ramses1



May 3, 2023

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: May 1, 2023

Progres	s Estimate Number	Contract ID	200320-H01	Pay Period Start	December 16, 2022	Original Contract Amount	\$17,459,459.12
47		Prime Contractor	Emery Sapp & Sons, Inc.	Pay Period En	d May 1, 2023	Net Change Order Amount Current Contract Amount	(\$827,094.27) \$16,632,364.85
Approval Date							By User
May 1, 2023			Generated and Approve	ed (and should be	considered Draft)	at the Project Office Level by	ellisc2
May 2, 2023		R	eviewed and Approved (ar	nd should be cons	idered Draft) at the	Resident Engineer Level by	plottk1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
September 1, 2021	November 15, 2021		100.00%

Reviewed and Approved at the Central Office Controllers Office Level by

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

Contract Total Pay	For Estimate No. 47			
		This Estimate	Previous	To Date
200320-H01				
	Total Posted Items Pay	\$0.00	\$16,632,364.94	\$16,632,364.94
	Gross Item Adjustments	\$0.00	\$139,257.78	\$139,257.78
	Incentive	\$3,855.00	\$544,253.37	\$548,108.37
	Disincentive	(\$3,000.00)	\$0.00	(\$3,000.00)
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	(\$5,000.00)	(\$5,000.00)
			\$17,310,876.09	\$17,311,731.09
Contract Total Pay	able This Estimate:	\$855.00		

Items Paid This Estimate Period

No Data Available

Contract Adjustments T	his Estimate					
Contract Adjustment ID	Adj Type	Entered By	Comments	Time Units	Rate	Amount
3829	OTHRDisincentive	ellisc2	Penalty for not meeting trainee goal according to JSP V for job number J9l3309			(\$1,500.00)
3828	OTHRDisincentive	ellisc2	Penalty for not meeting trainee goal according to JSP O for job number J9I3110.			(\$1,500.00)
3830	OTHRIncentive	ellisc2	See letter from External Civil Rights regarding good faith effort. Carlos Aclala: 385.5 hours X \$10.00 / hr = \$3,855.00			\$3,855.00
Overall - Total						\$855.00

Overall - Total
These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments

<u>Line Item Adjustments This Estimate</u>

No Data Available

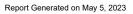
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Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

					(Contract Project Information								
Project Number	Federal Proj. Number	Project Description	Route	County		Location of Work								
J9I3110	I-55-1 (160)	Resurface	I-55	CAPE GIRARDEAU	0.7 miles South of Ro	ute KK to Route T								
J9I3309	I 55-2(114)	Resurface	I-55	VARIOUS	in southbound lane fro	om Route 51 to Route 61 and	from Route 74 to Route 77 and in no	rthbound lane from Route 77 to						
otals by	Job Numbe	rs												
J9l3110 Posted Item Pay Gross Item Adjustments Gross Item Pay					This Estimate \$0.00 \$0.00 \$0.00	Previous \$3,622,794.99 (\$14,816.78) \$3,607,978.21	To Date \$3,622,794.99 (\$14,816.78) \$3,607,978.21							
				:	\$0.00 (\$1,500.00) \$0.00 \$0.00	\$87,859.20 \$0.00 \$0.00 \$1,453.53	\$87,859.20 (\$1,500.00) \$0.00 \$1,453.53							
J9I3309		d Item Pay Item Adjustm		s Item Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$13,009,569.95 \$154,074.56 \$13,163,644.51	To Date \$13,009,569.95 \$154,074.56 \$13,163,644.51							
				,	\$3,855.00 (\$1,500.00) \$0.00	\$456,394.17 \$0.00 \$0.00 (\$6,453.53)	\$460,249.17 (\$1,500.00) \$0.00 (\$6,453.53)							

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

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

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

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

Contract		Category	Line	Item	Report Generated date and can differ from the posted am Description	Bid	Net	Total	Unit	Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.	outogory	No.	Code	Joodin paoli	Quantity	Change Order	Current Quantity	O'iii	Posted Approved Qty	01111111100	To Date (See report generated date)
200320-H01	J9I3110	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$13,615.00	\$13,615.00
		0001	0020	2072000	LINEAR GRADING CLASS 2	38.00	-38.00	0.00	STA	0.00	\$320.00	\$0.00
		0001	0030	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,385.00	3,907.60	5,292.60	TONS	5,292.60	\$23.05	\$121,994.43
		0001	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	985.00	-891.00	94.00	TONS	94.00	\$20.85	\$1,959.90
		0001	0050	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	6,445.50	261.35	6,706.85	TONS	6,706.85	\$43.90	\$294,430.72
		0001	0060	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	26,011.10	49.25	26,060.35	TONS	26,060.35	\$76.15	\$1,984,495.65
		0001	0070	4071005	TACK COAT	25,629.00	-1,307.00	24,322.00	GAL	24,322.00	\$2.00	\$48,644.00
		0001	0080	4134000	BITUMINOUS FOG SEAL	4,070.00	3,438.00	7,508.00	GAL	7,508.00	\$2.90	\$21,773.20
		0001	0090	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	\$3,100.00	\$6,200.00
		0001	0100	6122020	REPLACEMENT SAND BARREL	12.00	-12.00	0.00	EA	0.00	\$310.00	\$0.00
		0001	0110	6122030	IMPACT ATTENUATOR (RELOCATION)	4.00	0.00	4.00	EA	4.00	\$1,035.00	\$4,140.00
		0001	0120	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$750.00	\$1,500.00
		0001	0130	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	64.00	-48.00	16.00	SQYD	16.00	\$425.00	\$6,800.00
		0001	0140	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	6.00	-4.40	1.60	SQYD	1.60	\$1.00	\$1.60
		0001	0150	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	6.00	-6.00	0.00	SQYD	0.00	\$1.00	\$0.00
		0001	0160	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	252.00	-180.00	72.00	LF	72.00	\$8.50	\$612.00
		0001	0170	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	160.00	-120.00	40.00	EA	40.00	\$6.35	\$254.00
		0001	0180	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	99.70	-3.70	96.00	TONS	96.00	\$103.00	\$9,888.00
		0001	0190	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	221.30	178.70	400.00	SQYD	400.00	\$150.00	\$60,000.00
		0001	0200	6161005	CONSTRUCTION SIGNS	3,839.00	-2,273.00	1,566.00	SQFT	1,566.00	\$9.85	\$15,425.10
		0001	0210	6161008	ADVANCED WARNING RAIL SYSTEM	35.00	-17.00	18.00	EA	18.00	\$51.70	\$930.60
		0001	0220	6161009	FLAG ASSEMBLY	14.00	-12.00	2.00	EA	2.00	\$20.70	\$41.40
		0001	0230	6161025	CHANNELIZER (TRIM LINE)	694.00	-395.00	299.00	EA	299.00	\$31.00	\$9,269.00
		0001	0240	6161033	DIRECTIONAL INDICATOR BARRICADE	186.00	-150.00	36.00	EA	36.00	\$15.50	\$558.00
		0001	0250	6161040	FLASHING ARROW PANEL	10.00	-8.00	2.00	EA	2.00	\$310.00	\$620.00
		0001	0260	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	-1.00	1.00	EA	1.00	\$20,700.00	\$20,700.00
		0001	0261	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	12.00	0.00	12.00	EA	12.00	\$517.00	\$6,204.00
		0001	0270	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,036.00	0.00	1,036.00	LF	1,036.00	\$20.70	\$21,445.20
		0001	0271	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	1,848.00	116.00	1,964.00	LF	1,964.00	\$8.30	\$16,301.20
		0001	0280	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$155,000.00	\$155,000.00
		0001	0290	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	4,596.00	8,962.00	13,558.00	LF	13,558.00	\$1.60	\$21,692.80
		0001	0300	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING	75,767.00	19,212.00	94,979.00	LF	94,979.00	\$0.14	\$13,297.06
		0001	0310	6205903A	PAINT, TYPE L BEADS 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	94,979.00	-19,212.00	75,767.00	LF	75,767.00	\$0.14	\$10,607.38
		0001	0320	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,050.00	0.00	3,050.00	LF	3,050.00	\$0.67	\$2,043.50
		0001	0330	6207001	PAVEMENT MARKING REMOVAL	4,596.00	284.00	4,880.00	LF	4,880.00	\$2.07	\$10,101.60
		0001	0340	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	-1.00	0.00	LS	0.00	\$1.05	\$0.00
		0001	0350	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	41.00	-41.00	0.00	SQYD	0.00	\$44.60	\$0.00
		0001	0360	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	11,665.00	-1,282.90	10,382.10	SQYD	10,382.10	\$3.06	\$31,769.23
		0001	0370	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,465.30	0.00	1,465.30	STA	1,465.30	\$11.70	\$17,144.01
		0010	0380	6061060	MGS GUARDRAIL	2,125.00	0.00	2,125.00	LF	2,125.00	\$20.65	\$43,881.25
		0010	0390	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	6.00	0.00	6.00	EA	6.00	\$2,895.00	\$17,370.00
		0010	0400	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	6.00	\$2,790.00	\$16,740.00
		0070	0410	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	44.00	0.00	44.00	LF	44.00	\$262.50	\$11,550.00

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTEI To Date (See report generated date)
00320-H01	J9I3110	0070	0420	2169903	MISC.Remove and Replace Barrier Curb	6.00	0.00	6.00	LF	6.00	\$534.00	\$3,204.0
		0070	0430	7034214	CLASS B-2 CONCRETE	3.60	0.00	3.60	CUYD	3.60	\$2,545.00	\$9,162.0
		0070	0440	7034600	CURB BLOCKOUT	519.00	0.00	519.00	LF	519.00	\$95.55	\$49,590.4
		0070	0450	7040113	CLEANING AND EPOXY COATING	1,930.00	0.00	1,930.00	SQFT	1,930.00	\$15.90	\$30,687.0
		0070	0460	7101000	REINFORCING STEEL (EPOXY COATED)	320.00	0.00	320.00	LB	320.00	\$3.20	\$1,024.
		0070	0470	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	44.00	0.00	44.00	LF	44.00	\$412.30	\$18,141.2
		0071	0480	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	54.00	0.00	54.00	LF	54.00	\$262.30	\$14,164.2
		0071	0490	2169903	MISC.Remove and Replace Barrier Curb	7.00	0.00	7.00	LF	7.00	\$574.00	\$4,018.
		0071	0500	7034214	CLASS B-2 CONCRETE	4.40	0.00	4.40	CUYD	4.40	\$2,515.00	\$11,066.
		0071	0510	7034600	CURB BLOCKOUT	464.00	0.00	464.00	LF	464.00	\$103.15	\$47,861.
		0071	0520	7040113	CLEANING AND EPOXY COATING	1,778.00	0.00	1,778.00	SQFT	1,778.00	\$15.90	\$28,270
		0071	0530	7101000	REINFORCING STEEL (EPOXY COATED)	370.00	0.00	370.00	LB	370.00	\$3.06	\$1,132.
		0071	0540	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	54.00	0.00	54.00	LF	54.00	\$411.20	\$22,204.
		0072	0550	7034600	CURB BLOCKOUT	348.00	0.00	348.00	LF	348.00	\$117.10	\$40,750.
		0072	0560	7040113	CLEANING AND EPOXY COATING	1,308.00	0.00	1,308.00	SQFT	1,308.00	\$15.90	\$20,797.
		0001	5001	4039902	MISC.MISC. Coring shoulder to verify thickness	0.00	1.00	1.00	EA	1.00	\$1,200.00	\$1,200.
		0001	5003	6161055	SEQUENTIAL FLASHING WARNING LIGHT	0.00	36.00	36.00	EA	36.00	\$120.00	\$4,320
		0001	5004	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	0.00	6,515.00	6,515.00	LF	6,515.00	\$3.10	\$20,196.
		0001	5005	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	0.00	5,220.00	5,220.00	SQYD	5,220.00	\$10.00	\$52,200
		0001	5006	4011209	SURFACING (GREATER THAN 3 IN. THICK) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	0.00	2,041.00	2,041.00	TONS	2,041.00	\$105.00	\$214,305
		0001	5007	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$9,500.00	\$9,500
		0001	5102	6214600A	FLOWABLE BACKFILL	0.00	0.00	0.00	CUYD	0.00	\$201.00	\$0
	Project J				Date as of Report Generated Date							\$3,622,794.
	J913309	0001	0570	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$88,835.00	\$88,835
		0001	0580	2072000	LINEAR GRADING CLASS 2	98.20	0.00	98.20	STA	98.20	\$291.25	\$28,600
		0001	0590	2159903	MISC.MODIFIED SHAPING SLOPES CLASS III	15,973.00	3,005.50	18,978.50	LF	18,978.50	\$8.25	\$156,572
		0001	0600	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	5,474.00	2,282.00	7,756.00	TONS	7,756.00	\$20.70	\$160,549
		0004			GRAVEL (A) OR CRUSHED STONE (B)							+
		0001	0610	3105002	GRAVEL (A) OR CRUSHED STONE (B)	2,279.00	0.00	2,279.00	TONS	2,279.00	\$21.65	
		0001	0610 0620	3105002 4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	2,279.00 22,652.30	0.00	2,279.00 21,965.27	TONS	2,279.00 21,965.27	\$21.65 \$44.70	\$49,340
												\$49,340 \$981,847
		0001	0620	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	22,652.30	-687.03	21,965.27	TONS	21,965.27	\$44.70	\$49,340. \$981,847. \$6,522,696.
		0001	0620 0630	4011209 4030132	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	22,652.30	-687.03 -19,496.30	21,965.27 85,264.00	TONS	21,965.27 85,264.00	\$44.70 \$76.50	\$49,340 \$981,847 \$6,522,696 \$133,774
		0001 0001 0001	0620 0630 0640	4011209 4030132 4071005	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) TACK COAT	22,652.30 104,760.30 133,552.00	-687.03 -19,496.30 -66,665.00	21,965.27 85,264.00 66,887.00	TONS TONS GAL	21,965.27 85,264.00 66,887.00	\$44.70 \$76.50 \$2.00	\$49,340 \$981,847 \$6,522,696 \$133,774 \$17,020
		0001 0001 0001 0001 0001	0620 0630 0640 0650 0660	4011209 4030132 4071005 4134000 6083003	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) TACK COAT BITUMINOUS FOG SEAL 3 IN. CONCRETE MEDIAN STRIP	22,652.30 104,760.30 133,552.00 16,087.00 880.00	-687.03 -19,496.30 -66,665.00 -9,140.00 -852.20	21,965.27 85,264.00 66,887.00 6,947.00 27.80	TONS TONS GAL GAL SQYD	21,965.27 85,264.00 66,887.00 6,947.00 27.80	\$44.70 \$76.50 \$2.00 \$2.45 \$43.95	\$49,340 \$981,847 \$6,522,696 \$133,774 \$17,020
		0001 0001 0001 0001 0001 0001	0620 0630 0640 0650 0660	4011209 4030132 4071005 4134000 6083003 6122019	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) TACK COAT BITUMINOUS FOG SEAL 3 IN. CONCRETE MEDIAN STRIP IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	22,652.30 104,760.30 133,552.00 16,087.00 880.00 2.00	-687.03 -19,496.30 -66,665.00 -9,140.00 -852.20 5.00	21,965.27 85,264.00 66,887.00 6,947.00 27.80 7.00	TONS TONS GAL GAL SQYD EA	21,965.27 85,264.00 66,887.00 6,947.00 27.80 7.00	\$44.70 \$76.50 \$2.00 \$2.45 \$43.95 \$3,100.00	\$49,340 \$981,847 \$6,522,696 \$133,774 \$17,020 \$1,221
		0001 0001 0001 0001 0001 0001	0620 0630 0640 0650 0660 0670	4011209 4030132 4071005 4134000 6083003 6122019 6122020	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) TACK COAT BITUMINOUS FOG SEAL 3 IN. CONCRETE MEDIAN STRIP IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) REPLACEMENT SAND BARREL	22,652.30 104,760.30 133,552.00 16,087.00 880.00 2.00 36.00	-687.03 -19,496.30 -66,665.00 -9,140.00 -852.20 5.00 -36.00	21,965.27 85,264.00 66,887.00 6,947.00 27.80 7.00	TONS TONS GAL GAL SQYD EA	21,965.27 85,264.00 66,887.00 6,947.00 27.80 7.00	\$44.70 \$76.50 \$2.00 \$2.45 \$43.95	\$49,340 \$981,847 \$6,522,696 \$133,774 \$17,020 \$1,221 \$21,700
		0001 0001 0001 0001 0001 0001 0001	0620 0630 0640 0650 0660 0670 0680	4011209 4030132 4071005 4134000 6083003 6122019 6122020 6122030	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) TACK COAT BITUMINOUS FOG SEAL 3 IN. CONCRETE MEDIAN STRIP IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) REPLACEMENT SAND BARREL IMPACT ATTENUATOR (RELOCATION)	22,652.30 104,760.30 133,552.00 16,087.00 880.00 2.00 36.00 16.00	-687.03 -19,496.30 -66,665.00 -9,140.00 -852.20 5.00 -36.00 8.00	21,965.27 85,264.00 66,887.00 6,947.00 27.80 7.00 0.00 24.00	TONS TONS GAL GAL SQYD EA EA	21,965.27 85,264.00 66,887.00 6,947.00 27.80 7.00 0.00 24.00	\$44.70 \$76.50 \$2.00 \$2.45 \$43.95 \$3,100.00 \$310.00	\$49,340 \$981,847 \$6,522,696 \$133,774 \$17,020 \$1,221 \$21,700 \$0 \$24,840
		0001 0001 0001 0001 0001 0001	0620 0630 0640 0650 0660 0670	4011209 4030132 4071005 4134000 6083003 6122019 6122020	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) TACK COAT BITUMINOUS FOG SEAL 3 IN. CONCRETE MEDIAN STRIP IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) REPLACEMENT SAND BARREL IMPACT ATTENUATOR (RELOCATION) TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	22,652.30 104,760.30 133,552.00 16,087.00 880.00 2.00 36.00	-687.03 -19,496.30 -66,665.00 -9,140.00 -852.20 5.00 -36.00	21,965.27 85,264.00 66,887.00 6,947.00 27.80 7.00	TONS TONS GAL GAL SQYD EA	21,965.27 85,264.00 66,887.00 6,947.00 27.80 7.00	\$44.70 \$76.50 \$2.00 \$2.45 \$43.95 \$3,100.00 \$310.00	\$49,340 \$981,847 \$6,522,696 \$133,774 \$17,020 \$1,221 \$21,700 \$0 \$24,840 \$1,500
		0001 0001 0001 0001 0001 0001 0001 000	0620 0630 0640 0650 0660 0670 0680 0690	4011209 4030132 4071005 4134000 6083003 6122019 6122020 6122030 6123000A	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) TACK COAT BITUMINOUS FOG SEAL 3 IN. CONCRETE MEDIAN STRIP IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) REPLACEMENT SAND BARREL IMPACT ATTENUATOR (RELOCATION) TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	22,652.30 104,760.30 133,552.00 16,087.00 880.00 2.00 36.00 16.00 4.00	-687.03 -19,496.30 -66,665.00 -9,140.00 -852.20 5.00 -36.00 8.00	21,965.27 85,264.00 66,887.00 6,947.00 27.80 7.00 0.00 24.00	TONS GAL GAL SQYD EA EA EA	21,965.27 85,264.00 66,887.00 6,947.00 27.80 7.00 0.00 24.00	\$44.70 \$76.50 \$2.00 \$2.45 \$43.95 \$3,100.00 \$310.00 \$1,035.00	\$49,340 \$981,847 \$6,522,696 \$133,774 \$17,020 \$1,221 \$21,700 \$0 \$24,840 \$1,500 \$50,159
		0001 0001 0001 0001 0001 0001 0001 000	0620 0630 0640 0650 0660 0670 0680 0690 0700	4011209 4030132 4071005 4134000 6083003 6122019 6122020 6122030 6122030 6131010	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) TACK COAT BITUMINOUS FOG SEAL 3 IN. CONCRETE MEDIAN STRIP IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) REPLACEMENT SAND BARREL IMPACT ATTENUATOR (RELOCATION) TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)	22,652.30 104,760.30 133,552.00 16,087.00 880.00 2.00 36.00 16.00 4.00	-687 03 -19,496.30 -66,665.00 -9,140.00 -852.20 5.00 -36.00 8.00 -2.00	21,965.27 85,264.00 66,887.00 6,947.00 27.80 7.00 0.00 24.00 2.00	TONS TONS GAL GAL SQYD EA EA EA SQYD	21,965.27 85,264.00 66,887.00 6,947.00 27.80 7.00 0.00 24.00 2.00	\$44.70 \$76.50 \$2.00 \$2.45 \$43.95 \$3,100.00 \$1,035.00 \$750.00 \$424.00	\$49,340 \$981,847 \$6,522,696 \$133,774 \$17,020 \$1,221 \$21,700 \$0 \$24,840 \$1,500 \$50,159
		0001 0001 0001 0001 0001 0001 0001 000	0620 0630 0640 0650 0660 0670 0680 0690 0710	4011209 4030132 4071005 4134000 6083003 6122019 6122020 6122030 6123000A 6131010	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) TACK COAT BITUMINOUS FOG SEAL 3 IN. CONCRETE MEDIAN STRIP IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) REPLACEMENT SAND BARREL IMPACT ATTENUATOR (RELOCATION) TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	22,652.30 104,760.30 133,552.00 16,087.00 880.00 2.00 36.00 16.00 4.00 48.00	-687 03 -19,496.30 -66,665.00 -9,140.00 -852.20 5.00 -36.00 8.00 -2.00 70.30	21,965.27 85,264.00 66,887.00 6,947.00 27.80 7.00 0.00 24.00 118.30	TONS TONS GAL GAL SQYD EA EA EA SQYD SQYD	21,965.27 85,264.00 66,887.00 6,947.00 27.80 7.00 0.00 24.00 2.00 118.30	\$44.70 \$76.50 \$2.00 \$2.45 \$43.95 \$3,100.00 \$310.00 \$750.00 \$424.00	\$49,340 \$981,847 \$6,522,696 \$133,774 \$17,020 \$1,221 \$21,700 \$0 \$24,840 \$1,500 \$50,156
		0001 0001 0001 0001 0001 0001 0001 000	0620 0630 0640 0650 0660 0670 0680 0690 0700 0710 0720	4011209 4030132 4071005 4134000 6083003 6122019 6122020 6122030 61220300A 6131010 6131012 6131013	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) TACK COAT BITUMINOUS FOG SEAL 3 IN. CONCRETE MEDIAN STRIP IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) REPLACEMENT SAND BARREL IMPACT ATTENUATOR (RELOCATION) TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER	22,652.30 104,760.30 133,552.00 16,087.00 880.00 2.00 36.00 4.00 48.00 5.00	-687.03 -19,496.30 -66,665.00 -9,140.00 -852.20 5.00 -36.00 8.00 -2.00 70.30 5.00	21,965.27 85,264.00 66,887.00 6,947.00 27.80 7.00 0.00 24.00 2.00 118.30 10.00	TONS TONS GAL GAL SQYD EA EA EA SQYD SQYD	21,965.27 85,264.00 66,887.00 27.80 7.00 0.00 24.00 2.00 118.30 10.00	\$44.70 \$76.50 \$2.00 \$2.45 \$43.95 \$3,100.00 \$1,035.00 \$750.00 \$424.00 \$1.00	\$49,340 \$981,847 \$6,522,696 \$133,774 \$17,020 \$1,221 \$21,700 \$0 \$24,840 \$1,500 \$50,159 \$10
		0001 0001 0001 0001 0001 0001 0001 000	0620 0630 0640 0650 0660 0670 0680 0700 0710 0720 0730	4011209 4030132 4071005 4134000 6083003 6122019 6122020 6122030 6123000A 6131010 6131012 6131013 6131014	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) TACK COAT BITUMINOUS FOG SEAL 3 IN. CONCRETE MEDIAN STRIP IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) REPLACEMENT SAND BARREL IMPACT ATTENUATOR (RELOCATION) TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION)	22,652.30 104,760.30 133,552.00 16,087.00 880.00 2.00 36.00 4.00 48.00 5.00 5.00	-687.03 -19,496.30 -66,665.00 -9,140.00 -852.20 5.00 -36.00 8.00 -2.00 70.30 5.00 -5.00	21,965.27 85,264.00 66,887.00 6,947.00 27.80 7.00 0.00 24.00 118.30 10.00 0.00	TONS TONS GAL GAL SQYD EA EA EA SQYD SQYD SQYD	21,965.27 85,264.00 66,887.00 6,947.00 27.80 7.00 0.00 24.00 118.30 10.00 0.00	\$44.70 \$76.50 \$2.00 \$2.45 \$43.95 \$3,100.00 \$1,035.00 \$750.00 \$424.00 \$1.00 \$8.50	\$49,340. \$981,847 \$6,522,696. \$133,774. \$17,020. \$1,221. \$21,700. \$0. \$24,840. \$1,500. \$50,159. \$10. \$0. \$44,624.
		0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	0620 0630 0640 0650 0660 0670 0680 0700 0710 0720 0730 0740	4011209 4030132 4071005 4134000 6083003 6122019 6122020 6122030 6122030 6131010 6131012 6131013 6131014 6131015	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) TACK COAT BITUMINOUS FOG SEAL 3 IN. CONCRETE MEDIAN STRIP IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) REPLACEMENT SAND BARREL IMPACT ATTENUATOR (RELOCATION) TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR FURNISHING AND PLACING BITUMINOUS MATERIAL FOR	22,652.30 104,760.30 133,552.00 16,087.00 880.00 2.00 36.00 4.00 48.00 5.00 204.00	-687.03 -19,496.30 -66,665.00 -9,140.00 -852.20 5.00 -36.00 70.30 5.00 -5.00 340.00	21,965.27 85,264.00 66,887.00 6,947.00 27.80 7.00 0.00 24.00 118.30 10.00 0.00 544.00	TONS TONS GAL GAL SQYD EA EA EA SQYD SQYD SQYD LF EA	21,965.27 85,264.00 66,887.00 6,947.00 27.80 7.00 0.00 24.00 2.00 118.30 10.00 0.00 544.00	\$44.70 \$76.50 \$2.00 \$2.45 \$43.95 \$3,100.00 \$1,035.00 \$750.00 \$424.00 \$1.00 \$1.00 \$6.35	\$49,340. \$981,847. \$6,522,696. \$133,774. \$17,020. \$1,221. \$21,700. \$0. \$24,840. \$1,500. \$50,159. \$10. \$0. \$4,624. \$1,746. \$6,990.

