SB	2.00	12			24



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March 22, 2021 April 14, 2021 April 22, 2021	4, 64	R2-136x4812.00 SPEED LIMIT XXWO20-548x4816.00 RIGHT/CENTER/LEFT LANE CLOSED AHEADWO20-6a48x4816.00 RIGHT/CENTER/LEFT LANE CLOSEDWO4-1aR48x4816.00 MERGE (SYMBOL FROM RIGHT)R2-136x4812.00 SPEED LIMIT XXWO4-1aL48x4816.00 MERGE (SYMBOL FROM LEFT)WO20-148x4816.00 REGE (SYMBOL FROM LEFT)WO20-148x4816.00 ROAD/BRIDGE/RAMP WORK AHEAD	91.535 89.441 89.646 89.646 81.00	155 SB 155 SB 155 SB 155 SB 155 SB	2.00 2.00 1.00 1.00 2.00	12 16 16 16	Left Lane Closed Ahead Left Lane Closed	2 3 1
2021 April 22,		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) R2-1 36x48 12.00 SPEED LIMIT XX W04-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT) W020-1 48x48 16.00	89.646 89.646	155 SB 155 SB	1.00	16 16	Ahead	
	2, 156	RIGHT/CENTER/LEFT LANE CLOSED WO4-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT) R2-1 36x48 12.00 SPEED LIMIT XX WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT) WO20-1 48x48 16.00	89.646	155 SB	1.00	16	Left Lane Closed	
	2, 156	(SYMBOL FROM RIGHT)           R2-1         36x48         12.00 SPEED LIMIT           XX         WO4-1aL         48x48         16.00 MERGE           (SYMBOL FROM LEFT)         WO20-1         48x48         16.00						
	2. 156	XX WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT) WO20-1 48x48 16.00	81.00	155 SB	2.00	40		
		(SYMBOL FROM LEFT) WO20-1 48x48 16.00				12	Speed Limit 70 MPH	
			84.577	155 SB	1.00	16		
			93.791	155 SB	2.00	16		
		WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	94.294	155 SB	2.00	16	Right Lane Closed Ahead	
		WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	94.577	155 SB	1.00	16	Right Lane Closed	
		R2-1 36x48 12.00 SPEED LIMIT XX	94.803	155 SB	2.00	12	Speed Limit 60 MPH	
		G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)	94.803	155 SB	2.00	6		
		R2-1 36x48 12.00 SPEED LIMIT XX	95.607	155 SB	2.00	12	Speed Limit 70 MPH	
		See Special Sign Details		155 SB				
		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	79.473	155 SB	2.00	16		
		WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	79.893	155 SB	2.00	16	Right Lane Closed Ahead	
		WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	80.168	155 SB	1.00	16	Right Lane Closed	
		WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)	80.168	155 SB	1.00	16		
		R2-1 36x48 12.00 SPEED LIMIT XX	80.390	155 SB	2.00	12	Speed Limit 60 MPH	
		G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)	80.390	155 SB	2.00	6		
May 12, 2021	2, 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 (SYMBOL FROM RIGHT)	80.168	155 SB	1.00	16		



ct	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks			
0	0030	MISC. AGGREGATE FOR BASE	Material	Туре	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			
					27	Jun 16,	SYSTEM	(\$121,994.43)	Estimate Exception 1 on the current Payment Estimate.			
				<b>T</b> - 4 - 1		2021		<b>*</b> 0.00				
			Material - Tot	- Total				\$0.00 \$0.00				
					07	Jun 16.	OVOTEM		This adjustment effects the animinal system concented Overnum Development			
			Overrun	Overrun	27	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).
					46	Dec 16, 2022	ellisc2	\$0.01	equalization payment from estimate 28 error			
				Overrun - T	otal			\$0.00				
			Overrun - To	tal			\$0.00					
	0030 -	Total		1				\$0.00				
1	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)			
		(=)			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					\$1,037.49				
			Overrun	Overrun		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 al previous payment estimates. Price Adjustments of ',43.90000 - 43.90000, 'is applied (if non-zero).			
				Overrun - T	otal			\$0.00				
			Overrun - To	tal				\$0.00				
	0050 -	Total						\$1,037.49				
	0060	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.			
		(SP1			25	May 17, 2021	SYSTEM	(\$1,258,387.13)				
					26	Jun 3, 2021	SYSTEM	\$1,984,495.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user holtb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
					26	Jun 3, 2021	SYSTEM	(\$1,984,495.65)				
					27	Jun 16, 2021	SYSTEM	\$1,984,495.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.			



J9I3110         O060         ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1         Material         27         Jun 16, 2021         SYSTEM         (\$1,984,495.65)           28         Jun 30, 2021         SYSTEM         \$1,984,495.65         This adjustment offsets the original system- Estimate Item Adjustment (0068) due to use Estimate Exception 3 on the current Payme           28         Jun 30, 2021         SYSTEM         \$1,984,495.65         This adjustment offsets the original system- Estimate Item Adjustment (0068) due to use Estimate Exception 3 on the current Payme           29         Jul 15, 2021         SYSTEM         \$1,984,495.65         This adjustment offsets the original system- Estimate Item Adjustment (0005) due to use Estimate Exception 3 on the current Payme	er ellisc2 overridding Payment
(SP1       28       Jun 30, 2021       SYSTEM       \$1,984,495.65       This adjustment offsets the original system-Estimate Item Adjustment (0068) due to use Estimate Exception 3 on the current Payment 28         28       Jun 30, 2021       SYSTEM       \$(\$1,984,495.65)       This adjustment offsets the original system-Estimate Item Adjustment (0068) due to use Estimate Exception 3 on the current Payment 28         28       Jun 30, 2021       SYSTEM       \$(\$1,984,495.65)       This adjustment offsets the original system-Estimate Item Adjustment (0005) due to use Estimate Exception 3 on the current Payment 2021	er ellisc2 overridding Payment
20212021SYSTEM\$1,984,495.65This adjustment offsets the original system- Estimate Item Adjustment (0005) due to use Estimate Exception 3 on the current Payment	ent Estimate.
2021 Estimate Item Adjustment (0005) due to use Estimate Exception 3 on the current Payme	
29 Jul 15. SYSTEM (\$1.984.495.65)	er ellisc2 overridding Payment
2021	
- Total \$0.00	
Material - Total \$0.00	
Other ItemACAD25May 17,ellisc2(\$7,684.18)Adjustment20212021202120212021	
26 Jun 2, 2021 seabad1 (\$4,433.89) 5/19 - (1,000.16) 5/20 - (1,360.94) 5/21 - (1,539.19) 5/22 - (21.8.13) 5/25 - (315.47)	
ACAD - Total (\$12,118.07)	
Other Item Adjustment - Total (\$12,118.07)	
OverrunOverrun26Jun 3, 2021SYSTEM\$3,750.39This adjustment offsets the original system- Estimate Item Adjustment (0084) overriddin on the current Payment Estimate. Material I Overrun Quantity Balance 49.25.	g Payment Estimate Exception 58
26 Jun 3, holtb1 (\$3,750.39) To offset adjustment prior to change order a 2021	approval.
26 Jun 3, SYSTEM (\$3,750.39) 2021	
27     Jun 16, 2021     SYSTEM     (\$3,750.39)     Averaged Price Adjustment from this item o of '0.00000' is applied (if non-zero).	on all previous payment estimates
27Jun 16, 2021SYSTEM\$3,750.39This adjustment offsets the original system- Estimate Item Adjustment (0009) overriddin on the current Payment Estimate. Material I Overrun Quantity Balance 49.25.	g Payment Estimate Exception 59
28     Jun 30, 2021     SYSTEM     (\$3,750.39)     Averaged Price Adjustment from this item o of '0.00000' is applied (if non-zero).	on all previous payment estimates
28Jun 30, 2021SYSTEM \$3,750.39This adjustment offsets the original system- Estimate Item Adjustment (0067) overriddin on the current Payment Estimate. Material I Overrun Quantity Balance 49.25.	g Payment Estimate Exception 63
46 Dec 16, ellisc2 \$3,750.39 Payment of offset adjustment from estimate 2022	9 0026.
Overrun - Total \$0.00	
Overrun - Total \$0.00	
0060 - Total (\$12,118.07)	
0080         BITUMINOUS FOG SEAL         Overrun         Overrun         27         Jun 16, 2021         SYSTEM         (\$9,970.20)	
29Jul 15, 2021SYSTEM\$9,970.20Unit price based on averaged overrun adjus previous payment estimates. Price Adjustme applied (if non-zero).	
Overrun - Total \$0.00	
Overrun - Total \$0.00	
0080 - Total \$0.00	
0090 IMPACT Material 22 Apr 1, 2021 SYSTEM \$6,200.00 This adjustment offsets the original system- Estimate Item Adjustment (0170) due to use Estimate Exception 6 on the current Payme BARREL ARRAY)	er ellisc2 overridding Payment
22 Apr 1, SYSTEM (\$6,200.00)	
- Total \$0.00	
Material - Total \$0.00	
0090 - Total \$0.00	
0130 FURN & PLACE Material 6 Aug 3, SYSTEM \$6,800.00 This adjustment offsets the original system- CONC MATL FOR 2020 Estimate Item Adjustment (0002) due to use	-generated Overrun Payment er seabad1 overridding Payment



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



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



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		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)																														
					17	Jan 19, 2021	SYSTEM	\$1.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user seabad1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																													
					17	Jan 19, 2021	SYSTEM	(\$1.60)																														
					18	Feb 1, 2021	SYSTEM	\$1.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.																													
					18	Feb 1, 2021	SYSTEM	(\$1.60)																														
					19	Feb 16, 2021	SYSTEM	\$1.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user seabad1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																													
					19	Feb 16, 2021	SYSTEM	(\$1.60)																														
						20	Mar 1, 2021	SYSTEM	\$1.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.																												
					20	Mar 1, 2021	SYSTEM	(\$1.60)																														
									21	Mar 16, 2021	SYSTEM	\$1.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.																									
														21	Mar 16, 2021	SYSTEM	(\$1.60)																					
						22	Apr 1, 2021	SYSTEM	\$1.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0161) due to user ellisc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.																												
					22	Apr 1, 2021	SYSTEM	(\$1.60)																														
				- Total				\$0.00																														
			Material - To	tal				\$0.00																														
	0140 -							\$0.00																														
	0170	DOWEL BAR (DRILLING, FURNISHING AND INST	Material	laterial	6	Aug 3, 2020	SYSTEM	\$254.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																													
					6	Aug 3, 2020	SYSTEM	(\$254.00)																														
					7	Aug 17, 2020	SYSTEM	\$254.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																													
			8 9								7	Aug 17, 2020	SYSTEM	(\$254.00)																								
																															8	Sep 2, 2020	SYSTEM	\$254.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 8 on the current Payment Estimate.			
					8	Sep 2, 2020	SYSTEM	(\$254.00)																														
				9																														9	Sep 17, 2020	SYSTEM	\$254.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment
								9						Estimate Exception 8 on the current Payment Estimate.																								
					9	Sep 17, 2020	SYSTEM	(\$254.00)	Estimate Exception 8 on the current Payment Estimate.																													
					9		SYSTEM SYSTEM	(\$254.00) \$254.00	Estimate Exception 8 on the current Payment Estimate.																													
						2020 Oct 1,		. ,	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user ellisc2 overridding Payment																													
					10	2020 Oct 1, 2020 Oct 1,	SYSTEM	\$254.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user ellisc2 overridding Payment																													



Dec 20, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3110	0170	DOWEL BAR	Material	- Total				\$0.00	
		(DRILLING, FURNISHING AND INST	Material - To	tal				\$0.00	
	0170 -	Total						\$0.00	
	0180	FURN & PLACE BIT. MATL FOR CL C	Other Item Adjustment	ACAD	24	May 3, 2021	ellisc2	(\$119.04)	4/26/21 - 4/30/21 Partial Depth Patches I55 NB
		PARTIAL		ACAD - Tota	al			(\$119.04)	
			Other Item A	djustment - T	otal			(\$119.04)	
	0180 -	Total						(\$119.04)	
	0190	REMOVAL FOR CLASS C PARTIAL	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					\$0.00	
	0190 -	Total						\$0.00	
	0200	CONSTRUCTION	Overrun	Overrun	44	Aug 15,	SYSTEM	(\$1,576.00)	
	0200	SIGNS	Ovenun	Overrun	44	2022 Sep 1,	SYSTEM	\$1,576.00	Unit price based on averaged overrun adjustments for installed quantity on all
					10	2022	01012III	¢1,010.000	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	71 RELOCATING TEMPORARY TRAFFIC BARRIER	EMPORARY	Overrun	23	Apr 20, 2021	SYSTEM	(\$962.80)	
					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 - To	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0271 -	Total						\$0.00	
	0290	TEMPORARY	Overrun	Overrun Overrun		Apr 1,	SYSTEM	(\$1,542.40)	
		REMOVABLE MARKING TAPE 4 IN.,			23	2021 Apr 20,	SYSTEM	(\$4,603.20)	
		,			24	2021 May 3,	SYSTEM	(\$8,193.60)	
					27	2021 Jun 16,	SYSTEM	\$14,339.20	Unit price based on averaged overrun adjustments for installed quantity on all
					21	2021	OTOTEM	ψ14,000.20	previous payment estimates. Price Adjustments of ',1.60000 - 1.60000, 'is applied (if non-zero).
				Overrun - T	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)	Lounde Loopeon / on an ourient rayment Louringte.
					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
					29	Jul 15,	SYSTEM	(\$6,648.53)	Estimate Exception 7 on the current Payment Estimate.
					30	2021 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.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J9I3110	0300	6 IN. WHITE HIGH BUILD	Material		30	Aug 16, 2021	SYSTEM	(\$13,036.17)	
		WATERBORNE PAINT			31	Sep 2, 2021	SYSTEM	\$13,036.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					31	Sep 2, 2021	SYSTEM	(\$13,036.17)	
					32	Sep 15, 2021	SYSTEM	\$13,036.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					32	Sep 15, 2021	SYSTEM	(\$13,036.17)	
					33	Oct 15, 2021	SYSTEM	\$13,036.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					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	tal				\$0.00	
			Other Item Adjustment	REFL	30	Aug 16, 2021	ellisc2	(\$1,863.50)	Retro reflectivity Adjustment -1863.50
					41	May 2, 2022	ellisc2	(\$260.89)	Payment error correction from 8/12/21: Deduction for stripe retro reflectivity results
				REFL - Tota	ıl			(\$2,124.39)	
			Other Item A	djustment - T	otal			(\$2,124.39)	
	0300 -							(\$2,124.39)	
	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.
					27	Jun 16, 2021	SYSTEM	(\$5,303.69)	
					28	Jun 30, 2021	SYSTEM	\$5,303.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user ellisc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					28	Jun 30, 2021	SYSTEM	(\$5,303.69)	
					29	Jul 15,	SYSTEM	\$5,303.69	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 (0008) due to user ellisc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
		WATERBORNE PAINT			29	Jul 15, 2021	SYSTEM	(\$5,303.69)	
					30	Aug 16, 2021	SYSTEM	\$10,549.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					30	Aug 16, 2021	SYSTEM	(\$10,549.57)	
					31	Sep 2, 2021	SYSTEM	\$10,549.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					31	Sep 2, 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	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					\$0.00	
			Other Item Adjustment	REFL		Aug 16, 2021	ellisc2	(\$412.95)	Retro reflectivity Adjustment -412.95
					41	May 2, 2022	ellisc2	(\$57.81)	Payment error correction from 8/12/21: Deduction for stripe retro reflectivity results
				REFL - Tota				(\$470.76)	
			Other Item A	djustment - T	otal			(\$470.76)	
	0310 -	Total						(\$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,	SYSTEM	(\$1,021.75)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J9I3110	0320	12 IN. WHITE HIGH	Material			2021																								
		BUILD WATERBORNE PAINT			28	Jun 30, 2021	SYSTEM	\$1,021.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user ellisc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.																					
					28	Jun 30, 2021	SYSTEM	(\$1,021.75)																						
					29	Jul 15, 2021	SYSTEM	\$1,021.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.																					
					29	Jul 15, 2021	SYSTEM	(\$1,021.75)																						
					30	Aug 16, 2021	SYSTEM	\$1,021.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.																					
					30	Aug 16, 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)																			
			2021     Estimate Item Adjust Estimate Item Adjust Estimate Exception       34     Nov 1, 2021     SYSTEM     (\$1,021.75)       35     Nov 15, 2021     SYSTEM     \$1,021.75     This adjustment offs Estimate Item Adjust Estimate Item	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		SYSTEM	(\$1,021.75)																					
								35		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)																						
			:																3							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 REMOVAL	Overrun	Overrun	24	May 3, 2021	SYSTEM	(\$587.88)																						
					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																					



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roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
913110	0330	PAVEMENT	Overrun	Overrun					applied (if non-zero).	
		MARKING REMOVAL		Overrun - T	otal			\$0.00		
			Overrun - To	tal				\$0.00		
	0330 -	Total						\$0.00		
	0380	MGS GUARDRAIL	Construction Stockpile		22	Apr 1, 2021	SYSTEM	(\$6,078.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					23	Apr 20, 2021	SYSTEM	(\$2,912.38)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					24	May 3, 2021	SYSTEM	(\$12,535.87)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$21,526.25)		
			Construction	• • Stockpile - 1	Fotal			(\$21,526.25)		
			Construction Stockpile		2	Jun 3, 2020	SYSTEM	\$21,526.25	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$21,526.25		
			Construction	Stockpile S	TMI - Total			\$21,526.25		
	0380 -	Total						\$0.00		
	0390	MGS BRIDGE APP. TRANS SEC	Construction Stockpile		22	Apr 1, 2021	SYSTEM	(\$3,235.56)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		(REG/NO CURB)			23	Apr 20, 2021	SYSTEM	(\$1,617.77)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					24	May 3, 2021	SYSTEM	(\$3,882.67)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$8,736.00)		
			Construction	• • Stockpile - 1	lotal			(\$8,736.00)		
				Construction Stockpile		3	Jun 16, 2020	SYSTEM	\$8,736.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMA	- Total				\$8,736.00		
			Construction	Stockpile S	TMA - Tota	al		\$8,736.00		
	0390 -	Total						\$0.00		
	0400	TYPE A CRASHWORTHY			22	Apr 1, 2021	SYSTEM	(\$3,324.44)	Payment Estimate Item Adjustment generated Stockpile Transaction	
						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	Fotal			(\$8,976.00)		
			Construction Stockpile		3	Jun 16, 2020	SYSTEM	\$8,976.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMA	- Total				\$8,976.00		
			Construction	NStockpile S	TMA - Tota	al		\$8,976.00		
	0400 -	Total						\$0.00		
	0420	MISC. REMOVALS	Material		23	Apr 20, 2021	SYSTEM	\$3,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user holtb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					23	Apr 20, 2021	SYSTEM	(\$3,204.00)		
					24	May 3, 2021	SYSTEM	\$3,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (2007) due to user ellisc2 overridding Payment	
					24	May 3, 2021	SYSTEM	(\$3,204.00)	Estimate Exception 1 on the current Payment Estimate.	
					25	May 17, 2021	SYSTEM	\$3,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user ellisc2 overridding Payment	
		M			25	May 17,	SYSTEM	(\$3,204.00)	Estimate Exception 1 on the current Payment Estimate.	
						2021				
				- Total				\$0.00		
			Material - To	tal				\$0.00		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J9I3110	0420 -	- Total						\$0.00									
	0430	CLASS B-2 CONCRETE	Material		22	Apr 1, 2021	SYSTEM	\$4,581.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0162) due to user ellisc2 overridding Payment Estimate Exception 15 on the current Payment Estimate.								
					22	Apr 1, 2021	SYSTEM	(\$4,581.00)									
					23	Apr 20, 2021	SYSTEM	\$9,162.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.								
					23	Apr 20, 2021	SYSTEM	(\$9,162.00)									
				- Total				\$0.00									
			Material - To	tal				\$0.00									
	0430 -	- Total						\$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	n Stockpile - 1	otal			(\$2,751.65)									
			Construction Stockpile		10	Oct 1, 2020	SYSTEM	\$2,751.65	Payment Estimate Item Adjustment generated Stockpile Transaction								
			STMA	- Total				\$2,751.65									
			Construction	n Stockpile S1	rMA - Tota	al		\$2,751.65									
			Material		22	Apr 1, 2021	SYSTEM	\$24,795.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0165) due to user ellisc2 overridding Payment Estimate Exception 54 on the current Payment Estimate.								
					22	Apr 1, 2021	SYSTEM	(\$24,795.22)									
							23	Apr 20, 2021	SYSTEM	\$49,590.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.						
								23	Apr 20, 2021	SYSTEM	(\$49,590.45)						
											24	May 3, 2021	SYSTEM	\$49,590.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 17 on the current Payment Estimate.		
					24	May 3, 2021	SYSTEM	(\$49,590.45)									
					25	May 17, 2021	SYSTEM	\$49,590.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user ellisc2 overridding Payment Estimate Exception 19 on the current Payment Estimate.								
					25	May 17, 2021	SYSTEM	(\$49,590.45)									
					26	Jun 3, 2021	SYSTEM	\$49,590.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user holtb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.								
					26	Jun 3, 2021	SYSTEM	(\$49,590.45)									
					27	Jun 16, 2021	SYSTEM	\$49,590.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user ellisc2 overridding Payment Estimate Exception 20 on the current Payment Estimate.								
					27	Jun 16, 2021	SYSTEM	(\$49,590.45)									
					28	Jun 30, 2021	SYSTEM	\$49,590.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user ellisc2 overridding Payment Estimate Exception 24 on the current Payment Estimate.								
					28	Jun 30, 2021	SYSTEM	(\$49,590.45)									
													29	Jul 15, 2021	SYSTEM	\$49,590.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					29	Jul 15, 2021	SYSTEM	(\$49,590.45)									
						30	Aug 16, 2021	SYSTEM	\$49,590.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment							



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
012440	0440		Matarial	Туре					Falimete Evention 25 on the summer Desmant Falimete
913110	0440	CURB BLOCKOUT	Material		30	Aug 16,	SYSTEM	(\$49,590.45)	Estimate Exception 25 on the current Payment Estimate.
					31	2021 Sep 2,	SYSTEM	\$49,590.45	This adjustment offsets the original system-generated Material Payment
						2021			Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					31	Sep 2, 2021	SYSTEM	(\$49,590.45)	
					32	Sep 15, 2021	SYSTEM	\$49,590.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					32	Sep 15, 2021	SYSTEM	(\$49,590.45)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0440 -			1				\$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 overidding 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.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J9I3110	0470	STRIP SEAL EXPANSION JOINT SYSTEM	Material		31	Sep 2, 2021	SYSTEM	(\$18,141.20)	
					32	Sep 15, 2021	SYSTEM	\$18,141.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					32	Sep 15, 2021	SYSTEM	(\$18,141.20)	
					33	Oct 15, 2021	SYSTEM	\$18,141.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					33	Oct 15, 2021	SYSTEM	(\$18,141.20)	
				- Total				\$0.00	
			Material - Total					\$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 - Tot	Material - Total				\$0.00	
	0490 -	Total						\$0.00	
	0500	CLASS B-2 CONCRETE	Material		22	Apr 1, 2021	SYSTEM	\$5,533.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0167) due to user ellisc2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$5,533.00)	
					23	Apr 20, 2021	SYSTEM	\$11,066.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user holtb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					23	Apr 20, 2021	SYSTEM	(\$11,066.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0500 -	Total						\$0.00	
	0510	CURB BLOCKOUT	Construction Stockpile - Total		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	
								(\$2,741.40)	
			Construction Stockpile - Total					(\$2,741.40)	
			Construction Stockpile STMA		10	Oct 1, 2020	SYSTEM	\$2,741.40	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$2,741.40	
			Construction		TMA - <u>Tot</u> a	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.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3110	0510	CURB BLOCKOUT	Material		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, 2021	SYSTEM	(\$23,930.80)	
					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	otal				\$0.00	
	0510 -							\$0.00	
	0520	20 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.



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3611     362   <	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
Image: Problem in the problem is the problem in the problem is the problem in the problem is the probl	J9I3110	0520		Material		24		SYSTEM	(\$28,270.20)															
Value         Value         Value         Value         Value         Particular Single space optimized sp						25		SYSTEM	\$28,270.20	Estimate Item Adjustment (0067) due to user ellisc2 overridding Payment														
Normal ProblemNormal ProblemNorma						25		SYSTEM	(\$28,270.20)															
Nome         Nome <th< td=""><td></td><td></td><td></td><td></td><td></td><td>26</td><td></td><td>SYSTEM</td><td>\$28,270.20</td><td>Estimate Item Adjustment (0094) due to user holtb1 overridding Payment</td></th<>						26		SYSTEM	\$28,270.20	Estimate Item Adjustment (0094) due to user holtb1 overridding Payment														
Nome         Nome         Nome         Nome         Second Part Note         Second Part Note           Nome						26		SYSTEM	(\$28,270.20)															
Nome         Nome         System         (S28,270,20)           1-104         0<						27		SYSTEM	\$28,270.20	Estimate Item Adjustment (0022) due to user ellisc2 overridding Payment														
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6230 - total         Curson Stockpile         2         Apr 2, 2         SYSTEM         (\$1,007,51)         Payment Estimate Item Adjustment generated Stockpile Transaction           0550         CURB BLOCKOUT         Construction Stockpile - Total         V         (\$1,921,15)           - Total         Construction Stockpile - Total         (\$1,921,15)         (\$1,921,15)           Construction Stockpile - Total         Construction Stockpile - Total         (\$1,921,15)           - Total         - Total         SYSTEM         \$1,921,15)           Construction Stockpile STMA         Construction Stockpile STMA         SYSTEM         \$1,921,15)           Construction Stockpile STMA         Construction Stockpile STMA         SYSTEM         \$2,921,251         The adjustment offsets the original system-generated Material Payment Estimate Exception 94 on the current Payment Estimate.           22         Apr 1, 2         SYSTEM         \$20,375,401         The adjustment offsets the original system-generated Material Payment Estimate.           23         Apr 20, 2021         SYSTEM         \$40,709,000         The adjustment offsets the original system-generated Material Payment Estimate.           24         May 3, 2021         SYSTEM         \$40,709,000         The adjustment offsets the original system-generated Material Payment Estimate.           24         May 3, 2021         SYSTEM					- Total				\$0.00															
0500         CURB BLOCKOUT         Construction Stockpile         22         Apr 1 20         SYSTEM         (\$1.07.51)         Payment Estimate Item Adjustment generated Stockpile Transaction           0500         - Total         - Total         (\$1.021.51)         -				Material - Tot	al				\$0.00															
Biocippie         2021         Vol         Vol<         Vol<         Vol         Vol <t< td=""><td></td><td>0520 -</td><td>Total</td><td></td><td></td><td></td><td></td><td></td><td>\$0.00</td><td></td></t<>		0520 -	Total						\$0.00															
Image: construction		0550	CURB BLOCKOUT			22		SYSTEM	(\$1,067.51)	Payment Estimate Item Adjustment generated Stockpile Transaction														
Construction Stock.pile STMA         Stock.pile Parameter         Stock.pile STMA         Stock.pile Parameter         Stock.pile STMA         Stock.pile Parameter         Stock.pile						23		SYSTEM	(\$854.00)	Payment Estimate Item Adjustment generated Stockpile Transaction														
Construction Stroke         10         Opt 1 (10)         SYSTEN         \$1,921.51         Payment Estimate Item Adjustment generated Stockpile Transaction           Stroke         -Total         51,921.51         51,921.51         51,921.51           Material         Stroke         51,921.51         51,921.51         51,921.51           Material         2         Apr 1, 2021         SYSTEN         52,037.60         This adjustment offsets the original system-generated Material Payment Estimate Exception 64 on the current Payment Estimate.           23         Apr 2, 2021         SYSTEN         \$40,750.80         This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.           24         May 3, 2021         SYSTEN         \$40,750.80         This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.           24         May 3, 2021         SYSTEN         \$40,750.80         This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.           25         May 1, 2021         SYSTEN         \$40,750.80         This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.           26         May 1, 2021         SYSTEN         \$40,750.80         This adjustment offsets the original system-gene					- Total				(\$1,921.51)															
Stockpile         Total         Total         Strature         Strature <thstrature< th=""> <thstrature< th="">         St</thstrature<></thstrature<>				Construction	Stockpile - 1				(\$1,921.51)															
Construction Stockpile STMA - Total         \$1,221.51           Material         Apr 1, 202         SYSTEM         \$20,375.40         This adjustment offsets the original system-generated Material 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 Exception 64 on the current Payment Estimate.           23         Apr 20, 2021         SYSTEM         \$40,750.80         This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.           24         May 3, 2021         SYSTEM         \$40,750.80         This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.           24         May 3, 2021         SYSTEM         \$40,750.80         This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.           25         May 17, 2021         SYSTEM         \$40,750.80         This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.           26         Jun 3, 2021         SYSTEM         \$40,750.80         This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment			S	Stockpile		10		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction														
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20212021And the control of the c														2	2	27		SYSTEM	\$40,750.80	Estimate Item Adjustment (0023) due to user ellisc2 overridding Payment				
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						28		SYSTEM	(\$40,750.80)															
						29		SYSTEM	\$40,750.80	This adjustment offsets the original system-generated Material Payment														