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

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

Contract n.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
0320-H01	J9I3309	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	\$17,763.00
		0001	0820	6161033	DIRECTIONAL INDICATOR BARRICADE	204.00	-114.00	90.00	EA	90.00	\$15.50	\$1,395.00
		0001	0830	6161040	FLASHING ARROW PANEL	11.00	-6.00	5.00	EA	5.00	\$310.00	\$1,550.00
		0001	0840	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	1.00	3.00	EA	3.00	\$20,670.00	\$62,010.0
		0001	0850	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	2.00	0.00	2.00	EA	2.00	\$13,020.00	\$26,040.0
		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	0940	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	60.00	-60.00	0.00	LF	0.00	\$18.60	\$0.0
		0001	0950	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	324,212.00	5,586.00	329,798.00	LF	329,798.00	\$0.14	\$46,171.7
		0001	0960	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	262,522.00	-1,750.00	260,772.00	LF	260,772.00	\$0.14	\$36,508.0
		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

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200320-H01	J913309	0071	1200	2161501	REMOVAL OF ASPHALT WEARING SURFACE	5,121.00	0.00	5,121.00	SQFT	5,121.00	\$2.40	\$12,290.40
		0071	1210	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	32.00	0.00	32.00	LF	32.00	\$262.90	\$8,412.80
		0071	1220	2169903	MISC.Remove and Replace Curb	4.00	0.00	4.00	LF	4.00	\$1,002.05	\$4,008.20
		0071	1230	4091048	EMULSIFIED ASPHALT, SEAL COAT	224.00	0.00	224.00	GAL	224.00	\$5.00	\$1,120.00
		0071	1240	4094011	SEAL COAT AGGREGATE, GRADE B1	561.00	0.00	561.00	SQYD	561.00	\$10.00	\$5,610.00
		0071	1250	7034214	CLASS B-2 CONCRETE	3.50	0.00	3.50	CUYD	3.50	\$2,014.00	\$7,049.00
		0071	1260	7034600	CURB BLOCKOUT	339.00	0.00	339.00	LF	339.00	\$127.55	\$43,239.45
		0071	1270	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	140.00	154.00	294.00	SQFT	294.00	\$49.00	\$14,406.00
		0071	1280	7040104	HALF-SOLE REPAIR	800.00	1,372.00	2,172.00	SQFT	2,172.00	\$39.45	\$85,685.40
		0071	1290	7040106	FULL DEPTH REPAIR	100.00	-96.00	4.00	SQFT	4.00	\$92.40	\$369.60
		0071	1300	7040107	SLAB EDGE REPAIR (BRIDGES)	70.00	66.00	136.00	LF	136.00	\$104.10	\$14,157.60
		0071	1310	7101000	REINFORCING STEEL (EPOXY COATED)	270.00	0.00	270.00	LB	270.00	\$3.35	\$904.50
		0071	1320	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	32.00	0.00	32.00	LF	32.00	\$410.55	\$13,137.60
		0072	1330	2161501	REMOVAL OF ASPHALT WEARING SURFACE	5,626.00	0.00	5,626.00	SQFT	5,626.00	\$2.25	\$12,658.50
		0072	1340	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	31.00	0.00	31.00	LF	31.00	\$263.10	\$8,156.10
		0072	1350	2169903	MISC.Remove and Replace Curb	4.00	0.00	4.00	LF	4.00	\$1,002.05	\$4,008.20
		0072	1360	4091048	EMULSIFIED ASPHALT, SEAL COAT	247.00	0.00	247.00	GAL	247.00	\$5.00	\$1,235.00
		0072	1370	4094011	SEAL COAT AGGREGATE, GRADE B1	617.00	0.00	617.00	SQYD	617.00	\$10.00	\$6,170.00
		0072	1380	7034214	CLASS B-2 CONCRETE	3.50	0.00	3.50	CUYD	3.50	\$2,014.00	\$7,049.00
		0072	1390	7034600	CURB BLOCKOUT	372.00	0.00	372.00	LF	372.00	\$124.55	\$46,332.60
		0072	1400	7040101	SUBSTRUCTURE REPAIR (FORMED)	10.00	-10.00	0.00	SQFT	0.00	\$260.70	\$0.00
		0072	1410	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	144.00	130.00	274.00	SQFT	274.00	\$49.00	\$13,426.00
		0072	1420	7040104	HALF-SOLE REPAIR	1,000.00	1,796.00	2,796.00	SQFT	2,796.00	\$39.45	\$110,302.20
		0072	1430	7040106	FULL DEPTH REPAIR	200.00	-189.00	11.00	SQFT	11.00	\$91.00	\$1,001.00
		0072	1440	7040107	SLAB EDGE REPAIR (BRIDGES)	72.00	77.00	149.00	LF	149.00	\$104.10	\$15,510.90
		0072	1450	7101000	REINFORCING STEEL (EPOXY COATED)	270.00	0.00	270.00	LB	270.00	\$3.35	\$904.50
		0072	1460	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	31.00	0.00	31.00	LF	31.00	\$415.00	\$12,865.00
		0073	1470	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	31.00	0.00	31.00	LF	31.00	\$263.10	\$8,156.10
		0073	1480	2169903	MISC.Remove and Replace Curb	4.00	0.00	4.00	LF	4.00	\$1,002.05	\$4,008.20
		0073	1490	4091048	EMULSIFIED ASPHALT, SEAL COAT	250.00	0.00	250.00	GAL	250.00	\$5.00	\$1,250.00
		0073	1500	4094011	SEAL COAT AGGREGATE, GRADE B1	625.00	0.00	625.00	SQYD	625.00	\$10.00	\$6,250.00
		0073	1510	7034214	CLASS B-2 CONCRETE	3.50	0.00	3.50	CUYD	3.50	\$2,014.00	\$7,049.00
		0073	1520	7034600	CURB BLOCKOUT	372.00	0.00	372.00	LF	372.00	\$124.55	\$46,332.60
		0073	1530	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	144.00	188.00	332.00	SQFT	332.00	\$49.00	\$16,268.00
		0073	1540	7040104	HALF-SOLE REPAIR	800.00	296.00	1,096.00	SQFT	1,096.00	\$39.45	\$43,237.20
		0073	1550	7040106	FULL DEPTH REPAIR	200.00	-136.50	63.50	SQFT	63.50	\$91.00	\$5,778.50
		0073	1560	7040107	SLAB EDGE REPAIR (BRIDGES)	72.00	70.00	142.00	LF	142.00	\$104.10	\$14,782.20
		0073	1570	7101000	REINFORCING STEEL (EPOXY COATED)	270.00	0.00	270.00	LB	270.00	\$3.35	\$904.50
		0073	1580	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	31.00	0.00	31.00	LF	31.00	\$410.70	\$12,731.70
		0074	1590	2161501	REMOVAL OF ASPHALT WEARING SURFACE	8,827.00	0.00	8,827.00	SQFT	8,827.00	\$1.85	\$16,329.95
		0074	1600	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	63.00	0.00	63.00	LF	63.00	\$257.80	\$16,241.40
		0074	1610	2169903	MISC.Remove and Replace Curb	12.00	0.00	12.00	LF	12.00	\$535.45	\$6,425.40
		0074	1620	4091048	EMULSIFIED ASPHALT, SEAL COAT	386.00	0.00	386.00	GAL	386.00	\$5.00	\$1,930.00
		0074	1630	4094011	SEAL COAT AGGREGATE, GRADE B1	963.00	0.00	963.00	SQYD	963.00	\$10.00	\$9,630.00
		0074	1640	7034214	CLASS B-2 CONCRETE	7.20	0.00	7.20	CUYD	7.20	\$1,914.00	\$13,780.80
		0074	1650	7034600	CURB BLOCKOUT	583.00	0.00	583.00	LF	583.00	\$98.85	\$57,629.55
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Total Paid / All Items / All Estimates (Including this Estimate)

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

Contract Nm.CONTRACT		Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200320-H01	J913309	0074	1660	7040104	HALF-SOLE REPAIR	800.00	-370.00	430.00	SQFT	430.00	\$39.45	\$16,963.50
		0074	1670	7040106	FULL DEPTH REPAIR	100.00	-100.00	0.00	SQFT	0.00	\$91.00	\$0.00
		0074	1680	7101000	REINFORCING STEEL (EPOXY COATED)	540.00	0.00	540.00	LB	540.00	\$3.35	\$1,809.00
		0074	1690	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	63.00	0.00	63.00	LF	63.00	\$410.55	\$25,864.65
		0075	1700	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	10,975.00	0.00	10,975.00	SQFT	10,975.00	\$0.31	\$3,402.25
		0075	1710	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	82.00	0.00	82.00	LF	82.00	\$262.75	\$21,545.50
		0075	1720	2169903	MISC.Remove and Replace Curb	12.00	0.00	12.00	LF	12.00	\$644.80	\$7,737.60
		0075	1730	4091048	EMULSIFIED ASPHALT, SEAL COAT	479.00	0.00	479.00	GAL	479.00	\$5.00	\$2,395.00
		0075	1740	4094011	SEAL COAT AGGREGATE, GRADE B1	1,197.00	0.00	1,197.00	SQYD	1,197.00	\$10.00	\$11,970.00
		0075	1750	7034214	CLASS B-2 CONCRETE	8.50	1.00	9.50	CUYD	9.50	\$2,040.00	\$19,380.00
		0075	1760	7034600	CURB BLOCKOUT	556.00	0.00	556.00	LF	556.00	\$101.00	\$56,156.00
		0075	1770	7040104	HALF-SOLE REPAIR	1,500.00	-999.00	501.00	SQFT	501.00	\$39.45	\$19,764.45
		0075	1780	7040106	FULL DEPTH REPAIR	300.00	-300.00	0.00	SQFT	0.00	\$60.00	\$0.00
		0075	1790	7101000	REINFORCING STEEL (EPOXY COATED)	650.00	0.00	650.00	LB	650.00	\$2.76	\$1,794.00
		0075	1800	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	82.00	0.00	82.00	LF	82.00	\$409.60	\$33,587.20
		0076	1810	7034600	CURB BLOCKOUT	365.00	0.00	365.00	LF	365.00	\$88.50	\$32,302.50
		0076	1820	7040113	CLEANING AND EPOXY COATING	902.00	0.00	902.00	SQFT	902.00	\$15.90	\$14,341.80
		0077	1830	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	44.00	0.00	44.00	LF	44.00	\$469.00	\$20,636.00
		0077	1840	2169903	MISC.Remove and Replace Curb and Parapet	7.00	0.00	7.00	LF	7.00	\$946.50	\$6,625.50
		0077	1850	7034214	CLASS B-2 CONCRETE	3.60	0.00	3.60	CUYD	3.60	\$2,014.00	\$7,250.40
		0077	1860	7034600	CURB BLOCKOUT	517.00	0.00	517.00	LF	517.00	\$78.00	\$40,326.00
		0077	1870	7040113	CLEANING AND EPOXY COATING	1,930.00	0.00	1,930.00	SQFT	1,930.00	\$15.90	\$30,687.00
		0077	1880	7101000	REINFORCING STEEL (EPOXY COATED)	330.00	0.00	330.00	LB	330.00	\$3.15	\$1,039.50
		0077	1890	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	44.00	0.00	44.00	LF	44.00	\$409.70	\$18,026.80
		0078	1900	2161501	REMOVAL OF ASPHALT WEARING SURFACE	13,001.00	0.00	13,001.00	SQFT	13,001.00	\$1.40	\$18,201.40
		0078	1910	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	107.00	0.00	107.00	LF	107.00	\$227.20	\$24,310.40
		0078	1920	2169903	MISC.Remove and Replace Curb and Parapet	15.00	0.00	15.00	LF	15.00	\$594.00	\$8,910.00
		0078	1930	4091048	EMULSIFIED ASPHALT, SEAL COAT	566.00	0.00	566.00	GAL	566.00	\$5.00	\$2,830.00
		0078	1940	4094011	SEAL COAT AGGREGATE, GRADE B1	1,415.00	0.00	1,415.00	SQYD	1,415.00	\$10.00	\$14,150.00
		0078	1950	7034214	CLASS B-2 CONCRETE	9.40	0.00	9.40	CUYD	9.40	\$2,328.00	\$21,883.20
		0078	1960	7034600	CURB BLOCKOUT	645.00	0.00	645.00	LF	645.00	\$67.05	\$43,247.25
		0078	1970	7040104	HALF-SOLE REPAIR	600.00	-600.00	0.00	SQFT	0.00	\$39.45	\$0.00
		0078	1980	7040113	CLEANING AND EPOXY COATING	720.00	0.00	720.00	SQFT	720.00	\$15.90	\$11,448.00
		0078	1990	7101000	REINFORCING STEEL (EPOXY COATED)	790.00	0.00	790.00	LB	790.00	\$2.70	\$2,133.00
		0078	2000	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	107.00	0.00	107.00	LF	107.00	\$409.00	\$43,763.00
		0079	2010	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	54.00	0.00	54.00	LF	54.00	\$261.25	\$14,107.50
		0079	2020	2169903	MISC.Remove and Replace Curb and Parapet	9.00	0.00	9.00	LF	9.00	\$925.00	\$8,325.00
		0079	2030	7034214	CLASS B-2 CONCRETE	4.40	0.00	4.40	CUYD	4.40	\$2,515.00	\$11,066.00
		0079	2040	7034600	CURB BLOCKOUT	462.00	0.00	462.00	LF	462.00	\$84.50	\$39,039.00
		0079	2050	7040113	CLEANING AND EPOXY COATING	1,778.00	0.00	1,778.00	SQFT	1,778.00	\$15.90	\$28,270.20
		0079	2060	7101000	REINFORCING STEEL (EPOXY COATED)	380.00	0.00	380.00	LB	380.00	\$3.05	\$1,159.00
		0079	2070	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	54.00	0.00	54.00	LF	54.00	\$411.20	\$22,204.80
		0800	2080	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	68.00	0.00	68.00	LF	68.00	\$264.00	\$17,952.00
		0800	2090	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	68.00	0.00	68.00	LF	68.00	\$27.40	\$1,863.20
		0800	2100	2169903	MISC.Remove and Replace Curb and Parapet	12.00	0.00	12.00	LF	12.00	\$595.00	\$7,140.00

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

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

Contract m.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
00320-H01	J913309	0800	2110	7034214	CLASS B-2 CONCRETE	6.90	0.00	6.90	CUYD	6.90	\$2,361.00	\$16,290.90
		0800	2120	7034600	CURB BLOCKOUT	535.00	0.00	535.00	LF	535.00	\$71.70	\$38,359.5
		0800	2121	7040104	HALF-SOLE REPAIR	50.00	171.00	221.00	SQFT	221.00	\$46.15	\$10,199.1
		0800	2130	7040113	CLEANING AND EPOXY COATING	619.00	0.00	619.00	SQFT	619.00	\$15.90	\$9,842.10
		0800	2131	7049904	MISC.Repairing Concrete Wearing Surface	200.00	-200.00	0.00	SQFT	0.00	\$39.45	\$0.00
		0800	2140	7101000	REINFORCING STEEL (EPOXY COATED)	1,100.00	0.00	1,100.00	LB	1,100.00	\$2.85	\$3,135.00
		0800	2150	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	68.00	0.00	68.00	LF	68.00	\$410.30	\$27,900.40
		0800	2160	7172054	OPEN CELL FOAM JOINT SEAL	68.00	0.00	68.00	LF	68.00	\$83.95	\$5,708.60
		0081	2170	7034600	CURB BLOCKOUT	348.00	0.00	348.00	LF	348.00	\$104.50	\$36,366.00
		0081	2180	7040113	CLEANING AND EPOXY COATING	1,308.00	0.00	1,308.00	SQFT	1,308.00	\$15.90	\$20,797.2
		0001	5101	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$69,304.00	\$69,304.0
		0001	5102	6214600A	FLOWABLE BACKFILL	0.00	1.00	1.00	CUYD	1.00	\$201.00	\$201.0
		0001	5103	6161055	SEQUENTIAL FLASHING WARNING LIGHT	0.00	72.00	72.00	EA	72.00	\$120.00	\$8,640.0
		0001	5104	6161010	RELOCATED SIGNS	0.00	1,652.00	1,652.00	SQFT	1,652.00	\$6.30	\$10,407.6
		0001	5105	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	0.00	3.00	3.00	EA	3.00	\$2,310.00	\$6,930.0
		0001	5106	4039902	MISC.MISC. Coring shoulder to verify thickness	0.00	1.00	1.00	EA	1.00	\$1,200.00	\$1,200.00
		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	\$17,058.8
		0001	5109	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	0.00	8,103.00	8,103.00	LF	8,103.00	\$0.12	\$972.3
		0001	5110	6223010	DIAMOND GRINDING (CONCRETE PAVEMENT)	0.00	6,556.00	6,556.00	SQYD	6,556.00	\$5.75	\$37,697.0
		0001	5111	6223010	DIAMOND GRINDING (CONCRETE PAVEMENT)	0.00	6,556.00	6,556.00	SQYD	6,556.00	\$5.00	\$32,780.0
		0001	5112	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	0.00	87.00	87.00	LF	87.00	\$28.67	\$2,494.2
		0001	5115	6214600A	FLOWABLE BACKFILL	0.00	7.00	7.00	CUYD	7.00	\$201.00	\$1,407.00
	Project .	J9I3309 - To	otal Value	Posted to D	Date as of Report Generated Date							\$13,009,569.80
0320-H01 Ove	erall - Tota	I Value Pos	sted to Da	ate as of Rep	oort Generated Date							\$16,632,364.84

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The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work. The information below this line are details for Construction Signs (if applicable).

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
913110	0200	July 22, 2020	217	G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		118.952	155 NB	2.00	6			12
				R2-1 36x48 12.00 SPEED LIMIT XX		118.952	155 NB	2.00	12	Speed Limit 60 MPH		24
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		118.748	155 NB	1.00	16			16
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		118.748	155 NB	1.00	16			16
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		118.455	155 NB	2.00	16			32
				See Special Sign Details								
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		118.259	155 NB	2.00	6			12
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)		118.067	155 NB	2.00	4.67			9.34
				CONST-3A 60x48 20.00 FINE SIGN		118.067	155 NB	2.00	20			40
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		117.883	155 NB	2.00	16			32
				R4-1 36x48 12.00 DO NOT PASS		118.259	155 NB	2.00	12			24
		March 19, 2021	213	G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		117.989	155 NB	2.00	6			12
				R2-1 36x48 12.00 SPEED LIMIT XX		117.989	155 NB	2.00	12	Speed Limit 60 MPH		24
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		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			16
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		117.767	155 NB	2.00	16			32
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		117.344	155 NB	2.00	16			32
				R1-2 48 TRI 6.93 YIELD		0.240		1.00	6.93			6.93
				WO3-2 48x48 16.00 YIELD AHEAD (SYMBOL)		0.156		1.00	16			16
				WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS		0.092		1.00	16			16
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		0.065		1.00	6			6
				R2-1 36x48 12.00 SPEED LIMIT XX		118	155 NB	2.00	12	Speed Limit 70 MPH		24
				R2-1 36x48 12.00 SPEED LIMIT XX		0.065		1.00	12	Speed Limit 60 MPH		12
		March 22, 2021	156	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		127.481	155 NB	2.00	16	Road Work Ahead		32
				R2-1 36x48 12.00 SPEED LIMIT XX		129	155 NB	2.00	12	Speed Limit 70 MPH		24
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		128.288	155 NB	2.00	6			12
				R2-1 36x48 12.00 SPEED LIMIT XX		128.288	155 NB	2.00	12	Speed Limit 60 MPH		24
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		128.071	155 NB	1.00	16			16
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		128.071	155 NB	1.00	16	Right Lane Closed		16
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		127.890	155 NB	2.00	16	Right Lane Closed Ahead		32
		April 12, 2021	64	WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		128.069	155 NB	1.00	16	Left Lane Closed		16
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		127.886	155 NB	2.00	16	Left Lane Closed Ahead		32

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Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
913110	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		1
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		117.764	155 NB	2.00	16	Left Lane Closed Ahead		3:
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		0.223	I55 NB On Ramp Exit 117	1	16	Left Lane Closed		1
		April 27, 2021	232	WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		118.974	155 NB	2.00	5			1
				WO8-1 48x48 16.00 BUMP		118.404	155 NB	2.00	16			3
				WO8-15 48x48 16.00 GROOVED PAVEMENT		118.974	155 NB	2.00	16			3:
				WO8-1 48x48 16.00 BUMP		119.113	155 NB	2.00	16			3
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		128.445	155 NB	2.00	5			1
				WO8-15 48x48 16.00 GROOVED PAVEMENT		128.445	155 NB	2.00	16			3
				WO8-15 48x48 16.00 GROOVED PAVEMENT		118.236	155 NB	2.00	16			3
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		128.612	155 NB	2.00	5			1
				WO8-1 48x48 16.00 BUMP		117.343	155 NB	2.00	16			3
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		118.236	155 NB	2.00	5			1
		May 12, 2021	444	WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		130.117	I55 NB	2.00	16			3
				WO8-11 48x48 16.00 UNEVEN LANES		117.762	I55 NB	2.00	16			3
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		117.917		2.00	5			1
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		117.917	I55 NB	2.00	16			3
				WO8-11 48x48 16.00 UNEVEN LANES		119.333	I55 NB	2.00	16			3
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		121.069		2.00	5			1
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		121.069		2.00	16			3
				WO8-11 48x48 16.00 UNEVEN LANES		122.115		2.00	16			3
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		123.072		2.00	5			1
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		123.072		2.00	16			3
				WO8-11 48x48 16.00 UNEVEN LANES WO8-17p 30x24 5.00 SHOULDER		124.393						3
				DROP-OFF (PLAQUE) WO8-17		125.533 125.533		2.00	16			3
				DROP-OFF (SYMBOL) WO8-11		126.577		2.00	16			3
				WOS-11 40X46 10.00 UNEVEN LANES WOS-17p 30x24 5.00 SHOULDER		120.577		2.00	5			1
				DROP-OFF (PLAQUE) WO8-17		127.770		2.00	16			3
				DROP-OFF (SYMBOL)		121.110	מאו טטו	2.00	10			,

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Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
913110	0200	May 12, 2021	444	WO8-11 48x48 16.00 UNEVEN LANES		128.964	155 NB	2.00	16		3	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
913309	0780	June 1, 2020	396	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.026	Rte M on ramp SB Exit 89	1.00	16			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			3
				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		2
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		77.955	155 SB	1.00	8			
				GO20-2 48x24 8.00 END ROAD WORK		121.647	155 SB	2.00	8			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			10
				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			3:
				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		2
				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			(
				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

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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
1913309	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 155 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 I55 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	155 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	155 SB	2.00	16			32
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		119.506	155 SB	1.00	16	Right Lane Closed		16
				WO4-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		119.506	155 SB	1.00	16			16
				R2-1 36x48 12.00 SPEED LIMIT XX		119.770	155 SB	2.00	12	Speed Limit 60 MPH		24
				WO8-1 48x48 16.00 BUMP		121.133	155 SB	2.00	16			32
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		119.947	155 SB	2.00	5			10
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		119.770	155 SB	2.00	6			12
		July 15, 2020	229	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		116.250	155 SB	2.00	16			32
				CONST-3A 60x48 20.00 FINE SIGN		116.492	155 SB	2.00	20			40
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)		116.492	155 SB	2.00	4.67			9.34
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		116.684	155 SB	2.00	6			12
				R4-1 36x48 12.00 DO NOT PASS		116.684	155 SB	2.00	12			24

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roject	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
913309	0780	July 15, 2020	229	WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		116.881	155 SB	2.00	16			3:
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		117.070	155 SB	1.00	16			10
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		117.070	155 SB	1.00	16			1
				R2-1 36x48 12.00 SPEED LIMIT XX		117.247	155 SB	2.00	12	Speed Limit 60 MPH		2
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		117.247	155 SB	2.00	6			1
				EO5-1 36x48 12.00 GORE EXIT		117.730	155 SB	1.00	12			1
				R4-2 36x48 12.00 PASS WITH CARE		117.917	155 SB	2.00	12			2
				R2-1 36x48 12.00 SPEED LIMIT XX		118.080	155 SB	2.00	12	Speed Limit 70 MPH		2
			265	G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		80.07	155 NB	2.00	6			
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)		79.870	155 NB	2.00	4.67			9.3
				R2-1 36x48 12.00 SPEED LIMIT XX		81.25	155 NB	2.00	12	Speed Limit 70 MPH		1
				R4-2 36x48 12.00 PASS WITH CARE		81.00	155 NB	2.00	12			:
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		80.77	155 NB	2.00	6			
				R2-1 36x48 12.00 SPEED LIMIT XX		80.77	155 NB	2.00	12	Speed Limit 60 MPH		
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		80.53	155 NB	1.00	16			
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		80.53	I55 NB	1.00	16			
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		80.27	155 NB	2.00	16			
				CONST-3A 60x48 20.00 FINE SIGN		79.870	155 NB	2.00	20			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		79.650	155 NB	2.00	16			
				R4-1 36x48 12.00 DO NOT PASS		80.07	155 NB	2.00	12			
		July 16, 2020	51	R1-2 48 TRI 6.93 YIELD		0.171	US 61 TO I55 SB	1.00	6.93			6
				R1-2 48 TRI 6.93 YIELD		0.116	US 61 TO I55 NB	1.00	6.93			6
				WO3-2 48x48 16.00 YIELD AHEAD (SYMBOL)		0.116	US 61 TO 155 SB	1.00	16			
				WO3-2 48x48 16.00 YIELD AHEAD (SYMBOL)		0.066	US 61 TO I55 NB	1.00	16			
				EO5-1 36x48 12.00 GORE EXIT		87.339	155 NB	1.00	12			
				WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		122.453	155 SB	1.00	16			
				EO5-1 36x48 12.00 GORE EXIT		122.129	155 SB	1.00	12			
				WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		87.655	155 NB	1.00	16			
		August 20, 2020	180	WO8-15 48x48 16.00 GROOVED PAVEMENT		86.555	155 NB	2.00	16			
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		86.555	155 NB	2.00	5			
				WO8-1 48x48 16.00 BUMP		86.328	155 NB	2.00	16			
				WO8-1 48x48 16.00 BUMP		123.287	155 SB	2.00	16			
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		88.426	155 NB	2.00	5			

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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
13309	0780	August 20,	180	See Special Sign Details								
		2020		WO8-1 48x48 16.00 BUMP		88.538	155 NB	2.00	16			3
				WO8-15 48x48 16.00 GROOVED PAVEMENT		88.426	155 NB	2.00	16			3
		September 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		1
				R1-2 48 TRI 6.93 YIELD		292.374	US 61 TO 155 SB	1.00	6.93	Temporary		6.9
				R2-1 36x48 12.00 SPEED LIMIT XX		0.121	Rte AB to I55 SB	1.00	12	Temporary - SL 60		
				WO3-2 48x48 16.00 YIELD AHEAD (SYMBOL)		0.218	Rte AB to I55 SB	1.00	16	Temporary		
				R1-2 48 TRI 6.93 YIELD		0.286	Rte AB to I55 SB	1.00	6.93	Temporary		6.9
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		114.775	I55 SB	2.00	16	Temporary		
				CONST-3A 60x48 20.00 FINE SIGN		114.986	155 SB	2.00	20	Temporary		
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)		114.986	I55 SB	2.00	4.67	Temporary		9.
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		115.178	I55 SB	2.00	6	Temporary		
				R4-1 36x48 12.00 DO NOT PASS		115.178	155 SB	2.00	12	Temporary		
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		115.371	155 SB	2.00	16	Temporary - Right Lane Closed Ahead		
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		115.680	155 SB	1.00	16	Temporary		
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		115.680	155 SB	1.00	16	Temporary		
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		115.925	155 SB	2.00	6	Temporary		
				R2-1 36x48 12.00 SPEED LIMIT XX		115.925	155 SB	2.00	12	Temporary - SL 60		
				EO5-1 36x48 12.00 GORE EXIT		117.729	155 SB	1.00	12	Temporary		
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		292.220	US 61 TO 155 SB	1.00	16	Temporary		
				WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS		292.266	US 61 TO 155 SB	1.00	16	Temporary - Road Narrows		
				R2-1 36x48 12.00 SPEED LIMIT XX		292.355	US 61 TO 155 SB	1.00	12	Temporary SL 60		
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		292.355	US 61 TO 155 SB	1.00	6	Temporary		
				WO3-2 48x48 16.00 YIELD AHEAD (SYMBOL)		292.321	US 61 TO 155 SB	1.00	16	Temporary		
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		0.121	Rte AB to I55 SB	1.00	6	Temporary		
		September 24, 2020	202	WO8-1(36) 36x36 9.00 BUMP		118111	155 SB	1.00	9			
		24, 2020		WO8-11 48x48 16.00 UNEVEN LANES		119.305	155 SB	2.00	16			
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		119.360	155 SB	1.00	16			
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		119.360	155 SB	1.00	5			
				WO8-1(36) 36x36 9.00 BUMP		119.809	155 SB	1.00	9			
				WO8-11 48x48 16.00 UNEVEN LANES		119.826	155 SB	1.00	16			
				WO8-11 48x48 16.00 UNEVEN LANES		119.830	155 SB	1.00	16			
				EO5-1 36x48 12.00 GORE EXIT		119.875	155 SB	1.00	12			
				WO8-11 48x48 16.00 UNEVEN LANES		120.337	155 SB	2.00	16			

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

The info	rmation	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	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

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roject	Line	DWR Date	Total Quantity	Sign Information	Station	Log	Location	Number	SF	Special Sign	SF Each	Total
	Number	DWIN Date	Posted For DWR Date	ogn momation	Otation	Mile	Location	of Items	Each Sign	Opedial digit	Special Sign	SF to
913309	0780	October 14, 2020	260	WO8-1 48x48 16.00 BUMP		0.171	Rte 77 NB On Ramp	1.00	16			
				WO8-11 48x48 16.00 UNEVEN LANES		86.577	155 NB	2.00	16			;
		October 16, 2020	32	WO8-11 48x48 16.00 UNEVEN LANES		88.962	155 NB	2.00	16			
		March 3, 2021	80	WO21-5b 48x48 16.00 SHOULDER WORK AHEAD		82.605	155 NB	1.00	16			
				WO21-5b 48x48 16.00 SHOULDER WORK AHEAD		80.956	155 NB	1.00	16			
				WO21-5b 48x48 16.00 SHOULDER WORK AHEAD		128.878	155 SB	1.00	16			
				WO21-5b 48x48 16.00 SHOULDER WORK AHEAD		127.254	155 SB	1.00	16			
				WO21-5b 48x48 16.00 SHOULDER WORK AHEAD		85.616	155 NB	1.00	16			
		July 26, 2021	316	R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW		0.261	I55 SB Off Ramp Exit 129	1.00	6			
				R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW		0.273	I55 NB Off Ramp Exit 129	1.00	6			
				R2-1 36x48 12.00 SPEED LIMIT XX		3.060	Rte 51 SB	1.00	12	Speed Limit 45 MPH		
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		105.961	Rte 51 NB	1.00	16			
				R2-1 36x48 12.00 SPEED LIMIT XX		106.029	Rte 51 NB	1.00	12			
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		106.029	Rte 51 NB	1.00	6			
				WO3-4(48) 48x48 16.00 BE PREPARED TO STOP		106.060	Rte 51 NB	1.00	16			
				WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)		106.129	Rte 51 NB	1.00	16			
				R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW		106.238	Rte 51 NB	1.00	6			
				WO1-4L 48x48 16.00 REVERSE CURVE (SYMBOL LEFT ARROW)		106.277	Rte 51 NB	1.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		13.882	Rte 51 SB	1.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		14.264	Rte 51 SB	1.00	16			
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		14.321	Rte 51 SB	1.00	16			
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		14.377	Rte 51 SB	1.00	6	Speed Limit 45 MPH		
				WO3-4(48) 48x48 16.00 BE PREPARED TO STOP		14.469	Rte 51 SB	1.00	16			
				WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)		14.544	Rte 51 SB	1.00	16			
				R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW		14.706	Rte 51 SB	1.00	6			
				WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)		0.167	I55 SB Off Ramp Exit 129	1.00	16			
				WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)		0.113	I55 NB Off Ramp Exit 129	1.00	16			
				WO3-4(48) 48x48 16.00 BE PREPARED TO STOP		0.097	I55 SB Off Ramp Exit 129	1.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.038	I55 SB Off Ramp Exit 129	1.00	16			

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Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
913309	0780	July 26, 2021	316	PREPARED TO STOP			Ramp Exit		-19.1		-19.1	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		.00	I55 NB Off Ramp Exit 129	1.00	16			1
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		105.903	Rte 51 NB	1.00	16			1
		September 9, 2021	846	WO8-11 48x48 16.00 UNEVEN LANES		80.243	155 SB	2.00	16			3
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		81.291	155 SB	2.00	5			1
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		81.291	155 SB	2.00	16			3
				WO8-11 48x48 16.00 UNEVEN LANES		82.490	155 SB	2.00	16			3
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		83.428	155 SB	2.00	5			1
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		83.428	155 SB	2.00	16			3
				WO8-11 48x48 16.00 UNEVEN LANES		84.439	155 SB	2.00	16			3
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		85.463	155 SB	2.00	5			1
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		85.463	155 SB	2.00	16			3
				WO8-11 48x48 16.00 UNEVEN LANES		86.459	155 SB	2.00	16			3
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		87.556	155 SB	2.00	5			1
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		87.556	155 SB	2.00	16			3
				WO8-11 48x48 16.00 UNEVEN LANES		88.524	155 SB	2.00	16			3
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		89.553	155 SB	2.00	5			1
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		89.553	155 SB	2.00	16			3
				WO8-11 48x48 16.00 UNEVEN LANES		90.682	155 SB	2.00	16			3
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		91.773	I55 SB	2.00	5			1
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		91.773	155 SB	2.00	16			3
				WO8-11 48x48 16.00 UNEVEN LANES		92.669	155 SB	2.00	16			3
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		93.800	155 SB	2.00	5			1
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		93.800	155 SB	2.00	16			3
				WO8-11 48x48 16.00 UNEVEN LANES		94.781	I55 SB	2.00	16			3
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		95.776	I55 SB	2.00	5			1
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		95.776	I55 SB	2.00	16			3
				WO8-11 48x48 16.00 UNEVEN LANES		96.781	I55 SB	2.00	16			3
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		97.794	I55 SB	2.00	5			1
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		97.794	155 SB	2.00	16			3
				WO8-11 48x48 16.00 UNEVEN LANES		98.750	155 SB	2.00	16			3.