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0550	CURB BLOCKOUT	Material			2021			Estimate Item Adjustment (0014) due to user ellisc2 overridding Paymen 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 Paymen 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 Paymen 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 Paymer Estimate Exception 28 on the current Payment Estimate.	
				32	Sep 15, 2021	SYSTEM	(\$40,750.80)		
			- Total				\$0.00		
		Material - To					\$0.00		
0 <u>550</u> -	- 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 Paymer 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 Paymer 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 Paymer 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 Paymer 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 Paymer 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 Paymer 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 Paymen Estimate Exception 6 on the current Payment Estimate.	
				27	Jun 16, 2021	SYSTEM	(\$20,196.50)		
			- Total				\$0.00		
		Material - To	tal				\$0.00		
							\$0.00		
5004 -	Total								
<b>5004</b> - 5006	Total BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	24	May 3, 2021	ellisc2	(\$1,022.01)	4/7/21 - 4/10/21 Shoulder Strengthening I55 NB/SB	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J9I3110	5006	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item A	djustment - T	otal			(\$1,022.01)																					
	5006 -	Total						(\$1,022.01)																					
J9I3110 -	Total							(\$14,816.78)																					
J9I3309	0590	MISC. SHAPING SLOPES	Overrun	Overrun		Dec 16, 2020	SYSTEM	\$24,795.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 73 on the current Payment Estimate.																				
					15	Dec 16, 2020	SYSTEM	(\$24,795.38)																					
					16	Jan 4, 2021	SYSTEM	(\$24,795.38)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																				
					16	Jan 4, 2021	SYSTEM	\$24,795.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user seabad1 overridding Payment Estimate Exception 92 on the current Payment Estimate.																				
					17	Jan 19, 2021	SYSTEM	(\$24,795.38)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																				
					17	Jan 19, 2021	SYSTEM	\$24,795.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user seabad1 overridding Payment Estimate Exception 91 on the current Payment Estimate.																				
					18	Feb 1, 2021	SYSTEM	(\$24,795.38)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																				
					18	Feb 1, 2021	SYSTEM	\$24,795.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user ellisc2 overridding Payment Estimate Exception 91 on the current Payment Estimate.																				
						19	Feb 16, 2021	SYSTEM	(\$24,795.38)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
						19	Feb 16, 2021	SYSTEM	\$24,795.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user seabad1 overridding Payment Estimate Exception 91 on the current Payment Estimate.																			
						20	Mar 1, 2021	SYSTEM	(\$24,795.38)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
					20	Mar 1, 2021	SYSTEM	\$24,795.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user ellisc2 overridding Payment Estimate Exception 90 on the current Payment Estimate.																				
								21	Mar 16, 2021	SYSTEM	(\$24,795.38)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
						21	Mar 16, 2021	SYSTEM	\$24,795.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user ellisc2 overridding Payment Estimate Exception 94 on the current Payment Estimate.																			
					22	Apr 1, 2021	SYSTEM	(\$24,795.38)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																				
					23	Apr 20, 2021	SYSTEM	\$24,795.38	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.25000 - 8.25000, 'is applied (if non-zero).																				
				Overrun - T	otal			\$0.00																					
			Overrun - To	tal				\$0.00																					
	0590 -	Total						\$0.00																					
	0600	MISC. AGGREGATE FOR BASE	Material		13	Nov 16, 2020	SYSTEM	\$58,293.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.																				
					13	Nov 16, 2020	SYSTEM	(\$58,293.68)																					
													1	1				1	14	1.	1	1			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 15 15 16	1:											1	14	1	1	1	1	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.																	
										1		1	15	15	1	15	1:	15	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.																			



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
309	0600	MISC. AGGREGATE FOR BASE	Material		17	Jan 19, 2021	SYSTEM	\$58,293.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Jan 19, 2021	SYSTEM	(\$58,293.68)	
					18	Feb 1, 2021	SYSTEM	\$58,293.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Feb 1, 2021	SYSTEM	(\$58,293.68)	
					19	Feb 16, 2021	SYSTEM	\$58,293.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Feb 16, 2021	SYSTEM	(\$58,293.68)	
					20	Mar 1, 2021	SYSTEM	\$58,293.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					20	Mar 1, 2021	SYSTEM	(\$58,293.68)	
					21	Mar 16, 2021	SYSTEM	\$58,293.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$58,293.68)	
					22	Apr 1, 2021	SYSTEM	\$58,293.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0174) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$58,293.68)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	32	Sep 15, 2021	SYSTEM	(\$3,610.08)	
		C			34	Nov 1,	SYSTEM	(\$8,156.01)	
						2021		(+-,)	
					35	2021 Nov 15, 2021	SYSTEM	(\$17,419.05)	
					35 36	Nov 15,	SYSTEM SYSTEM		
						Nov 15, 2021 Dec 2,		(\$17,419.05)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.70000 - 20.70000, 'is applied (if non-zero).
				Overrun - To	36 43	Nov 15, 2021 Dec 2, 2021 Aug 1,	SYSTEM	(\$17,419.05) (\$18,052.26)	previous payment estimates. Price Adjustments of ',20.70000 - 20.70000, 'is
			Overrun - To		36 43	Nov 15, 2021 Dec 2, 2021 Aug 1,	SYSTEM	(\$17,419.05) (\$18,052.26) \$47,237.40	previous payment estimates. Price Adjustments of ',20.70000 - 20.70000, 'is
	0600 -	Total	Overrun - To		36 43	Nov 15, 2021 Dec 2, 2021 Aug 1,	SYSTEM	(\$17,419.05) (\$18,052.26) \$47,237.40 \$0.00	previous payment estimates. Price Adjustments of ',20.70000 - 20.70000, 'is
	<mark>0600 -</mark> 0610	GRAVEL (A) OR CRUSHED STONE			36 43	Nov 15, 2021 Dec 2, 2021 Aug 1,	SYSTEM	(\$17,419.05) (\$18,052.26) \$47,237.40 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',20.70000 - 20.70000, 'is
		GRAVEL (A) OR		tal	36 43 otal	Nov 15, 2021 Dec 2, 2021 Aug 1, 2022 Nov 15,	SYSTEM SYSTEM	(\$17,419.05) (\$18,052.26) \$47,237.40 \$0.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',20.70000 - 20.70000, 'is
		GRAVEL (A) OR CRUSHED STONE		tal	36 43 otal 35 41	Nov 15, 2021 Dec 2, 2021 Aug 1, 2022 Nov 15, 2021 May 2,	SYSTEM SYSTEM SYSTEM	(\$17,419.05) (\$18,052.26) \$47,237.40 \$0.00 \$0.00 \$0.00 (\$0.65)	previous payment estimates. Price Adjustments of ',20.70000 - 20.70000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',21.65000 - 21.65000, 'is
	0610	GRAVEL (A) OR CRUSHED STONE (B)		tal Overrun Overrun - To	36 43 otal 35 41	Nov 15, 2021 Dec 2, 2021 Aug 1, 2022 Nov 15, 2021 May 2,	SYSTEM SYSTEM SYSTEM	(\$17,419.05) (\$18,052.26) \$47,237.40 \$0.00 \$0.00 \$0.00 (\$0.65) \$0.65	previous payment estimates. Price Adjustments of ',20.70000 - 20.70000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',21.65000 - 21.65000, 'is
		GRAVEL (A) OR CRUSHED STONE (B)	Overrun	tal Overrun Overrun - To	36 43 otal 35 41	Nov 15, 2021 Dec 2, 2021 Aug 1, 2022 Nov 15, 2021 May 2,	SYSTEM SYSTEM SYSTEM	(\$17,419.05) (\$18,052.26) \$47,237.40 \$0.00 \$0.00 \$0.00 (\$0.65) \$0.65 \$0.65	previous payment estimates. Price Adjustments of ',20.70000 - 20.70000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',21.65000 - 21.65000, 'is
	0610	GRAVEL (A) OR CRUSHED STONE (B)	Overrun	tal Overrun Overrun - To	36 43 otal 35 41	Nov 15, 2021 Dec 2, 2021 Aug 1, 2022 Nov 15, 2021 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$17,419.05) (\$18,052.26) \$47,237.40 \$0.00 \$0.00 \$0.00 \$0.00 \$0.65 \$0.65 \$0.65	previous payment estimates. Price Adjustments of ',20.70000 - 20.70000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',21.65000 - 21.65000, 'is
	0610	GRAVEL (A) OR CRUSHED STONE (B) Total BIT. PAVEMENT MIXTURE PG64-22	Overrun Overrun - To	tal Overrun Overrun - To	36 43 otal 35 41 otal	Nov 15, 2021 Dec 2, 2021 Aug 1, 2022 Nov 15, 2021 May 2, 2022 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$17,419.05) (\$18,052.26) \$47,237.40 \$0.00 \$0.00 \$0.00 (\$0.65) \$0.65 \$0.65 \$0.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',20.70000 - 20.70000, 'is applied (if non-zero). 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). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment
	0610	GRAVEL (A) OR CRUSHED STONE (B) Total BIT. PAVEMENT MIXTURE PG64-22	Overrun Overrun - To	tal Overrun Overrun - To	36 43 0tal 35 41 0tal	Nov 15, 2021 Dec 2, 2021 Aug 1, 2022 Nov 15, 2021 May 2, 2022 Nov 16, Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$17,419.05) (\$18,052.26) \$47,237.40 \$0.00 \$0.00 \$0.00 (\$0.65) \$0.65 \$0.65 \$0.00 \$0.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',20.70000 - 20.70000, 'is applied (if non-zero). 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). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user etilisc2 overridding Payment
	0610	GRAVEL (A) OR CRUSHED STONE (B) Total BIT. PAVEMENT MIXTURE PG64-22	Overrun Overrun - To	tal Overrun Overrun - To	36 43 00tal 35 41 00tal 13	Nov 15, 2021 2021 Aug 1, 2022 Nov 15, 2021 May 2, 2022 Nov 16, 2020 Nov 16, 2020 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$17,419.05) (\$18,052.26) \$47,237.40 \$0.00 \$0.00 \$0.00 (\$0.65) \$0.65 \$0.65 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',20.70000 - 20.70000, 'is applied (if non-zero). 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). 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J9I3309	0620	BIT. PAVEMENT	Material						Estimate Exception 2 on the current Payment Estimate.																		
		MIXTURE PG64-22 (BP-1)			15	Dec 16, 2020	SYSTEM	(\$430,228.11)																			
					16	Jan 4, 2021	SYSTEM	\$430,228.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																		
					16	Jan 4, 2021	SYSTEM	(\$430,228.11)																			
					17	Jan 19, 2021	SYSTEM	\$430,228.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																		
					17	Jan 19, 2021	SYSTEM	(\$430,228.11)																			
					18	Feb 1, 2021	SYSTEM	\$430,228.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.																		
					18	Feb 1, 2021	SYSTEM	(\$430,228.11)																			
					19	Feb 16, 2021	SYSTEM	\$430,228.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																		
					19	Feb 16, 2021	SYSTEM	(\$430,228.11)																			
					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)																			
					2														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)																	
													2	2	:			:					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)							
																		:			2					28	Jun 30, 2021
					28	Jun 30, 2021	SYSTEM	(\$430,228.11)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J913309	0620	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material		29	Jul 15, 2021	SYSTEM	\$430,228.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					29	Jul 15, 2021	SYSTEM	(\$430,228.11)														
					30	Aug 16, 2021	SYSTEM	\$206,728.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
					30	Aug 16, 2021	SYSTEM	(\$206,728.11)														
					31	Sep 2, 2021	SYSTEM	\$436,460.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
					31	Sep 2, 2021	SYSTEM	(\$436,460.63)														
					32	Sep 15, 2021	SYSTEM	\$764,736.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
					32	Sep 15, 2021	SYSTEM	(\$764,736.54)														
					33	Oct 15, 2021	SYSTEM	\$769,765.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
					33	Oct 15, 2021	SYSTEM	(\$769,765.29)														
					34	Nov 1, 2021	SYSTEM	\$981,847.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
					34	Nov 1, 2021	SYSTEM	(\$981,847.57)														
					35	Nov 15, 2021	SYSTEM	\$311,347.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
						35	Nov 15, 2021	SYSTEM	(\$311,347.57)													
					36	Dec 2, 2021	SYSTEM	\$311,347.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment 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)														
					40	Mar 2, 2022	SYSTEM	\$311,347.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					40	Mar 2, 2022	SYSTEM	(\$311,347.57)														
			Material T	- Total				\$0.00														
			Material - Tota		10	Oct 1,	ellisc2	\$0.00 (\$2,950.61)														
			Other Item Adjustment		10	Oct 1, 2020 Oct 15,	ellisc2	(\$2,950.01)														
					13	2020 Nov 16,	ellisc2		11/4 and 11/5 shoulder paving													
						2020	5	(\$0,101.01)	e													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J913309	0620	BIT. PAVEMENT MIXTURE PG64-22	Other Item Adjustment	ACAD	31	Sep 2, 2021	ellisc2	\$104.57	8/17: \$104.57 SP125 test strip in shoulder. paid as BP1																
		(BP-1)			32	Sep 15, 2021	ellisc2	\$5,966.97	9/8: \$1367.36 9/9: \$1285.16 9/10: 1716.80 9/11: 1597.65																
					34	Nov 1, 2021	ellisc2	\$3,261.91	10/21: 396.61 10/22: 824.88 10/25: 480.49 10/26: 438.52 10/27: 654.38 10/28: 111.18 10/30: 355.85 Total: 3261.91																
					34	Nov 1, 2021	ellisc2	\$77.34	10/7: 77.34																
				ACAD - Tota	al			(\$9,365.89)																	
			Other Item A	djustment - T	otal			(\$9,365.89)																	
	0620 -	Total						(\$9,365.89)																	
	0630	ASPHALTIC CONCRETE	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 - 1	otal	_		(\$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																	
			Construction	Stockpile S	MA - Tota	al		\$102,077.49																	
			Material			10	Oct 1, 2020	SYSTEM	\$874,035.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.															
					10	Oct 1, 2020	SYSTEM	(\$874,035.45)																	
																					11	Oct 15, 2020	SYSTEM	\$2,155,946.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
																	1	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.																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J913309	0630	ASPHALTIC CONCRETE	Material		13	Nov 16, 2020	SYSTEM	(\$2,967,460.24)																						
		MIXTURE PG 76-22 (SP1			14	Dec 1, 2020	SYSTEM	\$2,355,460.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																					
					14	Dec 1, 2020	SYSTEM	(\$2,355,460.24)																						
					15	Dec 16, 2020	SYSTEM	\$1,437,460.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.																					
					15	Dec 16, 2020	SYSTEM	(\$1,437,460.24)																						
					16	Jan 4, 2021	SYSTEM	\$1,437,460.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																					
					16	Jan 4, 2021	SYSTEM	(\$1,437,460.24)																						
					17	Jan 19, 2021	SYSTEM	\$1,437,460.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																					
					17	Jan 19, 2021	SYSTEM	(\$1,437,460.24)																						
					18	Feb 1, 2021	SYSTEM	\$1,437,460.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.																					
					18	Feb 1, 2021	SYSTEM	(\$1,437,460.24)																						
					19	Feb 16, 2021	SYSTEM	\$1,437,460.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																					
					19	Feb 16, 2021	SYSTEM	(\$1,437,460.24)																						
					20	Mar 1, 2021	SYSTEM	\$1,437,460.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.																					
					20	Mar 1, 2021	SYSTEM	(\$1,437,460.24)																						
					21	Mar 16, 2021	SYSTEM	\$1,437,460.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.																					
					21	Mar 16, 2021	SYSTEM	(\$1,437,460.24)																						
					22	Apr 1, 2021	SYSTEM	\$1,437,460.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0181) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.																					
					22	Apr 1, 2021	SYSTEM	(\$1,437,460.24)																						
																										23	Apr 20, 2021	SYSTEM	\$1,437,460.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user holtb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
																23	Apr 20, 2021	SYSTEM	(\$1,437,460.24)											
					24	May 3, 2021	SYSTEM	\$1,437,460.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.																					
														24	May 3, 2021	SYSTEM	(\$1,437,460.24)													
																				:					25	May 17, 2021	SYSTEM	\$1,437,460.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user ellisc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
																	:	25	May 17, 2021	SYSTEM	(\$1,437,460.24)									
															26	Jun 3, 2021	SYSTEM	\$1,437,460.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0106) due to user holtb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.											
									:				26	Jun 3, 2021	SYSTEM	(\$1,437,460.24)														
					27	Jun 16, 2021	SYSTEM	\$1,838,286.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J913309	0630	ASPHALTIC	Material						Estimate Exception 4 on the current Payment Estimate.																						
		CONCRETE MIXTURE PG 76-22 (SP1			27	Jun 16, 2021	SYSTEM	(\$1,838,286.58)																							
					28	Jun 30, 2021	SYSTEM	\$1,979,354.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.																						
					28	Jun 30, 2021	SYSTEM	(\$1,979,354.12)																							
					29	Jul 15, 2021	SYSTEM	\$2,479,850.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.																						
					29	Jul 15, 2021	SYSTEM	(\$2,479,850.78)																							
					30	Aug 16, 2021	SYSTEM	\$337,850.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.																						
					30	Aug 16, 2021	SYSTEM	(\$337,850.78)																							
					31	Sep 2, 2021	SYSTEM	\$551,669.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.																						
					31	Sep 2, 2021	SYSTEM	(\$551,669.04)																							
					32	Sep 15, 2021	SYSTEM	\$383,355.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.																						
					32	Sep 15, 2021	SYSTEM	(\$383,355.27)																							
					33	Oct 15, 2021	SYSTEM	\$6,425,628.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.																						
					33	Oct 15, 2021	SYSTEM	(\$6,425,628.98)																							
					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)																							
				3											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)																						
																					3						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)																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9I3309	0630	ASPHALTIC CONCRETE MIXTURE PG 76-22	Material		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.		
		(SP1			41	May 2, 2022	SYSTEM	(\$5,891,355.27)			
					42	Jun 15, 2022	SYSTEM	\$5,891,355.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					42	Jun 15, 2022	SYSTEM	(\$5,891,355.27)			
				- Total				\$0.00			
			Material - To	tal	_			\$0.00			
			Other Item Adjustment	ACAD	10	Oct 1, 2020	ellisc2	(\$41,584.55)			
					11	Oct 15, 2020	ellisc2	(\$70,128.08)			
							12	Nov 2, 2020	ellisc2	(\$30,029.80)	10/16 - 10/31 Main Line Paving
								12	Nov 2, 2020	ellisc2	(\$209.25)
									12	Nov 2, 2020	ellisc2
					13	Nov 16, 2020	ellisc2	(\$15,428.82)	11/2 and 11/3 Main Line Paving		
					27	Jun 16, 2021	ellisc2	\$3,254.11	6/10: 5.58 6/11: 1386.97 6/14: 434.91 6/15: 1426.65		
					28	Jun 30, 2021	ellisc2	\$8,583.30	6/16: \$1679.46 6/17: \$993.67 6/22: \$2090.32 6/23: \$1254.25 6/24: \$1336.48 6/28: \$807.28 6/29: \$421.84		
					29	Jul 15, 2021	ellisc2	\$6,594.53	7/12: 2175.25 7/13: 2383.10 7/14: 2136.18		
					31	Sep 2, 2021	ellisc2	\$18,312.58	8/17: \$1595.26 8/18: \$2392.56 8/19: \$253.12 8/20: \$925.47 8/25: \$22779.21 8/26: \$2414.34 8/30: \$4201.14 8/31: \$3751.48		
					32	Sep 15,	ellisc2	\$6,333.51	Total: \$ 18312.58 9/1: \$2706.87		
							33	2021 Oct 15,	ellisc2	\$11,907.68	9/2: \$3626.64 10/4: \$1.888.56
						2021			10/5: \$2,527.97 10/6: \$874.80 10/7: \$1,44.85 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%		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J9I3309	0630	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	Other Item Adjustment	BITM					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 7 Bonus Adjustment Payment \$15,300.00 @ 103.1% Lot 8 Bonus Adjustment Payment \$15,300.00 @ 105%														
									SP125 BSM Mat Pay Factor Bonus Lots 1-8 \$95,778.00 Total														
									PAYFACTOR BONUS \$68,850.00 + \$95,778.00 = \$164,628.00 TOTAL														
					15	Dec 16, 2020	seabad1	\$22,900.00	TSR Set #004 Payment Adjustment Lots 8C-9G @ #22,950.00 (10,000*.03)(\$76.50) TSR-104.7% TSR Bonus \$22,950														
				BITM - Total				\$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 - Tota	al			\$0.00															
				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 121.224@ 103 - \$2,446.43 10/05 Rep S2B 122.632@ 103 - \$5,526.41 10/05 Rep S2B 126.650@ 103 - \$3,433.65 10/07 Rep S1B 125.813@ 103 - \$4,720.07 Sub Total														
									10/16 Rep N1B 80.956@ 103 - \$7,492.28 10/21 Rep N1B 85.911 @103 - \$5,741.93 10/30 Rep N2B 80.956 @ 103 - \$9,518.10 11/03 Rep N2B 87.279 @ 103 - \$4,255.21 Sub Total														
									TOTAL \$31,131.40+\$27,007.52= \$58,137.92														
					21	Mar 16, 2021	ellisc2	\$84,013.07	IRI Bonus payment for 105% and 103% qualifying segments for SP125BSM Line #0630 pay at \$84,013.07.														
									9/19 Rep-S2B 116.283 @105 - \$1,800.62 @ 103 - \$1,328.77 = \$3,129.39 9/21 Rep S1B 116.283 @105 - \$5,049.29 @ 103 - \$1,200.25 = \$6,249.54 9/23 Rep S1B 119.642 @105 - \$3,386.64 @ 103 - \$1,154.26 = \$4,240.90 9/23 Rep S2B 118.837 @105 - \$3,343.81 @ 103 - \$1,123.93 = \$4,467.74 10/01 Rep S2B 122.923 @ 105 - \$1,247.94 @ 103 - 1,234.65 = \$2,482.59 10/05 Rep S2B 122.923 @ 105 - \$4,247.94 @ 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 121.886 @ 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 Extense 0.0017 preprinting Line #0620 to prace out supporting.														
				SMAB - Tota	al			\$84,013.07	Estimate 0017 regarding Line #0630 to zero out quantity.														
				STMA		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														
					32	Sep 15,	ellisc2	(\$102,077.49)	estimate and the stockpiled material entered the correct way. To correct manual stockpile payment on Estimate 0008. System added														
					46	2021 Dec 16,	ellisc2	\$102,077.49	stockpile payment on Estimate 0009. To correct manual stockpile adjustment from estimate 032.														
																				2022			,
			01	STMA - Tota				\$102,077.49															
			Other Item Ac	ijustment - T	otal			\$171,189.08															



Dec 20, 2022

	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	0630 -	Total						\$171,189.08	
(	0640	TACK COAT	Material		10	Oct 1, 2020	SYSTEM	\$19,648.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$19,648.00)	
					11	Oct 15, 2020	SYSTEM	\$42,492.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$42,492.00)	
					12	Nov 2, 2020	SYSTEM	\$51,252.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	(\$51,252.00)	
					13	Nov 16, 2020	SYSTEM	\$60,698.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					13	Nov 16,	SYSTEM	(\$60,698.00)	
				- Total	2020			\$0.00	
			Material - Tot	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 - Tot					\$0.00	
			Overrun	Overrun	43	Aug 1, 2022	SYSTEM	(\$2,107.00)	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	
9	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)	
					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)	
				3					



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
913309	0660	3 IN. CONCRETE	Material						Estimate Exception 5 on the current Payment Estimate.
		MEDIAN STRIP			38	Jan 18, 2022	SYSTEM	(\$1,221.81)	
					39	Feb 16, 2022	SYSTEM	\$1,221.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$1,221.81)	
					40	Mar 2, 2022	SYSTEM	\$1,221.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$1,221.81)	
					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	tal				\$0.00	
	0660 -	Total						\$0.00	
	0670	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	Overrun	Overrun	21	Mar 16, 2021	SYSTEM	\$15,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$15,500.00)	
					22	Apr 1, 2021	SYSTEM	(\$15,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					27	Jun 16, 2021	SYSTEM	\$15,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3100.00000 - 3100.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0670 -	Total						\$0.00	
	0690	IMPACT ATTENUATOR (RELOCATION)	Overrun	Overrun	13	Nov 16, 2020	SYSTEM	(\$4,140.00)	
					21	Mar 16, 2021	SYSTEM	\$4,140.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1035.00000 - 1035.00000, 'is applied (if non-zero).
					24	May 3, 2021	SYSTEM	(\$5,175.00)	
					25	May 17, 2021	SYSTEM	(\$3,105.00)	
					27	Jun 16, 2021	SYSTEM	\$8,280.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1035.00000 - 1035.00000, 'is applied (if non-zero).