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oject	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
3309	0780	September 9, 2021	846	WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		99.773	155 SB	2.00	5			1
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		99.773	155 SB	2.00	16			3
				WO8-11 48x48 16.00 UNEVEN LANES		100.771	155 SB	2.00	16			3
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		101.785	155 SB	2.00	5			
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		101.785	155 SB	2.00	16			
				WO8-11 48x48 16.00 UNEVEN LANES		102.783	155 SB	2.00	16			
		August 11, 2022	32	WO8-15 48x48 16.00 GROOVED PAVEMENT		80.243	155 SB	2.00	16.00			32
	0780 - To	otal		1								4059
	5104	September 30, 2020	64	WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		122.660	155 SB	1.00	16			
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		122.660	155 SB	1.00	16	Right Lane Closed		
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		122.299	155 SB	2.00	16	Right Lane Closed Ahead		
				See Special Sign Details		.02						
				See Special Sign Details								
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		85.694	155 NB	1.00	16			
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		85.694	155 NB	1.00	16	Left Lane Closed		
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		85.381	155 NB	2.00	16	Left Lane Closed Ahead		
			156	WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		85.381	155 NB	2.00	16	Right Lane Closed Ahead		
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		85.694	155 NB	1.00	16	Merge Left		
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		85.694	155 NB	1.00	16	Right Lane Closed		
				R2-1 36x48 12.00 SPEED LIMIT XX		85.912	155 NB	2.00	12	Speed Limit 60 MPH		
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		85.912	155 NB	2.00	6			
				R2-1 36x48 12.00 SPEED LIMIT XX		86.673	155 NB	2.00	12	Speed Limit 70 MPH		
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		87.416	155 NB	2.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		87.847	155 NB	2.00	16	Right Lane Closed Ahead		
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		88.051	155 NB	1.00	16	Right Lane Closed		
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		88.051	155 NB	1.00	16			
				R2-1 36x48 12.00 SPEED LIMIT XX		88.293	155 NB	2.00	12	Speed Limit 60 MPH		
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		88.293	155 NB	2.00	6			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		84.861	155 NB	2.00	16			
				R2-1 36x48 12.00 SPEED LIMIT XX		123.645	155 SB	2.00	12	Speed Limit 70 MPH		
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		122.860	155 SB	2.00	6			
				R2-1 36x48 12.00 SPEED LIMIT		122.860	155 SB	2.00	12	Speed Limit 60		

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

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



	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
10	0000	AODUALTIO	,	Туре				(\$4.004.405.05)	
10	0060	ASPHALTIC CONCRETE MIXTURE PG 76-22	Material		27	Jun 16, 2021	SYSTEM	(\$1,984,495.65)	
		(SP1			28	Jun 30, 2021	SYSTEM	\$1,984,495.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					28	Jun 30, 2021	SYSTEM	(\$1,984,495.65)	
					29	Jul 15, 2021	SYSTEM	\$1,984,495.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					29	Jul 15, 2021	SYSTEM	(\$1,984,495.65)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	ACAD	25	May 17, 2021	ellisc2	(\$7,684.18)	
					26	Jun 2, 2021	seabad1	(\$4,433.89)	5/19 - (1,000.16) 5/20 - (1,360.94) 5/21 - (1,592.19) 5/24 - (218.13) 5/25 - (315.47)
				ACAD - Total				(\$12,118.07)	
			Other Item A	djustment - T	otal			(\$12,118.07)	
			Overrun	Overrun	26	Jun 3, 2021	SYSTEM	\$3,750.39	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0084) overridding Payment Estimate Exception 58 on the current Payment Estimate. Material Insufficiency Quantity 26060.350; Overrun Quantity Balance 49.25.
					26	Jun 3, 2021	holtb1	(\$3,750.39)	To offset adjustment prior to change order approval.
					26	Jun 3, 2021	SYSTEM	(\$3,750.39)	
					27	Jun 16, 2021	SYSTEM	(\$3,750.39)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					27	Jun 16, 2021	SYSTEM	\$3,750.39	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 50 on the current Payment Estimate. Material Insufficiency Quantity 26060.350; Overrun Quantity Balance 49.25.
					28	Jun 30, 2021	SYSTEM	(\$3,750.39)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
						28	Jun 30, 2021	SYSTEM	\$3,750.39
					46	Dec 16, 2022	ellisc2	\$3,750.39	Devise and of office to adjustment from action to 0000
									Payment of offset adjustment from estimate 0026.
				Overrun - T	otal			\$0.00	Payment of offset adjustment from estimate 0026.
			Overrun - To		otal			\$0.00 \$0.00	Payment of offset adjustment from estimate 0026.
	0060 -	Total	Overrun - To		otal				Payment of offset adjustment from estimate 0026.
	0060 -	Total BITUMINOUS FOG SEAL	Overrun - To			Jun 16, 2021	SYSTEM	\$0.00	Payment of offset adjustment from estimate 0026.
		BITUMINOUS FOG		otal		Jun 16,	SYSTEM	\$0.00 (\$12,118.07)	
		BITUMINOUS FOG		otal	27	Jun 16, 2021 Jul 15,		\$0.00 (\$12,118.07) (\$9,970.20)	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of 1,2.90000 - 2.90000, 1 is
		BITUMINOUS FOG		Overrun - To	27	Jun 16, 2021 Jul 15,		\$0.00 (\$12,118.07) (\$9,970.20) \$9,970.20	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',2.90000 - 2.90000, 'is
		BITUMINOUS FOG SEAL	Overrun	Overrun - To	27	Jun 16, 2021 Jul 15,		\$0.00 (\$12,118.07) (\$9,970.20) \$9,970.20	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of 1,2.90000 - 2.90000, 1 is
	0080	BITUMINOUS FOG SEAL Total IMPACT ATTENUATOR 70 MPH (SAND	Overrun	Overrun - To	27	Jun 16, 2021 Jul 15,		\$0.00 (\$12,118.07) (\$9,970.20) \$9,970.20 \$0.00	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of 1,2.90000 - 2.90000, 1 is
	0080	BITUMINOUS FOG SEAL Total IMPACT ATTENUATOR 70	Overrun - To	Overrun - To	27 29 otal	Jun 16, 2021 Jul 15, 2021	SYSTEM	\$0.00 (\$12,118.07) (\$9,970.20) \$9,970.20 \$0.00 \$0.00	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',2.90000 - 2.90000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0170) due to user ellisc2 overridding Payment
	0080	BITUMINOUS FOG SEAL Total IMPACT ATTENUATOR 70 MPH (SAND	Overrun - To	Overrun - To	27 29 otal	Jun 16, 2021 Jul 15, 2021 Apr 1, 2021	SYSTEM	\$0.00 (\$12,118.07) (\$9,970.20) \$9,970.20 \$0.00 \$0.00 \$0.00	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',2.90000 - 2.90000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0170) due to user ellisc2 overridding Payment
	0080	BITUMINOUS FOG SEAL Total IMPACT ATTENUATOR 70 MPH (SAND	Overrun - To	Overrun Overrun - Total	27 29 otal	Jun 16, 2021 Jul 15, 2021 Apr 1, 2021	SYSTEM	\$0.00 (\$12,118.07) (\$9,970.20) \$9,970.20 \$0.00 \$0.00 \$0.00 \$6,200.00	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',2.90000 - 2.90000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0170) due to user ellisc2 overridding Payment
	0080	Total IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	Overrun - To Material	Overrun Overrun - Total	27 29 otal	Jun 16, 2021 Jul 15, 2021 Apr 1, 2021	SYSTEM	\$0.00 (\$12,118.07) (\$9,970.20) \$9,970.20 \$0.00 \$0.00 \$6,200.00 (\$6,200.00)	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',2.90000 - 2.90000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0170) due to user ellisc2 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)																				
																		1					18	Feb 1, 2021	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.						
					18	Feb 1, 2021	SYSTEM	(\$6,800.00)																									
																													19	Feb 16, 2021	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					19	Feb 16, 2021	SYSTEM	(\$6,800.00)																									



Material 1936	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
201 Mar 16 V9TEM \$0.800.00 This adjustment offices the original system-generated Material Payment Editinate Resident (2007) as to auter effect operating Payment Colorate Resident (2007) as to auter effect operating Payment Colorate Resident (2007) as to auter effect of the Colorate (2007) and the Colorate Resident (2007) as to auter effect operating Payment Colorate Resident (2007) as to auter effect operating Payment (2007) and the Colorate Resident (2007) as to auter effect operating Payment Editinate Resident (2007) as to auter effect operating Payment (2007) and the Colorate Resident (2007) as to auter effect operating Payment Editinate Resident (2007) as to auter effect operating Payment (2007) and the Colorate Resident (2007) as to auter effect operating Payment (2007) and the Colorate Resident Resident (2007) as to auter effect operating Payment (2007) and the Colorate Resident Resident Resident (2007) as to auter effect operating Payment Editinate Resident Resi	J9I3110	0130		Material	3,	20		SYSTEM	\$6,800.00	Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment																			
201						20		SYSTEM	(\$6,800.00)																				
22 Apr 1						21		SYSTEM	\$6,800.00	Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment																			
2021						21		SYSTEM	(\$6,800.00)																				
1016 1016						22	Apr 1,	SYSTEM	\$6,800.00	Estimate Item Adjustment (0160) due to user ellisc2 overridding Payment																			
SUBGRADE						22		SYSTEM	(\$6,800.00)																				
					- Total				\$0.00																				
				Material - Tot	tal																								
COMPACTION (6 IN DEPTH) (PAVEM 6 Aug. 3, 2002) SYSTEM (31.60) SYSTEM (31.60) SYSTEM 2002 SYSTEM (31.60) SYSTEM (31.60) SYSTEM 2002 SYSTEM 20									\$0.00																				
7 Aug 17, 2020 SYSTEM S1.60 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user seabact overridding Payment Estimate Item Adjustment (0003) due to user seabact overridding Payment Estimate Item Adjustment (0003) due to user seabact overridding Payment Estimate Item Adjustment (0003) due to user seabact overridding Payment Estimate Item Adjustment (0003) due to user seabact overridding Payment Estimate Item Adjustment (0003) due to user seabact overridding Payment Estimate Item Adjustment (0003) due to user seabact overridding Payment Item Item Item Item Item Item Item Ite		0140	COMPACTION (6 IN.	Material		6		SYSTEM	\$1.60	Estimate Item Adjustment (0003) due to user seabad1 overridding Payment																			
Estimate Expanded from the current Payment Estimate.						6		SYSTEM	(\$1.60)																				
Sep 2						7		SYSTEM	\$1.60	Estimate Item Adjustment (0003) due to user seabad1 overridding Payment																			
Estimate						7		SYSTEM	(\$1.60)																				
9 Sep 17, SYSTEM (\$1.60) 10 Oct 1, SYSTEM (\$1.60) 11 Oct 15, SYSTEM (\$1.60) 11 Oct 15, SYSTEM (\$1.60) 12 Nov 2, SYSTEM (\$1.60) 12 Nov 2, SYSTEM (\$1.60) 12 Nov 2, SYSTEM (\$1.60) 13 Nov 16, SYSTEM (\$1.60) 14 Dec 1, SYSTEM (\$1.60) 15 Dec 16, SYSTEM (\$1.60) 16 SYSTEM (\$1.60) 17 This adjustment offsets the original system-generated Overrun Payment Estimate Estimate Exception 25 on the current Payment Estimate. 16 Nov 2, SYSTEM (\$1.60) 17 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 25 on the current Payment Estimate Estimate Item Adjustment (0004) due to user ellise2 overridding Payment Estimate Exception 40 on the current Payment Estimate Estimate Item Adjustment (0004) due to user seabed 1 overridding Payment Estimate Estimate Item Adjustment (0004) due to user seabed 1 overridding Payment Estimate Exception 11 on the current Payment Estimate Estimate Item Adjustment (0004) due to user seabed 1 overridding Payment Estimate Exception 11 on the current Payment Estimate Estimate Estimate Exception 11 on the current Payment Estimate Estimate Estimate Exception 11 on the current Payment Estimate Exception 8 on the current Payment Estimate. 14 Dec 1, SYSTEM \$1.60 15 Dec 16, SYSTEM \$1.60 16 Dec 16, SYSTEM \$1.60 SYS						8		SYSTEM	\$1.60	Estimate Item Adjustment (0003) due to user seabad1 overridding Payment																			
Sep 17, SYSTEM S1.60 This adjustment (0003) due to user seabad1 overridding Payment Estimate Exception 6 on the current Payment Estimate.							8		SYSTEM	(\$1.60)																			
10 Oct 1, 2020 SYSTEM \$1.60 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 25 on the current Payment Estimate Estimate Exception 40 on the current Payment Estimate Estimate Exception 40 on the current Payment Estimate Estimate Estimate Exception 40 on the current Payment Estimate Estimate Estimate Item Adjustment (0004) due to user seabad 1 overridding Payment Estimate Item Adjustment (0004) due to user seabad 1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 12 Nov 2, SYSTEM \$1.60 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate. 12 Nov 16, SYSTEM \$1.60 This adjustment offsets the original system-generated Overrun Payment Estimate Texaption 17 on the current Payment Estimate. 13 Nov 16, SYSTEM \$1.60 This adjustment offsets the original system-generated Overrun Payment Estimate Estimate Exception 11 on the current Payment Estimate. 14 Dec 1, SYSTEM \$1.60 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 11 on the current Payment Estimate. 14 Dec 1, SYSTEM \$1.60 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 8 on the current Payment Estimate. 15 Dec 16, SYSTEM \$1.60 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 8 on the current Payment Estimate. 15 Dec 16, SYSTEM \$1.60 This adjustment offsets the original system-generated Overrun Payment Estimate Extended them Adjustment (0003) due to user estimate.						9		SYSTEM	\$1.60	Estimate Item Adjustment (0003) due to user seabad1 overridding Payment																			
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13 Nov 16, 2020 \$\frac{1}{2020}\$ \$																									12		SYSTEM	\$1.60	Estimate Item Adjustment (0004) due to user seabad1 overridding Payment
Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 11 on the current Payment Estimate. 13 Nov 16, 2020						12		SYSTEM	(\$1.60)																				
2020 14 Dec 1, 2020 \$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 \$1.60 \$										1										13		SYSTEM	\$1.60	Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment					
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15 Dec 16, 2020 \$1.60 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.						14		SYSTEM	(\$1.60)																				
						15	Dec 16,	SYSTEM	\$1.60	Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment																			
						15	Dec 16, 2020	SYSTEM	(\$1.60)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9I3110	0140	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	Material		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)	Edinate Exception 11 of the darking dynam Edinate.		
				- Total		2021		\$0.00			
			Material - To	tal				\$0.00			
	0140 -	Total						\$0.00			
	0170	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		6	Aug 3, 2020	SYSTEM	\$254.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 11 on the current Payment Estimate.		
		11101					6	Aug 3, 2020	SYSTEM	(\$254.00)	
					7	Aug 17, 2020	SYSTEM	\$254.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					7			\$254.00 (\$254.00)	Estimate Item Adjustment (0004) due to user seabad1 overridding Payment		
						2020 Aug 17,			Estimate Item Adjustment (0004) due to user seabad1 overridding Payment		
					7	2020 Aug 17, 2020 Sep 2,	SYSTEM	(\$254.00)	Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment		
					7	2020 Aug 17, 2020 Sep 2, 2020 Sep 2,	SYSTEM SYSTEM	(\$254.00) \$254.00	Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment		
					7 8 8	2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020 Sep 17,	SYSTEM SYSTEM SYSTEM	(\$254.00) \$254.00 (\$254.00)	Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment		
					7 8 8 9	2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020 Sep 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	(\$254.00) \$254.00 (\$254.00) \$254.00	Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment		
					7 8 8 9 9	2020 Aug 17, 2020 Sep 2, 2020 Sep 17, 2020 Sep 17, 2020 Oct 1, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$254.00) \$254.00 (\$254.00) \$254.00	Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user ellisc2 overridding Payment		
					7 8 8 9 9	2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020 Sep 17, 2020 Oct 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$254.00) \$254.00 (\$254.00) \$254.00 (\$254.00)	Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user ellisc2 overridding Payment		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9I3110	0170	DOWEL BAR (DRILLING,	Material	- Total				\$0.00					
		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 DEPTH PAVT	Overrun	Overrun	24	May 3, 2021	SYSTEM	(\$26,805.00)					
		REPAIR			33	Oct 15, 2021	SYSTEM	\$26,805.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',150.00000 - 150.00000, 'is applied (if non-zero).				
				Overrun - To	otal			\$0.00					
			Overrun - To	otal				\$0.00					
	0190 -	Total						\$0.00					
	0200	CONSTRUCTION SIGNS	Overrun	Overrun	44	Aug 15, 2022	SYSTEM	(\$1,576.00)					
					45	Sep 1, 2022	SYSTEM	\$1,576.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',9.85000 - 9.85000, 'is applied (if non-zero).				
				Overrun - To	otal			\$0.00					
			Overrun - To	tal				\$0.00					
	0200 -	Total						\$0.00					
	0271	271 RELOCATING TEMPORARY TRAFFIC BARRIER	EMPORARY	RY	Overrun	Overrun	Overrun	Overrun	23	Apr 20, 2021	SYSTEM	(\$962.80)	
			FIC BARRIER		27	Jun 16, 2021	SYSTEM	\$962.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.30000 - 8.30000, 'is applied (if non-zero).				
				Overrun - To	otal			\$0.00					
			Overrun - To					\$0.00					
	0271 -	Total						\$0.00					
	0290	TEMPORARY REMOVABLE	Overrun Overrun	22	Apr 1, 2021	SYSTEM	(\$1,542.40)						
		MARKING TAPE 4 IN.,			23	Apr 20, 2021	SYSTEM	(\$4,603.20)					
					24	May 3, 2021	SYSTEM	(\$8,193.60)					
					27	Jun 16, 2021	SYSTEM	\$14,339.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.60000 - 1.60000, 'is applied (if non-zero).				
				Overrun - To	otal			\$0.00					
			Overrun - To	tal				\$0.00					
	0290 -	Total						\$0.00					
	0300	6 IN. WHITE HIGH BUILD WATERBORNE	Material		27	Jun 16, 2021	SYSTEM	\$6,648.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.				
		PAINT			27	Jun 16, 2021	SYSTEM	(\$6,648.53)					
					28	Jun 30, 2021	SYSTEM	\$6,648.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.				
					28	Jun 30, 2021	SYSTEM	(\$6,648.53)					
					29	Jul 15, 2021	SYSTEM	\$6,648.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.				
					29	Jul 15, 2021	SYSTEM	(\$6,648.53)					
					30	Aug 16, 2021	SYSTEM	\$13,036.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
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 - Tot		00	A.u. 10	-11: 0	\$0.00	Determine the Adjustment
			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
			Other diameter	REFL - Tota				(\$2,124.39)	
	0300 -	Total	Other Item A	ajustment - T	otal			(\$2,124.39)	
			Material		27	lup 40	SYSTEM	(\$2,124.39)	This adjustment affects the original austern generated Material Deciment
	0310	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		27	Jun 16, 2021		\$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)	
			Makedal To	- Total				\$0.00	
			Material - To	REFL	30	Aug 16,	ellisc2	\$0.00 (\$412.95)	Retro reflectivity Adjustment
			Adjustment	INCIL	41	2021 May 2,	ellisc2	(\$57.81)	-412.95
				REFL - Tota		2022	GillaGZ	(\$470.76)	results
			Other Item A	djustment - T				(\$470.76)	
	0310 -	Total	Other Item A	ajustinent - 1	Otal				
	0310 -	12 IN. WHITE HIGH BUILD	Material		27	Jun 16, 2021	SYSTEM	(\$470.76) \$1,021.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user ellisc2 overridding Payment
		WATERBORNE PAINT			27		CACLE	(64.004.75)	Estimate item Adjustment (0017) due to user eiliscz overndding Payment Estimate Exception 11 on the current Payment Estimate.
					27	Jun 16,	SYSTEM	(\$1,021.75)	



ct Lin	e D	escription	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
032	0 12 IN	. WHITE HIGH	Material			2021																					
	W	BUILD /ATERBORNE 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)																			
					34	Nov 1, 2021	SYSTEM	\$1,021.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 16 on the current Payment Estimate.																		
					34	Nov 1, 2021	SYSTEM	(\$1,021.75)																			
					35	Nov 15, 2021	SYSTEM	\$1,021.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 15 on the current Payment Estimate.																		
						35	Nov 15, 2021	SYSTEM	(\$1,021.75)																		
							36	Dec 2, 2021	SYSTEM	\$1,021.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 14 on the current Payment Estimate.																
					36	Dec 2, 2021	SYSTEM	(\$1,021.75)																			
																					37	Jan 3, 2022	SYSTEM	\$1,021.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment Estimate Exception 14 on the current Payment Estimate.		
																		37	Jan 3, 2022	SYSTEM	(\$1,021.75)						
																38	Jan 18, 2022	SYSTEM	\$1,021.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user seabad1 overridding Payme Estimate Exception 14 on the current Payment Estimate.							
					38	Jan 18, 2022	SYSTEM	(\$1,021.75)																			
																							39	Feb 16, 2022	SYSTEM	\$2,043.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$2,043.50)																			
				- Total				\$0.00																			
			Material - To	tal				\$0.00																			
032	0 - Total							\$0.00																			
033	0	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 o previous payment estimates. Price Adjustments of ',2.07000 - 2.07000, 'is																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J9I3110	0330	PAVEMENT MARKING	Overrun	Overrun					applied (if non-zero).											
		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	Γotal			(\$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	ГМI - 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	 Γotal			(\$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	l Stockpile S	ΓMA - Tota	ıl		\$8,736.00												
	0390 -	Total						\$0.00												
	0400	90 - Total TYPE A CRASHWORTHY	Construction Stockpile		22	Apr 1, 2021	SYSTEM	(\$3,324.44)	Payment Estimate Item Adjustment generated Stockpile Transaction											
		END TERMINAL (MASH)	Stockpile	Stockpile	Stockpile	Otockpiic	Otockpile	Closipile	,	Closkpile	Oto St.p.i.o					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	 Γotal			(\$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		TMA - Tota	il		\$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)	Estimate Exception 1 on the earterst ayrient Estimate.											
				24	May 3, 2021	SYSTEM	\$3,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment												
					24	May 3,	SYSTEM	(\$3,204.00)	Estimate Exception 1 on the current Payment Estimate.											
					25	2021 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											
					25		SYSTEM	(\$3,204.00)	Estimate Exception 1 on the current Payment Estimate.											
						2021		(40,204.00)												
				- Total				\$0.00												
			Material - To	tal				\$0.00												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
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	Stockpile - 1	Γotal			(\$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 Material	Construction	Stockpile S	TMA - Tota	al		\$2,751.65							
			Material		22	Apr 1, 2021	SYSTEM	\$24,795.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0165) due to user ellisc2 overridding Payment Estimate Exception 54 on the current Payment Estimate.							
						22	Apr 1, 2021	SYSTEM	(\$24,795.22)							
									23	Apr 20, 2021	SYSTEM	\$49,590.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.			
							23	Apr 20, 2021	SYSTEM	(\$49,590.45)						
					24	May 3, 2021	SYSTEM	\$49,590.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 17 on the current Payment Estimate.							
					24	May 3, 2021	SYSTEM	(\$49,590.45)								
					25	May 17, 2021	SYSTEM	\$49,590.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user ellisc2 overridding Payment Estimate Exception 19 on the current Payment Estimate.							
					25	May 17, 2021	SYSTEM	(\$49,590.45)								
					26	Jun 3, 2021	SYSTEM	\$49,590.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user holtb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.							
					26	Jun 3, 2021	SYSTEM	(\$49,590.45)								
					27	Jun 16, 2021	SYSTEM	\$49,590.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user ellisc2 overridding Payment Estimate Exception 20 on the current Payment Estimate.							
								:	2			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, SYSTEM \$49,590.45 This adjustment offsets the origina Estimate Item Adjustment (0011)	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.												
				(\$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 Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3110	0440	CURB BLOCKOUT	Material						Estimate Exception 25 on the current Payment Estimate.
					30	Aug 16, 2021	SYSTEM	(\$49,590.45)	
					31	Sep 2, 2021	SYSTEM	\$49,590.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					31	Sep 2, 2021	SYSTEM	(\$49,590.45)	,
					32	Sep 15, 2021	SYSTEM	\$49,590.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					32	Sep 15, 2021	SYSTEM	(\$49,590.45)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0440 -	Total						\$0.00	
	0450	CLEANING AND EPOXY COATING	Material		22	Apr 1, 2021	SYSTEM	\$15,343.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0163) due to user ellisc2 overridding Payment Estimate Exception 119 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$15,343.50)	
					23	Apr 20, 2021	SYSTEM	\$15,343.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					23	Apr 20, 2021	SYSTEM	(\$15,343.50)	
					24	May 3, 2021	SYSTEM	\$30,687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					24	May 3, 2021	SYSTEM	(\$30,687.00)	
					25	May 17, 2021	SYSTEM	\$30,687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user ellisc2 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					25	May 17, 2021	SYSTEM	(\$30,687.00)	
					26	Jun 3, 2021	SYSTEM	\$30,687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user holtb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					26	Jun 3, 2021	SYSTEM	(\$30,687.00)	
					27	Jun 16, 2021	SYSTEM	\$30,687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					27	Jun 16, 2021	SYSTEM	(\$30,687.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0450 - 0470	STRIP SEAL EXPANSION JOINT SYSTEM	Material		28	Jun 30, 2021	SYSTEM	\$0.00 \$18,141.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user ellisco overridding Payment Estimate Exception 60 on the current Payment Estimate.
		SISIEM			28	Jun 30, 2021	SYSTEM	(\$18,141.20)	Estimate Exception of the current rayment Estimate.
					29	Jul 15,	SYSTEM	\$18,141.20	This adjustment offsets the original system-generated Material Payment
					29	2021 Jul 15,	SYSTEM	(\$18,141.20)	Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					30	2021 Aug 16,	SYSTEM	\$18,141.20	This adjustment offsets the original system-generated Material Payment
						2021			Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					30	Aug 16, 2021	SYSTEM	(\$18,141.20)	
					31	Sep 2, 2021	SYSTEM	\$18,141.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 65 on the current Payment Estimate.



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
0 (0470	STRIP SEAL EXPANSION JOINT	Material		31	Sep 2, 2021	SYSTEM	(\$18,141.20)											
		SYSTEM			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											
L			Material - To	al				\$0.00											
	0470 -							\$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											
L			Material - To	al				\$0.00											
	0490 -							\$0.00											
	0500	CLASS B-2 CONCRETE	Material		22	Apr 1, 2021	SYSTEM	\$5,533.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0167) due to user ellisc2 overridding Payment Estimate Exception 19 on the current Payment Estimate.										
					22	Apr 1, 2021	SYSTEM	(\$5,533.00)											
					23	Apr 20, 2021	SYSTEM	\$11,066.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user holtb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.										
					23	Apr 20, 2021	SYSTEM	(\$11,066.00)											
				- Total				\$0.00											
			Material - To	tal				\$0.00											
	0500 -	Total						\$0.00											
(0510	CURB BLOCKOUT	Construction Stockpile		22	Apr 1, 2021	SYSTEM	(\$1,523.00)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					23	Apr 20, 2021	SYSTEM	(\$1,218.40)	Payment Estimate Item Adjustment generated Stockpile Transaction										
				- Total				(\$2,741.40)											
			Construction	Stockpile - T	otal			(\$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											
				Stockpile S1			CVCTT	\$2,741.40	This adjustment off at the cities to the cit										
		_	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.										



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)	7
					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	
	0-1		Material - To	tal				\$0.00	
	0510 -				00		0)(0==::	\$0.00	
	0520	CLEANING AND EPOXY COATING	Material		22	Apr 1, 2021	SYSTEM	\$14,135.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0168) due to user ellisc2 overridding Payment Estimate Exception 120 on the current Payment Estimate.
				2	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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Page	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
2021 2021 2022	J9I3110	0520		Material		24		SYSTEM	(\$28,270.20)	
26						25		SYSTEM	\$28,270.20	Estimate Item Adjustment (0067) due to user ellisc2 overridding Payment
2021 SYSTEM (\$28.270.20) 2021 27 Jun 16, SYSTEM \$20.270.20 2021 27 Jun 16, SYSTEM \$3.00						25		SYSTEM	(\$28,270.20)	
27						26		SYSTEM	\$28,270.20	Estimate Item Adjustment (0094) due to user holtb1 overridding Payment
Section Construction Stockpile Total Section Section Stockpile Total Section Stockpile Total Section Section Stockpile Total Section						26		SYSTEM	(\$28,270.20)	
Apr 20						27	Jun 16,	SYSTEM	\$28,270.20	Estimate Item Adjustment (0022) due to user ellisc2 overridding Payment
Total \$0.00						27		SYSTEM	(\$28,270.20)	Estimate Exception 43 on the current Estimate.
Scot					- Total		2021		\$0.00	
Source S				Material - <u>Tot</u>						
Stockpile 23 Apr 20, SYSTEM (\$8854.00) Payment Estimate Item Adjustment generated Stockpile Transaction -Total Construction Stockpile - Total Construction Stockpile - Total 10 Oct 1, SYSTEM \$1,921.51) Construction Stockpile STMA - Total -Total S1,921.51 Construction Stockpile STMA - Total S1,921.51 Construction Stockpile STMA - Total Atterial 22 Apr 1, SYSTEM \$20,375.40 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (016) due to user ellisc2 overridding Payment Estimate Item Adjustment (017) due to user holb to overridding Payment Estimate Item Adjustment (017) due to user holb to overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user holb to overridding Payment Estimate Item Adjustment (0017) due to user holb to overridding Payment Estimate Item Adjustment (0017) due to user holb to overridding Payment Estimate Item Adjustment (0017) due to user holbs coverridding Payment Estimate Item Adjustment (0017) due to user holbs coverridding Payment Estimate Item Adjustment (0017) due to user holbs coverridding Payment Estimate Item Adjustment (0017) due to user holbs coverridding Payment Estimate Item Adjustment (0017) due to user holbs coverridding Payment Estimate Item Adjustment (0017) due to user holbs coverridding Payment Estimate Item Adjustment (0018) due to user ellisc2 overridding Payment Estimate Item Adjustment (0068) due to user ellisc2 overridding Payment Estimate Item Adjustment (0068) due to user ellisc2 overridding Payment Estimate Item Adjustment (0068) due to user ellisc2 overridding Payment Estimate Item Adjustment (0069) due to user ellisc2 overridding Payment Estimate Item Adjustment (0069) due to user holbs to overridding Payment Estimate Item Adjustment (0069) due to user holbs to overridding Payment Estimate Item Adjustment (0069) due to user holbs to overridding Payment Estimate Item Adjustment (0069) due to user holbs to overridding Payment Es		0520 -	Total							
-Total (\$1,921,51) Construction Stockpile -Total (\$1,921,51) Construction Stockpile -Total (\$1,921,51) Construction Stockpile -Total (\$1,921,51) -Total \$1,921,51 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMA -Total \$1,921,51 Construction Stockpile STMA - Total \$1,921,51 Material 22		0550	CURB BLOCKOUT			22		SYSTEM	(\$1,067.51)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total (\$1,921.51) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMA - Total \$1,921.51						23		SYSTEM	(\$854.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile 2020 SYSTEM \$1,921.51 Payment Estimate Item Adjustment generated Stockpile Transaction					- Total				(\$1,921.51)	
Stockpile 2020 STMA Total S1,921.51				Construction Stockpile - Total					(\$1,921.51)	
Construction Stockpile STMA - Total				Stockpile		10		SYSTEM	\$1,921.51	Payment Estimate Item Adjustment generated Stockpile Transaction
Material 22				STIVIA	- Total				\$1,921.51	
Estimate Item Adjustment (0166) due to user ellisc2 overridding Payment Estimate Exception 64 on the current Payment Estimate. 22				Construction Stockpile STMA - Total					\$1,921.51	
2021 23				Material		22		SYSTEM	\$20,375.40	Estimate Item Adjustment (0166) due to user ellisc2 overridding Payment
Estimate Item Adjustment (0017) due to user holib1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 23						22		SYSTEM	(\$20,375.40)	
24 May 3, 2021 \$\frac{1}{2}\$ \$						23		SYSTEM	\$40,750.80	Estimate Item Adjustment (0017) due to user holtb1 overridding Payment
Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment Estimate Exception 19 on the current Payment Estimate. 24 May 3, 2021 25 May 17, 2021 26 May 17, 2021 27 May 17, 2021 28 May 17, 2021 29 May 17, 2021 20 May 17, 2021 20 May 17, 2021 20 May 17, 2021 20 May 17, 2021 21 SYSTEM (\$40,750.80) 22 May 17, 2021 23 May 17, 2021 24 May 17, 2021 25 May 17, 2021 26 Jun 3, 2021 27 SYSTEM (\$40,750.80) 28 May 17, 2021 29 May 17, 2021 20 Jun 3, 2021 20 SYSTEM S40,750.80 20 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user holtb1 overridding Payment Estimate Item Adjustment (0093) due to user holtb1 overridding Payment						23		SYSTEM	(\$40,750.80)	
2021 25 May 17, 2021 26 May 17, 2021 27 May 17, 2021 28 May 17, 2021 29 May 17, 2021 20 Jun 3, 2021 20 Jun 3, 2021 20 System \$40,750.80 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. 29 Jun 3, 2021 20 System \$40,750.80 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user holtb1 overridding Payment						24		SYSTEM	\$40,750.80	Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment
25 May 17, 2021 \$40,750.80 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user ellisc2 overridding Payment Estimate Exception 21 on the current Payment Estimate. 25 May 17, 2021 \$40,750.80 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user holtb1 overridding Payment						24		SYSTEM	(\$40,750.80)	
2021 26 Jun 3, SYSTEM \$40,750.80 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user holtb1 overridding Payment						25	May 17,	SYSTEM	\$40,750.80	Estimate Item Adjustment (0066) due to user ellisc2 overridding Payment
26 Jun 3, SYSTEM \$40,750.80 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user holtb1 overridding Payment						25		SYSTEM	(\$40,750.80)	
Esumate Exception 18 on the current Payment Estimate.						26		SYSTEM	\$40,750.80	
26 Jun 3, 2021 (\$40,750.80)						26		SYSTEM	(\$40,750.80)	
27 Jun 16, 2021 \$40,750.80 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user ellisc2 overridding Payment Estimate Exception 22 on the current Payment Estimate.						27		SYSTEM	\$40,750.80	Estimate Item Adjustment (0023) due to user ellisc2 overridding Payment
27 Jun 16, 2021 (\$40,750.80)						27		SYSTEM	(\$40,750.80)	
28 Jun 30, 2021 \$40,750.80 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user ellisc2 overridding Payment Estimate Exception 26 on the current Payment Estimate.						28		SYSTEM	\$40,750.80	Estimate Item Adjustment (0076) due to user ellisc2 overridding Payment
28 Jun 30, 2021 (\$40,750.80)						28		SYSTEM	(\$40,750.80)	
29 Jul 15, SYSTEM \$40,750.80 This adjustment offsets the original system-generated Material Payment						29	Jul 15,	SYSTEM	\$40,750.80	This adjustment offsets the original system-generated Material Payment



29	ct L	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
29	10 0	0550	CURB BLOCKOUT	Material	Type		2021			Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment
30						29		SYSTEM	(\$40,750.80)	Examples 2.001 to out of a symbol Estimate.
30						30	Aug 16,	SYSTEM	\$40,750.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
2021 Sep 2, SYSTEM (\$40,750.89) 250.00						30		SYSTEM	(\$40,750.80)	
2001 32 Sep 15, SYSTEM \$40,750.80 Sep 16, SYSTEM \$40,750.80 Sep 17, SYSTEM \$40,750.80 Sep 18, SYSTEM \$40,750.80 Sep 19, SYSTEM \$40,750.80 SYSTEM \$40,950.80 SY						31		SYSTEM	\$40,750.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
2021 Sep 15, SYSTEM (\$40,750.80) Sep 15 SYSTEM (\$40,750.80)						31		SYSTEM	(\$40,750.80)	
Sep 15, SySTEM \$40,750.80						32		SYSTEM	\$40,750.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
						32		SYSTEM	(\$40,750.80)	
22 Apr 1, 27 27 27 28 27 29 28 29 29 29 29 20 20 20 20					- Total				\$0.00	
CLEANING AND Proxy COATING				Material - To	tal				\$0.00	
EPOXY COATING	0)550 -	Total						\$0.00	
2021 23	0	0560		Material		22		SYSTEM	\$10,398.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0169) due to user ellisc2 overridding Payment Estimate Exception 121 on the current Payment Estimate.
2021 Estimate tem Adjustment (0018) due to user holts 1 overridding Payme Estimate Exception 47 on the current Payment Estimate.						22		SYSTEM	(\$10,398.60)	
2021 24						23		SYSTEM	\$10,398.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user holtb1 overridding Paymen Estimate Exception 47 on the current Payment Estimate.
2021 System Estimate Item Aglustment (0014) due to user elliez2 overridding Payme Estimate Exception 46 on the current Payment Estimate.						23		SYSTEM	(\$10,398.60)	
2021 25						24		SYSTEM	\$20,797.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Paymen Estimate Exception 46 on the current Payment Estimate.
2021 Estimate Item Adjustment (0068) due to user ellisc2 overridding Payme Estimate Exception 52 on the current Payment Estimate.						24		SYSTEM	(\$20,797.20)	
2021 26 Jun 3, SYSTEM \$20,797.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate.						25		SYSTEM	\$20,797.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user ellisc2 overridding Paymen Estimate Exception 52 on the current Payment Estimate.
2021 Estimate Item Adjustment (0095) due to user holito1 overridding Paymer Estimate Exception 49 on the current Payment Estimate.						25		SYSTEM	(\$20,797.20)	
2021 27 Jun 16, 2021 28 Jun 16, 2021						26		SYSTEM	\$20,797.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user holtb1 overridding Paymen Estimate Exception 49 on the current Payment Estimate.
2021 Estimate Item Adjustment (0024) dué to user ellisc2 overridding Payme Estimate Exception 50 on the current Payment Estimate.						26		SYSTEM	(\$20,797.20)	
Total S0.00						27		SYSTEM	\$20,797.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user ellisc2 overridding Paymen Estimate Exception 50 on the current Payment Estimate.
Naterial - Total S0.00						27		SYSTEM	(\$20,797.20)	
Solid Soli					- Total				\$0.00	
TEMPORARY REMOVABLE MARKING TAPE				Material - To	tal				\$0.00	
REMOVABLE 2021 Estimate Item Adjustment (0001) due to user ellisc2 overridding Payme Estimate Exception 6 on the current Payment Estimate.	0)560 -	Total						\$0.00	
2021 50.00	5	5004	REMOVABLE	Material		27		SYSTEM	\$20,196.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user ellisc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
Material - Total \$0.00						27		SYSTEM		
\$0.00 \$0.0										
5006 BIT. PAVEMENT Other Item MIXTURE PG64-22 (BP-1) Adjustment (BP-1) (BP-1)				Material - To	tal					
MIXTURE PG64-22 Adjustment 2021										
ACAD - Total (\$1,022.01)	5	5006	MIXTURE PG64-22					ellisc2	(\$1,022.01)	4/7/21 - 4/10/21 Shoulder Strengthening I55 NB/SB
			(DF-1)		ACAD - Tot	al			(\$1,022.01)	



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	15	Dec 16, 2020	SYSTEM	\$24,795.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 73 on the current Payment Estimate.								
					15	Dec 16, 2020	SYSTEM	(\$24,795.38)									
					16	Jan 4, 2021	SYSTEM	(\$24,795.38)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).								
					16	Jan 4, 2021	SYSTEM	\$24,795.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user seabad1 overridding Payment Estimate Exception 92 on the current Payment Estimate.								
					17	Jan 19, 2021	SYSTEM	(\$24,795.38)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).								
					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)									
				14 14 15	14	14	14	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	14	14	Dec 1, 2020	SYSTEM	(\$58,293.68)	
											15	Dec 16, 2020	SYSTEM	\$58,293.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					15	Dec 16, 2020	SYSTEM	(\$58,293.68)									
					16	Jan 4, 2021	SYSTEM	\$58,293.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate.								
					16	Jan 4, 2021	SYSTEM	(\$58,293.68)									



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
)9	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)	
					34	Nov 1, 2021	SYSTEM	(\$8,156.01)	
					35	Nov 15, 2021	SYSTEM	(\$17,419.05)	
					36	Dec 2, 2021	SYSTEM	(\$18,052.26)	
					43	Aug 1, 2022	SYSTEM	\$47,237.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.70000 - 20.70000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	otal				\$0.00	
	0600 -	Total						\$0.00	
	0610	GRAVEL (A) OR CRUSHED STONE (B)	Overrun	Overrun	35	Nov 15, 2021	SYSTEM	(\$0.65)	
		(D)			41	May 2, 2022	SYSTEM	\$0.65	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',21.65000 - 21.65000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To		otal			\$0.00	
	0610 -							\$0.00 \$0.00	
	0610 - 0620	Total BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Overrun - To		13	Nov 16, 2020	SYSTEM	\$0.00 \$0.00 \$430,228.11	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		BIT. PAVEMENT MIXTURE PG64-22					SYSTEM SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment
		BIT. PAVEMENT MIXTURE PG64-22			13	2020 Nov 16,		\$0.00 \$0.00 \$430,228.11	Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment
		BIT. PAVEMENT MIXTURE PG64-22			13	2020 Nov 16, 2020 Dec 1,	SYSTEM	\$0.00 \$0.00 \$430,228.11 (\$430,228.11)	Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J9I3309	0620	BIT. PAVEMENT MIXTURE PG64-22	Material						Estimate Exception 2 on the current Payment Estimate.																		
		(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		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.					
								2	27	Jun 16, 2021	SYSTEM	(\$430,228.11)															
																					28	28	28	28	28	28	28
					28	Jun 30, 2021	SYSTEM	(\$430,228.11)																			



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
1013300	0620	DIT DAVEMENT		Туре				¢420 220 44	This adjustment effects the original system generated Material Downers
J9I3309	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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$311,347.57)	
					40	Mar 2, 2022	SYSTEM	\$311,347.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$311,347.57)	
				- Total				\$0.00	
			Material - Tot					\$0.00	
			Other Item Adjustment	ACAD	10	Oct 1, 2020	ellisc2	(\$2,950.61)	
					13	2020 Nov 16,	ellisc2		11/4 and 11/5 shoulder paving
					13	2020	eiiiscz	(\$8,494.61)	The and The Shoulder paving



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J9I3309	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 MIXTURE PG 76-22	Construction Stockpile		10	Oct 1, 2020	SYSTEM	(\$12,369.68)	Payment Estimate Item Adjustment generated Stockpile Transaction													
		(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	TMA - Tota	al		\$102,077.49														
			Material		10	Oct 1, 2020	SYSTEM	\$874,035.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.													
								10	Oct 1, 2020	SYSTEM	(\$874,035.45)											
													1					11	Oct 15, 2020	SYSTEM	\$2,155,946.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$2,155,946.72)														
					12	Nov 2, 2020	SYSTEM	\$2,704,878.58	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Exception 1 on the current Payment Estimate.													
					12	Nov 2, 2020	SYSTEM	(\$2,704,878.58)														
					13	Nov 16, 2020	SYSTEM	\$2,967,460.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.													