Dec 20, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J913309	0690	IMPACT	Overrun	Overrun - T	otal			\$0.00																							
		ATTENUATOR (RELOCATION)	Overrun - To	tal				\$0.00																							
	0690 -	Total						\$0.00																							
	0710	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		5	Jul 15, 2020	SYSTEM	\$17,341.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.																						
					5	Jul 15, 2020	SYSTEM	(\$17,341.60)																							
					6	Aug 3, 2020	SYSTEM	\$45,622.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																						
					6	Aug 3, 2020	SYSTEM	(\$45,622.40)																							
					7	Aug 17, 2020	SYSTEM	\$45,622.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																						
					7	Aug 17, 2020	SYSTEM	(\$45,622.40)																							
						8	Sep 2, 2020	SYSTEM	\$45,622.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																					
						8	Sep 2, 2020	SYSTEM	(\$45,622.40)																						
					9	Sep 17, 2020	SYSTEM	\$45,622.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																						
					9	Sep 17, 2020	SYSTEM	(\$45,622.40)																							
					10	Oct 1, 2020	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user ellisc2 overridding Payment Estimate Exception 22 on the current Payment Estimate.																						
							10	Oct 1, 2020	SYSTEM	(\$50,146.48)																					
								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)																							
			1: 10 11	15									15					15	15         Dec 16, 2020           15         Dec 16, 2020           16         Jan 4, 2021						15		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.		
																						(\$50,146.48)									
																											16		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.
																				SYSTEM	(\$50,146.48)										
					17	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)																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	0710	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		18	Feb 1, 2021	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					18	Feb 1, 2021	SYSTEM	(\$50,146.48)	
					19	Feb 16, 2021	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user seabad1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					19	Feb 16, 2021	SYSTEM	(\$50,146.48)	
					20	Mar 1, 2021	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					20	Mar 1, 2021	SYSTEM	(\$50,146.48)	
					21	Mar 16, 2021	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$50,146.48)	
					22	Apr 1, 2021	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0176) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$50,146.48)	
				- Total				\$0.00	
			Material - Tot	al				\$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	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 - Te	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0710 -	Total						\$0.00	
	0720	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	Material		5	Jul 15, 2020	SYSTEM	\$3.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Jul 15, 2020	SYSTEM	(\$3.70)	
					6	Aug 3, 2020	SYSTEM	\$10.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user seabad1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Aug 3, 2020	SYSTEM	(\$10.37)	
					7	Aug 17, 2020	SYSTEM	\$10.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user seabad1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Aug 17, 2020	SYSTEM	(\$10.37)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J913309	0720	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	Material		8	Sep 2, 2020	SYSTEM	\$10.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user seabad1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	(\$10.37)	
					9	Sep 17, 2020	SYSTEM	\$10.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user seabad1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$10.37)	
					10	Oct 1, 2020	SYSTEM	\$10.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user ellisc2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$10.37)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	6	Aug 3, 2020	SYSTEM	\$3.47	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 48 on the current Payment Estimate.
					6	Aug 3, 2020	SYSTEM	\$1.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 48 on the current Payment Estimate.
					6	Aug 3, 2020	seabad1	(\$5.37)	To offset syst-gen item overrun
					6	Aug 3, 2020	SYSTEM	(\$5.37)	
					7	Aug 17, 2020	SYSTEM	(\$0.37)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Aug 17, 2020	SYSTEM	\$0.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 99 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	(\$0.37)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Sep 2, 2020	SYSTEM	\$0.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 97 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$0.37)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Sep 17, 2020	SYSTEM	\$0.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 98 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$0.44)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					10	Oct 1, 2020	SYSTEM	\$0.44	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overridding Payment Estimate Exception 132 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$0.07)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					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 -							\$0.00	
	0740	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	6	Aug 3, 2020	SYSTEM	\$1,258.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					6	Aug 3, 2020	SYSTEM	\$1,224.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					6	Aug 3, 2020	seabad1	(\$2,482.00)	To offset syst-gen item overrun



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J913309	0740	FULL DEPTH PAVEMENT REPAIR	Overrun	Overrun	6	Aug 3, 2020	SYSTEM	(\$2,482.00)													
		SAW CUT (FOR			7	Aug 17, 2020	SYSTEM	(\$42.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
					10	Oct 1, 2020	SYSTEM	\$365.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user ellisc2 overridding Payment Estimate Exception 133 on the current Payment Estimate.												
					10	Oct 1, 2020	SYSTEM	(\$365.50)													
					11	Oct 15, 2020	SYSTEM	(\$365.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
					12	Nov 3, 2020	seabad1	\$2,482.00	To offset and add payment referencing Est 0006												
					12	Nov 2, 2020	SYSTEM	\$408.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.50000 - 8.50000, 'is applied (if non-zero).												
				Overrun - Te	otal			\$0.00													
			Overrun - To	tal				\$0.00													
	0740 -							\$0.00													
	0750	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		5	Jul 15, 2020	SYSTEM	\$603.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.												
		11031						5	Jul 15, 2020	SYSTEM	(\$603.25)										
														6	Aug 3, 2020	SYSTEM	\$1,619.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user seabad1 overridding Payment Estimate Exception 9 on the current Payment Estimate.			
								6	Aug 3, 2020	SYSTEM	(\$1,619.25)										
														7	Aug 17, 2020	SYSTEM	\$1,619.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 9 on the current Payment Estimate.			
														7	Aug 17, 2020	SYSTEM	(\$1,619.25)				
					8	Sep 2, 2020	SYSTEM	\$1,619.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment Estimate Exception 7 on the current Payment Estimate.												
					8	Sep 2, 2020	SYSTEM	(\$1,619.25)													
					9	Sep 17, 2020	SYSTEM	\$1,619.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment Estimate Exception 7 on the current Payment Estimate.												
					9	Sep 17, 2020	SYSTEM	(\$1,619.25)													
										10	Oct 1, 2020	SYSTEM	\$1,746.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user ellisc2 overridding Payment Estimate Exception 27 on the current Payment Estimate.							
					10	Oct 1, 2020	SYSTEM	(\$1,746.25)													
																	11	Oct 15, 2020	SYSTEM	\$1,746.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user ellisc2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$1,746.25)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
			Overrun	Overrun	6	Aug 3, 2020	SYSTEM	\$508.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 50 on the current Payment Estimate.												
					6	Aug 3, 2020	SYSTEM	\$349.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 50 on the current Payment Estimate.												
					6	Aug 3, 2020	seabad1	(\$857.25)	To offset syst-gen item overrun												
					6	Aug 3, 2020	SYSTEM	(\$857.25)													
					10	Oct 1,	SYSTEM	\$107.95	This adjustment offsets the original system-generated Overrun Payment												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
1913309	0750	DOWEL BAR (DRILLING,	Overrun	Overrun		2020			Estimate Item Adjustment (0027) overridding Payment Estimate Exception 134 on the current Payment Estimate.					
		FURNISHING AND INST			10	Oct 1, 2020	SYSTEM	(\$107.95)						
					11	Oct 15, 2020	SYSTEM	(\$107.95)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					11	Oct 15, 2020	SYSTEM	\$107.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 155 on the current Payment Estimate.					
					12	Nov 3, 2020	seabad1	\$857.25	To offset and add payment referencing Est 0006					
				Overrun - T	otal			\$0.00						
			Overrun - To	otal				\$0.00						
	0750 -	Total						\$0.00						
	0760	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Other Item Adjustment	ACAD		Oct 16, 2020	ellisc2	(\$234.36)						
				ACAD - Tot				(\$234.36)						
			Other Item A	djustment - T	otal			(\$234.36)						
	0760 -							(\$234.36)						
	0780	CONSTRUCTION SIGNS	Material		2	Jun 3, 2020	SYSTEM	\$3,900.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					2	Jun 3, 2020	SYSTEM	(\$3,900.60)						
					3	Jun 16, 2020	SYSTEM	\$3,900.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user seabad1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
							3	Jun 16, 2020	SYSTEM	(\$3,900.60)				
												4	Jul 1, 2020	SYSTEM
					4 Jul 1, SYS			(\$7,367.80)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	0780 -	Total			_	_		\$0.00						
	0790	ADVANCED WARNING RAIL SYSTEM	Material		2	Jun 3, 2020	SYSTEM	\$465.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
					2	Jun 3, 2020	SYSTEM	(\$465.30)						
					3	Jun 16, 2020	SYSTEM	\$465.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
					3	Jun 16, 2020	SYSTEM	(\$465.30)						
			-		4	4	Jul 1, 2020	SYSTEM	\$982.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
					4	Jul 1, 2020	SYSTEM	(\$982.30)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	0790 -	Total						\$0.00						
	0800	FLAG ASSEMBLY	Material		2	Jun 3, 2020	SYSTEM	\$186.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
					2	Jun 3, 2020	SYSTEM	(\$186.30)						
					3	Jun 16, 2020	SYSTEM	\$186.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
					3	Jun 16, 2020	SYSTEM	(\$186.30)						



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
09	0800	FLAG ASSEMBLY	Material		4	Jul 1, 2020	SYSTEM	\$393.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.							
					4	Jul 1, 2020	SYSTEM	(\$393.30)								
				- Total				\$0.00								
			Material - To	tal				\$0.00								
			Overrun	Overrun	10	Oct 1, 2020	SYSTEM	\$20.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user ellisc2 overridding Payment Estimate Exception 135 on the current Payment Estimate.							
					10	Oct 1, 2020	SYSTEM	(\$20.70)								
					11	Oct 15, 2020	SYSTEM	(\$20.70)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
					12	Nov 2, 2020	SYSTEM	\$20.70	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.70000 - 20.70000, 'is applied (if non-zero).							
				Overrun - 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
					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					Estimate Exception 5 on the current Payment Estimate.
					3	Jun 16, 2020	SYSTEM	(\$217.00)								
					3		SYSTEM SYSTEM	(\$217.00) \$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.							
						2020 Jul 1,		. ,	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment							
				- Total	4	2020 Jul 1, 2020 Jul 1,	SYSTEM	\$217.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment							
			Material - To		4	2020 Jul 1, 2020 Jul 1,	SYSTEM	\$217.00 (\$217.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment							
	0820 -	Total	Material - To		4	2020 Jul 1, 2020 Jul 1,	SYSTEM	\$217.00 (\$217.00) \$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment							
- 6	<mark>0820 -</mark> 0830	Total FLASHING ARROW PANEL	Material - To Material		4	2020 Jul 1, 2020 Jul 1,	SYSTEM	\$217.00 (\$217.00) \$0.00 \$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment							
- 6		FLASHING ARROW			4	2020 Jul 1, 2020 Jul 1, 2020 Jun 3,	SYSTEM SYSTEM	\$217.00 (\$217.00) \$0.00 \$0.00 \$0.00	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.							
- 6		FLASHING ARROW			4	2020 Jul 1, 2020 Jul 1, 2020 Jul 1, 2020	SYSTEM SYSTEM SYSTEM	\$217.00 (\$217.00) \$0.00 \$0.00 \$310.00	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.							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J9I3309	0830	FLASHING ARROW PANEL	Material		4	Jul 1, 2020	SYSTEM	\$310.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.									
					4	Jul 1, 2020	SYSTEM	(\$310.00)										
				- Total				\$0.00										
			Material - Tot	al				\$0.00										
	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.									
		17			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 - Tot	al				\$0.00										
		Overrun	Overrun	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 - Tot	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:	13	1	1	13	Nov 16, 2020	SYSTEM	(\$74,878.12)					
																14	Dec 1, 2020	SYSTEM
								14	Dec 1, 2020	SYSTEM	(\$74,878.12)							
					SYSTEM	\$75,905.02	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.											
					15	Dec 16, 2020	SYSTEM	(\$75,905.02)										
					16	Jan 4, 2021	SYSTEM	\$75,905.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user seabad1 overridding Payment Estimate Exception 10 on the current Payment Estimate.									
					16	Jan 4,	SYSTEM	(\$75,905.02)										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J9I3309	0860	CONCRETE	Material			2021																										
		TRAFFIC BARRIER, TYPE B			17	Jan 19, 2021	SYSTEM	\$75,905.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user seabad1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																							
					17	Jan 19, 2021	SYSTEM	(\$75,905.02)																								
					18	Feb 1, 2021	SYSTEM	\$75,905.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.																							
					18	Feb 1, 2021	SYSTEM	(\$75,905.02)																								
					19	Feb 16, 2021	SYSTEM	\$75,905.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user seabad1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																							
					19	Feb 16, 2021	SYSTEM	(\$75,905.02)																								
					20	Mar 1, 2021	SYSTEM	\$75,905.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.																							
					20	Mar 1, 2021	SYSTEM	(\$75,905.02)																								
					21	Mar 16, 2021	SYSTEM	\$75,905.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user ellisc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.																							
					21	Mar 16, 2021	SYSTEM	(\$75,905.02)																								
					22	Apr 1, 2021	SYSTEM	\$75,905.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0180) due to user ellisc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.																							
					22	Apr 1, 2021	SYSTEM	(\$75,905.02)																								
						23	Apr 20, 2021	SYSTEM	\$75,905.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user holtb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																						
					23	Apr 20, 2021	SYSTEM	(\$75,905.02)																								
					24	May 3, 2021	SYSTEM	\$75,905.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user ellisc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.																							
					24	May 3, 2021	SYSTEM	(\$75,905.02)																								
					25	May 17, 2021	SYSTEM	\$75,905.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.																							
					25	May 17, 2021	SYSTEM	(\$75,905.02)																								
					26	Jun 3, 2021	SYSTEM	\$75,905.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0104) due to user holtb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																							
																					26	Jun 3, 2021	SYSTEM	(\$75,905.02)								
				23 28 28 29	2	2			2	2 2 2 2	2		2 2 2 2	27 28 29		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	28	28	28	28		2		1			28	Jun 30, 2021	SYSTEM	\$75,905.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
																				28	Jun 30, 2021	SYSTEM	(\$75,905.02)									
																												29	Jul 15, 2021	SYSTEM	\$75,905.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
																														:	29	Jul 15, 2021
					30	Aug 16, 2021	SYSTEM	\$75,905.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	0860	CONCRETE TRAFFIC BARRIER,	Material	1360	30	Aug 16, 2021	SYSTEM	(\$75,905.02)	
		TYPE B			31	Sep 2, 2021	SYSTEM	\$75,905.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					31	Sep 2, 2021	SYSTEM	(\$75,905.02)	
					32	Sep 15, 2021	SYSTEM	\$75,905.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					32	Sep 15, 2021	SYSTEM	(\$75,905.02)	
					33	Oct 15, 2021	SYSTEM	\$84,548.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					33	Oct 15, 2021	SYSTEM	(\$84,548.10)	
					34	Nov 1, 2021	SYSTEM	\$84,548.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					34	Nov 1, 2021	SYSTEM	(\$84,548.10)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0860 -							\$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.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J913309	0870	TEMPORARY TRAFFIC BARRIER,	Material	Туре	10	Oct 1, 2020	SYSTEM	(\$21,486.60)	
		CONT. FURN/RE			11	Oct 15, 2020	SYSTEM	\$21,486.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$21,486.60)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	21	Mar 16, 2021	SYSTEM	\$4,419.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$4,419.45)	
					22	Apr 1, 2021	SYSTEM	(\$4,419.45)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					23	Apr 20, 2021	SYSTEM	\$4,419.45	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.70000 - 20.70000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	otal				\$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 - Total				\$0.00	
			Overrun - To	otal				\$0.00	
	0871 -	Total		_				\$0.00	
	0920	TEMPORARY REMOVABLE MARKING TAPE 4	Material		4	Jul 1, 2020	SYSTEM	\$3,468.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		IN.,			4	Jul 1, 2020	SYSTEM	(\$3,468.90)	
				- Total				\$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				\$0.00	
			Overrun	Overrun		Aug 17, 2020	SYSTEM	(\$3,434.80)	
					8	Sep 2, 2020 Sep 17,	SYSTEM SYSTEM	(\$12,545.70)	
					10	2020 Oct 1,	SYSTEM	(\$3,503.00) \$19,483.50	Unit price based on averaged overrun adjustments for installed quantity on all
						2020			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,	SYSTEM	(\$8,633.50)	



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
309	0920	TEMPORARY REMOVABLE	Overrun	Overrun		2021							
		MARKING TAPE 4 IN.,			27	Jun 16, 2021	SYSTEM	(\$18,795.30)					
					29	Jul 15, 2021	SYSTEM	\$57,796.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.10000 - 3.10000, 'is applied (if non-zero).				
					30	Aug 16, 2021	SYSTEM	(\$3,645.60)					
					31	Sep 2, 2021	SYSTEM	(\$2,151.40)					
					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 - T	otal			\$0.00					
			Overrun - To	tal				\$0.00					
- 1	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 - Total					\$0.00					
			Other Item A Overrun	Other Item A			.djustment - T	otal			\$0.00		
					Overrun	7	Aug 17, 2020	SYSTEM	(\$2,201.00)				
					9		8	Sep 2, 2020	SYSTEM	(\$9,966.50)			
							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 - T	otal			\$0.00					
			Overrun - To	tal				\$0.00					
	<b>0930</b> - 0950		Material		28	Jun 30,	SYSTEM	<b>\$0.00</b> \$10,889.44	This adjustment offsets the original system-generated Material Payment				
		BUILD WATERBORNE PAINT				2021			Estimate Item Adjustment (0079) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.				
					28	Jun 30, 2021	SYSTEM	(\$10,889.44)					
					29	Jul 15, 2021	SYSTEM	\$10,889.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.				



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J913309	0950	6 IN. WHITE HIGH BUILD	Material		29	Jul 15, 2021	SYSTEM	(\$10,889.44)	
		WATERBORNE PAINT			30	Aug 16, 2021	SYSTEM	\$20,710.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					30	Aug 16, 2021	SYSTEM	(\$20,710.18)	
					31	Sep 2, 2021	SYSTEM	\$20,710.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					31	Sep 2, 2021	SYSTEM	(\$20,710.18)	
					32	Sep 15, 2021	SYSTEM	\$25,489.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					32	Sep 15, 2021	SYSTEM	(\$25,489.78)	
					33	Oct 15, 2021	SYSTEM	\$25,489.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					33	Oct 15, 2021	SYSTEM	(\$25,489.78)	
					34	Nov 1, 2021	SYSTEM	\$25,489.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					34	Nov 1, 2021	SYSTEM	(\$25,489.78)	
					35	Nov 15, 2021	SYSTEM	\$25,489.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					35	Nov 15, 2021	SYSTEM	(\$25,489.78)	
					36	Dec 2, 2021	SYSTEM	\$25,489.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					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		44	M. 6		\$0.00	The first state of the state of
			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				(\$303.99)	
				REFL	30	Aug 16, 2021	ellisc2	(\$1,159.57)	Retro reflectivity Adjustment -1159.57



Dec 20, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J913309	0950	6 IN. WHITE HIGH BUILD	Other Item Adjustment	REFL	41	May 2, 2022	ellisc2	(\$5,097.96)	\$25489.78 paid, 20% withheld pending retro reflectivity results
		WATERBORNE PAINT		REFL - Tota	I			(\$6,257.53)	
			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 on the current Payment Estimate. Material Insufficiency Quantity 329798.000; Overrun Quantity Balance 5586.00.
					41	May 2, 2022	SYSTEM	(\$782.04)	
					42	Jun 15, 2022	SYSTEM	(\$782.04)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					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 - T	otal			\$0.00	
			Overrun - To					\$0.00	
	0950 -	Total						(\$6,561.52)	
	0960	6 IN. YELLOW HIGH	Material		28	Jun 30,	SYSTEM	\$8,830.55	This adjustment offsets the original system-generated Material Payment
	0960	WATERBORNE PAINT	Material		20	2021	STOTEM	\$6,630.35	Estimate lem Adjustment (0086) due to user ellisc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
		- AINI			28	Jun 30, 2021	SYSTEM	(\$8,830.55)	
					29	Jul 15, 2021	SYSTEM	\$8,830.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					29	Jul 15, 2021	SYSTEM	(\$8,830.55)	
					30	Aug 16, 2021	SYSTEM	\$16,835.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user ellisc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					30	Aug 16, 2021	SYSTEM	(\$16,835.91)	
					31	Sep 2, 2021	SYSTEM	\$16,835.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					31	Sep 2, 2021	SYSTEM	(\$16,835.91)	
					32	Sep 15, 2021	SYSTEM	\$16,835.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					32	Sep 15, 2021	SYSTEM	(\$16,835.91)	
					33	Oct 15, 2021	SYSTEM	\$16,835.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					33	Oct 15, 2021	SYSTEM	(\$16,835.91)	
					34	Nov 1, 2021	SYSTEM	\$16,835.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					34	Nov 1, 2021	SYSTEM	(\$16,835.91)	
					35	Nov 15, 2021	SYSTEM	\$16,835.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					35	Nov 15, 2021	SYSTEM	(\$16,835.91)	
					36	Dec 2, 2021	SYSTEM	\$16,835.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					36	Dec 2, 2021	SYSTEM	(\$16,835.91)	
					37	Jan 3, 2022	SYSTEM	\$16,835.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					37	Jan 3, 2022	SYSTEM	(\$16,835.91)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J9I3309	0960	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		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.
		PAINT			38	Jan 18, 2022	SYSTEM	(\$16,835.91)	
					39	Feb 16, 2022	SYSTEM	\$16,835.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$16,835.91)	
				- Total				\$0.00	
			Material - To	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	1			(\$4,555.34)	
			Other Item A	djustment - T	otal			(\$952.75)	
	0960 -	Total						(\$952.75)	
	0970	BUILD WATERBORNE	Material		28	Jun 30, 2021	SYSTEM	\$979.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user ellisc2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
		PAINT			28	Jun 30, 2021	SYSTEM	(\$979.88)	
					29	Jul 15, 2021	SYSTEM	\$979.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					29	Jul 15, 2021	SYSTEM	(\$979.88)	
					30	Aug 16, 2021	SYSTEM	\$979.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user ellisc2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					30	Aug 16, 2021	SYSTEM	(\$979.88)	
					31	Sep 2, 2021	SYSTEM	\$979.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					31	Sep 2, 2021	SYSTEM	(\$979.88)	
					32	Sep 15, 2021	SYSTEM	\$979.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					32	Sep 15, 2021	SYSTEM	(\$979.88)	
					33	Oct 15, 2021	SYSTEM	\$979.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					33	Oct 15, 2021	SYSTEM	(\$979.88)	
					34	Nov 1, 2021	SYSTEM	\$979.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					34	Nov 1, 2021	SYSTEM	(\$979.88)	
					35	Nov 15, 2021	SYSTEM	\$979.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					35	Nov 15, 2021	SYSTEM	(\$979.88)	
					36	Dec 2, 2021	SYSTEM	\$979.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 16 on the current Payment Estimate.



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
09	0970	12 IN. WHITE HIGH BUILD	Material		36	Dec 2, 2021	SYSTEM	(\$979.88)	
		WATERBORNE PAINT			37	Jan 3, 2022	SYSTEM	\$979.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					37	Jan 3, 2022	SYSTEM	(\$979.88)	
					38	Jan 18, 2022	SYSTEM	\$979.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					38	Jan 18, 2022	SYSTEM	(\$979.88)	
					39	Feb 16, 2022	SYSTEM	\$979.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$979.88)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0970 -	Total						\$0.00	
	0980	PAVEMENT MARKING	Overrun	Overrun	27	Jun 16, 2021	SYSTEM	(\$11,072.43)	
		REMOVAL			29	Jul 15, 2021	SYSTEM	\$11,072.43	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',2.07000 - 2.07000, 'is applied (if non-zero).
					30	Aug 16, 2021	SYSTEM	(\$298.08)	
					31	Sep 2, 2021	SYSTEM	(\$856.98)	
					43	Aug 1, 2022	SYSTEM	\$1,155.06	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',2.07000 - 2.07000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0980 -	Total	Overrun - To	tal				\$0.00 \$0.00	
	<b>0980 -</b> 1000	Total COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun - To Overrun	tal Overrun	31	Sep 2, 2021	SYSTEM	<b>\$0.00</b> (\$5,693.70)	
		COLDMILLING BIT. PAVT FOR REM OF			32	2021 Sep 15, 2021	SYSTEM	<b>\$0.00</b> (\$5,693.70) (\$6,351.22)	
		COLDMILLING BIT. PAVT FOR REM OF			32 33	2021 Sep 15, 2021 Oct 15, 2021	SYSTEM SYSTEM	\$0.00 (\$5,693.70) (\$6,351.22) (\$8,356.68)	
		COLDMILLING BIT. PAVT FOR REM OF			32	2021 Sep 15, 2021 Oct 15,	SYSTEM	<b>\$0.00</b> (\$5,693.70) (\$6,351.22)	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',0.46000 - 0.46000, 'is applied (if non-zero).
		COLDMILLING BIT. PAVT FOR REM OF			32 33	2021 Sep 15, 2021 Oct 15, 2021 May 2,	SYSTEM SYSTEM	\$0.00 (\$5,693.70) (\$6,351.22) (\$8,356.68)	previous payment estimates. Price Adjustments of ',0.46000 - 0.46000, 'is applied (if non-zero).
I		COLDMILLING BIT. PAVT FOR REM OF			32 33 41 43	2021 Sep 15, 2021 Oct 15, 2021 May 2, 2022 Aug 1,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$5,693.70) (\$6,351.22) (\$8,356.68) \$0.14	previous payment estimates. Price Adjustments of ',0.46000 - 0.46000,' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',0.46000 - 0.46000, 'is
l		COLDMILLING BIT. PAVT FOR REM OF		Overrun Overrun - Tr	32 33 41 43	2021 Sep 15, 2021 Oct 15, 2021 May 2, 2022 Aug 1,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$5,693.70) (\$6,351.22) (\$8,356.68) \$0.14 \$20,401.46	previous payment estimates. Price Adjustments of ',0.46000 - 0.46000,' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',0.46000 - 0.46000, 'is
		COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun Overrun - Tr	32 33 41 43	2021 Sep 15, 2021 Oct 15, 2021 May 2, 2022 Aug 1,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$5,693.70) (\$6,351.22) (\$8,356.68) \$0.14 \$20,401.46 \$0.00	previous payment estimates. Price Adjustments of ',0.46000 - 0.46000,' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',0.46000 - 0.46000, 'is
	1000	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun Overrun - Tr	32 33 41 43	2021 Sep 15, 2021 Oct 15, 2021 May 2, 2022 Aug 1,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$5,693.70) (\$6,351.22) (\$8,356.68) \$0.14 \$20,401.46 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',0.46000 - 0.46000,' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',0.46000 - 0.46000, 'is
	1000 -	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun Overrun - To Construction	Overrun Overrun - Tr	32 33 41 43 otal	2021 Sep 15, 2021 Oct 15, 2021 May 2, 2022 Aug 1, 2022 Jul 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$5,693.70) (\$6,351.22) (\$8,356.68) \$0.14 \$20,401.46 \$20,401.46 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',0.46000 - 0.46000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',0.46000 - 0.46000, 'is applied (if non-zero).
	1000 -	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun Overrun - To Construction	Overrun Overrun - Tr	32 33 41 43 otal	2021 Sep 15, 2021 Oct 15, 2022 Aug 1, 2022 Jul 15, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$5,693.70) (\$6,351.22) (\$8,356.68) \$0.14 \$20,401.46 \$0.00 \$0.00 \$0.00 (\$886.38)	previous payment estimates. Price Adjustments of ',0.46000 - 0.46000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',0.46000 - 0.46000, 'is applied (if non-zero). Payment Estimate Item Adjustment generated Stockpile Transaction
	1000 -	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun Overrun - To Construction	Overrun Overrun - Tr	32 33 41 43 0tal 5 6	2021 Sep 15, 2021 Oct 15, 2022 Aug 1, 2022 Jul 15, 2020 Aug 3, 2020 Aug 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$5,693.70) (\$6,351.22) (\$8,356.68) \$0.14 \$20,401.46 \$0.00 \$0.00 \$0.00 (\$886.38) (\$5,698.12)	previous payment estimates. Price Adjustments of ',0.46000 - 0.46000,' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',0.46000 - 0.46000, 'is applied (if non-zero). Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	1000 -	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun Overrun - To Construction	Overrun Overrun - Tr	32 33 41 43 000000000000000000000000000000	2021 Sep 15, 2021 Oct 15, 2022 Aug 1, 2022 Jul 15, 2020 Aug 3, 2020 Aug 17, 2020 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$5,693.70) (\$6,351.22) (\$8,356.68) \$0.14 \$20,401.46 \$0.00 \$0.00 (\$886.38) (\$5,698.12) (\$9,243.63)	previous payment estimates. Price Adjustments of ',0.46000 - 0.46000,' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',0.46000 - 0.46000, 'is applied (if non-zero). Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	1000 -	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun Overrun - To Construction	Overrun Overrun - Tr	32 33 41 43 000000000000000000000000000000	2021 Sep 15, 2021 Oct 15, 2022 Aug 1, 2022 Jul 15, 2020 Aug 3, 2020 Aug 3, 2020 Sep 2, 2020 Sep 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$5,693.70) (\$6,351.22) (\$8,356.68) \$0.14 \$20,401.46 \$0.00 \$0.00 \$0.00 (\$886.38) (\$5,698.12) (\$9,243.63) (\$13,042.37)	previous payment estimates. Price Adjustments of ',0.46000 - 0.46000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',0.46000 - 0.46000, 'is applied (if non-zero). Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	1000 -	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun Overrun - To Construction	Overrun Overrun - Tr	32 33 41 43 000000000000000000000000000000	2021 Sep 15, 2021 Oct 15, 2022 Aug 1, 2022 Jul 15, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Sep 2, 2020 Sep 17, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$5,693.70) (\$6,351.22) (\$8,356.68) \$0.14 \$20,401.46 \$0.00 \$0.00 \$0.00 (\$886.38) (\$5,698.12) (\$9,243.63) (\$13,042.37) (\$9,243.63)	previous payment estimates. Price Adjustments of ',0.46000 - 0.46000,' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',0.46000 - 0.46000, 'is applied (if non-zero). Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction



Dec 20, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1030	MGS GUARDRAIL	Construction			2020			
			Stockpile		13	Nov 16, 2020	SYSTEM	(\$83,572.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Dec 1, 2020	SYSTEM	(\$10,509.87)	Payment Estimate Item Adjustment generated Stockpile Transaction
					15	Dec 16, 2020	SYSTEM	(\$16,208.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					22	Apr 1, 2021	SYSTEM	(\$3,039.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	Apr 20, 2021	SYSTEM	(\$15,954.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	May 3, 2021	SYSTEM	(\$5,318.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
					25	May 17, 2021	SYSTEM	(\$19,753.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Jun 2, 2021	SYSTEM	(\$7,977.38)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Jun 16, 2021	SYSTEM	(\$14,055.37)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$256,795.50)	
			Construction	Stockpile - 1	Total			(\$256,795.50)	
			Construction Stockpile STMI		2	Jun 3, 2020	SYSTEM	\$256,795.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			311011	- Total				\$256,795.50	
			Construction	Stockpile S	MI - Total			\$256,795.50	
			Overrun	Overrun	27	Jun 16, 2021	SYSTEM	(\$4,845.00)	
					29	Jul 15, 2021	SYSTEM	\$4,845.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.40000 - 20.40000, 'is applied (if non-zero).
					31	Sep 2, 2021	SYSTEM	(\$2,040.00)	
					33	Oct 15, 2021	SYSTEM	\$2,040.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.40000 - 20.40000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1030 -	Total						\$0.00	
	1040	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Construction Stockpile		6	Aug 3, 2020	SYSTEM	(\$16,065.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Nov 16, 2020	SYSTEM	(\$10,263.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Dec 1, 2020	SYSTEM	(\$98,770.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					33	Oct 15, 2021	SYSTEM	(\$2,385.95)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$127,484.70)	
			Construction	Stockpile - 1				(\$127,484.70)	
			Construction Stockpile STMI		2	Jun 3, 2020	SYSTEM	\$127,484.70	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$127,484.70	
			Construction	Stockpile S	MI - Total			\$127,484.70	
		Total						\$0.00	
	1050	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		5	Jul 15, 2020	SYSTEM	(\$3,235.55)	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	Aug 3, 2020	SYSTEM	(\$4,853.33)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	Aug 17, 2020	SYSTEM	(\$4,853.33)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Sep 2, 2020	SYSTEM	(\$6,471.13)	
					9	Sep 17, 2020	SYSTEM	(\$3,235.56)	Payment Estimate Item Adjustment generated Stockpile Transaction