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.												
						2	2		2	25	2:			24	May 3, 2021	SYSTEM	(\$1,437,460.24)				
																-			25	May 17, 2021	SYSTEM
												25	May 17, 2021	SYSTEM	(\$1,437,460.24)						
													2	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																	
J9I3309	0630	ASPHALTIC CONCRETE	Material						Estimate Exception 4 on the current Payment Estimate.																	
		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	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	38	39		3		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)							
																	4	41				40				40
					40	Mar 2, 2022	SYSTEM	(\$5,891,355.27)																		



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																						
J913309	0630	ASPHALTIC CONCRETE	Material	Туре	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																						
		MIXTURE PG 76-22 (SP1			41	May 2,	SYSTEM	(\$5,891,355.27)	Estimate Exception 2 on the current Payment Estimate.																						
					41	2022	STOTEW	(φυ,091,000.21)																							
					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)	10/16 - 10/31 NB patches																			
									12	Nov 2, 2020	ellisc2	(\$120.61)	From 9/1 - 9/15 SB pavement patches																		
						13	Nov 16, 2020	ellisc2	(\$15,428.82)	11/2 and 11/3 Main Line Paving																					
					27	Jun 16, 2021	ellisc2	\$3,254.11	6/10: 5.58 6/11: 1386.97 6/14: 434.91 6/15: 1426.65																						
					28	Jun 30, 2021	ellisc2	\$8,583.30	6/16: \$1679.46 6/17: \$993.67 6/22: \$2990.32 6/23: \$1254.25 6/24: \$1336.48 6/28: \$807.28 6/29: \$421.84																						
					29	Jul 15, 2021	ellisc2	\$6,594.53	7/12: 2175.25 7/13: 2383.10 7/14: 2136.18																						
					31	Sep 2, 2021	ellisc2	\$18,312.58	8/17: \$1595.26 8/18: \$2392.56 8/19: \$253.12 8/20: \$925.47 8/25: \$2779.21 8/26: \$2414.34 8/30: \$4201.14 8/31: \$3751.48 Total: \$18312.58																						
																32	Sep 15,	ellisc2	\$6,333.51	9/1: \$2706.87											
																											33	Oct 15, 2021	ellisc2	\$11,907.68	9/2: \$3626.64 10/4: \$1,888.56 10/5: \$2,527.97 10/6: \$874.80 10/7: \$1,446.85 10/8: \$177.03 10/9: \$1,343.49 10/11: \$1,110.52 10/12: \$1,673.12 10/13: \$865.34
					24	New 4	-11:0	ΦΩ 400 44	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)																							
				ВІТМ	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%																						



D. I	1.5	Description	Adlinat	0"	F :	0 1	0	A	D 1
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J913309	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 6 Bonus Adjustment Payment \$15,300.00 @ 105% Lot 7 Bonus Adjustment Payment \$9,486.00 @ 103.1% Lot 8 Bonus Adjustment Payment \$15,300.00 @ 105%
									SP125 BSM Mat Pay Factor Bonus Lots 1-8 \$95,778.00 Total
									PAYFACTOR BONUS \$68,850.00 + \$95,778.00 = \$164,628.00 TOTAL
					15	Dec 16, 2020	seabad1	\$22,900.00	TSR Set #004 Payment Adjustment Lots 8C-9G @ #22,950.00 (10,000*.03)(\$76.50) TSR-104.7% TSR Bonus \$22,950
				BITM - Tota	ı			\$187,528.00	
				OTHR		Sep 17, 2020	seabad1	(\$102,077.49)	To Correct Est 0008 Adjustment for Stockpile Material payment for Line 0630 Central Stone Trap Rock SP125BSM/Material Hauling by RE.
				OTHR - Tota				(\$102,077.49)	
				QMDS	10	Oct 1, 2020	ellisc2	(\$86,166.58)	10% withheld due to QC documentation not turned in on time.
					11	Oct 15, 2020	ellisc2	\$86,166.58	QC documentation has been received. 10% withheld due to QC documentation not turned in on time. This was withheld on estimate # 0010
				QMDS - Tot	al			\$0.00	
				SMAB	17	Jan 19, 2021	seabad1	\$58,137.92	IRI Bonus 9/19 Rep-S2B 116.283 @ 103 - \$3,226.83 9/21 Rep S1B 116.283 @ 103 - \$4,538.49 9/23 Rep S1B 119.642 @ 103 - \$3,160.59 9/23 Rep S2B 118.837 @ 103 - \$3,438.86 10/01 Rep S2B 121.224@ 103 - \$2,446.43 10/05 Rep S2B 122.923@ 103 - \$5,526.41 10/05 Rep S2B 126.650@ 103 - \$3,438.65 10/07 Rep S1B 121.858@ 103 - \$5,929.07 10/08 Rep S1B 121.858@ 103 - \$5,929.07 Sub Total
									10/16 Rep N1B 80.956@ 103 - \$7,492.28 10/21 Rep N1B 85.911 @103 - \$5,741.93 10/30 Rep N2B 80.956 @ 103 - \$9,518.10 11/03 Rep N2B 87.279 @ 103 - \$4,255.21 Sub Total\$27,007.52
									TOTAL \$31,131.40+\$27,007.52= \$58,137.92
					21	Mar 16, 2021	ellisc2	\$84,013.07	IRI Bonus payment for 105% and 103% qualifying segments for SP125BSM Line #0630 pay at \$84,013.07.
									9/19 Rep-S2B 116.283 @105 - \$1,800.62 @ 103 - \$1,328.77 = \$3,129.39 9/21 Rep S1B 116.283 @105 - \$5,049.29 @ 103 - \$1,200.25 - \$6,249.54 9/23 Rep S1B 119.642 @105 - \$3,086.64 @ 103 - \$1,154.26 = \$4,240.90 9/23 Rep S2B 118.837 @105 - \$3,343.81 @ 103 - \$1,123.93 = \$4,467.74 10/01 Rep S2B 121.224 @ 105 - \$1,247.94 @ 103 - 1,234.65 = \$2,482.59 10/05 Rep S2B 122.923 @ 105 - \$6,216.01 @ 103 - \$1,851.87 = \$8,067.88 10/05 Rep S2B 126.650 @ 105 - \$6,216.01 @ 103 - \$771.66 = \$5,208.31 10/07 Rep S1B 121.858 @ 105 - \$5,102.75 @ 103 - \$2,713.07 = \$7,815.82 10/08 Rep S1B 125.813 @ 105 - \$5,659.04 @ 103 - \$1,170.33 = \$6,829.37
									Sub Total \$48,491.54
									10/16 Rep N1B 80.956 @ 105 - \$8,886.25 @ 103 - \$1,851.89 = \$10,738.14 10/21 Rep N1B 85.911 @103 - \$5,741.93 10/30 Rep N2B 80.956 @ 105 - \$11,317.19 @ 103 - \$2,469.20 = \$13,786.39 11/03 Rep N2B 87.279 @ 105 - \$4,115.30 @ 103 - \$1,139.77 = \$5,255.07 Sub Total
									TOTAL \$48,491.52 + 35,521.53 = \$84,013.07
					21	Mar 16, 2021	ellisc2	(\$58,137.92)	This is to negate the previously paid amount of (\$58,137.92) that was calculated off the incorrect table for International Roughness Index bonus from Estimate 0017 regarding Line #0630 to zero out quantity.
				SMAB - Total	al			\$84,013.07	
				STMA	8	Sep 3, 2020	holtb1	\$102,077.49	Stockpiled material was not entered prior to estimate end date. This is to make initial payment. This adjustment will have to be removed on next estimate and the stockpiled material entered the correct way.
					32	Sep 15,	ellisc2	(\$102,077.49)	To correct manual stockpile payment on Estimate 0008. System added
					46	2021 Dec 16, 2022	ellisc2	\$102,077.49	stockpile payment on Estimate 0009. To correct manual stockpile adjustment from estimate 032.
				STMA - Tota	al	2022		\$102,077.49	
			Other Item A					\$171,189.08	



Project	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, 2020	SYSTEM	(\$60,698.00)	
				- Total				\$0.00	
			Material - Tot					\$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 - Total					\$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 - Tot	al				\$0.00	
	0650 -	Total						\$0.00	
	0660	3 IN. CONCRETE MEDIAN STRIP	Material		33	Oct 15, 2021	SYSTEM	\$1,221.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					33	Oct 15, 2021	SYSTEM	(\$1,221.81)	
					34	Nov 1, 2021	SYSTEM	\$1,221.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					34	Nov 1, 2021	SYSTEM	(\$1,221.81)	
					35	Nov 15, 2021	SYSTEM	\$1,221.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					35	Nov 15, 2021	SYSTEM	(\$1,221.81)	
					36	Dec 2, 2021	SYSTEM	\$1,221.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					36	Dec 2, 2021	SYSTEM	(\$1,221.81)	
					37	Jan 3, 2022	SYSTEM	\$1,221.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					37	Jan 3, 2022	SYSTEM	(\$1,221.81)	
					38	Jan 18, 2022	SYSTEM	\$1,221.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9I3309	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 -		0	0	04	M== 40	OVOTEM	\$0.00	This effective to the said of a section of the said of				
	0670	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	Overrun	Overrun		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 -							\$0.00					
	0670 - 1	IMPACT ATTENUATOR (RELOCATION)	Overrun	Overrun	13	Nov 16, 2020	SYSTEM	(\$4,140.00)					
		(: ==55,511)			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).			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J9I3309	0690	IMPACT ATTENUATOR	Overrun	Overrun - T	otal			\$0.00														
		(RELOCATION)	Overrun - To	tal				\$0.00														
	0690 -							\$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	10	Oct 1, 2020	SYSTEM	(\$50,146.48)														
					11	Oct 15, 2020	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 38 on the current Payment Estimate.													
					11	Oct 15, 2020	SYSTEM	(\$50,146.48)														
					12	Nov 2, 2020	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 5 on the current Payment Estimate.													
																12	Nov 2, 2020	SYSTEM	(\$50,146.48)			
																		13	Nov 16, 2020	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
											13	Nov 16, 2020	SYSTEM	(\$50,146.48)								
																14	Dec 1, 2020	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					14	Dec 1, 2020	SYSTEM	(\$50,146.48)														
																		15	Dec 16, 2020	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
						15	Dec 16, 2020	SYSTEM	(\$50,146.48)													
									16	Jan 4, 2021	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user seabad1 overridding Payment Estimate Exception 7 on the current Payment Estimate.									
													16	Jan 4, 2021	SYSTEM	(\$50,146.48)						
					17	Jan 19, 2021	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user seabad1 overridding Payment Estimate Exception 7 on the current Payment Estimate.													
					17	Jan 19, 2021	SYSTEM	(\$50,146.48)														



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
9	0710	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		18	Feb 1, 2021	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.						
					18	Feb 1, 2021	SYSTEM	(\$50,146.48)							
					19	Feb 16, 2021	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user seabad1 overridding Paymen 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,	SYSTEM	(\$50,146.48)	Estimate Exception 7 on the current Faymont Estimate.						
					22	2021 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)	Estimate Exception 3 of the earters 1 symbol Estimate.						
				- Total		2021		\$0.00							
			Material - To	tal				\$0.00							
			Overrun	Overrun	6	Aug 3, 2020	SYSTEM	\$14,712.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 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 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 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 estimat of '0.00000' is applied (if non-zero).						
					11	Oct 15, 2020	SYSTEM	\$4,354.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception on the current Payment Estimate.						
					12	Nov 3, 2020	seabad1	\$25,270.40	To offset and add payment referencing Est 0006						
				Overrun - T	otal			\$0.00							
			Overrun - To	tal				\$0.00							
	0710 -	Total						\$0.00							
	0720	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	Material		5	Jul 15, 2020	SYSTEM	\$3.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.						
					5	Jul 15, 2020	SYSTEM	(\$3.70)							
					6	Aug 3, 2020	SYSTEM	\$10.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user seabad1 overridding Payme 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 Payme Estimate Exception 5 on the current Payment Estimate.						
					7										



t L	ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
9 0	720	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 Payme 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 Payme 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 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 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 estima 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 the current Payment Estimate.													
							8	Sep 2, 2020	SYSTEM	(\$0.37)	Averaged Price Adjustment from this item on all previous payment estima 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 the current Payment Estimate.												
								9	Sep 17, 2020	SYSTEM	(\$0.37)	Averaged Price Adjustment from this item on all previous payment estima 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 the current Payment Estimate.										
					10	Oct 1, 2020	SYSTEM	(\$0.44)	Averaged Price Adjustment from this item on all previous payment estima 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 the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$0.07)	Averaged Price Adjustment from this item on all previous payment estima 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 of previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'iapplied (if non-zero).													
				Overrun - T	otal			\$0.00														
			Overrun - To	tal				\$0.00														
0	720 -	Total						\$0.00														
0.	740	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 Paym 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 Paym Estimate Exception 49 on the current Payment Estimate.													
					6	Aug 3,	seabad1	(\$2,482.00)	To offset syst-gen item overrun													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9I3309	0740	FULL DEPTH PAVEMENT REPAIR	Overrun	Overrun	6	Aug 3, 2020	SYSTEM	(\$2,482.00)					
		SAW CUT (FOR			7	Aug 17, 2020	SYSTEM	(\$42.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
					10	Oct 1, 2020	SYSTEM	\$365.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user ellisc2 overridding Payment Estimate Exception 133 on the current Payment Estimate.				
					10	Oct 1, 2020	SYSTEM	(\$365.50)					
					11	Oct 15, 2020	SYSTEM	(\$365.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
					12	Nov 3, 2020	seabad1	\$2,482.00	To offset and add payment referencing Est 0006				
					12	Nov 2, 2020	SYSTEM	\$408.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.50000 - 8.50000, 'is applied (if non-zero).				
				Overrun - To	otal			\$0.00					
			Overrun - To	tal				\$0.00					
	0740 -	Total						\$0.00					
	(DRILLING FURNISHING AN	DOWEL BAR (DRILLING, FURNISHING AND	,)		5	Jul 15, 2020	SYSTEM	\$603.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.				
		INST						5	Jul 15, 2020	SYSTEM	(\$603.25)		
								6	Aug 3, 2020	SYSTEM	\$1,619.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user seabad1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
										6	Aug 3, 2020	SYSTEM	(\$1,619.25)
					7	Aug 17, 2020	SYSTEM	\$1,619.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 9 on the current Payment Estimate.				
										7	Aug 17, 2020	SYSTEM	(\$1,619.25)
					8	Sep 2, 2020	SYSTEM	\$1,619.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment Estimate Exception 7 on the current Payment Estimate.				
					8	Sep 2, 2020	SYSTEM	(\$1,619.25)					
						9	Sep 17, 2020	SYSTEM	\$1,619.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment Estimate Exception 7 on the current Payment Estimate.			
					9	Sep 17, 2020	SYSTEM	(\$1,619.25)					
					10	Oct 1, 2020	SYSTEM	\$1,746.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user ellisc2 overridding Payment Estimate Exception 27 on the current Payment Estimate.				
					10	Oct 1, 2020	SYSTEM	(\$1,746.25)					
						11	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				
J9I3309	0750	DOWEL BAR (DRILLING, FURNISHING AND	Overrun	Overrun		2020			Estimate Item Adjustment (0027) overridding Payment Estimate Exception 134 on the current Payment Estimate.				
		INST			10	Oct 1, 2020	SYSTEM	(\$107.95)					
					11	Oct 15, 2020	SYSTEM	(\$107.95)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
					11	Oct 15, 2020	SYSTEM	\$107.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 155 on the current Payment Estimate.				
					12	Nov 3, 2020	seabad1	\$857.25	To offset and add payment referencing Est 0006				
				Overrun - To	otal			\$0.00					
		_	Overrun - To	tal				\$0.00					
	0750 - 0760	FURN & PLACE BIT. MATL FOR CL C	Other Item Adjustment	ACAD	11	Oct 16, 2020	ellisc2	\$0.00 (\$234.36)					
		PARTIAL	Aujustinent	ACAD - Tota	al	2020		(\$234.36)					
			Other Item A	djustment - T				(\$234.36)					
	0760 -	Total						(\$234.36)					
	0780 CONS ³	CONSTRUCTION SIGNS			2	Jun 3, 2020	SYSTEM	\$3,900.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
						2	Jun 3, 2020	SYSTEM	(\$3,900.60)				
									3	Jun 16, 2020	SYSTEM	\$3,900.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user seabad1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
							3	Jun 16, 2020	SYSTEM	(\$3,900.60)			
					4	Jul 1, 2020	SYSTEM	\$7,367.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					4	Jul 1, 2020	SYSTEM	(\$7,367.80)					
				- Total				\$0.00					
	0780 -	Total	Material - To	tal				\$0.00 \$0.00					
	0790	ADVANCED WARNING RAIL SYSTEM	Material		2	Jun 3, 2020	SYSTEM	\$465.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
					2	Jun 3, 2020	SYSTEM	(\$465.30)	,				
					3	Jun 16, 2020	SYSTEM	\$465.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
					3	Jun 16, 2020	SYSTEM	(\$465.30)					
					4	Jul 1, 2020	SYSTEM	\$982.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
					4	Jul 1, 2020	SYSTEM	(\$982.30)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	0790 -	Total						\$0.00					
	0790 - 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		Material		2	Jun 3, 2020	SYSTEM	\$3,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
						2	Jun 3, 2020	SYSTEM	(\$3,100.00)	
					3	Jun 16, 2020	SYSTEM	\$3,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					3	Jun 16, 2020	SYSTEM	(\$3,100.00)		
					4	Jul 1, 2020	SYSTEM	\$3,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					4	Jul 1, 2020	SYSTEM	(\$3,100.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
J	0810 -	Total						\$0.00		
	0820	DIRECTIONAL INDICATOR BARRICADE	Material		2	Jun 3, 2020	SYSTEM	\$217.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user seabad1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					2	Jun 3, 2020	SYSTEM	(\$217.00)		
					3	Jun 16, 2020	SYSTEM	\$217.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					3	Jun 16,				
					3	2020	SYSTEM	(\$217.00)		
					4		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, 2020 Jul 1,		`	Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment	
				- Total	4	Jul 1, 2020	SYSTEM	\$217.00 (\$217.00)	Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment	
			Material - To	- Total	4	2020 Jul 1, 2020 Jul 1,	SYSTEM	\$217.00 (\$217.00) \$0.00	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)	Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment	
	0820 - 0830	Total FLASHING ARROW PANEL	Material - To		4	2020 Jul 1, 2020 Jul 1,	SYSTEM	\$217.00 (\$217.00) \$0.00	Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment	
		FLASHING ARROW			4	Jul 1, 2020 Jul 1, 2020 Jul 1, 2020	SYSTEM	\$217.00 (\$217.00) \$0.00 \$0.00	Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Payment	
		FLASHING ARROW			4	Jul 1, 2020 Jul 1, 2020 Jul 1, 2020 Jul 3, 2020 Jun 3, 2020	SYSTEM SYSTEM SYSTEM	\$217.00 (\$217.00) \$0.00 \$0.00 \$0.00 \$310.00	Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J913309	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		2020		\$0.00														
			Material - Tot	ial				\$0.00														
	0830 -	Total						\$0.00														
	0840	CMS W/O COMMUNICATION INTERFACE, CONT	Material		2	Jun 3, 2020	SYSTEM	\$41,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 7 on the current Payment Estimate.													
		F/			2	Jun 3, 2020	SYSTEM	(\$41,340.00)														
					3	Jun 16, 2020	SYSTEM	\$41,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Exception 7 on the current Payment Estimate.													
					3	Jun 16, 2020	SYSTEM	(\$41,340.00)														
					4	Jul 1, 2020	SYSTEM	\$62,010.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.													
					4	Jul 1, 2020	SYSTEM	(\$62,010.00)														
				- Total				\$0.00														
			Material - Tot	al				\$0.00														
			Overrun	Overrun	4	Jul 1, 2020	SYSTEM	\$20,670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 57 on the current Payment Estimate.													
					4	Jul 1, 2020	SYSTEM	(\$20,670.00)														
					4	Jul 1, 2020	ellisc2	(\$20,670.00)														
						5	Jul 15, 2020	SYSTEM	(\$20,670.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
					5	Jul 15, 2020	SYSTEM	\$20,670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 46 on the current Payment Estimate.													
					6	Aug 3, 2020	SYSTEM	(\$20,670.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
					6	Aug 3, 2020	SYSTEM	\$20,670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user seabad1 overridding Payment Estimate Exception 51 on the current Payment Estimate.													
					12	Nov 3, 2020	seabad1	\$20,670.00	To offset and add payment referencing Est 0004													
				Overrun - T	otal			\$0.00														
			Overrun - To	tal				\$0.00														
	0840 -	Total						\$0.00														
	0860	CONCRETE TRAFFIC BARRIER, TYPE B	Material		13	Nov 16, 2020	SYSTEM	\$74,878.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.													
				13	Nov 16, 2020	SYSTEM	(\$74,878.12)															
																			14	Dec 1, 2020	SYSTEM	\$74,878.12
							14	Dec 1, 2020	SYSTEM	(\$74,878.12)												
					15	Dec 16, 2020	SYSTEM	\$75,905.02	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.													
					15	Dec 16, 2020	SYSTEM	(\$75,905.02)														
					16	Jan 4, 2021	SYSTEM	\$75,905.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user seabad1 overridding Payment Estimate Exception 10 on the current Payment Estimate.													
					16	Jan 4,	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)									
																			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)													
																	2						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)								
																						7		2			29
					29	Jul 15, 2021	SYSTEM	(\$75,905.02)																			
					30	Aug 16, 2021	SYSTEM	\$75,905.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9I3309	0860	CONCRETE TRAFFIC BARRIER,	Material		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 Type	Est. Number	Created Date	Created By	Amount	Remarks		
J913309	0870	TEMPORARY TRAFFIC BARRIER,	Material	1972	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)	Estimate Exception of the sundict ayrion Estimate.		
					22	Apr 1, 2021	SYSTEM	(\$4,419.45)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					23	Apr 20, 2021	SYSTEM	\$4,419.45	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.70000 - 20.70000, 'is applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - To	tal				\$0.00			
	0870 -	Total						\$0.00			
	0871	RELOCATING TEMPORARY	Overrun	Overrun	25	May 17, 2021	SYSTEM	(\$2,182.90)			
		TRAFFIC BARRIER			27	Jun 16, 2021	SYSTEM	\$2,182.90	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.30000 - 8.30000, 'is applied (if non-zero).		
					30	Aug 16, 2021	SYSTEM	(\$7,470.00)			
					33	Oct 15, 2021	SYSTEM	(\$518.75)			
					40	Mar 2, 2022	SYSTEM	\$7,988.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.30000 - 8.30000, 'is applied (if non-zero).		
				Overrun - Total				\$0.00			
			Overrun - To	tal				\$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			
			Other Item A	djustment - T				\$0.00			
			Overrun	Overrun		Aug 17, 2020	SYSTEM	(\$3,434.80)			
					8	Sep 2, 2020	SYSTEM	(\$12,545.70)			
					9	Sep 17, 2020	SYSTEM	(\$3,503.00)	Unit price board on guaraged guarant editative arts for installed account.		
					10	Oct 1, 2020	SYSTEM	\$19,483.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.10000 - 3.10000, 'is applied (if non-zero).		
					23	Apr 20, 2021	SYSTEM	(\$4,699.60)			
					24	May 3, 2021	SYSTEM	(\$25,668.00)			
							25	May 17,	SYSTEM	(\$8,633.50)	