Print I         Visit I         Print I <t< th=""><th>Draiget</th><th>Line</th><th>Description</th><th>Adjustment</th><th>Other</th><th>Fot</th><th>Created</th><th>Created</th><th>Amount</th><th>Remarks</th></t<>	Draiget	Line	Description	Adjustment	Other	Fot	Created	Created	Amount	Remarks
No. 1         No. 4         No.4         No.4         No.4         No	Project	Line	Description	Adjustment Type	Adjustment	Est. Number			Amount	remarks
Image: stand in the	J9I3309	1050	TRANS SEC			10		SYSTEM	(\$1,617.76)	Payment Estimate Item Adjustment generated Stockpile Transaction
<ul> <li> <ul> <li></li></ul></li></ul>			(REG/NO CURB)			11		SYSTEM	(\$3,235.57)	Payment Estimate Item Adjustment generated Stockpile Transaction
Image: Control in the strength of the s						12		SYSTEM	(\$1,617.77)	Payment Estimate Item Adjustment generated Stockpile Transaction
						13		SYSTEM	(\$42,062.23)	Payment Estimate Item Adjustment generated Stockpile Transaction
Image: construction         Construction         Construction         Construction         Construction           1000						14		SYSTEM	(\$22,648.88)	Payment Estimate Item Adjustment generated Stockpile Transaction
Image: Provide the set of the se						22		SYSTEM	(\$1,617.78)	Payment Estimate Item Adjustment generated Stockpile Transaction
Image: Problem in the standard in the standar						24		SYSTEM	(\$1,617.78)	Payment Estimate Item Adjustment generated Stockpile Transaction
Image: Provide the standard of the stan						25		SYSTEM	(\$4,853.33)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction         Scoluble - Total         (1100-282.00)         Payment Estimate Item Adjustment generated Stockple Transaction           Construction        Total						26		SYSTEM	(\$4,368.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Image: Product Stands					- Total	1			(\$106,288.00)	
Stockpile STM         Stockpile STM         Stockpile STM         Stockpile STM         Stockpile STM         Stockpile Stockpile         Stockpile Stockpil				Construction	Stockpile - 1	Total			(\$106,288.00)	
Image: Note of the second s				Stockpile		3		SYSTEM	\$20,384.00	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction         Stockplie         STM-+ Total         Stockplie				STMA		4		SYSTEM	\$85,904.00	Payment Estimate Item Adjustment generated Stockpile Transaction
1050 - Total         U         V         40.00           1060         MGS END ANCHOR         Stockpile         Aug.3         SYSTEM         (\$545.56)         Payment Estimate Item Adjustment generated Stockpile Transaction           1060         MGS END ANCHOR         Stockpile         7         &ug.17         SYSTEM         (\$545.56)         Payment Estimate Item Adjustment generated Stockpile Transaction           1         Out 0         2020         SYSTEM         (\$545.56)         Payment Estimate Item Adjustment generated Stockpile Transaction           1         Out 0         SYSTEM         (\$545.56)         Payment Estimate Item Adjustment generated Stockpile Transaction           1         Out 0         SYSTEM         (\$545.56)         Payment Estimate Item Adjustment generated Stockpile Transaction           1         Out 0         SYSTEM         (\$4010.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           1         Out 0         SYSTEM         (\$451.56)         Payment Estimate Item Adjustment generated Stockpile Transaction           1         Out 0         SYSTEM         (\$4010.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           1         Out 0         SYSTEM         (\$41.00.01)         Payment Estimate Item Adjustment generated Stockpile Transaction					- Total				\$106,288.00	
1060         MGS END ANCHOR         Construction Stockpile         6         Aug 3, 2020         SYSTEM         (\$845.56)         Payment Estimate Item Adjustment generated Stockpile Transaction           1         0         Aug 1, 2020         SYSTEM         (\$845.56)         Payment Estimate Item Adjustment generated Stockpile Transaction           1         0         0.15         SYSTEM         (\$845.56)         Payment Estimate Item Adjustment generated Stockpile Transaction           12         Nov 2, 2020         SYSTEM         (\$845.56)         Payment Estimate Item Adjustment generated Stockpile Transaction           12         Nov 2, 2020         SYSTEM         (\$845.56)         Payment Estimate Item Adjustment generated Stockpile Transaction           12         Nov 16, 2020         SYSTEM         (\$64.500         Payment Estimate Item Adjustment generated Stockpile Transaction           13         Nov 16, 2020         SYSTEM         (\$64.500         Payment Estimate Item Adjustment generated Stockpile Transaction           14         Dec 16, 2020         SYSTEM         (\$64.500         Payment Estimate Item Adjustment generated Stockpile Transaction           15         Dec 16, 2021         SYSTEM         (\$10.305.550         Payment Estimate Item Adjustment generated Stockpile Transaction           2021         SySTEM         (\$10.100.11)         Payment Est				Construction	Stockpile S	TMA - Tota	al		\$106,288.00	
Stockpile       7 $2u20$ V       Checked       Payment Estimate Item Adjustment generated Stockpile Transaction         8       Sep 2,       SYSTEM       (S545.55)       Payment Estimate Item Adjustment generated Stockpile Transaction         10       Out 15,       SYSTEM       (S545.55)       Payment Estimate Item Adjustment generated Stockpile Transaction         11       Out 15,       SYSTEM       (S545.55)       Payment Estimate Item Adjustment generated Stockpile Transaction         12       Nov 2,       SYSTEM       (S545.55)       Payment Estimate Item Adjustment generated Stockpile Transaction         13       Nov 2,       SYSTEM       (S545.55)       Payment Estimate Item Adjustment generated Stockpile Transaction         14       Dec 16,       SYSTEM       (S545.55)       Payment Estimate Item Adjustment generated Stockpile Transaction         15       Dec 16,       SYSTEM       (S10,365.55)       Payment Estimate Item Adjustment generated Stockpile Transaction         16       Dec 16,       SYSTEM       (S10,365.55)       Payment Estimate Item Adjustment generated Stockpile Transaction         17       Dec 16,       SYSTEM       (S10,311.11)       Payment Estimate Item Adjustment generated Stockpile Transaction         2021       SysTEM       (S2,182.22)       Payment Estimate Item Adjustment generated Stockpile T		1050 -	Total						\$0.00	
		1060	MGS END ANCHOR			6		SYSTEM	(\$545.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
$ \frac{1}{2020} = $						7		SYSTEM	(\$545.55)	Payment Estimate Item Adjustment generated Stockpile Transaction
						8		SYSTEM	(\$545.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
<ul> <li>Interval and the second second</li></ul>						11		SYSTEM	(\$545.55)	Payment Estimate Item Adjustment generated Stockpile Transaction
$ \left  \begin{array}{c c c c c c } \hline \hline$						12		SYSTEM	(\$545.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
$ \left  \begin{array}{c c c c c c } \hline \hline \\ $						13		SYSTEM	(\$4,910.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
$ \frac{1}{202} = 1$						14		SYSTEM	(\$10,365.55)	Payment Estimate Item Adjustment generated Stockpile Transaction
$ \frac{1}{2021} = $						15		SYSTEM	(\$545.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
$ \left  \begin{array}{c c c c c c c c c c c c c c c c c c c $						23		SYSTEM	(\$3,273.33)	Payment Estimate Item Adjustment generated Stockpile Transaction
$ \begin{array}{ c c c c c } \hline & 2021 & & & & & & & & & & & & & & & & & & &$						24		SYSTEM	(\$1,091.11)	Payment Estimate Item Adjustment generated Stockpile Transaction
$ \begin{array}{c c c c c c c } \hline & 2021 & & & & & & & & & & & & & & & & & & &$						25		SYSTEM	(\$2,182.23)	Payment Estimate Item Adjustment generated Stockpile Transaction
Image: Construction Stockpile - Total         2021         (\$29,460.00)           Construction Stockpile - Total         (\$29,460.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           Construction Stockpile - Total         3         Jun 16, 2020         \$YSTEM         \$29,460.00         Payment Estimate Item Adjustment generated Stockpile Transaction           Construction Stockpile - Total         - Total         \$29,460.00         Payment Estimate Item Adjustment generated Stockpile Transaction           Construction Stockpile - Total         - Total         \$29,460.00         Payment Estimate Item Adjustment generated Stockpile Transaction           Overrun         Overrun         30         Aug 16, 2021         \$YSTEM         \$\$(\$1,010.00)           11         Sep 2, SYSTEM         \$\$(\$1,010.00)         \$\$(\$1,010.00)         \$\$(\$1,010.00)						26		SYSTEM	(\$2,182.22)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total(\$29,460.00)Construction Stockpile STMA3Jun 16, 2020SYSTEM\$29,460.00Payment Estimate Item Adjustment generated Stockpile TransactionTotal $-$ Total $\cdot$ Total $\cdot$ S29,460.00Payment Estimate Item Adjustment generated Stockpile TransactionConstruction Stockpile Total $\cdot$ Overrun $0$ Verrun $30$ Aug 16, 2021SYSTEM $($1,010.00)$ Overrun $0$ Verrun $0$ Verrun $30$ Aug 16, 2021SYSTEM $($1,010.00)$						27		SYSTEM	(\$2,182.22)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMA     3     Jun 16, 2020     SYSTEM     \$29,460.00     Payment Estimate Item Adjustment generated Stockpile Transaction       • Total     • Total     • Sep,460.00     \$29,460.00       Overrun     Overrun     30     Aug 16, 2021     SYSTEM     \$29,460.00       1     Sep 2,     SYSTEM     \$(\$1,010.00)					- Total				(\$29,460.00)	
Stockpile STMA         Stockpile - Total         2020         Stockpile \$29,460.00           Construction         Stockpile         STMA - Total         \$29,460.00           Overrun         Overrun         Overrun         30         Aug 16, 2021         SYSTEM         (\$1,010.00)           1         Sep 2,         SYSTEM         (\$1,010.00)         State				Construction	Stockpile - 1	Total			(\$29,460.00)	
- Total         \$29,460.00           Construction Stockpile STMA - Total         \$29,460.00           Overrun         Overrun         30         Aug 16, 2021         \$YSTEM         \$(\$1,010.00)           31         Sep 2, SYSTEM         (\$1,010.00)         \$(\$1,010				Stockpile		3		SYSTEM	\$29,460.00	Payment Estimate Item Adjustment generated Stockpile Transaction
Overrun         Overrun         30         Aug 16, 2021         SYSTEM         (\$1,010.00)           31         Sep 2,         SYSTEM         (\$1,010.00)				STIVIA	- Total				\$29,460.00	
2021         31         Sep 2,         SYSTEM         (\$1,010.00)				Construction	Stockpile S	TMA - Tota	al		\$29,460.00	
				Overrun	Overrun	30		SYSTEM	(\$1,010.00)	
						31		SYSTEM	(\$1,010.00)	



Dec 20, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J913309	1060	MGS END ANCHOR	Overrun	Overrun	33	Oct 15, 2021	SYSTEM	\$2,020.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1010.00000 - 1010.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1060 -	Total						\$0.00	
	1070	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		5	Jul 15, 2020	SYSTEM	(\$3,324.45)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)			6	Aug 3, 2020	SYSTEM	(\$1,662.22)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	Aug 17, 2020	SYSTEM	(\$4,986.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Sep 2, 2020	SYSTEM	(\$4,986.66)	Payment Estimate Item Adjustment generated Stockpile Transaction
					9	Sep 17, 2020	SYSTEM	(\$3,324.44)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Oct 1, 2020	SYSTEM	(\$1,662.22)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Oct 15, 2020	SYSTEM	(\$1,662.23)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Nov 2, 2020	SYSTEM	(\$6,648.89)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Nov 16, 2020	SYSTEM	(\$23,271.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Dec 1, 2020	SYSTEM	(\$26,595.57)	Payment Estimate Item Adjustment generated Stockpile Transaction
					15	Dec 16, 2020	SYSTEM	(\$4,986.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
					22	Apr 1, 2021	SYSTEM	(\$1,662.22)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	Apr 20, 2021	SYSTEM	(\$9,973.32)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	May 3, 2021	SYSTEM	(\$4,986.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
					25	May 17, 2021	SYSTEM	(\$11,635.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Jun 2, 2021	SYSTEM	(\$3,324.45)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Jun 16, 2021	SYSTEM	(\$13,297.77)	Payment Estimate Item Adjustment generated Stockpile Transaction
					29	Jul 15, 2021	SYSTEM	(\$6,648.89)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$134,640.00)	
			Construction	Stockpile -	Total			(\$134,640.00)	
			Construction Stockpile STMA		3	Jun 16, 2020	SYSTEM	\$104,720.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					4	Jul 1, 2020	SYSTEM	\$29,920.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$134,640.00	
			Construction	Stockpile S	TMA - Tota	al		\$134,640.00	
	1070 -							\$0.00	
	1130	CLASS B-2 CONCRETE	Material		7	Aug 17, 2020	SYSTEM	\$4,028.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user seabad1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					7	Aug 17, 2020	SYSTEM	(\$4,028.00)	
					8	Sep 2, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user seabad1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	(\$7,049.00)	
					9	Sep 17, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user seabad1 overridding Payment Estimate Exception 10 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1130	CLASS B-2	Material	Туре	9	Sep 17,	SYSTEM	(\$7,049.00)	
		CONCRETE			10	2020 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
					10	Oct 1,	SYSTEM	(\$7,049.00)	Estimate Exception 54 on the current Payment Estimate.
					11	2020 Oct 15,	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment
						2020			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		1		\$0.00	
			Material - To	tal				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J913309	1130 -	Total						\$0.00	
	1140	CURB BLOCKOUT	Material		7	Aug 17, 2020	SYSTEM	\$22,389.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					7	Aug 17, 2020	SYSTEM	(\$22,389.00)	
					8	Sep 2, 2020	SYSTEM	\$22,389.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	(\$22,389.00)	
					9	Sep 17, 2020	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$44,646.30)	
					10	Oct 1, 2020	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$44,646.30)	
					11	Oct 15, 2020	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$44,646.30)	
					12	Nov 2, 2020	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	(\$44,646.30)	
					13	Nov 16, 2020	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$44,646.30)	
					14	Dec 1, 2020	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					14	Dec 1, 2020	SYSTEM	(\$44,646.30)	
					15	Dec 16, 2020	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					15	Dec 16, 2020	SYSTEM	(\$44,646.30)	
					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.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J913309	1140	CURB BLOCKOUT	Material	Туре	20	Mar 1, 2021	SYSTEM	(\$44,646.30)	
					21	Mar 16, 2021	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$44,646.30)	
					22	Apr 1, 2021	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0183) due to user ellisc2 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$44,646.30)	
					23	Apr 20, 2021	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user holtb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					23	Apr 20, 2021	SYSTEM	(\$44,646.30)	
					24	May 3, 2021	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user ellisc2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					24	May 3, 2021	SYSTEM	(\$44,646.30)	
					25	May 17, 2021	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user ellisc2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					25	May 17, 2021	SYSTEM	(\$44,646.30)	
					26	Jun 3, 2021	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0107) due to user holtb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					26	Jun 3, 2021	SYSTEM	(\$44,646.30)	
					27	Jun 16, 2021	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user ellisc2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					27	Jun 16, 2021	SYSTEM	(\$44,646.30)	
					28	Jun 30, 2021	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user ellisc2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					28	Jun 30, 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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
913309	1140	CURB BLOCKOUT	Material						Estimate Exception 29 on the current Payment Estimate.
					34	Nov 1, 2021	SYSTEM	(\$31,060.00)	
					35	Nov 15, 2021	SYSTEM	\$31,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					35	Nov 15, 2021	SYSTEM	(\$31,060.00)	
					36	Dec 2, 2021	SYSTEM	\$31,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					36	Dec 2, 2021	SYSTEM	(\$31,060.00)	
					37	Jan 3, 2022	SYSTEM	\$31,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					37	Jan 3, 2022	SYSTEM	(\$31,060.00)	Estimate Exception 20 on the cancill' ayment Estimate.
					38	Jan 18, 2022	SYSTEM	\$31,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					38	Jan 18, 2022	SYSTEM	(\$31,060.00)	
					39	Feb 16, 2022	SYSTEM	\$31,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$31,060.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1140 -	Total						\$0.00	
	1150	SUPERSTRUCTURE REPAIR	Overrun	Overrun	27	Jun 16, 2021	SYSTEM	(\$2,646.00)	
		(UNFORMED)			28	Jun 30, 2021	SYSTEM	(\$6,615.00)	
					29	Jul 15, 2021	SYSTEM	\$9,261.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',49.00000 - 49.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	otal				\$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		SYSTEM	\$28,956.30 (\$28,956.30)	Estimate Item Adjustment (0028) due to user seabad1 overridding Payment
						2020 Sep 2,		,	Estimate Item Adjustment (0028) due to user seabad1 overridding Payment
					8	2020 Sep 2, 2020 Sep 17,	SYSTEM	(\$28,956.30)	Estimate Item Adjustment (0028) due to user seabad1 overridding Payment Estimate Exception 66 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user seabad1 overridding Payment
					8	2020 Sep 2, 2020 Sep 17, 2020 Sep 17,	SYSTEM SYSTEM	(\$28,956.30) \$28,956.30	Estimate Item Adjustment (0028) due to user seabad1 overridding Payment Estimate Exception 66 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user seabad1 overridding Payment
					8 9 9	2020 Sep 2, 2020 Sep 17, 2020 Sep 17, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM	(\$28,956.30) \$28,956.30 (\$28,956.30)	Estimate Item Adjustment (0028) due to user seabad1 overridding Payment Estimate Exception 66 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user ellisc2 overridding Payment
					8 9 9 10	2020 Sep 2, 2020 Sep 17, 2020 Sep 17, 2020 Oct 1, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$28,956.30) \$28,956.30 (\$28,956.30) \$89,275.35	Estimate Item Adjustment (0028) due to user seabad1 overridding Payment Estimate Exception 66 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user ellisc2 overridding Payment



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	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1160	HALF-SOLE REPAIR	Material	- Total				\$0.00	
			Material - Tot	al				\$0.00	
			Overrun	Overrun	7	Aug 17, 2020	SYSTEM	\$5,286.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) overridding Payment Estimate Exception 103 on the current Payment Estimate.
					7	Aug 17, 2020	SYSTEM	(\$5,286.30)	
					8	Sep 2, 2020	SYSTEM	(\$5,286.30)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Sep 2, 2020	seabad1	(\$5,286.30)	Cancelling out system generated override to withhold payment
					8	Sep 2, 2020	SYSTEM	\$5,286.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) overridding Payment Estimate Exception 101 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$5,286.30)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Sep 17, 2020	SYSTEM	\$5,286.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) overridding Payment Estimate Exception 102 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	\$34,045.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) overridding Payment Estimate Exception 136 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$34,045.35)	
					11	Oct 15, 2020	SYSTEM	(\$34,045.35)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					11	Oct 15, 2020	SYSTEM	\$34,045.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) overridding Payment Estimate Exception 157 on the current Payment Estimate.
					12	Nov 3, 2020	seabad1	\$5,286.30	Estimate 0008 withheld payment paid
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1160 -	- Total						\$0.00	
	1170	SLAB EDGE REPAIR (BRIDGES)	Overrun	Overrun	27	Jun 16,	SYSTEM	(\$1,561.50)	
						2021	OTOTEM	(\$1,501.50)	
					28		SYSTEM	(\$9,577.20)	
		,			28 29	2021 Jun 30,		,	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	29	2021 Jun 30, 2021 Jul 15,	SYSTEM	(\$9,577.20)	previous payment estimates. Price Adjustments of ',104.10000 - 104.10000, 'is
			Overrun - To		29	2021 Jun 30, 2021 Jul 15,	SYSTEM	(\$9,577.20) \$11,138.70	previous payment estimates. Price Adjustments of ',104.10000 - 104.10000, 'is
	1170 -		Overrun - To		29	2021 Jun 30, 2021 Jul 15,	SYSTEM	(\$9,577.20) \$11,138.70 \$0.00	previous payment estimates. Price Adjustments of ',104.10000 - 104.10000, 'is
	<b>1170 -</b> 1180				29	2021 Jun 30, 2021 Jul 15,	SYSTEM	(\$9,577.20) \$11,138.70 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',104.10000 - 104.10000, 'is
		Total REINFORCING STEEL (EPOXY			29 otal	2021 Jun 30, 2021 Jul 15, 2021 Aug 17,	SYSTEM SYSTEM	(\$9,577.20) \$11,138.70 \$0.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',104.10000 - 104.10000, 'is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user seabad1 overridding Payment
		Total REINFORCING STEEL (EPOXY			29 otal 7	2021 Jun 30, 2021 Jul 15, 2021 Aug 17, 2020	SYSTEM SYSTEM SYSTEM	(\$9,577.20) \$11,138.70 \$0.00 \$0.00 \$452.25	previous payment estimates. Price Adjustments of ',104.10000 - 104.10000, 'is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user seabad1 overridding Payment
		Total REINFORCING STEEL (EPOXY			29 otal 7 7 7	2021 Jun 30, 2021 Jul 15, 2021 Aug 17, 2020 Aug 17, 2020 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,577.20) \$11,138.70 \$0.00 \$0.00 \$452.25 (\$452.25)	previous payment estimates. Price Adjustments of ',104.10000 - 104.10000, 'is applied (if non-zero). 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user seabad1 overridding Payment
		Total REINFORCING STEEL (EPOXY			29 otal 7 7 8	2021 Jun 30, 2021 Jul 15, 2021 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,577.20) \$11,138.70 \$0.00 \$0.00 \$452.25 (\$452.25) \$452.25	previous payment estimates. Price Adjustments of ',104.10000 - 104.10000, 'is applied (if non-zero). 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user seabad1 overridding Payment
		Total REINFORCING STEEL (EPOXY			29 otal 7 7 8 8	2021 Jun 30, 2021 Jul 15, 2021 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020 Sep 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,577.20) \$11,138.70 \$0.00 \$0.00 \$452.25 (\$452.25) \$452.25 (\$452.25)	previous payment estimates. Price Adjustments of ',104.10000 - 104.10000, 'is applied (if non-zero). 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 89 on the current Payment Estimate.
		Total REINFORCING STEEL (EPOXY			29 otal 7 7 8 8 8 9	2021 Jun 30, 2021 Jul 15, 2021 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020 Sep 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,577.20) \$11,138.70 \$0.00 \$0.00 \$452.25 (\$452.25) \$452.25 (\$452.25) \$452.25	previous payment estimates. Price Adjustments of ',104.10000 - 104.10000, 'is applied (if non-zero). 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 89 on the current Payment Estimate.
		Total REINFORCING STEEL (EPOXY			29 otal 7 7 8 8 9 9	2021 Jun 30, 2021 Jul 15, 2021 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020 Sep 17, 2020 Sep 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,577.20) \$11,138.70 \$0.00 \$0.00 \$452.25 (\$452.25) \$452.25 (\$452.25) \$452.25 \$452.25	previous payment estimates. Price Adjustments of ',104.10000 - 104.10000, 'is applied (if non-zero). 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user seabad1 overridding Payment Estimate Item Adjustment (0029) due to user seabad1 overridding Payment Estimate Exception 89 on the current Payment Estimate. 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.



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
9	1180	REINFORCING	Material						Estimate Exception 146 on the current Payment Estimate.								
		STEEL (EPOXY COATED)			11	Oct 15, 2020	SYSTEM	(\$904.50)									
					12	Nov 2, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user seabad1 overridding Payment Estimate Exception 94 on the current Payment Estimate.								
					12	Nov 2, 2020	SYSTEM	(\$904.50)									
					13	Nov 16, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user ellisc2 overridding Payment Estimate Exception 78 on the current Payment Estimate.								
					13	Nov 16, 2020	SYSTEM	(\$904.50)									
				- Total				\$0.00									
			Material - To	otal				\$0.00									
	1180 -	Total						\$0.00									
ĺ	1190	STRIP SEAL EXPANSION JOINT SYSTEM	Material		7	Aug 17, 2020	SYSTEM	\$6,568.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user seabad1 overridding Payment Estimate Exception 98 on the current Payment Estimate.								
					7	Aug 17, 2020	SYSTEM	(\$6,568.80)									
					8	Sep 2, 2020	SYSTEM	\$13,137.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user seabad1 overridding Payment Estimate Exception 94 on the current Payment Estimate.								
					8	Sep 2, 2020	SYSTEM	(\$13,137.60)									
			Motorial To										9	Sep 17, 2020	SYSTEM	\$13,137.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user seabad1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
												9	Sep 17, 2020	SYSTEM	(\$13,137.60)		
				- Total				\$0.00									
			Material - To	otal				\$0.00									
	1190 -	Total						\$0.00									
	1230	Total EMULSIFIED ASPHALT, SEAL COAT	Material		10	Oct 1, 2020	SYSTEM	\$1,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user ellisc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.								
												10	Oct 1, 2020	SYSTEM	(\$1,120.00)		
					11	Oct 15, 2020	SYSTEM	\$1,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user ellisc2 overridding Payment Estimate Exception 25 on the current Payment Estimate.								
					11	Oct 15, 2020	SYSTEM	(\$1,120.00)									
				- Total				\$0.00									
			Material - To	otal				\$0.00									
	1230 -	Total						\$0.00									
- E	1240	SEAL COAT AGGREGATE, GRADE B1	Material		10	Oct 1, 2020	SYSTEM	\$5,610.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user ellisc2 overridding Payment Estimate Exception 19 on the current Payment Estimate.								
		GRADE DI				Oct 1,	SYSTEM	(\$5,610.00)									
		GRADE BT			10	2020											
		GRADE DI			10		SYSTEM	\$5,610.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user ellisc2 overridding Payment Estimate Exception 33 on the current Payment Estimate.								
		GRADE BT				2020 Oct 15,		\$5,610.00	Estimate Item Adjustment (0035) due to user ellisc2 overridding Payment								
		GNADE BI		- Total	11	2020 Oct 15, 2020 Oct 15,	SYSTEM		Estimate Item Adjustment (0035) due to user ellisc2 overridding Payment								
		GRADE BT	Material - To		11	2020 Oct 15, 2020 Oct 15,	SYSTEM	(\$5,610.00)	Estimate Item Adjustment (0035) due to user ellisc2 overridding Payment								
	1240 -		Material - To		11	2020 Oct 15, 2020 Oct 15,	SYSTEM	(\$5,610.00) \$0.00	Estimate Item Adjustment (0035) due to user ellisc2 overridding Payment								
	<b>1240 -</b> 1250				11	2020 Oct 15, 2020 Oct 15,	SYSTEM	(\$5,610.00) \$0.00 \$0.00	Estimate Item Adjustment (0035) due to user ellisc2 overridding Payment								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J913309	1250	CLASS B-2 CONCRETE	Material		5	Jul 15, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.														
					5	Jul 15, 2020	SYSTEM	(\$7,049.00)															
					6	Aug 3, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user seabad1 overridding Payment Estimate Exception 19 on the current Payment Estimate.														
					6	Aug 3, 2020	SYSTEM	(\$7,049.00)															
					7	Aug 17, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user seabad1 overridding Payment Estimate Exception 27 on the current Payment Estimate.														
					7	Aug 17, 2020	SYSTEM	(\$7,049.00)															
					8	Sep 2, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user seabad1 overridding Payment Estimate Exception 25 on the current Payment Estimate.														
					8	Sep 2, 2020	SYSTEM	(\$7,049.00)															
					9	Sep 17, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user seabad1 overridding Payment Estimate Exception 25 on the current Payment Estimate.														
					9	Sep 17, 2020	SYSTEM	(\$7,049.00)															
					10	Oct 1, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user ellisc2 overridding Payment Estimate Exception 39 on the current Payment Estimate.														
					10	Oct 1, 2020	SYSTEM	(\$7,049.00)															
					11	Oct 15, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user ellisc2 overridding Payment Estimate Exception 63 on the current Payment Estimate.														
					11	Oct 15, 2020	SYSTEM	(\$7,049.00)															
					12	Nov 2, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user seabad1 overridding Payment Estimate Exception 24 on the current Payment Estimate.														
					12	Nov 2, 2020	SYSTEM	(\$7,049.00)															
					13	Nov 16, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user ellisc2 overridding Payment Estimate Exception 35 on the current Payment Estimate.														
					13	Nov 16, 2020	SYSTEM	(\$7,049.00)															
					14	Dec 1, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user seabad1 overridding Payment Estimate Exception 32 on the current Payment Estimate.														
					14	Dec 1, 2020	SYSTEM	(\$7,049.00)															
					15	Dec 16, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 31 on the current Payment Estimate.														
					15	Dec 16, 2020	SYSTEM	(\$7,049.00)															
																			16	Jan 4, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
						16	Jan 4, 2021	SYSTEM	(\$7,049.00)														
					17	Jan 19, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Payment Estimate Exception 17 on the current Payment Estimate.														
					17	Jan 19, 2021	SYSTEM	(\$7,049.00)															
					18	Feb 1, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 17 on the current Payment Estimate.														
					18	Feb 1,	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	Material			2021															
		CONCRETE			19	Feb 16, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Payment Estimate Exception 17 on the current Payment Estimate.												
					19	Feb 16, 2021	SYSTEM	(\$7,049.00)													
					20	Mar 1, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 17 on the current Payment Estimate.												
					20	Mar 1, 2021	SYSTEM	(\$7,049.00)													
					21	Mar 16, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 21 on the current Payment Estimate.												
					21	Mar 16, 2021	SYSTEM	(\$7,049.00)													
					22	Apr 1, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0173) due to user ellisc2 overridding Payment Estimate Exception 27 on the current Payment Estimate.												
					22	Apr 1, 2021	SYSTEM	(\$7,049.00)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	1250 -	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)													
												1		1			10	Oct 1, 2020	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 59 on the current Payment Estimate.
							10	Oct 1, 2020	SYSTEM	(\$43,239.45)											
					11	Oct 15, 2020	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 96 on the current Payment Estimate.												
					11	Oct 15, 2020	SYSTEM	(\$43,239.45)													
					12	Nov 2, 2020	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user seabad1 overridding Payment Estimate Exception 59 on the current Payment Estimate.												
				12	Nov 2,	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			2020																							
					13	Nov 16, 2020	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 66 on the current Payment Estimate.																				
					13	Nov 16, 2020	SYSTEM	(\$43,239.45)																					
					14	Dec 1, 2020	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 63 on the current Payment Estimate.																				
					14	Dec 1, 2020	SYSTEM	(\$43,239.45)																					
					15	Dec 16, 2020	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 62 on the current Payment Estimate.																				
					15	Dec 16, 2020	SYSTEM	(\$43,239.45)																					
					16	Jan 4, 2021	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user seabad1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																				
					16	Jan 4, 2021	SYSTEM	(\$43,239.45)																					
					17	Jan 19, 2021	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user seabad1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																				
					17	Jan 19, 2021	SYSTEM	(\$43,239.45)																					
					18	Feb 1, 2021	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user ellisc2 overridding Payment Estimate Exception 49 on the current Payment Estimate.																				
						18	Feb 1, 2021	SYSTEM	(\$43,239.45)																				
					19	Feb 16, 2021	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user seabad1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																				
					19	Feb 16, 2021	SYSTEM	(\$43,239.45)																					
					20	Mar 1, 2021	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user ellisc2 overridding Payment Estimate Exception 49 on the current Payment Estimate.																				
								20	Mar 1, 2021	SYSTEM	(\$43,239.45)																		
							21	Mar 16, 2021	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 49 on the current Payment Estimate.																		
																									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)																					
																		2				:	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.																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J913309	1260	CURB BLOCKOUT	Material		26	Jun 3, 2021	SYSTEM	(\$43,239.45)									
					27	Jun 16, 2021	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user ellisc2 overridding Payment Estimate Exception 25 on the current Payment Estimate.								
					27	Jun 16, 2021	SYSTEM	(\$43,239.45)									
					28	Jun 30, 2021	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user ellisc2 overridding Payment Estimate Exception 29 on the current Payment Estimate.								
					28	Jun 30, 2021	SYSTEM	(\$43,239.45)									
					29	Jul 15, 2021	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user ellisc2 overridding Payment Estimate Exception 29 on the current Payment Estimate.								
					29	Jul 15, 2021	SYSTEM	(\$43,239.45)									
					30	Aug 16, 2021	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user ellisc2 overridding Payment Estimate Exception 30 on the current Payment Estimate.								
					30	Aug 16, 2021	SYSTEM	(\$43,239.45)									
					31	Sep 2, 2021	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user ellisc2 overridding Payment Estimate Exception 31 on the current Payment Estimate.								
					31	Sep 2, 2021	SYSTEM	(\$43,239.45)									
					32	Sep 15, 2021	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user ellisc2 overridding Payment Estimate Exception 31 on the current Payment Estimate.								
					32	Sep 15, 2021	SYSTEM	(\$43,239.45)									
					33	Oct 15, 2021	SYSTEM	\$30,081.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user ellisc2 overridding Payment Estimate Exception 30 on the current Payment Estimate.								
					33	Oct 15, 2021	SYSTEM	(\$30,081.26)									
					34	Nov 1, 2021	SYSTEM	\$30,081.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 30 on the current Payment Estimate.								
							34	Nov 1, 2021	SYSTEM	(\$30,081.26)							
						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 - Tot	al				\$0.00									



Image: Biology of the stand biol of the sta	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
REPAR         REPAR         Repare 1         Out         System         System <td>J9I3309</td> <td>1260</td> <td>- Total</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>	J9I3309	1260	- Total						\$0.00																		
Image: Problem in the second		1270	REPAIR	Material		11		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.																	
Image: Second						11		SYSTEM	(\$8,575.00)																		
Image: Provide in the strength of the s						12		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.																	
Image: Provide and Provide State Stat						12		SYSTEM	(\$8,575.00)																		
Image: Non-Section 1000         Section 1000           Material - Total         5000           Overrun         Verrun         11         Oct 15, SYSTEM         \$1,175:00         This adjustment offects the original system-generated Overrun Payment Estimate Except           11         Ord 15, SYSTEM         \$1,175:00         Averaged Price Adjustment offects the original system-generated Overrun Payment Estimate Except           12         Bov 2, SYSTEM         \$1,175:00         Averaged Price Adjustment from this item on all previous payment estimate           12         Bov 2, SYSTEM         \$1,175:00         Averaged Price Adjustment from this item on all previous payment estimate           12         Bov 2, SYSTEM         \$1,175:00         Averaged Price Adjustment from this item on all previous payment estimate           13         Nor 4, SYSTEM         \$1,175:00         rescale estimate         The adjustment from this item on all previous payment estimate           14         Doe 1, SYSTEM         \$1,175:00         verraged Price Adjustment from this item on all previous payment estimate           15         Doe 2, SYSTEM         \$1,175:00         verraged Price Adjustment from this item on all previous payment estimate           16         Doe 1, SYSTEM         \$1,175:00         verraged Price Adjustment from this item on all previous payment estimate           17         Jay 1, SYSTEM         \$1,175:						13		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.																	
Material - Total         Second         <						13		SYSTEM	(\$8,575.00)																		
Overun         11         Oct 15.         SYSTEM         \$1.715.00         The adjustment offsate the original system generated Overum Dyname Estimate Except           11         Oct 15.         SYSTEM         (\$1,715.00)         Averaged Pite Adjustment form this item on all previous payment Estimate Except           12         Nov 2.         SYSTEM         (\$1,715.00)         Averaged Pite Adjustment form this item on all previous payment estimate           12         Nov 2.         SYSTEM         (\$1,715.00)         Averaged Pite Adjustment offsate the original system-generated Overum Dayment           12         Nov 2.         SYSTEM         (\$1,715.00)         Averaged Pite Adjustment form this item on all previous payment Estimate Except           13         Nov 16.         SYSTEM         (\$1,715.00)         To reget metal form this item on all previous payment estimate           13         Nov 16.         SYSTEM         (\$1,715.00)         Averaged Pite Adjustment form this item on all previous payment estimate           14         Doc 1.         SYSTEM         (\$1,715.00)         Averaged Pite Adjustment form this item on all previous payment estimate           15         Doc 1.         SYSTEM         (\$1,715.00)         Averaged Pite Adjustment form this item on all previous payment estimate           16         Jan 4.         SYSTEM         (\$1,715.00)         Averaged Pite Adjustment fo					- Total				\$0.00																		
2020         Estimate Internal Adjustment (0057) overlidding Payment Estimate Except           11         Oct 52, 2020         SYSTEM         (81,715.00)           12         Nov 2, 2020         SYSTEM         (91,715.00)         Averaged Price Adjustment from this tem on all previous payment estimate from the control of the operation (0023) overridding Payment Estimate Except on the current Payment Estimate (0023) overridding Payment Estimate Except on the current Payment Estimate (0023) overridding Payment Estimate Except on the current Payment Estimate Except on the current Payment Estimate Except on the current Payment Estimate (10052) overridding Payment estimate Except on the current Payment Estimate Except on the				Material - Tot	tal				\$0.00																		
122020212SYSTEM(51,715.00)Averaged Price Adjustment from this laten on all previous payment estin of 0.00000 is applied (f non-zero).12Nov 3, 2020SYSTEMSY1715.00This adjustment of Odds the original system-generated Overrun Payment Estimate to the ourren Payment Estimate Estimate13Nov 6, 2020SYSTEM(\$1,715.00)To negate quantity for forthcoming Change Order once final overrun qui to adjustment of Odd) is applied (f non-zero).13Nov 6, 2020SYSTEM(\$1,715.00)Averaged Price Adjustment from this laten on all previous payment estimate to adjustment of Odd) is applied (f non-zero).14Dec 1, 2020SYSTEM(\$1,715.00)Averaged Price Adjustment from this laten on all previous payment estimate to 10:0000 is applied (f non-zero).14Dec 1, 2020SYSTEM(\$1,715.00)Averaged Price Adjustment from this laten on all previous payment estimate to 10:0000 is applied (f non-zero).14Dec 2, 2020SYSTEM(\$1,715.00)Averaged Price Adjustment from this laten on all previous payment estimate15Dec 16, 2020SYSTEM(\$1,715.00)Averaged Price Adjustment from this laten on all previous payment estimate16Jan 4, 2020SYSTEM(\$1,715.00)Averaged Price Adjustment from this laten on all previous payment estimate16Jan 4, 2020SYSTEM(\$1,715.00)Averaged Price Adjustment from this laten on all previous payment estimate17Jan 4, 2020SYSTEM(\$1,715.00)Averaged Price Adjustment from this laten on all previous payment est				Overrun	Overrun	11		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.																	
12         2002         SYSTEM         \$1,715.00         This adjustment offsets the original system-generated Overrun Payment Estimate Eccept on the current Payment Estimate Intern Adjustment (0022) overridding Payment Estimate Eccept on the current Payment Estimate Intern Adjustment (0022) overridding Payment Estimate Eccept on the current Payment Estimate Intern Adjustment (0022) overridding Payment Estimate Eccept on the current Payment Estimate Intern Adjustment (0022) due to user Eacebard 1 cventiding Payment Estimate Intern Adjustment (0022) due to user Eacebard 1 cventiding Payment Estimate Intern Adjustment (0022) due to user Eacebard 1 cventiding Payment Estimate Intern Adjustment (0022) due to user Eacebard 1 cventiding Payment Estimate Intern Adjustment (0022) due to user Eacebard 1 cventiding Payment Estimate Intern Adjustment (0022) due to user Eacebard 1 cventiding Payment Estimate Intern Adjustment (0022) due to user Eacebard 1 cventiding Payment Estimate Intern Adjustment (0022) due to user Eacebard 1 cventiding Payment Estimate Intern Adjustment (0022) due to user Eacebard 1 cventiding Payment Estimate Intern Adjustment (0022) due to user Eacebard 1 cventiding Payment Estimate Intern Adjustment (0022) due to user Eacebard 1 cventiding Payment Estimate Intern Adjustment (0022) due to user Eacebard 1 cventiding Payment Estimate Intern Adjustment (0022) due to user Eacebard 1 cventiding Payment I Estimate Intern Adjustment (0022) due to user Estindat 1 cventiding Payment I Estima						11		SYSTEM	(\$1,715.00)																		
12         2020         Estimate tem Adjustment (0028) overidating Payment Estimate Except on the current Payment Estimate.           12         Nov 3, 2020         seabad1         (\$1,715.00)         To regate quantity for forthcoming Change Order once final overrun qu is calculated.           13         Nov 16, 2020         \$YSTEM         (\$1,715.00)         Averaged Price Adjustment from this item on all previous payment estin or 0.00007 is applied (if non-zero).           14         Dec 1, 2020         \$YSTEM         \$1,715.00         This adjustment from this item on all previous payment estin or the current Payment Estimate.           14         Dec 2, 2020         \$YSTEM         \$1,715.00         This adjustment from this item on all previous payment estin or the current Payment Estimate.           15         Dec 16, 2020         \$YSTEM         \$1,715.00         This adjustment from this item on all previous payment estin of 0.000007 is applied (if non-zero).           16         Jan 4, 2021         \$YSTEM         \$1,715.00         This adjustment from this item on all previous payment estin of 0.000007 is applied (if non-zero).           16         Jan 4, 2021         \$YSTEM         \$1,715.00         This adjustment from this item on all previous payment estin of 0.000007 is applied (if non-zero).           16         Jan 4, 2021         \$YSTEM         \$1,715.00         This adjustment from this item on all previous payment estin of 0.000007 is applied (if non-zero).						12		SYSTEM	(\$1,715.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
13       2020       10       101       10       Avaraged Price Adjustment from this ltem on all previous payment estin         13       Nov 16,       SYSTEM       \$(\$1,715.00)       Avaraged Price Adjustment from this ltem on all previous payment estin         13       Nov 16,       SYSTEM       \$(\$1,715.00)       This adjustment offsets the original system-generated Overrun Payment         14       Dec 1,       SYSTEM       \$(\$1,715.00)       Averaged Price Adjustment from this ltem on all previous payment estin         14       Dec 1,       SYSTEM       \$(\$1,715.00)       Averaged Price Adjustment from this ltem on all previous payment estin         14       Dec 1,       SYSTEM       \$(\$1,715.00)       Averaged Price Adjustment from this ltem on all previous payment estin         15       Dec 16,       SYSTEM       \$(\$1,715.00)       Averaged Price Adjustment from this ltem on all previous payment estin         16       Jan 4,       SYSTEM       \$(\$1,715.00)       Averaged Price Adjustment from this ltem on all previous payment estin         16       Jan 4,       SYSTEM       \$(\$1,715.00)       Averaged Price Adjustment from this ltem on all previous payment estin         16       Jan 4,       SYSTEM       \$(\$1,715.00)       Averaged Price Adjustment from this ltem on all previous payment estin         17       Jan 4,       SYSTEM <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>12</td><td></td><td>SYSTEM</td><td>\$1,715.00</td><td>This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) overridding Payment Estimate Exception 102 on the current Payment Estimate.</td></t<>									12		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.														
132020CharacterizationCharacterization13Nov 16,SYSTEM\$1,715.00This adjustment offsets the original system-generated Overun Payment14Dec 1,SYSTEM(\$1,715.00Averaged Price Adjustment (0032) overridding Payment estimate.14Dec 2,SYSTEM(\$1,715.00Averaged Price Adjustment form this item on all previous payment estimate.14Dec 2,SYSTEM(\$1,715.00This adjustment offsets the original system-generated Overrun Payment Estimate.15Dec 16,SYSTEM(\$1,715.00Averaged Price Adjustment (0026) due to user sebaad in overridding Payment estimate.15Dec 16,SYSTEM(\$1,715.00Averaged Price Adjustment offsets the original system-generated Overrun Payment estimate.16Dec 16,SYSTEM\$1,715.00This adjustment offsets the original system-generated Overrun Payment estimate.16Jan 4,SYSTEM\$1,715.00This adjustment offsets the original system-generated Overrun Payment estimate.16Jan 4,SYSTEM\$1,715.00This adjustment offsets the original system-generated Overrun Payment estimate.17Jan 19,SYSTEM\$1,715.00This adjustment offsets the original system-generated Overrun Payment estimate.17Jan 19,SYSTEM\$1,715.00This adjustment offsets the original system-generated Overrun Payment estimate.17Jan 19,SYSTEM\$1,715.00This adjustment offsets the original system-generated Overrun Payment estimate.17Jan 19,SYSTEM\$1,715.00This adjustment offse						12		seabad1	(\$1,715.00)	To negate quantity for forthcoming Change Order once final overrun quantity is calculated.																	
Image: Second						13		SYSTEM	(\$1,715.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
1       2020       1       1       0						13		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.																	
Image: Second							14		SYSTEM	(\$1,715.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
15Dec 16, 2020SYSTEM\$1,715.00This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user elisica 20 verriding Payme Estimate Item Adjustment (0022) due to user seabad1 overriding Payme Estimate Item Adjustment (0022) due to user seabad1 overriding Payme Estimate Item Adjustment (0022) due to user seabad1 overriding Payme Estimate Item Adjustment (0002) due to user seabad1 overriding Payment Estimate16Jan 4, 2021SYSTEM\$1,715.00Averaged Price Adjustment from this item on all previous payment estim of '0.00000' is applied (if non-zero).16Jan 19, 2021SYSTEM\$1,715.00Averaged Price Adjustment (0002) due to user seabad1 overridding Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate It						14		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.																	
1620202020Estimate Item Adjustment (0022) dué to user ellise2 overridding Payme Estimate Exception 76 on the current Payment Estimate.16Jan 4, 2021SYSTEM(\$1,715.00)Averaged Price Adjustment from this item on all previous payment estin of '0.00000' is applied (if non-zero).16Jan 4, 2021SYSTEM\$1,715.00This adjustment offsets the original system-generated Overrun Payment Estimate Exception 30 on the current Payment Estimate.17Jan 19, 2021SYSTEM\$(\$1,715.00)Averaged Price Adjustment from this item on all previous payment estin 						15		SYSTEM	(\$1,715.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
16       2021       16       17       18       SYSTEM       \$1,715.00       This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payre Estimate Item Adjustment (0002) due to user seabad1 overridding Payre Estimate Item Adjustment from this item on all previous payment estim of '0.00000' is applied (if non-zero).         17       Jan 19, 2021       SYSTEM       (\$1,715.00)       Averaged Price Adjustment from this item on all previous payment estim 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 Payre Estimate Item Adjustment (0002) due to user seabad1 overridding Payre Estimate Item Adjustment (0002) due to user seabad1 overridding Payre Estimate Item Adjustment (0002) due to user seabad1 overridding Payre Estimate Item Adjustment (0002) due to user seabad1 overridding Payre Estimate Item Adjustment (0002) due to user seabad1 overridding Payre Estimate Item Adjustment (0002) due to user seabad1 overridding Payre Estimate Item Adjustment (0002) due to user seabad1 overridding Payre Estimate Item Adjustment (0002) due to user seabad1 overridding Payre Estimate Item Adjustment (0002) due to user seabad1 overridding Payre Estimate Item Adjustment (0002) due to user seabad1 overridding Payre Estimate Item Adjustment (0002) due to user seabad1 overridding Payre Estimate Item Adjustment (0002) due to user seabad1 overridding Payre Estimate Item Adjustment (0002) due to user seabad1 overridding Payre Estimate Item Adjustment (0002) due to user seabad1 overridding Payre Estimate Item Adjustment (0002) due to usere seabad1 overridding Payre						15		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.																	
1       2021       Estimate Item Adjustment (0002) due to user seabad1 overridding Payr 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 estim of '0.00000' is applied (if non-zero).         17       Jan 19, 2021       SYSTEM       \$1,715.00       Averaged Price Adjustment offsets the original system-generated Overrun Payment Estimate.         18       Feb 1, 2021       SYSTEM       \$1,715.00       Averaged Price Adjustment from this item on all previous payment estimate.         18       Feb 1, 2021       SYSTEM       \$1,715.00       Averaged Price Adjustment from this item on all previous payment estimate.         18       Feb 1, 2021       SYSTEM       \$1,715.00       Averaged Price Adjustment from this item on all previous payment estimate.         19       Feb 16, 2021       SYSTEM       \$1,715.00       Averaged Price Adjustment from this item on all previous payment estimate.         19       Feb 16, 2021       SYSTEM       \$1,715.00       Averaged Price Adjustment from this item on all previous payment estimate.         19       Feb 16, 2021       SYSTEM       \$1,715.00       Averaged Price Adjustment from this item on all previous payment estimate.         20       Mar 1, SYSTEM       \$1,715.00       Averaged Price Adjustment from this item on all previous payment estimate.						16		SYSTEM	(\$1,715.00)																		
17       Jan 19, 2021       SYSTEM       \$1,715.00       This adjustment offsets the original system-generated Overrun Paymen Estimate Item Adjustment (0002) due to user seabad1 overridding Payr Estimate Exception 92 on the current Payment Estimate.         18       Feb 1, 2021       SYSTEM       (\$1,715.00)       Averaged Price Adjustment offsets the original system-generated Overrun Payment Estimate.         18       Feb 1, 2021       SYSTEM       (\$1,715.00)       Averaged Price Adjustment offsets the original system-generated Overrun Payment Estimate Exception 92 on the current Payment Estimate.         18       Feb 1, 2021       SYSTEM       \$1,715.00       This adjustment offsets the original system-generated Overrun Paymen 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 estimate.         19       Feb 16, 2021       SYSTEM       \$1,715.00       Averaged Price Adjustment from this item on all previous payment estimate.         20       Mar 1,       SYSTEM       \$1,715.00       Averaged Price Adjustment (0002) due to user seabad1 overrinding Payment Estimate Item Adjustment (0002) due to user seabad1 overrinding Payment Estimate Exception 92 on the current Payment Estimate.																							16		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.
20212021Estimate Item Adjustment (0002) due to user seabad1 overridding Payr Estimate Exception 92 on the current Payment Estimate.18Feb 1, 2021SYSTEM(\$1,715.00)Averaged Price Adjustment from this item on all previous payment estim of '0.00000' is applied (if non-zero).18Feb 1, 2021SYSTEM\$1,715.00This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payre Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payre Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payre Estimate Item Adjustment (0002) due to user ellisc2 overridding Payre Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payre Estimate Item Adjustment (0002) due to user seabad1 overridding Payre Estimate Item Adjustment (0002) due to user seabad1 overridding Payre Estimate Item Adjustment (0002) due to user seabad1 overridding Payre Estimate Item Adjustment (0002) due to user seabad1 overridding Payre Estimate Item Adjustment (0002) due to user seabad1 overridding Payre Estimate Item Adjustment from this item on all previous payment estimate.20Mar 1, SYSTEM(\$1,715.00)Averaged Price Adjustment from this item on all previous payment estimate.						17		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 Payme 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 estimate.         19       Feb 16, 2021       SYSTEM       \$(\$1,715.00)       Averaged Price Adjustment from this item on all previous payment estimate.         19       Feb 16, 2021       SYSTEM       \$(\$1,715.00)       This adjustment offsets the original system-generated Overrun Payment Estimate.         19       Feb 16, 2021       SYSTEM       \$(\$1,715.00)       Averaged Price Adjustment from this item on all previous payment estimate.         20       Mar 1, SYSTEM       \$(\$1,715.00)       Averaged Price Adjustment from this item on all previous payment estimate.						17		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.																	
2021       2021       Estimate Item Adjustment (0002) due to user ellisc2 overridding Payme 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 estim of '0.00000' is applied (if non-zero).         19       Feb 16, 2021       SYSTEM       \$1,715.00       Averaged Price Adjustment offsets the original system-generated Overrun Payment         19       Feb 16, 2021       SYSTEM       \$1,715.00       This adjustment (0002) due to user seabad1 overridding Payment         20       Mar 1,       SYSTEM       (\$1,715.00)       Averaged Price Adjustment from this item on all previous payment estimate.							1									18		SYSTEM	(\$1,715.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
2021       2021       of '0.00000' is applied (if non-zero).         19       Feb 16, 2021       SYSTEM       \$1,715.00       This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payr Estimate Exception 92 on the current Payment Estimate.         20       Mar 1,       SYSTEM       (\$1,715.00)       Averaged Price Adjustment from this item on all previous payment estimate.																	18		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.						
2021     Estimate Item Adjustment (0002) due to user seabad1 overridding Payr Estimate Exception 92 on the current Payment Estimate.       20     Mar 1,     SYSTEM     (\$1,715.00)     Averaged Price Adjustment from this item on all previous payment estim											-		19		SYSTEM	(\$1,715.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
							19		SYSTEM	\$1,715.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Exception 92 on the current Payment Estimate.																
						20		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, SYSTEM \$1,715.00 This adjustment offsets the original system-generated Overrun Payment						20	Mar 1,	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
J913309	1270	SUPERSTRUCTURE REPAIR	Overrun	Overrun		2021			Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 91 on the current Payment Estimate.
		(UNFORMED)			21	Mar 16, 2021	SYSTEM	(\$1,715.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					21	Mar 16, 2021	SYSTEM	\$1,715.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$1,715.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					22	Apr 1, 2021	SYSTEM	\$5,586.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0158) due to user ellisc2 overridding Payment Estimate Exception 129 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	\$1,715.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0159) due to user ellisc2 overridding Payment Estimate Exception 129 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$5,586.00)	
					23	Apr 20, 2021	holtb1	\$1,715.00	To offset previous adjustment prior to change order approval.
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1270 -	Total						\$0.00	
	1280	HALF-SOLE REPAIR	Material		4	Jul 1, 2020	SYSTEM	\$53,454.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user ellisc2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					4	Jul 1, 2020	SYSTEM	(\$53,454.75)	
					5	Jul 15, 2020	SYSTEM	\$53,454.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					5	Jul 15, 2020	SYSTEM	(\$53,454.75)	
					6	Aug 3, 2020	SYSTEM	\$85,685.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user seabad1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					6	Aug 3, 2020	SYSTEM	(\$85,685.40)	
					7	Aug 17, 2020	SYSTEM	\$85,685.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user seabad1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					7	Aug 17, 2020	SYSTEM	(\$85,685.40)	
					8	Sep 2, 2020	SYSTEM	\$85,685.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user seabad1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	(\$85,685.40)	
					9	Sep 17, 2020	SYSTEM	\$85,685.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user seabad1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$85,685.40)	
					10	Oct 1, 2020	SYSTEM	\$85,685.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user ellisc2 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$85,685.40)	
					11	Oct 15, 2020	SYSTEM	\$85,685.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user ellisc2 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$85,685.40)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Overrun	Overrun	4	Jul 1, 2020	SYSTEM	\$21,894.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 58 on the current Payment Estimate.