		D		0.11		0			B 1						
ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
9	0920	TEMPORARY REMOVABLE	Overrun	Overrun		2021									
		MARKING TAPE 4			27	Jun 16, 2021	SYSTEM	(\$18,795.30)							
		114.,			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)	approx (i.ioi. 200).						
					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							
	0920 -	Total						\$0.00							
	0930	TEMPORARY REMOVABLE MARKING TAPE	E		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		Aug 17, 2020	seabad1	\$2,201.00	This offset is to adjust and correct the neg amount until CO 0003 is processed						
				OTUD To	14	Dec 2, 2020	seabad1	, , ,	To correct manual line item adjustment referencing Est 0007 post change order.						
			Othor Itom A	OTHR - Tota				\$0.00							
			Other Item A		Other Item A					Overrun		Aug 17,	SYSTEM	\$0.00 (\$2,201.00)	
			Overrun	Overrun	Overrun	Overruit	8	2020 Sep 2,	SYSTEM	(\$9,966.50)					
					9	2020 Sep 17,	SYSTEM	(\$3,162.00)							
					10	2020 Oct 1, 2020	SYSTEM	\$15,329.50	Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',3.10000 - 3.10000, 'is						
					22	Apr 1,	SYSTEM	(\$6,404.60)	applied (if non-zero).						
					23	2021 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 a 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							
	0930 -							\$0.00							
	0950	6 IN. WHITE HIGH BUILD WATERBORNE	Material		28	Jun 30, 2021	SYSTEM	\$10,889.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.						
		PAINT			28	Jun 30, 2021	SYSTEM	(\$10,889.44)							
					29	Jul 15, 2021	SYSTEM	\$10,889.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J9I3309	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
					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)																
			Matarial Ta	- Total				\$0.00																
			Material - To	OTHR	41	May 3,	ellisc2	\$0.00 (\$782.04)	To offset adjustment prior to change order approval.															
			Adjustment	311110	44	2022 Aug 15,	ellisc2	(\$4,619.91)	Retro Reflectivity Adjustment															
					44	2022 Aug 15,	ellisc2	\$5,097.96	payment of 20% withholding for retro reflectivity results															
				OTHR - Tota	al	2022		(\$303.99)																
				REFL	30	Aug 16, 2021	ellisc2	(\$1,159.57)	Retro reflectivity Adjustment -1159.57															
						2021			-1105.01															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	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	Adjustment	REFL - Tota	al .	LULL		(\$6,257.53)	
		PAINT	Other Item A	djustment - T				(\$6,561.52)	
			Overrun	Overrun		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 BUILD WATERBORNE	Material		28	Jun 30, 2021	SYSTEM	\$8,830.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user ellisc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
		PAINT			28	Jun 30, 2021	SYSTEM	(\$8,830.55)	
					29	Jul 15, 2021	SYSTEM	\$8,830.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					29	Jul 15, 2021	SYSTEM	(\$8,830.55)	
					30	Aug 16, 2021	SYSTEM	\$16,835.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user ellisc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					30	Aug 16, 2021	SYSTEM	(\$16,835.91)	
					31	Sep 2, 2021	SYSTEM	\$16,835.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					31	Sep 2, 2021	SYSTEM	(\$16,835.91)	
					32	Sep 15, 2021	SYSTEM	\$16,835.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					32	Sep 15, 2021	SYSTEM	(\$16,835.91)	
					33	Oct 15, 2021	SYSTEM	\$16,835.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					33	Oct 15, 2021	SYSTEM	(\$16,835.91)	
					34	Nov 1, 2021	SYSTEM	\$16,835.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					34	Nov 1, 2021	SYSTEM	(\$16,835.91)	
					35	Nov 15, 2021	SYSTEM	\$16,835.91	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
Fioject	Lille	Description	Туре	Adjustment Type	Number	Date	By	Amount	ivellidins
J9I3309	0960	6 IN. YELLOW HIGH BUILD WATERBORNE	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		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	l			(\$4,555.34)	
			Other Item A	l djustment - T				(\$952.75)	
	0960 -	- Total						(\$952.75)	
	0970	12 IN. WHITE HIGH BUILD WATERBORNE	Material		28	Jun 30, 2021	SYSTEM	\$979.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user ellisc2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
		PAINT			28	Jun 30, 2021	SYSTEM	(\$979.88)	
					29	Jul 15, 2021	SYSTEM	\$979.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					29	Jul 15, 2021	SYSTEM	(\$979.88)	
					30	Aug 16, 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.



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9	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				00.00	
			Overruii - 10	tai				\$0.00	
	0980 -	Total	Overruit - 10	tal				\$0.00	
	0980 - 1000	Total COLDMILLING BIT. PAVT FOR REM OF	Overrun	Overrun	31	Sep 2, 2021	SYSTEM		
		COLDMILLING BIT.			31		SYSTEM SYSTEM	\$0.00	
		COLDMILLING BIT. PAVT FOR REM OF				2021 Sep 15,		\$0.00 (\$5,693.70)	
		COLDMILLING BIT. PAVT FOR REM OF			32	2021 Sep 15, 2021 Oct 15,	SYSTEM	\$0.00 (\$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	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).
		COLDMILLING BIT. PAVT FOR REM OF			32 33 41 43	2021 Sep 15, 2021 Oct 15, 2021 May 2, 2022	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
		COLDMILLING BIT. PAVT FOR REM OF		Overrun - T	32 33 41 43	2021 Sep 15, 2021 Oct 15, 2021 May 2, 2022	SYSTEM SYSTEM	\$0.00 (\$5,693.70) (\$6,351.22) (\$8,356.68) \$0.14	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 - T	32 33 41 43	2021 Sep 15, 2021 Oct 15, 2021 May 2, 2022	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
	1000	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun - T	32 33 41 43	2021 Sep 15, 2021 Oct 15, 2021 May 2, 2022	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 - To Construction	Overrun - T	32 33 41 43	2021 Sep 15, 2021 Oct 15, 2021 May 2, 2022 Aug 1, 2022	SYSTEM 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 applied (if non-zero).
	1000 -	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun - To Construction	Overrun - T	32 33 41 43 otal	2021 Sep 15, 2021 Oct 15, 2021 May 2, 2022 Aug 1, 2022 Jul 15, 2020 Aug 3,	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)	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 - To Construction	Overrun - T	32 33 41 43 5 6	2021 Sep 15, 2021 Oct 15, 2021 May 2, 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 (\$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 - To Construction	Overrun - T	32 33 41 43 5 6	2021 Sep 15, 2021 Oct 15, 2021 May 2, 2022 Aug 1, 2022 Jul 15, 2020 Aug 3, 2020 Aug 17, 2020 Sep 2,	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 (\$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
	1000 -	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun - To Construction	Overrun - T	32 33 41 43 5 6 7	2021 Sep 15, 2021 Oct 15, 2021 May 2, 2022 Aug 1, 2022 Jul 15, 2020 Aug 3, 2020 Sep 2, 2020 Sep 17,	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) (\$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
	1000 -	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun - To Construction	Overrun - T	32 33 41 43 5 6 7 8 9	2021 Sep 15, 2021 Oct 15, 2021 May 2, 2022 Aug 1, 2022 Jul 15, 2020 Aug 3, 2020 Aug 17, 2020 Sep 2, 2020 Sep 17, 2020 Oct 1,	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) (\$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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
913309	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		2	Jun 3, 2020	SYSTEM	\$256,795.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$256,795.50	
			Construction	Stockpile S	ΓΜΙ - 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
		IIV			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	Total			(\$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	
	1040 -							\$0.00	
	1050	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		5	Jul 15, 2020	SYSTEM	(\$3,235.55)	
		,			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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1050	MGS BRIDGE APP. TRANS SEC	Construction Stockpile		10	Oct 1, 2020	SYSTEM	(\$1,617.76)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(REG/NO CURB)			11	Oct 15, 2020	SYSTEM	(\$3,235.57)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Nov 2, 2020	SYSTEM	(\$1,617.77)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Nov 16, 2020	SYSTEM	(\$42,062.23)	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Dec 1, 2020	SYSTEM	(\$22,648.88)	Payment Estimate Item Adjustment generated Stockpile Transaction
					22	Apr 1, 2021	SYSTEM	(\$1,617.78)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	May 3, 2021	SYSTEM	(\$1,617.78)	Payment Estimate Item Adjustment generated Stockpile Transaction
					25	May 17, 2021	SYSTEM	(\$4,853.33)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Jun 2, 2021	SYSTEM	(\$4,368.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$106,288.00)	
			Construction	Stockpile - 1	Γotal			(\$106,288.00)	
			Construction Stockpile		3	Jun 16, 2020	SYSTEM	\$20,384.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMA		4	Jul 1, 2020	SYSTEM	\$85,904.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$106,288.00	
			Construction	Stockpile S	TMA - Tota	al		\$106,288.00	
	1050 -	Total						\$0.00	
	1060	MGS END ANCHOR	Construction Stockpile		6	Aug 3, 2020	SYSTEM	(\$545.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	Aug 17, 2020	SYSTEM	(\$545.55)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Sep 2, 2020	SYSTEM	(\$545.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Oct 15, 2020	SYSTEM	(\$545.55)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Nov 2, 2020	SYSTEM	(\$545.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Nov 16, 2020	SYSTEM	(\$4,910.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Dec 1, 2020	SYSTEM	(\$10,365.55)	Payment Estimate Item Adjustment generated Stockpile Transaction
					15	Dec 16, 2020	SYSTEM	(\$545.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	Apr 20, 2021	SYSTEM	(\$3,273.33)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	May 3, 2021	SYSTEM	(\$1,091.11)	Payment Estimate Item Adjustment generated Stockpile Transaction
					25	May 17, 2021	SYSTEM	(\$2,182.23)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Jun 2, 2021	SYSTEM	(\$2,182.22)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Jun 16, 2021	SYSTEM	(\$2,182.22)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$29,460.00)	
			Construction	Stockpile - 1	Total			(\$29,460.00)	
			Construction Stockpile STMA		3	Jun 16, 2020	SYSTEM	\$29,460.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$29,460.00	
			Construction	Stockpile S	TMA - Tota	al		\$29,460.00	
			Overrun	Overrun		Aug 16, 2021	SYSTEM	(\$1,010.00)	
					31	Sep 2, 2021	SYSTEM	(\$1,010.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	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 - 1	Total			(\$134,640.00)	
			Construction Stockpile		3	Jun 16, 2020	SYSTEM	\$104,720.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMA		4	Jul 1, 2020	SYSTEM	\$29,920.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$134,640.00	
			Construction	Stockpile S	ΓMA - Tota	ıl		\$134,640.00	
	1070 -	Total						\$0.00	
	1130	CLASS B-2 CONCRETE	Material		7	Aug 17, 2020	SYSTEM	\$4,028.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user seabad1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					7	Aug 17, 2020	SYSTEM	(\$4,028.00)	
					8	Sep 2, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user seabad1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	(\$7,049.00)	
					9	Sep 17, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user seabad1 overridding Payment Estimate Exception 10 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1130	CLASS B-2 CONCRETE	Material	31 -	9	Sep 17, 2020	SYSTEM	(\$7,049.00)	
					10	Oct 1, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user ellisc2 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$7,049.00)	
					11	Oct 15, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user ellisc2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$7,049.00)	
					12	Nov 2, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user seabad1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	(\$7,049.00)	
					13	Nov 16, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user ellisc2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$7,049.00)	
					14	Dec 1, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user seabad1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					14	Dec 1, 2020	SYSTEM	(\$7,049.00)	
					15	Dec 16, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					15	Dec 16, 2020	SYSTEM	(\$7,049.00)	
					16	Jan 4, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user seabad1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					16	Jan 4, 2021	SYSTEM	(\$7,049.00)	
					17	Jan 19, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user seabad1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					17	Jan 19, 2021	SYSTEM	(\$7,049.00)	
					18	Feb 1, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user ellisc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					18	Feb 1, 2021	SYSTEM	(\$7,049.00)	
					19	Feb 16, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user seabad1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					19	Feb 16, 2021	SYSTEM	(\$7,049.00)	
					20	Mar 1, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					20	Mar 1, 2021	SYSTEM	(\$7,049.00)	
					21	Mar 16, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user ellisc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$7,049.00)	
					22	Apr 1, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0182) due to user ellisc2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$7,049.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	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 Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1140	CURB BLOCKOUT	Material		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



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	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)	
					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 - Tot	tal				\$0.00	
	1140 -	Total						\$0.00	
	1150	SUPERSTRUCTURE REPAIR (UNFORMED)	Overrun	Overrun	27	Jun 16, 2021	SYSTEM	(\$2,646.00)	
		(UNFORWED)			28	Jun 30,	SYSTEM	(\$6,615.00)	
					20	2021		(ψο,ο το.οο)	
					29		SYSTEM	\$9,261.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',49.00000 - 49.00000, 'is applied (if non-zero).
				Overrun - To	29	2021 Jul 15,			previous payment estimates. Price Adjustments of ',49.00000 - 49.00000, 'is
			Overrun - Tot		29	2021 Jul 15,		\$9,261.00	previous payment estimates. Price Adjustments of ',49.00000 - 49.00000, 'is
	1150 -	Total	Overrun - Tot		29	2021 Jul 15,		\$9,261.00	previous payment estimates. Price Adjustments of ',49.00000 - 49.00000, 'is
	1150 - 1160	Total HALF-SOLE REPAIR	Overrun - Tot Material		29	2021 Jul 15,		\$9,261.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',49.00000 - 49.00000, 'is
					29 otal	2021 Jul 15, 2021 Aug 17,	SYSTEM	\$9,261.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',49.00000 - 49.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user seabad1 overridding Payment
					29 otal	2021 Jul 15, 2021 Aug 17, 2020 Aug 17,	SYSTEM	\$9,261.00 \$0.00 \$0.00 \$0.00 \$28,956.30	previous payment estimates. Price Adjustments of ',49.00000 - 49.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user seabad1 overridding Payment
					29 otal 7 7	2021 Jul 15, 2021 Aug 17, 2020 Aug 17, 2020 Sep 2,	SYSTEM SYSTEM	\$9,261.00 \$0.00 \$0.00 \$0.00 \$28,956.30 (\$28,956.30)	previous payment estimates. Price Adjustments of ',49.00000 - 49.00000, 'is applied (if non-zero). 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user seabad1 overridding Payment
					7 7 8	2021 Jul 15, 2021 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$9,261.00 \$0.00 \$0.00 \$0.00 \$28,956.30 (\$28,956.30) \$28,956.30	previous payment estimates. Price Adjustments of ',49.00000 - 49.00000, 'is applied (if non-zero). 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user seabad1 overridding Payment
					29 potal 7 7 8 8 8	Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$9,261.00 \$0.00 \$0.00 \$0.00 \$28,956.30 (\$28,956.30) (\$28,956.30)	previous payment estimates. Price Adjustments of ',49.00000 - 49.00000, 'is applied (if non-zero). 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. 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 (0028) due to user seabad1 overridding Payment Estimate Item Adjustment (0028) due to user seabad1 overridding Payment
					7 7 8 8 9	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	\$9,261.00 \$0.00 \$0.00 \$28,956.30 (\$28,956.30) \$28,956.30 (\$28,956.30)	previous payment estimates. Price Adjustments of ',49.00000 - 49.00000, 'is applied (if non-zero). 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. 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 (0028) due to user seabad1 overridding Payment Estimate Item Adjustment (0028) due to user seabad1 overridding Payment
					7 7 8 8 9 9	Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 17, 2020 Sep 17, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$9,261.00 \$0.00 \$0.00 \$0.00 \$28,956.30 (\$28,956.30) \$28,956.30 (\$28,956.30)	previous payment estimates. Price Adjustments of ',49.00000 - 49.00000, 'is applied (if non-zero). 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. 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 (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 Exception 66 on the current Payment Estimate.
					29 Dotal 7 7 8 8 9 10	2021 Jul 15, 2021 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 17, 2020 Oct 1, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$9,261.00 \$0.00 \$0.00 \$28,956.30 (\$28,956.30) \$28,956.30 (\$28,956.30) \$28,956.30 (\$28,956.30)	previous payment estimates. Price Adjustments of ',49.00000 - 49.00000, 'is applied (if non-zero). 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. 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 (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 Exception 66 on the current Payment Estimate.



	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 - To	tal				\$0.00	
			Overrun	Overrun	7	Aug 17, 2020	SYSTEM	\$5,286.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) overridding Payment Estimate Exception 103 on the current Payment Estimate.
					7	Aug 17, 2020	SYSTEM	(\$5,286.30)	
					8	Sep 2, 2020	SYSTEM	(\$5,286.30)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Sep 2, 2020	seabad1	(\$5,286.30)	Cancelling out system generated override to withhold payment
					8	Sep 2, 2020	SYSTEM	\$5,286.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) overridding Payment Estimate Exception 101 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$5,286.30)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Sep 17, 2020	SYSTEM	\$5,286.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) overridding Payment Estimate Exception 102 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	\$34,045.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) overridding Payment Estimate Exception 136 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$34,045.35)	
					11	Oct 15, 2020	SYSTEM	(\$34,045.35)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					11	Oct 15, 2020	SYSTEM	\$34,045.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) overridding Payment Estimate Exception 157 on the current Payment Estimate.
					12	Nov 3, 2020	seabad1	\$5,286.30	Estimate 0008 withheld payment paid
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1160 -	- Total						\$0.00	
	1170	SLAB EDGE REPAIR (BRIDGES)	Overrun	Overrun	27	Jun 16, 2021	SYSTEM	(\$1,561.50)	
	1170		Overrun	Overrun	28		SYSTEM	(\$1,561.50)	
	1170		Overrun	Overrun		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).
	1170		Overrun	Overrun - T	28	2021 Jun 30, 2021 Jul 15,	SYSTEM	(\$9,577.20)	previous payment estimates. Price Adjustments of ',104.10000 - 104.10000, 'is
	1170		Overrun - To	Overrun - T	28	2021 Jun 30, 2021 Jul 15,	SYSTEM	(\$9,577.20) \$11,138.70	previous payment estimates. Price Adjustments of ',104.10000 - 104.10000, 'is
				Overrun - T	28	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
		REPAIR (BRIDGES)		Overrun - T	28	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
	1170 -	REPAIR (BRIDGES) - Total REINFORCING STEEL (EPOXY	Overrun - To	Overrun - T	28 29 otal	2021 Jun 30, 2021 Jul 15, 2021	SYSTEM SYSTEM	(\$9,577.20) \$11,138.70 \$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
	1170 -	REPAIR (BRIDGES) - Total REINFORCING STEEL (EPOXY	Overrun - To	Overrun - T	28 29 otal	2021 Jun 30, 2021 Jul 15, 2021 Aug 17, 2020	SYSTEM SYSTEM SYSTEM	(\$9,577.20) \$11,138.70 \$0.00 \$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
	1170 -	REPAIR (BRIDGES) - Total REINFORCING STEEL (EPOXY	Overrun - To	Overrun - T	28 29 otal	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 Estimate Item Adjustment (0029) due to user seabad1 overridding Payment
	1170 -	REPAIR (BRIDGES) - Total REINFORCING STEEL (EPOXY	Overrun - To	Overrun - T	28 29 otal 7 7 8	2021 Jun 30, 2021 Jul 15, 2021 Aug 17, 2020 Sep 2, 2020	SYSTEM 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
	1170 -	REPAIR (BRIDGES) - Total REINFORCING STEEL (EPOXY	Overrun - To	Overrun - T	28 29 otal 7 7 8 8	2021 Jun 30, 2021 Jul 15, 2021 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 17, 7020	SYSTEM SYSTEM 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 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 Item Adjustment (0029) due to user seabad1 overridding Payment
	1170 -	REPAIR (BRIDGES) - Total REINFORCING STEEL (EPOXY	Overrun - To	Overrun - T	28 29 otal 7 7 8 8	2021 Jun 30, 2021 Jul 15, 2021 Aug 17, 2020 Aug 17, 2020 Sep 2, 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)	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 Item Adjustment (0029) due to user seabad1 overridding Payment Estimate Item Adjustment (0029) due to user seabad1 overridding Payment
	1170 -	REPAIR (BRIDGES) - Total REINFORCING STEEL (EPOXY	Overrun - To	Overrun - T	28 29 otal 7 7 8 8 9	2021 Jun 30, 2021 Jul 15, 2021 Aug 17, 2020 Sep 2, 2020 Sep 17, 2020 Sep 17, 2020 Oct 1,	SYSTEM 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) \$904.50	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 Item Adjustment (0029) due to user seabad1 overridding Payment Estimate Exception 90 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user ellisc2 overridding Payment Estimate Item Adjustment (0043) due to user ellisc2 overridding Payment