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
9	1280	HALF-SOLE REPAIR	Overrun	Overrun	4	Jul 1, 2020	SYSTEM	(\$21,894.75)		
					4	Jul 1, 2020	ellisc2	(\$21,894.75)		
					5	Jul 15, 2020	SYSTEM	(\$21,894.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					5	Jul 15, 2020	SYSTEM	\$21,894.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception on the current Payment Estimate.	
					6	Aug 3, 2020	SYSTEM	(\$21,894.75)	Averaged Price Adjustment from this item on all previous payment estimate 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 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 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 estimate 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 on the current Payment Estimate.	
					8	Sep 2, 2020	SYSTEM	(\$54,125.40)	Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero).	
					8	Sep 2, 2020	SYSTEM	\$54,125.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) overridding Payment Estimate Exception on the current Payment Estimate.	
					9	Sep 17, 2020	SYSTEM	(\$54,125.40)	Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero).	
					9	9	Sep 17, 2020	SYSTEM	\$54,125.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) overridding Payment Estimate Exception on the current Payment Estimate.
					12	Nov 3, 2020	seabad1	\$54,125.40	To offset and add payment referencing Est 0004 & Est 0006	
				Overrun - T	otal			\$0.00		
l,			Overrun - To	tal				\$0.00		
	1280 - 1290	Total FULL DEPTH	Material		9	Sep 17,	SYSTEM	<b>\$0.00</b> \$369.60	This adjustment offsets the original system-generated Overrun Payment	
		REPAIR				2020			Estimate Item Adjustment (0034) due to user seabad1 overridding Paymer Estimate Exception 68 on the current Payment Estimate.	
					9	Sep 17, 2020		(\$369.60)		
					10	Oct 1, 2020	SYSTEM	\$369.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user ellisc2 overridding Payment Estimate Exception 98 on the current Payment Estimate.	
					10	Oct 1, 2020	SYSTEM	(\$369.60)		
					11	Oct 15, 2020	SYSTEM	\$369.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user ellisc2 overridding Payment Estimate Exception 113 on the current Payment Estimate.	
					11	Oct 15, 2020	SYSTEM	(\$369.60)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	1290 -	Total						\$0.00		
	1300	SLAB EDGE REPAIR (BRIDGES)	Material		11	Oct 15, 2020	SYSTEM	\$6,454.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user ellisc2 overridding Payment Estimate Exception 115 on the current Payment Estimate.	
					11	Oct 15, 2020	SYSTEM	(\$6,454.20)		
					22	Apr 1, 2021	SYSTEM	\$6,454.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0149) overridding Payment Estimate Exception 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	Material						Overrun Quantity Balance 66.00.																		
		REPAIR (BRIDGES)			22	Apr 1, 2021	SYSTEM	(\$6,454.20)																			
					23	Apr 20, 2021	SYSTEM	\$6,454.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user holtb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																		
					23	Apr 20, 2021	SYSTEM	(\$6,454.20)																			
					24	May 3, 2021	SYSTEM	\$6,454.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user ellisc2 overridding Payment Estimate Exception 43 on the current Payment Estimate.																		
					24	May 3, 2021	SYSTEM	(\$6,454.20)																			
					25	May 17, 2021	SYSTEM	\$6,454.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user ellisc2 overridding Payment Estimate Exception 49 on the current Payment Estimate.																		
					25	May 17, 2021	SYSTEM	(\$6,454.20)																			
					26	Jun 3, 2021	SYSTEM	\$6,454.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0109) due to user holtb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																		
					26 Jun 3, SYSTEM (\$6,454.20) 2021																						
					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)																			
					3															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)																	
									3								3				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	3	3	:	34	Nov 1, 2021	SYSTEM	(\$6,454.20)										
											3		3			3		35									
					35	Nov 15, 2021	SYSTEM	(\$6,454.20)																			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J913309	1300	SLAB EDGE REPAIR (BRIDGES)	Material		36	Dec 2, 2021	SYSTEM	\$6,454.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user ellisc2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					36	Dec 2, 2021	SYSTEM	(\$6,454.20)	
					37	Jan 3, 2022	SYSTEM	\$6,454.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					37	Jan 3, 2022	SYSTEM	(\$6,454.20)	
					38	Jan 18, 2022	SYSTEM	\$6,454.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user seabad1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					38	Jan 18, 2022	SYSTEM	(\$6,454.20)	
					39	Feb 16, 2022	SYSTEM	\$6,454.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$6,454.20)	
					40	Mar 2, 2022	SYSTEM	\$6,454.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$6,454.20)	
					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 Payment 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 Payment 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 Payment 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 Payment 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 Payment Estimate Exception 6 on the current Payment Estimate.
					45	Sep 1, 2022	SYSTEM	(\$6,454.20)	
				- Total				\$0.00	
			Material - Tot					\$0.00	
			Overrun	Overrun	22	Apr 1, 2021	ellisc2	(\$6,870.60)	Change order not approved for overrun. Payment is to offset system generated amount.
					22	Apr 1, 2021	SYSTEM	\$6,870.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0148) due to user ellisc2 overridding Payment Estimate Exception 130 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$6,870.60)	
					23	Apr 20, 2021	holtb1	\$6,870.60	To offset previous adjustment prior to change order approval.
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1300 -	Total						\$0.00	
	1310	REINFORCING STEEL (EPOXY COATED)	Material		4	Jul 1, 2020	SYSTEM	\$452.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment Estimate Exception 50 on the current Payment Estimate.

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ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
09	1310	REINFORCING STEEL (EPOXY	Material		4	Jul 1, 2020	SYSTEM	(\$452.25)	
		COATED)			5	Jul 15, 2020	SYSTEM	\$452.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user ellisc2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					5	Jul 15, 2020	SYSTEM	(\$452.25)	
					6	Aug 3, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user seabad1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					6	Aug 3, 2020	SYSTEM	(\$904.50)	
					7	Aug 17, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user seabad1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					7	Aug 17, 2020	SYSTEM	(\$904.50)	
					8	Sep 2, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user seabad1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	(\$904.50)	
					9	Sep 17, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user seabad1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$904.50)	
					10	Oct 1, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user ellisc2 overridding Payment Estimate Exception 116 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$904.50)	
					11	Oct 15, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user ellisc2 overridding Payment Estimate Exception 131 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$904.50)	
				- Total				\$0.00	
	1310 -	Total	Material - To	ital				\$0.00 \$0.00	
ľ	1360	EMULSIFIED ASPHALT, SEAL COAT	Material		11	Oct 15, 2020	SYSTEM	\$617.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user ellisc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$617.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1360 -	Total						\$0.00	
	1370	SEAL COAT AGGREGATE, GRADE B1	Material		11	Oct 15, 2020	SYSTEM	\$3,085.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user ellisc2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$3,085.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1370 -	Total						\$0.00	
	1000	CLASS B-2	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.
- 6	1380	CONCRETE						(* * * * * * * * *	
- 6	1380	CONCRETE			7	Aug 17, 2020	SYSTEM	(\$4,028.00)	
- 6	1380	CONCRETE			7 8	Aug 17, 2020 Sep 2, 2020	SYSTEM SYSTEM	(\$4,028.00) \$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J913309	1380	CLASS B-2 CONCRETE	Material		9	Sep 17, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user seabad1 overridding Payment Estimate Exception 15 on the current Payment Estimate.														
					9	Sep 17, 2020	SYSTEM	(\$7,049.00)															
					10	Oct 1, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user ellisc2 overridding Payment Estimate Exception 34 on the current Payment Estimate.														
					10	Oct 1, 2020	SYSTEM	(\$7,049.00)															
					11	Oct 15, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user ellisc2 overridding Payment Estimate Exception 48 on the current Payment Estimate.														
					11	Oct 15, 2020	SYSTEM	(\$7,049.00)															
					12	Nov 2, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user seabad1 overridding Payment Estimate Exception 11 on the current Payment Estimate.														
					12	Nov 2, 2020	SYSTEM	(\$7,049.00)															
					13	Nov 16, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user ellisc2 overridding Payment Estimate Exception 22 on the current Payment Estimate.														
					13	Nov 16, 2020	SYSTEM	(\$7,049.00)															
					14	Dec 1, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user seabad1 overridding Payment Estimate Exception 19 on the current Payment Estimate.														
						14	Dec 1, 2020	SYSTEM	(\$7,049.00)														
					15	Dec 16, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user ellisc2 overridding Payment Estimate Exception 18 on the current Payment Estimate.														
					15	Dec 16, 2020	SYSTEM	(\$7,049.00)															
					16	Jan 4, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user seabad1 overridding Payment Estimate Exception 22 on the current Payment Estimate.														
					16	Jan 4, 2021	SYSTEM	(\$7,049.00)															
					17	Jan 19, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user seabad1 overridding Payment Estimate Exception 22 on the current Payment Estimate.														
							17	Jan 19, 2021	SYSTEM	(\$7,049.00)													
															18	Feb 1, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 22 on the current Payment Estimate.				
						18	Feb 1, 2021	SYSTEM	(\$7,049.00)														
								19	Feb 16, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user seabad1 overridding Payment Estimate Exception 22 on the current Payment Estimate.											
					19	Feb 16, 2021	SYSTEM	(\$7,049.00)															
																			20	Mar 1, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					20	Mar 1, 2021	SYSTEM	(\$7,049.00)															
													21	Mar 16, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 22 on the current Payment Estimate.						
					21	Mar 16, 2021	SYSTEM	(\$7,049.00)															
			2	2											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,	SYSTEM	(\$7,049.00)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
913309	1380	CLASS B-2 CONCRETE	Material			2021																			
		CONCRETE		- Total				\$0.00																	
			Material - To	tal				\$0.00																	
	1380 -	Total						\$0.00																	
	1390	CURB BLOCKOUT	Material		7	Aug 17, 2020	SYSTEM	\$23,166.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																
					7	Aug 17, 2020	SYSTEM	(\$23,166.30)																	
					8	Sep 2, 2020	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																
					8	Sep 2, 2020	SYSTEM	(\$46,332.60)																	
					9	Sep 17, 2020	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																
					9	Sep 17, 2020	SYSTEM	(\$46,332.60)																	
					10	Oct 1, 2020	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 70 on the current Payment Estimate.																
					10	Oct 1, 2020	SYSTEM	(\$46,332.60)																	
					11	Oct 15, 2020	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 71 on the current Payment Estimate.																
							11	Oct 15, 2020	SYSTEM	(\$46,332.60)															
					12	Nov 2, 2020	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																
					12	Nov 2, 2020	SYSTEM	(\$46,332.60)																	
					13	Nov 16, 2020	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 43 on the current Payment Estimate.																
								13	Nov 16, 2020	SYSTEM	(\$46,332.60)														
					14	Dec 1, 2020	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user seabad1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																
					14	Dec 1, 2020	SYSTEM	(\$46,332.60)																	
													15	Dec 16, 2020	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 39 on the current Payment Estimate.								
																			15	Dec 16, 2020	SYSTEM	(\$46,332.60)			
																16	Jan 4, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user seabad1 overridding Payment Estimate Exception 54 on the current Payment Estimate.					
					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.																



J913309	1390			Adjustment Type	Number	Date	Ву		Remarks																						
		CURB BLOCKOUT	Material			2021																									
					20	Mar 1, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user ellisc2 overridding Payment Estimate Exception 54 on the current Payment Estimate.																						
					20	Mar 1, 2021	SYSTEM	(\$46,332.60)																							
					21	Mar 16, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user ellisc2 overridding Payment Estimate Exception 54 on the current Payment Estimate.																						
					21	Mar 16, 2021	SYSTEM	(\$46,332.60)																							
					22	Apr 1, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0185) due to user ellisc2 overridding Payment Estimate Exception 79 on the current Payment Estimate.																						
					22	Apr 1, 2021	SYSTEM	(\$46,332.60)																							
					23	Apr 20, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user holtb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																						
							23	Apr 20, 2021	SYSTEM	(\$46,332.60)																					
					24	May 3, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user ellisc2 overridding Payment Estimate Exception 24 on the current Payment Estimate.																						
						24	May 3, 2021	SYSTEM	(\$46,332.60)																						
					25	May 17, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user ellisc2 overridding Payment Estimate Exception 26 on the current Payment Estimate.																						
						25	May 17, 2021	SYSTEM	(\$46,332.60)																						
					26	Jun 3, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0110) due to user holtb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																						
					26	Jun 3, 2021	SYSTEM	(\$46,332.60)																							
					27	Jun 16, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user ellisc2 overridding Payment Estimate Exception 27 on the current Payment Estimate.																						
					27	Jun 16, 2021	SYSTEM	(\$46,332.60)																							
					28	Jun 30, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user ellisc2 overridding Payment Estimate Exception 31 on the current Payment Estimate.																						
																						28	Jun 30, 2021	SYSTEM	(\$46,332.60)						
																								29	Jul 15, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user ellisc2 overridding Payment Estimate Exception 31 on the current Payment Estimate.			
																				29	Jul 15, 2021	SYSTEM	(\$46,332.60)								
					30	Aug 16, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user ellisc2 overridding Payment Estimate Exception 32 on the current Payment Estimate.																						
					30	Aug 16, 2021	SYSTEM	(\$46,332.60)																							
																			3	3	3	:					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																							



Dec 20, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
913309	1390 -	Total						\$0.00										
	1410	REPAIR	Overrun	Overrun	25	May 17, 2021	SYSTEM	(\$9,212.00)										
		(UNFORMED)			26	Jun 3, 2021	SYSTEM	\$9,114.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',49.00000 - 49.00000, 'is applied (if non-zero).									
					27	Jun 16, 2021	SYSTEM	(\$6,272.00)										
					29	Jul 15, 2021	SYSTEM	\$6,370.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',49.00000 - 49.00000, 'is applied (if non-zero).									
				Overrun - T	otal			\$0.00										
			Overrun - To	tal				\$0.00										
	1410 -	Total						\$0.00										
	1420	HALF-SOLE REPAIR	Material		7	Aug 17, 2020	SYSTEM	\$31,796.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user seabad1 overridding Payment Estimate Exception 68 on the current Payment Estimate.									
					7	Aug 17, 2020	SYSTEM	(\$31,796.70)										
					8	Sep 2, 2020	SYSTEM	\$31,796.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user seabad1 overridding Payment Estimate Exception 64 on the current Payment Estimate.									
					8	Sep 2, 2020	SYSTEM (\$31,796.70)											
														9	Sep 17, 2020	SYSTEM	\$110,302.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user seabad1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
						9	Sep 17, 2020	SYSTEM	(\$110,302.20)									
										10	Oct 1, 2020	SYSTEM	\$110,302.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user ellisc2 overridding Payment Estimate Exception 94 on the current Payment Estimate.				
											10	Oct 1, 2020	SYSTEM	(\$110,302.20)				
						11	Oct 15, 2020	SYSTEM	\$110,302.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user ellisc2 overridding Payment Estimate Exception 108 on the current Payment Estimate.								
					11	Oct 15, 2020	SYSTEM	(\$110,302.20)										
				- Total				\$0.00										
			Material - Tot	tal				\$0.00										
			Other Item Adjustment	MDPA	9	Sep 17, 2020	seabad1	(\$70,852.20)	Cancelling out system generated override to withhold payment									
					14	Dec 2, 2020	seabad1	\$70,852.20	To correct manual line item adjustment referencing Est 0009 post change order processing.									
				MDPA - Tot				\$0.00										
			Other Item A			0	0.10	\$0.00										
			Overrun	Overrun Overrun		Sep 17, 2020	SYSTEM	\$70,852.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) overridding Payment Estimate Exception 104 on the current Payment Estimate.									
					9	Sep 17, 2020	SYSTEM	(\$70,852.20)										
				Overrun - T	otal			\$0.00										
			Overrun - To	tal				\$0.00										
		Total						\$0.00										
	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	Sep 2, 2020	SYSTEM	(\$1,001.00)										
				2	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)										



ject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks							
			Туре	Adjustment Type	Number	Date	By									
309	1430	FULL DEPTH REPAIR	Material		10	Oct 1, 2020	SYSTEM	\$1,001.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user ellisc2 overridding Payment Estimate Exception 100 on the current Payment Estimate.							
					10	Oct 1, 2020	SYSTEM	(\$1,001.00)								
					11	Oct 15, 2020	SYSTEM	\$1,001.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user ellisc2 overridding Payment Estimate Exception 112 on the current Payment Estimate.							
					11	Oct 15, 2020	SYSTEM	(\$1,001.00)								
				- Total				\$0.00								
			Material - To	tal				\$0.00								
	1430 -	Total						\$0.00								
	1440	SLAB EDGE REPAIR (BRIDGES)	Overrun	Overrun	25	May 17, 2021	SYSTEM	(\$7,287.00)								
					26	Jun 3, 2021	SYSTEM	\$6,870.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',104.10000 - 104.10000, 'is applied (if non-zero).							
					27	Jun 16, 2021	SYSTEM	(\$7,599.30)								
					29	Jul 15, 2021	SYSTEM	\$8,015.70	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',104.10000 - 104.10000, 'is applied (if non-zero).							
				Overrun - T	otal			\$0.00								
	1440 - 1		Overrun - To	Overrun - Total				\$0.00								
		Total						\$0.00								
	1450	REINFORCING STEEL (EPOXY COATED)	Material	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
					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		2020		\$0.00								
			Material - To					\$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							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9I3309	1460	STRIP SEAL	Material						Estimate Exception 96 on the current Payment Estimate.					
		EXPANSION JOINT SYSTEM			8	Sep 2, 2020	SYSTEM	(\$12,865.00)						
					9	Sep 17, 2020	SYSTEM	\$12,865.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user seabad1 overridding Payment Estimate Exception 95 on the current Payment Estimate.					
					9	Sep 17, 2020	SYSTEM	(\$12,865.00)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	1460 -	Total						\$0.00						
	1490	EMULSIFIED ASPHALT, SEAL COAT	Material		11	Oct 15, 2020	SYSTEM	\$1,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user ellisc2 overridding Payment Estimate Exception 18 on the current Payment Estimate.					
					11	Oct 15, 2020	SYSTEM	(\$1,250.00)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	1490 -	Total						\$0.00						
	1500	SEAL COAT AGGREGATE, GRADE B1	Material		11	Oct 15, 2020	SYSTEM	\$6,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user ellisc2 overridding Payment Estimate Exception 32 on the current Payment Estimate.					
					11	Oct 15, 2020	SYSTEM	(\$6,250.00)						
				- Total	Total			\$0.00						
			Material - To	tal				\$0.00						
	1500 -	Total						\$0.00						
	1510		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,	SYSTEM	(\$7,049.00)						



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1913309	1520	CURB BLOCKOUT	Material		25	May 17, 2021	SYSTEM	(\$46,332.60)	
					26	Jun 3, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0111) due to user holtb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					26	Jun 3, 2021	SYSTEM	(\$46,332.60)	
					27	Jun 16, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user ellisc2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					27	Jun 16, 2021	SYSTEM	(\$46,332.60)	
					28	Jun 30, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user ellisc2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					28	Jun 30, 2021	SYSTEM	(\$46,332.60)	
					29	Jul 15, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user ellisc2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					29	Jul 15, 2021	SYSTEM	(\$46,332.60)	
					30	Aug 16, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user ellisc2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					30	Aug 16, 2021	SYSTEM	(\$46,332.60)	
					31	Sep 2, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user ellisc2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					31	Sep 2, 2021	SYSTEM	(\$46,332.60)	
					32	Sep 15, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					32	Sep 15, 2021	SYSTEM	(\$46,332.60)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1520 -							\$0.00	
	1530	SUPERSTRUCTURE REPAIR (UNFORMED)	Overrun	Overrun		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 - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1530 - 1540	Total 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,	SYSTEM	(\$43,237.20)	



Dec 20, 2022

roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
13309	1540	HALF-SOLE REPAIR	Material			2020				
					11	Oct 15, 2020	SYSTEM	\$43,237.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user ellisc2 overridding Payment Estimate Exception 107 on the current Payment Estimate.	
					11	Oct 15, 2020	SYSTEM	(\$43,237.20)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
			Overrun	Overrun	8	Sep 2, 2020	seabad1	(\$11,677.20)	Cancelling out system generated override to withhold payment	
					8	Sep 2, 2020	SYSTEM	\$11,677.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) overridding Payment Estimate Exception 103 on the current Payment Estimate.	
					8	Sep 2, 2020	SYSTEM	(\$11,677.20)		
					9	Sep 17, 2020	SYSTEM	(\$11,677.20)	of '0.00000' is applied (if non-zero).	
					9	Sep 17, 2020	SYSTEM	\$11,677.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) overridding Payment Estimate Exception 105 on the current Payment Estimate.	
					12	Nov 3, 2020	seabad1	\$11,677.20	Estimate 0008 withheld payment paid	
				Overrun - T	otal			\$0.00		
			Overrun - To	tal				\$0.00		
	1540 -							\$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 -		0	ĉ	00	lu f	01/07-01	\$0.00		
	1560	SLAB EDGE REPAIR (BRIDGES)	Overrun	Overrun		Jun 3, 2021	SYSTEM	(\$7,287.00)		
					27	Jun 16, 2021	SYSTEM	\$7,287.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',104.10000 - 104.10000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - To	tal				\$0.00		
	1560 -							\$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,	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)			8	Sep 2, 2020	SYSTEM	\$452.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user seabad1 overridding Payment Estimate Exception 69 on the current Payment Estimate.																						
					8	Sep 2, 2020	SYSTEM	(\$452.25)																							
					9	Sep 17, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user seabad1 overridding Payment Estimate Exception 80 on the current Payment Estimate.																						
					9	Sep 17, 2020	SYSTEM	(\$904.50)																							
					10	Oct 1, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user ellisc2 overridding Payment Estimate Exception 101 on the current Payment Estimate.																						
					10	Oct 1, 2020	SYSTEM	(\$904.50)																							
					11	Oct 15, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user ellisc2 overridding Payment Estimate Exception 136 on the current Payment Estimate.																						
							11	Oct 15, 2020	SYSTEM	(\$904.50)																					
					12	Nov 2, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user seabad1 overridding Payment Estimate Exception 86 on the current Payment Estimate.																						
									12	Nov 2, 2020	SYSTEM	(\$904.50)																			
							13	Nov 16, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user ellisc2 overridding Payment Estimate Exception 77 on the current Payment Estimate.																				
					13	Nov 16, 2020	SYSTEM	(\$904.50)																							
								14	Dec 1, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user seabad1 overridding Payment Estimate Exception 73 on the current Payment Estimate.																			
					14	Dec 1, 2020	SYSTEM	(\$904.50)																							
					15	Dec 16, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user ellisc2 overridding Payment Estimate Exception 72 on the current Payment Estimate.																						
					15	Dec 16, 2020	SYSTEM	(\$904.50)																							
					16	Jan 4, 2021	SYSTEM	\$904.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user seabad1 overridding Payment Estimate Exception 90 on the current Payment Estimate.																						
											16	Jan 4, 2021	SYSTEM	(\$904.50)																	
					17	Jan 19, 2021	SYSTEM	\$904.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user seabad1 overridding Payment Estimate Exception 90 on the current Payment Estimate.																						
															17	Jan 19, 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.																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J9I3309	1570	REINFORCING STEEL (EPOXY	Material		36	Dec 2, 2021	SYSTEM	(\$241.86)																				
		COATED)			37	Jan 3, 2022	SYSTEM	\$241.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 52 on the current Payment Estimate.																			
					37	Jan 3, 2022	SYSTEM	(\$241.86)																				
					38	Jan 18, 2022	SYSTEM	\$241.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user seabad1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																			
					38	Jan 18, 2022	SYSTEM	(\$241.86)																				
					39	Feb 16, 2022	SYSTEM	\$241.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 52 on the current Payment Estimate.																			
					39	Feb 16, 2022	SYSTEM	(\$241.86)																				
				- Total				\$0.00																				
			Material - To	tal				\$0.00																				
	1570 -	Total						\$0.00																				
	1580	STRIP SEAL EXPANSION JOINT SYSTEM	Material		7	Aug 17, 2020	SYSTEM	\$6,571.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user seabad1 overridding Payment Estimate Exception 96 on the current Payment Estimate.																			
								7	Aug 17, 2020	SYSTEM	(\$6,571.20)																	
									8	Sep 2, 2020	SYSTEM	\$12,731.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user seabad1 overridding Payment Estimate Exception 95 on the current Payment Estimate.															
					8	Sep 2, 2020	SYSTEM	(\$12,731.70)																				
							9	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																				
	1500		Material - To	otal				\$0.00																				
	1580 - 1610	MISC. REMOVALS	Material		16	Jan 4, 2021	SYSTEM	\$0.00 \$3,212.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user seabad1 overridding Payment																			
					16	Jan 4, 2021	SYSTEM	(\$3,212.70)	Estimate Exception 1 on the current Payment Estimate.																			
					17	Jan 19, 2021	SYSTEM	\$3,212.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user seabad1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																			
									17	Jan 19, 2021	SYSTEM	(\$3,212.70)																
																									18	Feb 1, 2021	SYSTEM	\$3,212.70
					18	Feb 1, 2021	SYSTEM	(\$3,212.70)																				
																1					19	Feb 16, 2021	SYSTEM	\$3,212.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user seabad1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					19	Feb 16, 2021	SYSTEM	(\$3,212.70)																				
					20	Mar 1, 2021	SYSTEM	\$3,212.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.																			
					20	Mar 1, 2021	SYSTEM	(\$3,212.70)																				
					21	Mar 16, 2021	SYSTEM	\$3,212.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.																			
					21	Mar 16,	SYSTEM	(\$3,212.70)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J9I3309	1610	MISC. REMOVALS	Material			2021																		
					22	Apr 1, 2021	SYSTEM	\$3,212.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0194) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.															
					22	Apr 1, 2021	SYSTEM	(\$3,212.70)																
					23	Apr 20, 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)																
																					16	Jan 4, 2021	SYSTEM	\$13,780.80
																	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		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,	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	Material			2021			
		CONCRETE			19	Feb 16, 2021	SYSTEM	\$13,780.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					19	Feb 16, 2021	SYSTEM	(\$13,780.80)	
					20	Mar 1, 2021	SYSTEM	\$13,780.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					20	Mar 1, 2021	SYSTEM	(\$13,780.80)	
					21	Mar 16, 2021	SYSTEM	\$13,780.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$13,780.80)	
					22	Apr 1, 2021	SYSTEM	\$13,780.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0178) due to user ellisc2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$13,780.80)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1640 -	Total						\$0.00	
	1650	CURB BLOCKOUT	Material		10	Oct 1, 2020	SYSTEM	\$57,629.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					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,	SYSTEM	(\$57,629.55)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J9I3309	1650	CURB BLOCKOUT	Material			2021																
					19	Feb 16, 2021	SYSTEM	\$57,629.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user seabad1 overridding Payment Estimate Exception 63 on the current Payment Estimate.													
					19	Feb 16, 2021	SYSTEM	(\$57,629.55)														
					20	Mar 1, 2021	SYSTEM	\$57,629.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user ellisc2 overridding Payment Estimate Exception 63 on the current Payment Estimate.													
					20	Mar 1, 2021	SYSTEM	(\$57,629.55)														
					21	Mar 16, 2021	SYSTEM	\$57,629.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user ellisc2 overridding Payment Estimate Exception 63 on the current Payment Estimate.													
					21	Mar 16, 2021	SYSTEM	(\$57,629.55)														
					22	Apr 1, 2021	SYSTEM	\$57,629.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0188) due to user ellisc2 overridding Payment Estimate Exception 88 on the current Payment Estimate.													
					22	Apr 1, 2021	SYSTEM	(\$57,629.55)														
					23	Apr 20, 2021	SYSTEM	\$57,629.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user holtb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.													
					23	Apr 20, 2021	SYSTEM	(\$57,629.55)														
					24	May 3, 2021	SYSTEM	\$57,629.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user ellisc2 overridding Payment Estimate Exception 27 on the current Payment Estimate.													
					24	May 3, 2021	SYSTEM	(\$57,629.55)														
					25	May 17, 2021	SYSTEM	\$57,629.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user ellisc2 overridding Payment Estimate Exception 29 on the current Payment Estimate.													
					25	May 17, 2021	SYSTEM	(\$57,629.55)														
					26	Jun 3, 2021	SYSTEM	\$57,629.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0112) due to user holtb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.													
					26	Jun 3, 2021	SYSTEM	(\$57,629.55)														
					27	Jun 16, 2021	SYSTEM	\$57,629.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user ellisc2 overridding Payment Estimate Exception 30 on the current Payment Estimate.													
					27	Jun 16, 2021	SYSTEM	(\$57,629.55)														
					28	Jun 30, 2021	SYSTEM	\$57,629.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user ellisc2 overridding Payment Estimate Exception 34 on the current Payment Estimate.													
									28	Jun 30, 2021	SYSTEM	(\$57,629.55)										
																		29	Jul 15, 2021	SYSTEM	\$57,629.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user ellisc2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
																		29	Jul 15, 2021	SYSTEM	(\$57,629.55)	
																		:				30
					30	Aug 16, 2021	SYSTEM	(\$57,629.55)														
					31	Sep 2, 2021	SYSTEM	\$57,629.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user ellisc2 overridding Payment Estimate Exception 36 on the current Payment Estimate.													
					31	Sep 2, 2021	SYSTEM	(\$57,629.55)														
					32	Sep 15, 2021	SYSTEM	\$57,629.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user ellisc2 overridding Payment Estimate Exception 36 on the current Payment Estimate.													

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roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
13309	1650	CURB BLOCKOUT	Material		32	Sep 15, 2021	SYSTEM	(\$57,629.55)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	1650 -	Total						\$0.00				
	1660	HALF-SOLE REPAIR	Material		10	Oct 1, 2020	SYSTEM	\$16,963.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user ellisc2 overridding Payment Estimate Exception 93 on the current Payment Estimate.			
					10	Oct 1, 2020	SYSTEM	(\$16,963.50)				
					11	Oct 15, 2020	SYSTEM	\$16,963.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user ellisc2 overridding Payment Estimate Exception 110 on the current Payment Estimate.			
					11	Oct 15, 2020	SYSTEM	(\$16,963.50)				
				- Total				\$0.00				
			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.			
				- Total	12	Nov 2, 2020	SYSTEM	(\$1,809.00) \$0.00				
			Material - To					\$0.00				
	1680 -	· Total	Waterial - TO	lai			\$0.00					
	1730	EMULSIFIED ASPHALT, SEAL COAT	Material		10	Oct 1, 2020	SYSTEM	\$2,395.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
					10	Oct 1, 2020	SYSTEM	(\$2,395.00)				
					11	Oct 15, 2020	SYSTEM	\$2,395.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
					11	Oct 15, 2020	SYSTEM	(\$2,395.00)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	1730 -	Total						\$0.00				
	1740	SEAL COAT AGGREGATE, GRADE B1	Material		10	Oct 1, 2020	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user ellisc2 overridding Payment Estimate Exception 18 on the current Payment Estimate.			
					10	Oct 1, 2020	SYSTEM	(\$11,970.00)				
					11	Oct 15, 2020	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user ellisc2 overridding Payment Estimate Exception 34 on the current Payment Estimate.			
					11	Oct 15, 2020	SYSTEM	(\$11,970.00)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	1740 -	Total						\$0.00				
	1750	CLASS B-2 CONCRETE	Material		4	Jul 1, 2020	SYSTEM	\$8,670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J9I3309	1750	CLASS B-2	Material						Estimate Exception 11 on the current Payment Estimate.																		
		CONCRETE			4	Jul 1, 2020	SYSTEM	(\$8,670.00)																			
					5	Jul 15, 2020	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user ellisc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.																		
					5	Jul 15, 2020	SYSTEM	(\$17,340.00)																			
					6	Aug 3, 2020	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user seabad1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																		
					6	Aug 3, 2020	SYSTEM	(\$17,340.00)																			
					7	Aug 17, 2020	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user seabad1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																		
					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
																										1	
					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)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J913309	1750	CLASS B-2 CONCRETE	Material		18	Feb 1, 2021	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					18	Feb 1, 2021	SYSTEM	(\$17,340.00)	
					19	Feb 16, 2021	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					19	Feb 16, 2021	SYSTEM	(\$17,340.00)	
					20	Mar 1, 2021	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					20	Mar 1, 2021	SYSTEM	(\$17,340.00)	
					21	Mar 16, 2021	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$17,340.00)	
					22	Apr 1, 2021	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0179) due to user ellisc2 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$17,340.00)	
				- Total		2021		\$0.00	
			Material - Tot	al				\$0.00	
	1750 -	Total						\$0.00	
	1760	CURB BLOCKOUT	Material		4	Jul 1, 2020	SYSTEM	\$28,078.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user ellisc2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					4	Jul 1, 2020	SYSTEM	(\$28,078.00)	
					5	Jul 15, 2020	SYSTEM	\$28,078.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user ellisc2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					5	Jul 15, 2020	SYSTEM	(\$28,078.00)	
					6	Aug 3, 2020	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user seabad1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					6	Aug 3, 2020	SYSTEM	(\$56,156.00)	
					7	Aug 17, 2020	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					7	Aug 17, 2020	SYSTEM	(\$56,156.00)	
					8	Sep 2, 2020	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	(\$56,156.00)	
					9	Sep 17, 2020	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$56,156.00)	
					10	Oct 1, 2020	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$56,156.00)	
					11	Oct 15, 2020	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					11	Oct 15,	SYSTEM	(\$56,156.00)	
						2020			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J913309	1760	CURB BLOCKOUT	Material		12	Nov 2, 2020	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user seabad1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	(\$56,156.00)	
					13	Nov 16, 2020	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$56,156.00)	
					14	Dec 1, 2020	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					14	Dec 1, 2020	SYSTEM	(\$56,156.00)	
					15	Dec 16, 2020	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					15	Dec 16, 2020	SYSTEM	(\$56,156.00)	
					16	Jan 4, 2021	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user seabad1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					16	Jan 4, 2021	SYSTEM	(\$56,156.00)	
					17	Jan 19, 2021	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user seabad1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					17	Jan 19, 2021	SYSTEM	(\$56,156.00)	
					18	Feb 1, 2021	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user ellisc2 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					18	Feb 1, 2021	SYSTEM	(\$56,156.00)	
					19	Feb 16, 2021	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user seabad1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					19	Feb 16, 2021	SYSTEM	(\$56,156.00)	
					20	Mar 1, 2021	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user ellisc2 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					20	Mar 1, 2021	SYSTEM	(\$56,156.00)	
					21	Mar 16, 2021	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user ellisc2 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$56,156.00)	
					22	Apr 1, 2021	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0189) due to user ellisc2 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$56,156.00)	
					23	Apr 20, 2021	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user holtb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					23	Apr 20, 2021	SYSTEM	(\$56,156.00)	
					24	May 3, 2021	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user ellisc2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					24	May 3, 2021	SYSTEM	(\$56,156.00)	
					25	May 17, 2021	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user ellisc2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					25	May 17,	SYSTEM	(\$56,156.00)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1760	CURB BLOCKOUT	Material			2021			
					26	Jun 3, 2021	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0113) due to user holtb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					26	Jun 3, 2021	SYSTEM	(\$56,156.00)	
					27	Jun 16, 2021	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user ellisc2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					27	Jun 16, 2021	SYSTEM	(\$56,156.00)	
					28	Jun 30, 2021	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user ellisc2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					28	Jun 30, 2021	SYSTEM	(\$56,156.00)	
					29	Jul 15, 2021	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user ellisc2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					29	Jul 15, 2021	SYSTEM	(\$56,156.00)	
					30	Aug 16, 2021	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user ellisc2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					30	Aug 16, 2021	SYSTEM	(\$56,156.00)	
					31	Sep 2, 2021	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user ellisc2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					31	Sep 2, 2021	SYSTEM	(\$56,156.00)	
					32	Sep 15, 2021	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user ellisc2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					32	Sep 15, 2021	SYSTEM	(\$56,156.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1760 -	Total	Material - To	tal				\$0.00 \$0.00	
	<b>1760 -</b> 1770	Total HALF-SOLE REPAIR		tal	3	Jun 16, 2020	SYSTEM		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					3		SYSTEM	\$0.00	Estimate Item Adjustment (0014) due to user seabad1 overridding Payment
				tal		2020 Jun 16,		\$0.00 \$9,862.50	Estimate Item Adjustment (0014) due to user seabad1 overridding Payment
				tal	3	2020 Jun 16, 2020 Jul 1,	SYSTEM	<b>\$0.00</b> \$9,862.50 (\$9,862.50)	Estimate Item Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user ellisc2 overridding Payment
				tal	3	2020 Jun 16, 2020 Jul 1, 2020 Jul 1,	SYSTEM SYSTEM	\$0.00 \$9,862.50 (\$9,862.50) \$13,689.15	Estimate Item Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user ellisc2 overridding Payment
				tal	3 4 4	2020 Jun 16, 2020 Jul 1, 2020 Jul 1, 2020 Jul 15,	SYSTEM SYSTEM SYSTEM	\$0.00 \$9,862.50 (\$9,862.50) \$13,689.15 (\$13,689.15)	Estimate Item Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user ellisc2 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment
				- Total	3 4 4 5	2020 Jun 16, 2020 Jul 1, 2020 Jul 1, 2020 Jul 15, 2020 Jul 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$9,862.50 (\$9,862.50) \$13,689.15 (\$13,689.15) \$13,689.15	Estimate Item Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user ellisc2 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment
				- Total	3 4 4 5	2020 Jun 16, 2020 Jul 1, 2020 Jul 1, 2020 Jul 15, 2020 Jul 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$9,862.50 (\$9,862.50) \$13,689.15 (\$13,689.15) \$13,689.15 (\$13,689.15)	Estimate Item Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user ellisc2 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment
		HALF-SOLE REPAIR	Material	- Total	3 4 4 5	2020 Jun 16, 2020 Jul 1, 2020 Jul 1, 2020 Jul 15, 2020 Jul 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$9,862.50 (\$9,862.50) \$13,689.15 (\$13,689.15) \$13,689.15 (\$13,689.15) \$13,689.15	Estimate Item Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user ellisc2 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment
	1770	HALF-SOLE REPAIR	Material Material - To	- Total	3 4 4 5	2020 Jun 16, 2020 Jul 1, 2020 Jul 1, 2020 Jul 15, 2020 Jul 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$9,862.50 (\$9,862.50) \$13,689.15 (\$13,689.15) \$13,689.15 (\$13,689.15) \$0.00	Estimate Item Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user ellisc2 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment
	1770 -	HALF-SOLE REPAIR	Material Material - To	- Total	3 4 5 5	2020 Jun 16, 2020 Jul 1, 2020 Jul 1, 2020 Jul 15, 2020 Jul 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$9,862.50 (\$9,862.50) \$13,689.15 (\$13,689.15) \$13,689.15 (\$13,689.15) (\$13,689.15) \$0.00 \$0.00	Estimate Item Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user ellisc2 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
	1770 -	HALF-SOLE REPAIR	Material Material - To	- Total	3 4 5 5 4	2020 Jun 16, 2020 Jul 1, 2020 Jul 15, 2020 Jul 15, 2020 Jul 15, 2020 Jul 15, 2020 Jul 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$9,862.50 (\$9,862.50) \$13,689.15 (\$13,689.15) \$13,689.15 (\$13,689.15) (\$13,689.15) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user ellisc2 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment Estimate Exception 35 on the current Payment Estimate.



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3309	1790	REINFORCING STEEL (EPOXY COATED)	Material		6	Aug 3, 2020	SYSTEM	\$1,794.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user seabad1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					6	Aug 3, 2020	SYSTEM	(\$1,794.00)	
					7	Aug 17, 2020	SYSTEM	\$1,794.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user seabad1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					7	Aug 17, 2020	SYSTEM	(\$1,794.00)	
					8	Sep 2, 2020	SYSTEM	\$1,794.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user seabad1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	(\$1,794.00)	
					9	Sep 17, 2020	SYSTEM	\$1,794.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user seabad1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$1,794.00)	
					10	Oct 1, 2020	SYSTEM	\$1,794.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user ellisc2 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$1,794.00)	
					11	Oct 15, 2020	SYSTEM	\$1,794.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user ellisc2 overridding Payment Estimate Exception 121 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$1,794.00)	
					12	Nov 2, 2020	SYSTEM	\$1,794.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user seabad1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	(\$1,794.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1790 -	Total						\$0.00	
	1800	STRIP SEAL EXPANSION JOINT SYSTEM	Material		3	Jun 16, 2020	SYSTEM	\$12,288.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user seabad1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					3	Jun 16, 2020	SYSTEM	(\$12,288.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1800 -							\$0.00	
	1810	CURB BLOCKOUT	Construction Stockpile		24	May 3, 2021	SYSTEM	(\$1,119.46)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Jun 2, 2021	SYSTEM	(\$895.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,015.02)	
			Construction	n Stockpile - 1	lotal			(\$2,015.02)	
			Construction Stockpile STMA		10	Oct 1, 2020	SYSTEM	\$2,015.02	Payment Estimate Item Adjustment generated Stockpile Transaction
			JIWA	- Total				\$2,015.02	
			Construction	n Stockpile S <sup>-</sup>	TMA - Tota	al		\$2,015.02	
			Material		24	May 3, 2021	SYSTEM	\$16,151.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user ellisc2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					24	May 3, 2021	SYSTEM	(\$16,151.25)	
					25	May 17, 2021	SYSTEM	\$16,151.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user ellisc2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					25	May 17,	SYSTEM	(\$16,151.25)	



ot	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9 1	1810	CURB BLOCKOUT	Material		26	Jun 3, 2021	SYSTEM	\$32,302.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0101) due to user holtb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					26	Jun 3, 2021	SYSTEM	(\$32,302.50)	
					27	Jun 16, 2021	SYSTEM	\$32,302.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user ellisc2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					27	Jun 16, 2021	SYSTEM	(\$32,302.50)	
					28	Jun 30, 2021	SYSTEM	\$32,302.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user ellisc2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					28	Jun 30, 2021	SYSTEM	(\$32,302.50)	
					29	Jul 15, 2021	SYSTEM	\$32,302.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user ellisc2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					29	Jul 15, 2021	SYSTEM	(\$32,302.50)	
					30	Aug 16, 2021	SYSTEM	\$32,302.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user ellisc2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					30	Aug 16, 2021	SYSTEM	(\$32,302.50)	. 2
					31	Sep 2, 2021	SYSTEM	\$32,302.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user ellisc2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					31	Sep 2, 2021	SYSTEM	(\$32,302.50)	· · · ·
					32	Sep 15, 2021	SYSTEM	\$32,302.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user ellisc2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					32	Sep 15, 2021	SYSTEM	(\$32,302.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1810 - 1	Total	Material - To	tal					
	1810 - 1 1820	Total CLEANING AND EPOXY COATING	Material - To Material	tal	24	May 3, 2021	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user ellisc2 overridding Payment Estimate Exception 47 on the current Payment Estimate.
		CLEANING AND		tal	24 24		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0038) due to user ellisc2 overridding Payment
		CLEANING AND		tal		2021 May 3,		\$0.00 \$0.00 \$7,170.90	Estimate Item Adjustment (0038) due to user ellisc2 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
		CLEANING AND		tal	24	2021 May 3, 2021 May 17,	SYSTEM	\$0.00 \$0.00 \$7,170.90 (\$7,170.90)	Estimate Item Adjustment (0038) due to user ellisc2 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user ellisc2 overridding Payment
		CLEANING AND		tal	24 25	2021 May 3, 2021 May 17, 2021 May 17,	SYSTEM SYSTEM	\$0.00 \$0.00 \$7,170.90 (\$7,170.90) \$7,170.90	Estimate Item Adjustment (0038) due to user ellisc2 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user ellisc2 overridding Payment
		CLEANING AND		tal	24 25 25	2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 3,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$7,170.90 (\$7,170.90) \$7,170.90 (\$7,170.90)	Estimate Item Adjustment (0038) due to user ellisc2 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user ellisc2 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0103) due to user holtb1 overridding Payment
		CLEANING AND		tal	24 25 25 26	2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 3, 2021 Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$7,170.90 (\$7,170.90) \$7,170.90 (\$7,170.90) \$14,341.80	Estimate Item Adjustment (0038) due to user ellisc2 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user ellisc2 overridding Payment Estimate Exception 53 on the current Payment Estimate. 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 Exception 50 on the current Payment Estimate.
		CLEANING AND		tal	24 25 25 26 26	2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 3, 2021 Jun 3, 2021 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$7,170.90 (\$7,170.90) \$7,170.90 (\$7,170.90) \$14,341.80 (\$14,341.80)	Estimate Item Adjustment (0038) due to user ellisc2 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user ellisc2 overridding Payment 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
		CLEANING AND		tal - Total	24 25 25 26 26 27	2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 3, 2021 Jun 3, 2021 Jun 16, Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$7,170.90 (\$7,170.90) \$7,170.90 (\$7,170.90) \$14,341.80 (\$14,341.80 \$14,341.80	Estimate Item Adjustment (0038) due to user ellisc2 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user ellisc2 overridding Payment 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
		CLEANING AND		- Total	24 25 25 26 26 27	2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 3, 2021 Jun 3, 2021 Jun 16, Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$7,170.90 (\$7,170.90) \$7,170.90 (\$7,170.90) \$14,341.80 (\$14,341.80 (\$14,341.80)	Estimate Item Adjustment (0038) due to user ellisc2 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user ellisc2 overridding Payment 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
		CLEANING AND EPOXY COATING	Material	- Total	24 25 25 26 26 27	2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 3, 2021 Jun 3, 2021 Jun 16, Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$7,170.90 (\$7,170.90) \$7,170.90 (\$7,170.90) \$14,341.80 (\$14,341.80) \$14,341.80 (\$14,341.80) \$14,341.80	Estimate Item Adjustment (0038) due to user ellisc2 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user ellisc2 overridding Payment 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	CLEANING AND EPOXY COATING	Material	- Total	24 25 25 26 26 27	2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 3, 2021 Jun 3, 2021 Jun 16, Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$7,170.90 (\$7,170.90) \$7,170.90 (\$7,170.90) \$14,341.80 (\$14,341.80) \$14,341.80 (\$14,341.80) \$14,341.80	Estimate Item Adjustment (0038) due to user ellisc2 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user ellisc2 overridding Payment Estimate Exception 53 on the current Payment Estimate. 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 Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate.
	1820 -	CLEANING AND EPOXY COATING	Material Material - To	- Total	24 25 25 26 26 27 27 27	2021 May 3, 2021 May 17, 2021 Jun 3, 2021 Jun 3, 2021 Jun 16, 2021 Jun 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$7,170.90 (\$7,170.90) \$7,170.90 (\$7,170.90) \$14,341.80 (\$14,341.80) \$14,341.80 (\$14,341.80) \$14,341.80 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0038) due to user ellisc2 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user ellisc2 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0103) due to user holtb1 overridding 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9I3309	1840	MISC. REMOVALS	Material			2021			Estimate Item Adjustment (0075) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					25	May 17, 2021	SYSTEM	(\$6,625.50)			
					26	Jun 3, 2021	SYSTEM	\$6,625.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0099) due to user holtb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					26	Jun 3, 2021	SYSTEM	(\$6,625.50)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	1840 -		Matadal		05	May 47	OVOTEM	\$0.00	This adjustment offsets the adjust sector and added to be added		
	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 - To	tal				\$0.00			
	1850 -							\$0.00			
	1860	CURB BLOCKOUT	Construction Stockpile		25 26	May 17, 2021 Jun 2,	SYSTEM	(\$1,531.38)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction		
					20	2021	STSTEW		Payment Estimate tem Augustment generated Stockpile Transaction		
			Construction	- Total	Total			(\$2,756.48)			
			Construction	1 Stockpile - 1	10	Oct 1,	SYSTEM	(\$2,756.48) \$2,756.48	Payment Estimate Item Adjustment generated Stockpile Transaction		
			Stockpile		10	2020	OTOTEM				
				- Total				\$2,756.48			
			Constructio	। Stockpile S⊺				\$2,756.48			
			Material		25	May 17, 2021	SYSTEM	\$20,163.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user ellisc2 overridding Payment Estimate Exception 34 on the current Payment Estimate.		
					25	May 17, 2021	SYSTEM	(\$20,163.00)			
					26	Jun 3, 2021	SYSTEM	\$40,326.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0118) due to user holtb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.		
					26	Jun 3, 2021	SYSTEM	(\$40,326.00)			
					27	Jun 16, 2021	SYSTEM	\$40,326.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user ellisc2 overridding Payment Estimate Exception 34 on the current Payment Estimate.		
					27	Jun 16, 2021	SYSTEM	(\$40,326.00)			
					28 Jun 30, 2021	SYSTEM	\$40,326.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user ellisc2 overridding Payment Estimate Exception 38 on the current Payment Estimate.			
							28	Jun 30, 2021	SYSTEM	(\$40,326.00)	
				:	29	Jul 15, 2021	SYSTEM	\$40,326.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user ellisc2 overridding Payment Estimate Exception 38 on the current Payment Estimate.		
						29	Jul 15, 2021	SYSTEM	(\$40,326.00)		
				3	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)			
						2021					



309	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
	1860	CURB BLOCKOUT	Material		31	Sep 2, 2021	SYSTEM	\$40,326.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user ellisc2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					31	Sep 2, 2021	SYSTEM	(\$40,326.00)	
					32	Sep 15, 2021	SYSTEM	\$40,326.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user ellisc2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					32	Sep 15, 2021	SYSTEM	(\$40,326.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1860 -	Total						\$0.00	
	1870	CLEANING AND EPOXY COATING	Material		25	May 17, 2021	SYSTEM	\$15,343.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user ellisc2 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					25	May 17, 2021	SYSTEM	(\$15,343.50)	
					26	Jun 3, 2021	SYSTEM	\$15,343.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user holtb1 overridding Paymen 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 Paymen 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 Paymen 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 Paymen Estimate Exception 61 on the current Payment Estimate.
					29 29		SYSTEM	\$18,026.80 (\$18,026.80)	Estimate Item Adjustment (0038) due to user ellisc2 overridding Paymen
						2021 Jul 15,			Estimate Item Adjustment (0038) due to user ellisc2 overridding Paymen Estimate Exception 61 on the current Payment Estimate.
					29	2021 Jul 15, 2021 Aug 16,	SYSTEM	(\$18,026.80)	Estimate Item Adjustment (0038) due to user ellisc2 overridding Paymen Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user ellisc2 overridding Paymen
					29 30	2021 Jul 15, 2021 Aug 16, 2021 Aug 16,	SYSTEM SYSTEM	(\$18,026.80) \$18,026.80	Estimate Item Adjustment (0038) due to user ellisc2 overridding Paymen Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user ellisc2 overridding Paymen Estimate Exception 65 on the current Payment Estimate.
					29 30 30	2021 Jul 15, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM	(\$18,026.80) \$18,026.80 (\$18,026.80)	Estimate Item Adjustment (0038) due to user ellisc2 overridding Paymen Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user ellisc2 overridding Paymen Estimate Exception 65 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user ellisc2 overridding Payment
					29 30 30 31	2021 Jul 15, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$18,026.80) \$18,026.80 (\$18,026.80) \$18,026.80	Estimate Item Adjustment (0038) due to user ellisc2 overridding Paymen Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user ellisc2 overridding Paymen Estimate Exception 65 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user ellisc2 overridding Paymen Estimate Exception 66 on the current Payment Estimate.
					29 30 30 31 31	2021 Jul 15, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$18,026.80) \$18,026.80 (\$18,026.80) \$18,026.80 (\$18,026.80)	Estimate Item Adjustment (0038) due to user ellisc2 overridding Paymen Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user ellisc2 overridding Paymen Estimate Exception 65 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user ellisc2 overridding Paymen Estimate Exception 66 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 66 on the current Payment Estimate.
					29 30 30 31 31 32	2021 Jul 15, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 15, 2021 Sep 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$18,026.80) \$18,026.80 (\$18,026.80) \$18,026.80 (\$18,026.80) \$18,026.80	Estimate Item Adjustment (0038) due to user ellisc2 overridding Paymen Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user ellisc2 overridding Paymen Estimate Exception 65 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user ellisc2 overridding Paymen Estimate Item Adjustment (0031) due to user ellisc2 overridding Paymen Estimate Exception 66 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user ellisc2 overridding Paymen Estimate Exception 66 on the current Payment Estimate.
					29 30 30 31 31 32 32	2021 Jul 15, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 15, 2021 Sep 15, 2021 Oct 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$18,026.80) \$18,026.80 (\$18,026.80) \$18,026.80 (\$18,026.80) \$18,026.80 (\$18,026.80)	Estimate Item Adjustment (0038) due to user ellisc2 overridding Paymen Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user ellisc2 overridding Paymen Estimate Exception 65 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user ellisc2 overridding Paymen Estimate Exception 66 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 66 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user ellisc2 overridding Paymen Estimate Exception 66 on the current Payment Estimate.
				- Total	29 30 30 31 31 32 32 33	2021 Jul 15, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 15, 2021 Sep 15, 2021 Sep 15, 2021 Oct 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$18,026.80) \$18,026.80 (\$18,026.80) \$18,026.80 (\$18,026.80) \$18,026.80 (\$18,026.80) \$18,026.80 (\$18,026.80) \$18,026.80	Estimate Item Adjustment (0038) due to user ellisc2 overridding Paymen Estimate Exception 61 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user ellisc2 overridding Paymen Estimate Exception 66 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 66 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user ellisc2 overridding Paymen Estimate Exception 66 on the current Payment Estimate.
			Material - To		29 30 30 31 31 32 32 33	2021 Jul 15, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 15, 2021 Sep 15, 2021 Sep 15, 2021 Oct 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$18,026.80) \$18,026.80 (\$18,026.80) \$18,026.80 (\$18,026.80) \$18,026.80 (\$18,026.80) \$18,026.80 (\$18,026.80) \$18,026.80 \$18,026.80	Estimate Item Adjustment (0038) due to user ellisc2 overridding Paymen Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user ellisc2 overridding Paymen Estimate Exception 65 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user ellisc2 overridding Paymen Estimate Exception 66 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 66 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user ellisc2 overridding Paymen Estimate Exception 66 on the current Payment Estimate.
	1890 -	Total MISC. REMOVALS	Material - To Material		29 30 30 31 31 32 32 33	2021 Jul 15, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 15, 2021 Sep 15, 2021 Sep 15, 2021 Oct 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$18,026.80) \$18,026.80 (\$18,026.80) \$18,026.80 (\$18,026.80) \$18,026.80 (\$18,026.80) \$18,026.80 (\$18,026.80) \$18,026.80	Estimate Item Adjustment (0038) due to user ellisc2 overridding Paymen Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user ellisc2 overridding Paymen Estimate Exception 65 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user ellisc2 overridding Paymen Estimate Exception 66 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 66 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user ellisc2 overridding Paymen Estimate Exception 66 on the current Payment Estimate.



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.																				
					30	Aug 16, 2021	SYSTEM	(\$4,455.00)																					
					31	Sep 2, 2021	SYSTEM	\$8,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.																				
					31	Sep 2, 2021	SYSTEM	(\$8,910.00)																					
					32	Sep 15, 2021	SYSTEM	\$8,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.																				
					32	Sep 15, 2021	SYSTEM	(\$8,910.00)																					
					33	Oct 15, 2021	SYSTEM	\$8,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.																				
					33	Oct 15, 2021	SYSTEM	(\$8,910.00)																					
					34	Nov 1, 2021	SYSTEM	\$8,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.																				
					34	Nov 1, 2021	SYSTEM	(\$8,910.00)																					
					35	Nov 15, 2021	SYSTEM	\$8,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.																				
					35	Nov 15, 2021	SYSTEM	(\$8,910.00)																					
					36	Dec 2, 2021	SYSTEM	\$8,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.																				
					36	Dec 2, 2021	SYSTEM	(\$8,910.00)																					
					37	Jan 3, 2022	SYSTEM	\$8,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.																				
							37	Jan 3, 2022	SYSTEM	(\$8,910.00)																			
					38	Jan 18, 2022	SYSTEM	\$8,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																				
								38	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.																				
															2							4	4		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)																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J913309	1920	MISC. REMOVALS	Material		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)																		
					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)							
																					3			39	Feb 16, 2022	SYSTEM
					39	Feb 16, 2022	SYSTEM	(\$21,883.20)																		
					4	4	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)																		



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
309	1950	CLASS B-2 CONCRETE	Material		41	May 2, 2022	SYSTEM	\$21,883.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					41	May 2, 2022	SYSTEM	(\$21,883.20)	
					42	Jun 15, 2022	SYSTEM	\$21,883.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					42	Jun 15, 2022	SYSTEM	(\$21,883.20)	
					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	otal			(\$3,897.92)	
			Construction	Stockpile - 1	otal			(\$3,897.92)	
			Construction Stockpile STMA		10 Oct 1, SYSTEM 2020			\$3,897.92	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$3,897.92	
			Construction	Stockpile S	MA - Tota	al		00 007 00	
			Construction Material					\$3,897.92	
					30	Aug 16, 2021	SYSTEM	\$3,897.92	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 30		SYSTEM SYSTEM		Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment
						2021 Aug 16,		\$21,623.62 (\$21,623.62)	Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment
					30	2021 Aug 16, 2021 Sep 2,	SYSTEM	\$21,623.62 (\$21,623.62)	Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user ellisc2 overridding Payment
					30 31	2021 Aug 16, 2021 Sep 2, 2021 Sep 2,	SYSTEM SYSTEM	\$21,623.62 (\$21,623.62) \$43,247.25	Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user ellisc2 overridding Payment
					30 31 31	2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 15,	SYSTEM SYSTEM SYSTEM	\$21,623.62 (\$21,623.62) \$43,247.25 (\$43,247.25)	Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 40 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user ellisc2 overridding Payment
				- Total	30 31 31 32	2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 15, Sep 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$21,623.62 (\$21,623.62) \$43,247.25 (\$43,247.25) \$43,247.25	Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 40 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user ellisc2 overridding Payment
				- Total	30 31 31 32	2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 15, Sep 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$21,623.62 (\$21,623.62) \$43,247.25 (\$43,247.25) \$43,247.25 (\$43,247.25) (\$43,247.25)	Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 40 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user ellisc2 overridding Payment
	1960 -	Total	Material	- Total	30 31 31 32	2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 15, Sep 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$21,623.62 (\$21,623.62) \$43,247.25 (\$43,247.25) \$43,247.25 (\$43,247.25) \$43,247.25 \$0.00	Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 40 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user ellisc2 overridding Payment
	<mark>1960 -</mark> 1980	Total CLEANING AND EPOXY COATING	Material	- Total	30 31 31 32	2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 15, Sep 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$21,623.62 (\$21,623.62) \$43,247.25 (\$43,247.25) \$43,247.25 (\$43,247.25) (\$43,247.25) \$0.00	Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 40 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user ellisc2 overridding Payment
		CLEANING AND	Material Material - Tot	- Total	30 31 31 32 32	2021 Aug 16, 2021 Sep 2, 2021 Sep 15, 2021 Sep 15, 2021 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$21,623.62 (\$21,623.62) \$43,247.25 (\$43,247.25) \$43,247.25 (\$43,247.25) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 40 on the current Payment Estimate. 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. 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.
		CLEANING AND	Material Material - Tot	- Total	30 31 31 32 32 30	2021 Aug 16, 2021 Sep 2, 2021 Sep 15, 2021 Sep 15, 2021 Sep 15, 2021 Aug 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$21,623.62 (\$21,623.62) \$43,247.25 (\$43,247.25) \$43,247.25 (\$43,247.25) \$43,247.25) \$0.00 \$0.00 \$0.00 \$5,724.00	Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 40 on the current Payment Estimate. 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. 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.



t L	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
9 1	1980	CLEANING AND EPOXY COATING	Material		32	Sep 15, 2021	SYSTEM	\$11,448.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user ellisc2 overridding Payment Estimate Exception 61 on the current Payment Estimate.				
					32	Sep 15, 2021	SYSTEM	(\$11,448.00)					
					33	Oct 15, 2021	SYSTEM	\$11,448.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user ellisc2 overridding Payment Estimate Exception 48 on the current Payment Estimate.				
					33	Oct 15, 2021	SYSTEM	(\$11,448.00)					
					34	Nov 1, 2021	SYSTEM	\$11,448.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user ellisc2 overridding Paymen 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 Paymen 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 Paymer 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 Paymer 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 Paym Estimate Exception 45 on the current Payment Estimate.				
					38	Jan 18, 2022	SYSTEM	(\$11,448.00)					
				39	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 Paymer Estimate Exception 45 on the current Payment Estimate.				
					39	Feb 16, 2022	SYSTEM	(\$11,448.00)					
				- Total		LOLL		\$0.00					
			Material - To	tal				\$0.00					
		0 - Total 0 MISC. REMOVALS	Material - Tot Material		0.4			\$0.00					
	2020	MISC. REMOVALS	Material	lai	24	May 3, 2021	SYSTEM	\$4,162.50					
	2020	MISC. REMOVALS	Material		24		SYSTEM	\$4,162.50 (\$4,162.50)	Estimate Item Adjustment (0040) due to user ellisc2 overridding Paymer				
	2020	MISC. REMOVALS	Material			2021 May 3,			Estimate Item Adjustment (0040) due to user ellisc2 overridding Paymer Estimate Exception 5 on the current Payment Estimate.				
	2020	MISC. REMOVALS	Material		24	2021 May 3, 2021 May 17,	SYSTEM	(\$4,162.50)	Estimate Item Adjustment (0040) due to user ellisc2 overridding Paymer Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user ellisc2 overridding Payment				
	2020	MISC. REMOVALS	Material		24 25	2021 May 3, 2021 May 17, 2021 May 17,	SYSTEM SYSTEM	(\$4,162.50) \$8,325.00	Estimate Item Adjustment (0040) due to user ellisc2 overridding Paymer Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user ellisc2 overridding Paymer Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment				
	2020	MISC. REMOVALS	Material		24 25 25	2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 3,	SYSTEM SYSTEM SYSTEM	(\$4,162.50) \$8,325.00 (\$8,325.00)	Estimate Item Adjustment (0040) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0100) due to user holtb1 overridding Payment				
	2020	MISC. REMOVALS	Material	- Total	24 25 25 26	2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 3, 2021 Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,162.50) \$8,325.00 (\$8,325.00) \$8,325.00	Estimate Item Adjustment (0040) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0100) due to user holtb1 overridding Payment				
	2020	MISC. REMOVALS	Material Material - To		24 25 25 26	2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 3, 2021 Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,162.50) \$8,325.00 (\$8,325.00) \$8,325.00 (\$8,325.00)	Estimate Item Adjustment (0040) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0100) due to user holtb1 overridding Payment				
	2020 -				24 25 25 26	2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 3, 2021 Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,162.50) \$8,325.00 (\$8,325.00) \$8,325.00 (\$8,325.00) \$0.00	Estimate Item Adjustment (0040) due to user ellisc2 overridding Paymer Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user ellisc2 overridding Paymer Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0100) due to user holtb1 overridding Payment				
2			Material - To		24 25 25 26	2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 3, 2021 Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,162.50) \$8,325.00 (\$8,325.00) \$8,325.00 (\$8,325.00) \$0.00	Estimate Item Adjustment (0040) due to user ellisc2 overridding Paymer Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user ellisc2 overridding Paymer Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0100) due to user holtb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
2	2020 -	Total CLASS B-2	Material - To		24 25 25 26 26	2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 3, 2021 Jun 3, 2021 May 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,162.50) \$8,325.00 (\$8,325.00) \$8,325.00 (\$8,325.00) (\$8,325.00) \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user ellisc2 overridding Paymen Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0100) due to user holtb1 overridding Paymen Estimate Exception 2 on the current Payment Estimate.				



Dec 20, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J913309	2030	CLASS B-2 CONCRETE	Material			2021			Estimate Item Adjustment (0090) due to user ellisc2 overridding Payment Estimate Exception 18 on the current Payment Estimate.													
					25	May 17, 2021	SYSTEM	(\$5,533.00)														
					26	Jun 3, 2021	SYSTEM	\$11,066.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0114) due to user holtb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.													
					26	Jun 3, 2021	SYSTEM	(\$11,066.00)														
				- Total				\$0.00														
			Material - Tot	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													
			SIMA																			
			Construction	Stockpile S	e STMA - Total			\$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
					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           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		SYSTEM	(\$39,039.00)														
			- Total					\$0.00														
			Material - Total				\$0.00															
	2040 -	Total						\$0.00														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J9I3309	2050	CLEANING AND EPOXY COATING	Material		25	May 17, 2021	SYSTEM	\$14,135.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user ellisc2 overridding Payment Estimate Exception 55 on the current Payment Estimate.																							
					25	May 17, 2021	SYSTEM	(\$14,135.10)																								
					26	Jun 3, 2021	SYSTEM	\$14,135.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user holtb1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																							
					26	Jun 3, 2021	SYSTEM	(\$14,135.10)																								
					27	Jun 16, 2021	SYSTEM	\$28,270.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user ellisc2 overridding Payment Estimate Exception 53 on the current Payment Estimate.																							
					27	Jun 16, 2021	SYSTEM	(\$28,270.20)																								
				- Total				\$0.00																								
			Material - Tot	tal				\$0.00																								
	2050 -	Total						\$0.00																								
	2110	CLASS B-2 CONCRETE	Material	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)											
			-									1			1	15	19		19	1								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	20	Mar 1, 2021	SYSTEM	\$16,290.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user ellisc2 overridding Payment Estimate Exception 40 on the current Payment Estimate.																					
					20	Mar 1, 2021	SYSTEM	(\$16,290.90)																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J913309	2110	CLASS B-2 CONCRETE	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	21	Mar 16, 2021	SYSTEM	\$16,290.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user ellisc2 overridding Payment Estimate Exception 40 on the current Payment Estimate.															
					21	Mar 16, 2021	SYSTEM	(\$16,290.90)																
					22	Apr 1, 2021	SYSTEM	\$16,290.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0193) due to user ellisc2 overridding Payment Estimate Exception 50 on the current Payment Estimate.															
					22	Apr 1, 2021	SYSTEM	(\$16,290.90)																
				- Total				\$0.00																
			Material - To	tal				\$0.00																
	2110 -	Total						\$0.00																
	2120	CURB BLOCKOUT	Construction Stockpile		11	Oct 15, 2020	SYSTEM	(\$1,603.10)	Payment Estimate Item Adjustment generated Stockpile Transaction															
				12	Nov 2, 2020	SYSTEM	(\$1,282.48)	Payment Estimate Item Adjustment generated Stockpile Transaction																
				- Total				(\$2,885.58)																
			stockpile - 1	ſotal			(\$2,885.58)																	
			Construction Construction Stockpile STMA		10	Oct 1, 2020	SYSTEM	\$2,885.58	Payment Estimate Item Adjustment generated Stockpile Transaction															
		SIMA	- Total				\$2,885.58																	
		Construction	n Stockpile S <sup>-</sup>	TMA - Tota	al		\$2,885.58																	
			Material		11	Oct 15, 2020	SYSTEM	\$19,179.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment Estimate Exception 76 on the current Payment Estimate.															
					11	Oct 15, 2020	SYSTEM	(\$19,179.75)																
					12	Nov 2, 2020	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user seabad1 overridding Payment Estimate Exception 36 on the current Payment Estimate.															
					12	Nov 2, 2020	SYSTEM	(\$38,359.50)																
								13	Nov 16, 2020	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 47 on the current Payment Estimate.												
										13	Nov 16, 2020	SYSTEM	(\$38,359.50)											
								14	Dec 1, 2020	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user seabad1 overridding Payment Estimate Exception 44 on the current Payment Estimate.												
					14	Dec 1, 2020	SYSTEM	(\$38,359.50)																
																	15	Dec 16, 2020	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 43 on the current Payment Estimate.			
											15	Dec 16, 2020	SYSTEM	(\$38,359.50)										
							16	Jan 4, 2021	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user seabad1 overridding Payment Estimate Exception 73 on the current Payment Estimate.													
					16	Jan 4, 2021	SYSTEM	(\$38,359.50)																
															1	1	-			17	Jan 19, 2021	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user seabad1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
										17	Jan 19, 2021	SYSTEM	(\$38,359.50)											
					18	Feb 1, 2021	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user ellisc2 overridding Payment Estimate Exception 73 on the current Payment Estimate.															
				18		1	18	Feb 1, 2021	SYSTEM	(\$38,359.50)														
					19	Feb 16, 2021	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user seabad1 overridding Payment Estimate Exception 73 on the current Payment Estimate.															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J913309	2120	CURB BLOCKOUT	Material		19	Feb 16, 2021	SYSTEM	(\$38,359.50)																				
					20	Mar 1, 2021	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user ellisc2 overridding Payment Estimate Exception 73 on the current Payment Estimate.																			
					20	Mar 1, 2021	SYSTEM	(\$38,359.50)																				
					21	Mar 16, 2021	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user ellisc2 overridding Payment Estimate Exception 73 on the current Payment Estimate.																			
					21	Mar 16, 2021	SYSTEM	(\$38,359.50)																				
					22	Apr 1, 2021	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0192) due to user ellisc2 overridding Payment Estimate Exception 98 on the current Payment Estimate.																			
					22	Apr 1, 2021	SYSTEM	(\$38,359.50)																				
					23	Apr 20, 2021	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user holtb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																			
					23	Apr 20, 2021	SYSTEM	(\$38,359.50)																				
					24	May 3, 2021	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user ellisc2 overridding Payment Estimate Exception 32 on the current Payment Estimate.																			
					24	May 3, 2021	SYSTEM	(\$38,359.50)																				
					25	May 17, 2021	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user ellisc2 overridding Payment Estimate Exception 38 on the current Payment Estimate.																			
					25	May 17, 2021	SYSTEM	(\$38,359.50)																				
					26	Jun 3, 2021	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0117) due to user holtb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																			
					26	Jun 3, 2021	SYSTEM	(\$38,359.50)																				
					27	Jun 16, 2021	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user ellisc2 overridding Payment Estimate Exception 36 on the current Payment Estimate.																			
					27	Jun 16, 2021	SYSTEM	(\$38,359.50)																				
					28	Jun 30, 2021	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user ellisc2 overridding Payment Estimate Exception 40 on the current Payment Estimate.																			
																			28	Jun 30, 2021	SYSTEM	(\$38,359.50)						
					29	Jul 15, 2021	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user ellisc2 overridding Payment Estimate Exception 40 on the current Payment Estimate.																			
																	29	Jul 15, 2021	SYSTEM	(\$38,359.50)								
					30	Aug 16, 2021	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user ellisc2 overridding Payment Estimate Exception 43 on the current Payment Estimate.																			
					30	Aug 16, 2021	SYSTEM	(\$38,359.50)																				
					31	Sep 2, 2021	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user ellisc2 overridding Payment Estimate Exception 44 on the current Payment Estimate.																			
																			3					31	Sep 2, 2021	SYSTEM	(\$38,359.50)	
									32	Sep 15, 2021	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user ellisc2 overridding Payment Estimate Exception 44 on the current Payment Estimate.															
					32	Sep 15, 2021	SYSTEM	(\$38,359.50)																				
				- Total				\$0.00																				
			Material - To	tal				\$0.00																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J9I3309	2120 -	· Total						\$0.00														
	2121	HALF-SOLE REPAIR	Material		11	Oct 15, 2020	SYSTEM	\$2,307.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user ellisc2 overridding Payment Estimate Exception 111 on the current Payment Estimate.													
					11	Oct 15, 2020	SYSTEM	(\$2,307.50)														
					13	Nov 16, 2020	SYSTEM	\$10,199.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user ellisc2 overridding Payment Estimate Exception 75 on the current Payment Estimate.													
					13	Nov 16, 2020	SYSTEM	(\$10,199.15)														
					14	Dec 1, 2020	SYSTEM	\$10,199.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user seabad1 overridding Payment Estimate Exception 71 on the current Payment Estimate.													
					14	Dec 1, 2020	SYSTEM	(\$10,199.15)														
								15	Dec 16, 2020	SYSTEM	\$10,199.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user ellisc2 overridding Payment Estimate Exception 70 on the current Payment Estimate.										
										15	Dec 16, 2020	SYSTEM	(\$10,199.15)									
															16	Jan 4, 2021	SYSTEM	\$10,199.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 83 on the current Payment Estimate.			
										16	Jan 4, 2021	SYSTEM	(\$10,199.15)									
					17	Jan 19, 2021	SYSTEM	\$10,199.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 83 on the current Payment Estimate.													
					17	Jan 19, 2021	SYSTEM	(\$10,199.15)														
					18	Feb 1, 2021	SYSTEM	\$10,199.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 83 on the current Payment Estimate.													
						18	Feb 1, 2021	SYSTEM	(\$10,199.15)													
						19	Feb 16, 2021	SYSTEM	\$10,199.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 83 on the current Payment Estimate.												
						2 2 2 2						19	Feb 16, 2021	SYSTEM	(\$10,199.15)							
							20	Mar 1, 2021	SYSTEM	\$10,199.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 83 on the current Payment Estimate.											
																		20	Mar 1, 2021	SYSTEM	(\$10,199.15)	
																		21	Mar 16, 2021	SYSTEM	\$10,199.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 83 on the current Payment Estimate.
																		21	Mar 16, 2021	SYSTEM	(\$10,199.15)	
																		22	Apr 1, 2021	SYSTEM	\$10,199.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0152) due to user ellisc2 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$10,199.15)														
				- Total				\$0.00														
			Material - Tot					\$0.00														
			Overrun	Overrun	13	Nov 16, 2020	SYSTEM	\$7,891.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) overridding Payment Estimate Exception 83 on the current Payment Estimate.													
					13	Nov 16, 2020	SYSTEM	(\$7,891.65)														
								14	Dec 1, 2020	SYSTEM	(\$7,891.65)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
					14	Dec 1, 2020	SYSTEM	\$7,891.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) overridding Payment Estimate Exception 77 on the current Payment Estimate.													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J913309	2121	HALF-SOLE REPAIR	Overrun	Overrun	15	Dec 16, 2020	SYSTEM	(\$7,891.65)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Dec 16, 2020	SYSTEM	\$7,891.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) overridding Payment Estimate Exception 77 on the current Payment Estimate.
					16	Jan 4, 2021	SYSTEM	(\$7,891.65)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	Jan 4, 2021	SYSTEM	\$7,891.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 94 on the current Payment Estimate. Material Insufficiency Quantity 221.000; Overrun Quantity Balance 171.00.
					17	Jan 19, 2021	SYSTEM	(\$7,891.65)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	Jan 19, 2021	SYSTEM	\$7,891.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 93 on the current Payment Estimate. Material Insufficiency Quantity 221.000; Overrun Quantity Balance 171.00.
					18	Feb 1, 2021	SYSTEM	(\$7,891.65)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					18	Feb 1, 2021	SYSTEM	\$7,891.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 93 on the current Payment Estimate. Material Insufficiency Quantity 221.000; Overrun Quantity Balance 171.00.
					19	Feb 16, 2021	SYSTEM	(\$7,891.65)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					19	Feb 16, 2021	SYSTEM	\$7,891.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 93 on the current Payment Estimate. Material Insufficiency Quantity 221.000; Overrun Quantity Balance 171.00.
					20	Mar 1, 2021	SYSTEM	(\$7,891.65)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					20	Mar 1, 2021	SYSTEM	\$7,891.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 92 on the current Payment Estimate. Material Insufficiency Quantity 221.000; Overrun Quantity Balance 171.00.
					21	Mar 16, 2021	SYSTEM	(\$7,891.65)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					21	Mar 16, 2021	SYSTEM	\$7,891.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 93 on the current Payment Estimate. Material Insufficiency Quantity 221.000; Overrun Quantity Balance 171.00.
					22	Apr 1, 2021	SYSTEM	(\$7,891.65)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					22	Apr 1, 2021	ellisc2	(\$7,891.65)	Change order not approved for overrun. Payment is to offset system generated amount.
					22	Apr 1, 2021	SYSTEM	\$7,891.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0151) overridding Payment Estimate Exception 131 on the current Payment Estimate. Material Insufficiency Quantity 221.000; Overrun Quantity Balance 171.00.
					23	Apr 20, 2021	holtb1	\$7,891.65	To offset previous adjustment prior to change order approval.
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	2121 - 2130	Total CLEANING AND EPOXY COATING	Material		13	Nov 16, 2020	SYSTEM	\$0.00 \$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)	



ot	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
9	2130	CLEANING AND EPOXY COATING	Material		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 Payme Estimate Exception 89 on the current Payment Estimate.				
					16	Jan 4, 2021	SYSTEM	(\$9,842.10)					
					17	Jan 19, 2021	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user seabad1 overridding Payme Estimate Exception 89 on the current Payment Estimate.				
					17	Jan 19, 2021	SYSTEM	(\$9,842.10)					
					18	Feb 1, 2021	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user ellisc2 overridding Payment Estimate Exception 89 on the current Payment Estimate.				
					18	Feb 1, 2021	SYSTEM	(\$9,842.10)					
					19	Feb 16, 2021	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user seabad1 overridding Payme Estimate Exception 89 on the current Payment Estimate.				
					19	Feb 16, 2021	SYSTEM	(\$9,842.10)					
					20	Mar 1, 2021	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user ellisc2 overridding Payment Estimate Exception 89 on the current Payment Estimate.				
					20	Mar 1, 2021	SYSTEM	(\$9,842.10)					
					21	Mar 16, 2021	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user ellisc2 overridding Payment Estimate Exception 89 on the current Payment Estimate.				
					21	Mar 16, 2021	SYSTEM	(\$9,842.10)					
									22	Apr 1, 2021	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0191) due to user ellisc2 overridding 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)					
			Bladowiel T	- Total				\$0.00					
	2130 - '	Total	Material - To					\$0.00 \$0.00					
	2140	REINFORCING STEEL (EPOXY COATED)	Material		11	Oct 15, 2020	SYSTEM	\$1,567.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user ellisc2 overridding Payment Estimate Exception 116 on the current Payment Estimate.				
		/			11	Oct 15,	SYSTEM	(\$1,567.50)	. ,				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J913309	2140	REINFORCING STEEL (EPOXY COATED)	Material		12	Nov 2, 2020	SYSTEM	\$3,135.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user seabad1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	(\$3,135.00)	
				- Total				\$0.00	
			Material - 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	
		otal	Material - To	tal				\$0.00	
	2160 -	Total						\$0.00	
	2170		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	on Stockpile - Total				(\$1,951.68)	
			Construction	i Stockpile -				(\$1,551.00)	
			Construction Stockpile		10	Oct 1, 2020	SYSTEM	\$1,951.68	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMA	- Total	10	2020	SYSTEM	\$1,951.68 \$1,951.68	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMA Construction		10 TMA - Tota	2020 al		\$1,951.68 \$1,951.68 \$1,951.68	
			Construction Stockpile STMA	- Total	10	2020	SYSTEM	\$1,951.68 \$1,951.68	Payment Estimate Item Adjustment generated Stockpile Transaction 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.
			Construction Stockpile STMA Construction	- Total	10 TMA - Tota	2020 al Apr 1,		\$1,951.68 \$1,951.68 \$1,951.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0190) due to user ellisc2 overridding Payment
			Construction Stockpile STMA Construction	- Total	10 TMA - Tota 22	2020 al Apr 1, 2021 Apr 1,	SYSTEM	\$1,951.68 \$1,951.68 \$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
			Construction Stockpile STMA Construction	- Total	10 TMA - Tota 22 22	2020 al Apr 1, 2021 Apr 1, 2021 Apr 20,	SYSTEM	\$1,951.68 <b>\$1,951.68</b> <b>\$18,183.00</b> (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user holtb1 overridding Payment
			Construction Stockpile STMA Construction	- Total	10 TMA - Tota 22 22 23	2020 al Apr 1, 2021 Apr 20, 2021 Apr 20, 2021	SYSTEM SYSTEM SYSTEM	\$1,951.68 <b>\$1,951.68</b> <b>\$1,951.68</b> \$18,183.00 (\$18,183.00) \$36,366.00	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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user holtb1 overridding Payment
			Construction Stockpile STMA Construction	- Total	10 TMA - Tota 22 23 23	2020 A Apr 1, 2021 Apr 1, 2021 Apr 20, 2021 Apr 20, 2021 May 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,951.68 <b>\$1,951.68</b> <b>\$18,183.00</b> (\$18,183.00) <b>\$36,366.00</b> (\$36,366.00)	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. 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
			Construction Stockpile STMA Construction	- Total	10 TMA - Tota 22 23 23 24	2020 Apr 1, 2021 Apr 1, 2021 Apr 20, 2021 Apr 20, 2021 May 3, 2021 May 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,951.68 <b>\$1,951.68</b> <b>\$18,183.00</b> (\$18,183.00) \$36,366.00 (\$36,366.00) \$36,366.00	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. 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
			Construction Stockpile STMA Construction	- Total	10 TMA - Tota 22 23 23 24 24	2020 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 SYSTEM	\$1,951.68 \$1,951.68 \$18,183.00 (\$18,183.00) \$36,366.00 (\$36,366.00) \$36,366.00 (\$36,366.00)	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. 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 Exception 33 on the current Payment Estimate.
			Construction Stockpile STMA Construction	- Total	10 <b>TMA - Tota</b> 22 23 23 24 24 25	2020 Apr 1, 2021 Apr 1, 2021 Apr 20, 2021 Apr 20, 2021 May 3, 2021 May 3, 2021 May 17, 2021 May 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,951.68 <b>\$1,951.68</b> <b>\$18,183.00</b> (\$18,183.00) \$36,366.00 (\$36,366.00) \$36,366.00 (\$36,366.00) \$36,366.00	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. 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 Exception 33 on the current Payment Estimate.
			Construction Stockpile STMA Construction	- Total	10 <b>TMA - Tota</b> 22 23 23 24 24 25 25	2020 Apr 1, 2021 Apr 1, 2021 Apr 20, 2021 Apr 20, 2021 May 3, 2021 May 3, 2021 May 17, 2021 May 17, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,951.68 <b>\$1,951.68</b> <b>\$18,183.00</b> (\$18,183.00) \$36,366.00 (\$36,366.00) \$36,366.00 (\$36,366.00) \$36,366.00 (\$36,366.00) \$36,366.00	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.         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 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 Exception 33 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate.         This adjustment offsets the original system-generated Material 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.
			Construction Stockpile STMA Construction	- Total	10       IMA - Tota       22       23       23       24       25       26	2020 Apr 1, 2021 Apr 1, 2021 Apr 20, 2021 Apr 20, 2021 May 3, 2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 3, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,951.68 \$1,951.68 \$1,951.68 \$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	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.         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 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 Exception 33 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate.         This adjustment offsets the original system-generated Material 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.
			Construction Stockpile STMA Construction	- Total	10 <b>TMA - Tota</b> 22 23 23 24 24 25 26 26	2020 Apr 1, 2021 Apr 1, 2021 Apr 20, 2021 Apr 20, 2021 May 3, 2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 3, 2021 Jun 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,951.68 \$1,951.68 \$1,951.68 \$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)	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.         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 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.         This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate.         This adjustment offsets the original system-generated Material 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.         This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate.



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
)9	2170	CURB BLOCKOUT	Material		28	Jun 30, 2021	SYSTEM	\$36,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user ellisc2 overridding Payment Estimate Exception 41 on the current Payment Estimate.						
					28	Jun 30, 2021	SYSTEM	(\$36,366.00)							
					29	Jul 15, 2021	SYSTEM	\$36,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user ellisc2 overridding Payment Estimate Exception 41 on the current Payment Estimate.						
					29	Jul 15, 2021	SYSTEM	(\$36,366.00)							
					30	Aug 16, 2021	SYSTEM	\$36,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user ellisc2 overridding Payment Estimate Exception 44 on the current Payment Estimate.						
					30	Aug 16, 2021	SYSTEM	(\$36,366.00)							
					31	Sep 2, 2021	SYSTEM	\$36,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user ellisc2 overridding Payment Estimate Exception 45 on the current Payment Estimate.						
					31	Sep 2, 2021		(\$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							
2170	2180		Material	Material	Material	Material	Material	Material	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 - '	Total						\$0.00							
1	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	22	Apr 20,	SYSTEM	(\$201.00)							
					23	2021	o i o i Lini	(+=+++++)							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J913309	5102	FLOWABLE BACKFILL	Material			2021			Estimate Item Adjustment (0047) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					24	May 3, 2021	SYSTEM	(\$201.00)	
					25	May 17, 2021	SYSTEM	\$201.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user ellisc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					25	May 17, 2021	SYSTEM	(\$201.00)	
					26	Jun 3, 2021	SYSTEM	\$201.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0120) due to user holtb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					26	Jun 3, 2021	SYSTEM	(\$201.00)	
					27	Jun 16, 2021	SYSTEM	\$201.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user ellisc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					27	Jun 16, 2021	SYSTEM	(\$201.00)	
					28	Jun 30, 2021	SYSTEM	\$201.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0098) due to user ellisc2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					28	Jun 30, 2021	SYSTEM	(\$201.00)	
					29	Jul 15, 2021	SYSTEM	\$201.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user ellisc2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					29	Jul 15, 2021	SYSTEM	(\$201.00)	
					30	Aug 16, 2021	SYSTEM	\$201.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user ellisc2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					30	Aug 16, 2021	SYSTEM	(\$201.00)	
					31	Sep 2, 2021	SYSTEM	\$201.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user ellisc2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					31	Sep 2, 2021	SYSTEM	(\$201.00)	
					32	Sep 15, 2021	SYSTEM	\$201.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user ellisc2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					32	Sep 15, 2021	SYSTEM	(\$201.00)	
					33	Oct 15, 2021	SYSTEM	\$201.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user ellisc2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					33	Oct 15, 2021	SYSTEM	(\$201.00)	
					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)	
			Material - To	- Total				\$0.00	
	5102 - Total							\$0.00 \$0.00	
	5104		Overrun	Overrun	24	May 3, 2021	SYSTEM	(\$756.00)	
					25	May 17, 2021	SYSTEM	(\$806.40)	
					45	Sep 1, 2022	SYSTEM	(\$1,562.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					46	Dec 15, 2022	SYSTEM	\$3,124.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.30000 - 6.30000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	albur fu can saidh



Dec 20, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J913309	5104	RELOCATED SIGNS	Overrun - To	tal				\$0.00	
	5104 -	Total						\$0.00	
	5105	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	Overrun	Overrun	30	Aug 16, 2021	SYSTEM	(\$2,310.00)	
					33	Oct 15, 2021	SYSTEM	\$2,310.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2310.00000 - 2310.00000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Total					\$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 - Total					\$0.00	
	5112 -	Total						\$0.00	
J9I3309 -	Total							\$154,074.56	
Overall -	Total							\$139,257.78	