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
)9	1180	REINFORCING STEEL (EPOXY	Material						Estimate Exception 146 on the current Payment Estimate.
		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)	Edition Exception 94 on the darking dynamic Edition.
					13	Nov 16, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user ellisc2 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$904.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1180 -	Total						\$0.00	
	1190	STRIP SEAL EXPANSION JOINT SYSTEM	Material		7	Aug 17, 2020	SYSTEM	\$6,568.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user seabad1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					7	Aug 17, 2020	SYSTEM	(\$6,568.80)	
					8	Sep 2, 2020	SYSTEM	\$13,137.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user seabad1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	(\$13,137.60)	
					9	Sep 17, 2020	SYSTEM	\$13,137.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user seabad1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$13,137.60)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1190 -	Total						\$0.00	
	1230	EMULSIFIED ASPHALT, SEAL COAT	Material		10	Oct 1, 2020	SYSTEM	\$1,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user ellisc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$1,120.00)	
					11	Oct 15,	SYSTEM	\$1,120.00	
						2020		, ,	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)	Estimate Item Adjustment (0034) due to user ellisc2 overridding Payment
				- Total	11	Oct 15,	SYSTEM	(\$1,120.00)	Estimate Item Adjustment (0034) due to user ellisc2 overridding Payment
			Material - To		11	Oct 15,	SYSTEM	(\$1,120.00) \$0.00 \$0.00	Estimate Item Adjustment (0034) due to user ellisc2 overridding Payment
	1230 -	Total	Material - To		11	Oct 15,		(\$1,120.00)	Estimate Item Adjustment (0034) due to user ellisc2 overridding Payment
	1230 - 1240	Total SEAL COAT AGGREGATE, GRADE B1	Material - To		11	Oct 15,	SYSTEM	(\$1,120.00) \$0.00 \$0.00	Estimate Item Adjustment (0034) due to user ellisc2 overridding Payment
		SEAL COAT AGGREGATE,				Oct 15, 2020		(\$1,120.00) \$0.00 \$0.00	Estimate Item Adjustment (0034) due to user ellisc2 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user ellisc2 overridding Payment
		SEAL COAT AGGREGATE,			10	Oct 15, 2020 Oct 1, 2020 Oct 1,	SYSTEM	(\$1,120.00) \$0.00 \$0.00 \$0.00 \$5,610.00	Estimate Item Adjustment (0034) due to user ellisc2 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user ellisc2 overridding Payment
		SEAL COAT AGGREGATE,			10	Oct 15, 2020 Oct 1, 2020 Oct 1, 2020 Oct 1, 2020	SYSTEM SYSTEM	(\$1,120.00) \$0.00 \$0.00 \$0.00 \$5,610.00 (\$5,610.00)	Estimate Item Adjustment (0034) due to user ellisc2 overridding Payment Estimate Exception 25 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user ellisc2 overridding Payment Estimate Item Adjustment (0035) due to user ellisc2 overridding Payment
		SEAL COAT AGGREGATE,			10 10 11	Oct 15, 2020 Oct 1, 2020 Oct 1, 2020 Oct 15, 2020 Oct 15, 2020	SYSTEM SYSTEM SYSTEM	(\$1,120.00) \$0.00 \$0.00 \$0.00 \$5,610.00 (\$5,610.00)	Estimate Item Adjustment (0034) due to user ellisc2 overridding Payment Estimate Exception 25 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user ellisc2 overridding Payment Estimate Item Adjustment (0035) due to user ellisc2 overridding Payment
		SEAL COAT AGGREGATE,		tal - Total	10 10 11	Oct 15, 2020 Oct 1, 2020 Oct 1, 2020 Oct 15, 2020 Oct 15, 2020	SYSTEM SYSTEM SYSTEM	(\$1,120.00) \$0.00 \$0.00 \$0.00 \$5,610.00 (\$5,610.00) (\$5,610.00)	Estimate Item Adjustment (0034) due to user ellisc2 overridding Payment Estimate Exception 25 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user ellisc2 overridding Payment Estimate Item Adjustment (0035) due to user ellisc2 overridding Payment
		SEAL COAT AGGREGATE, GRADE B1	Material	tal - Total	10 10 11	Oct 15, 2020 Oct 1, 2020 Oct 1, 2020 Oct 15, 2020 Oct 15, 2020	SYSTEM SYSTEM SYSTEM	(\$1,120.00) \$0.00 \$0.00 \$0.00 \$5,610.00 (\$5,610.00) (\$5,610.00) \$0.00	Estimate Item Adjustment (0034) due to user ellisc2 overridding Payment Estimate Exception 25 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user ellisc2 overridding Payment Estimate Item Adjustment (0035) due to user ellisc2 overridding Payment
	1240	SEAL COAT AGGREGATE, GRADE B1	Material Material - To	tal - Total	10 10 11	Oct 15, 2020 Oct 1, 2020 Oct 1, 2020 Oct 15, 2020 Oct 15, 2020	SYSTEM SYSTEM SYSTEM	(\$1,120.00) \$0.00 \$0.00 \$0.00 \$5,610.00 (\$5,610.00) (\$5,610.00) \$0.00	Estimate Item Adjustment (0034) due to user ellisc2 overridding Payment Estimate Exception 25 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user ellisc2 overridding Payment 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	Туро	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)	Estimate Exception 15 on the current Laymont Estimate.																	
					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)	Estimate Exception 15 on the current aymont Estimate.																	
					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. Evention 27 on the great Payment Estimate.																	
					7	Aug 17, 2020	SYSTEM	(\$7,049.00)	Estimate Exception 27 on the current Payment Estimate.																	
					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,	SYSTEM	(\$7,049.00)	Estimate exception 23 on the current Payment Estimate.																	
					9	2020 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)	Estimate Exception 25 on the current ayrion Estimate.																	
					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)	Zamaca Zacopien so si ale san siki syinsik Zamaca.																	
					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
				-	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)																					
																								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		
						2	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	
J9I3309	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 - To	tal				\$0.00		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J9I3309	1260 -	Total						\$0.00																				
	1270	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		11	Oct 15, 2020	SYSTEM	\$8,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user ellisc2 overridding Payment Estimate Exception 105 on the current Payment Estimate.																			
					11	Oct 15, 2020	SYSTEM	(\$8,575.00)																				
					12	Nov 2, 2020	SYSTEM	\$8,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user seabad1 overridding Payment Estimate Exception 67 on the current Payment Estimate.																			
					12	Nov 2, 2020	SYSTEM	(\$8,575.00)																				
					13	Nov 16, 2020	SYSTEM	\$8,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user ellisc2 overridding Payment Estimate Exception 74 on the current Payment Estimate.																			
					13	Nov 16, 2020	SYSTEM	(\$8,575.00)																				
				- Total				\$0.00																				
			Material - To	tal				\$0.00																				
			Overrun	Overrun	11	Oct 15, 2020	SYSTEM	\$1,715.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) overridding Payment Estimate Exception 158 on the current Payment Estimate.																			
					11	Oct 15, 2020	SYSTEM	(\$1,715.00)																				
											12	Nov 2, 2020	SYSTEM	(\$1,715.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
										12	Nov 2, 2020	SYSTEM	\$1,715.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) overridding Payment Estimate Exception 102 on the current Payment Estimate.														
										12	Nov 3, 2020	seabad1	(\$1,715.00)	To negate quantity for forthcoming Change Order once final overrun quantity is calculated.														
					13	Nov 16, 2020	SYSTEM	(\$1,715.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
					13	Nov 16, 2020	SYSTEM	\$1,715.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) overridding Payment Estimate Exception 82 on the current Payment Estimate.																			
						14	Dec 1, 2020	SYSTEM	(\$1,715.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																		
					14	Dec 2, 2020	SYSTEM	\$1,715.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user seabad1 overridding Payment Estimate Exception 76 on the current Payment Estimate.																			
								15	Dec 16, 2020	SYSTEM	(\$1,715.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
								15	Dec 16, 2020	SYSTEM	\$1,715.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user ellisc2 overridding Payment Estimate Exception 76 on the current Payment Estimate.																
					16	Jan 4, 2021	SYSTEM	(\$1,715.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
																					16	Jan 4, 2021	SYSTEM	\$1,715.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Exception 93 on the current Payment Estimate.			
											17	Jan 19, 2021	SYSTEM	(\$1,715.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
											17	Jan 19, 2021	SYSTEM	\$1,715.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Exception 92 on the current Payment Estimate.													
															18	Feb 1, 2021	SYSTEM	(\$1,715.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									
					18	Feb 1, 2021	SYSTEM	\$1,715.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 92 on the current Payment Estimate.																			
											1							1						19	Feb 16, 2021	SYSTEM	(\$1,715.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					19	Feb 16, 2021	SYSTEM	\$1,715.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Exception 92 on the current Payment Estimate.																			
					20	Mar 1, 2021	SYSTEM	(\$1,715.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
					20	Mar 1,	SYSTEM	\$1,715.00	This adjustment offsets the original system-generated Overrun Payment																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J9I3309	1270	SUPERSTRUCTURE REPAIR	Overrun	Overrun		2021			Estimate Item Adjustment (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	otal				\$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.																			
					-	1	1							10	Oct 1, 2020	SYSTEM	(\$85,685.40)											
					11	Oct 15, 2020	SYSTEM	\$85,685.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user ellisc2 overridding Payment Estimate Exception 106 on the current Payment Estimate.																			
					11	Oct 15, 2020	SYSTEM	(\$85,685.40)																				
				- Total				\$0.00																				
			Material - To	tal				\$0.00																				
			Overrun	Overrun	4	Jul 1, 2020	SYSTEM	\$21,894.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 58 on the current Payment Estimate.																			



Li	ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
12	280	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 estimate 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 estimat of '0.00000' is applied (if non-zero).		
					7	Aug 17, 2020	SYSTEM	\$54,125.40	This adjustment offsets the original system-generated Overrun Payment Estimate 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 estimat 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 estimat of '0.00000' is applied (if non-zero).
							9	Sep 17, 2020	SYSTEM	\$54,125.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) overridding Payment Estimate Exception on the current Payment Estimate.	
					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	otal				\$0.00				
		Total						\$0.00				
12	290	FULL DEPTH REPAIR	Material		9	Sep 17, 2020	SYSTEM	\$369.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user seabad1 overridding Payment Estimate Exception 68 on the current Payment Estimate.			
					9	Sep 17, 2020	SYSTEM	(\$369.60)				
					10	Oct 1, 2020	SYSTEM	\$369.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user ellisc2 overridding Payment Estimate Exception 98 on the current Payment Estimate.			
					10	Oct 1, 2020	SYSTEM	(\$369.60)				
					11	Oct 15, 2020	SYSTEM	\$369.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user ellisc2 overridding Payment Estimate Exception 113 on the current Payment Estimate.			
					11	Oct 15, 2020	SYSTEM	(\$369.60)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
12	290 -	Total						\$0.00				
13	300	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			



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, 2021	SYSTEM	(\$6,454.20)											
					27	Jun 16, 2021	SYSTEM	\$6,454.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user ellisc2 overridding Payment Estimate Exception 47 on the current Payment Estimate.										
					27	Jun 16, 2021	SYSTEM	(\$6,454.20)											
					28	Jun 30, 2021	SYSTEM	\$6,454.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user ellisc2 overridding Payment Estimate Exception 51 on the current Payment Estimate.										
					28	Jun 30, 2021	SYSTEM	(\$6,454.20)											
					29	Jul 15, 2021	SYSTEM	\$6,454.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user ellisc2 overridding Payment Estimate Exception 51 on the current Payment Estimate.										
							29	Jul 15, 2021	SYSTEM	(\$6,454.20)									
					30	Aug 16, 2021	SYSTEM	\$6,454.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user ellisc2 overridding Payment Estimate Exception 54 on the current Payment Estimate.										
					30	Aug 16, 2021	SYSTEM	(\$6,454.20)											
					31	Sep 2, 2021	SYSTEM	\$6,454.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user ellisc2 overridding Payment Estimate Exception 55 on the current Payment Estimate.										
					31	Sep 2, 2021	SYSTEM	(\$6,454.20)											
					32	Sep 15, 2021	SYSTEM	\$6,454.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user ellisc2 overridding Payment Estimate Exception 55 on the current Payment Estimate.										
					32	Sep 15, 2021	SYSTEM	(\$6,454.20)											
					33	Oct 15, 2021	SYSTEM	\$6,454.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user ellisc2 overridding Payment Estimate Exception 42 on the current Payment Estimate.										
											:		3	3	33	Oct 15, 2021	SYSTEM	(\$6,454.20)	
					34	Nov 1, 2021	SYSTEM	\$6,454.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment Estimate Exception 42 on the current Payment Estimate.										
								3	3	34	Nov 1, 2021	SYSTEM	(\$6,454.20)						
					35	Nov 15, 2021	SYSTEM	\$6,454.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user ellisc2 overridding Payment Estimate Exception 40 on the current Payment Estimate.										
					35	Nov 15, 2021	SYSTEM	(\$6,454.20)											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	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 - To	tal				\$0.00	
			Overrun	Overrun	22	Apr 1, 2021	ellisc2	(\$6,870.60)	Change order not approved for overrun. Payment is to offset system generated amount.
					22	Apr 1, 2021	SYSTEM	\$6,870.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0148) due to user ellisc2 overridding Payment Estimate Exception 130 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$6,870.60)	
					23	Apr 20, 2021	holtb1	\$6,870.60	To offset previous adjustment prior to change order approval.
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1300 -	Total						\$0.00	
	1310	REINFORCING STEEL (EPOXY COATED)	Material		4	Jul 1, 2020	SYSTEM	\$452.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment Estimate Exception 50 on the current Payment Estimate.



ct L	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
09 1	310	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 Paymen 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 Paymen 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 Paymen 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 Paymen 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.			
					1	10	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				
	310 -	T-4-1	Material - To	tal				\$0.00				
	360	EMULSIFIED ASPHALT, SEAL COAT	Material		11	Oct 15, 2020	SYSTEM	\$0.00 \$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					\$0.00				
1:	360 -	Total						\$0.00				
	370	SEAL COAT	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			
1;		AGGREGATE, GRADE B1							Estimate Exception 35 on the current Payment Estimate.			
1:					11	Oct 15, 2020	SYSTEM	(\$3,085.00)				
1;				- Total	11	Oct 15,	SYSTEM	(\$3,085.00) \$0.00				
1;			Material - To		11	Oct 15,	SYSTEM	, , ,				
	370 -	GRADE B1	Material - To		11	Oct 15,	SYSTEM	\$0.00				
1:	370 -	GRADE B1			7	Oct 15,	SYSTEM	\$0.00 \$0.00	Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment			
1:		GRADE B1 Total CLASS B-2				Oct 15, 2020		\$0.00 \$0.00 \$0.00	Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user seabad1 overridding Payment			
1:		GRADE B1 Total CLASS B-2			7	Oct 15, 2020 Aug 17, 2020 Aug 17,	SYSTEM	\$0.00 \$0.00 \$0.00 \$4,028.00	Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user seabad1 overridding Payment			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	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)	7,
					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)	Estimate Exception 11 of the suitorial symbolic Estimate.
					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)	Zamaca Zacopien Zz orano cariotti ognici. Zamaca:
					14	Dec 1, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user seabad1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					14	Dec 1, 2020	SYSTEM	(\$7,049.00)	
					15	Dec 16, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user ellisc2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					15	Dec 16, 2020	SYSTEM	(\$7,049.00)	
					16	Jan 4, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user seabad1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					16	Jan 4, 2021	SYSTEM	(\$7,049.00)	
					17	Jan 19, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user seabad1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					17	Jan 19, 2021	SYSTEM	(\$7,049.00)	
					18	Feb 1, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					18	Feb 1, 2021	SYSTEM	(\$7,049.00)	
					19	Feb 16, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user seabad1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					19	Feb 16, 2021	SYSTEM	(\$7,049.00)	
					20	Mar 1, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					20	Mar 1, 2021	SYSTEM	(\$7,049.00)	
					21	Mar 16, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$7,049.00)	
					22	Apr 1, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0177) due to user ellisc2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					22	Apr 1,	SYSTEM	(\$7,049.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J9I3309	1380	CLASS B-2 CONCRETE	Material			2021															
		OONONETE		- Total				\$0.00													
			Material - To	tal				\$0.00													
	1380 -					-		\$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 10 Oct 1, 2020	SYSTEM	(\$46,332.60)														
						10	Oct 1,	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
															16	Jan 4, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user seabad1 overridding Payment Estimate Exception 54 on the current Payment Estimate.		
					16	Jan 4, 2021	SYSTEM	(\$46,332.60)													
																	17	Jan 19, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user seabad1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
									17	Jan 19, 2021	SYSTEM	(\$46,332.60)									
															18	Feb 1, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment Estimate Exception 54 on the current Payment Estimate.		
					18	Feb 1, 2021	SYSTEM	(\$46,332.60)													
							19	Feb 16, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user seabad1 overridding Payment Estimate Exception 54 on the current Payment Estimate.										
					19	Feb 16,	SYSTEM	(\$46,332.60)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J913309	1390	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)																				
																								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																				



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
09	1390 -	Total						\$0.00					
	1410	SUPERSTRUCTURE REPAIR	Overrun	Overrun	25	May 17, 2021	SYSTEM	(\$9,212.00)					
		(UNFORMED)			26	Jun 3, 2021	SYSTEM	\$9,114.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',49.00000 - 49.00000, 'is applied (if non-zero).				
					27	Jun 16, 2021	SYSTEM	(\$6,272.00)					
					29	Jul 15, 2021	SYSTEM	\$6,370.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',49.00000 - 49.00000, 'is applied (if non-zero).				
				Overrun - T	otal			\$0.00					
			Overrun - To	tal				\$0.00					
	1410 -	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	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	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
					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 - Tota				\$0.00					
			Other Item A	•				\$0.00					
			Overrun	Overrun Overrun		9	Sep 17, 2020	SYSTEM	\$70,852.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) overridding Payment Estimate Exception 10 on the current Payment Estimate.			
					9	Sep 17, 2020	SYSTEM	(\$70,852.20)					
				Overrun - T	otal			\$0.00					
			Overrun - To	tal				\$0.00					
	1420 -							\$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)					
					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 Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
3309	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 -							\$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, l'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, 'applied (if non-zero).		
				Overrun - T	otal			\$0.00			
	1440 - 1		Overrun - To	verrun - Total				\$0.00			
		Total						\$0.00			
	1450	REINFORCING STEEL (EPOXY COATED)	Material		7	Aug 17, 2020	SYSTEM	\$452.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user seabad1 overridding Payment Estimate Exception 86 on the current Payment Estimate.		
					7	Aug 17, 2020	SYSTEM	(\$452.25)			
					8	Sep 2, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user seabad1 overridding Payment Estimate Exception 84 on the current Payment Estimate.		
					8			8	Sep 2, 2020	SYSTEM	(\$904.50)
					9	Sep 17, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user seabad1 overridding Payment Estimate Exception 70 on the current Payment Estimate.		
					9	Sep 17, 2020	SYSTEM	(\$904.50)			
					10	Oct 1, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user ellisc2 overridding Payment Estimate Exception 126 on the current Payment Estimate.		
					10	Oct 1, 2020	SYSTEM	(\$904.50)			
					11	Oct 15, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user ellisc2 overridding Payment Estimate Exception 141 on the current Payment Estimate.		
					11	Oct 15, 2020	SYSTEM	(\$904.50)			
					12	Nov 2, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user seabad1 overridding Payment Estimate Exception 92 on the current Payment Estimate.		
					12	Nov 2, 2020	SYSTEM	(\$904.50)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	1450 -	Total						\$0.00			
	1450 -	STRIP SEAL EXPANSION JOINT	NT	Material		7	Aug 17,	SYSTEM	\$6,640.00	This adjustment offsets the original system-generated Overrun Payment	
	1460		Material		7	2020			Estimate Item Adjustment (0037) due to user seabad1 overridding Payment Estimate Exception 97 on the current Payment Estimate.		
		EXPANSION JOINT	Material		7		SYSTEM	(\$6,640.00)	Estimate Item Adjustment (0037) 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 EXPANSION JOINT	Material						Estimate Exception 96 on the current Payment Estimate.	
		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)	Estimate Exception 33 on the current rayment Estimate.	
				- 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 -		M-4		44	0.: 1=	ever::	\$0.00	This effects at the sixth of th	
	1500	SEAL COAT AGGREGATE, GRADE B1	Material		11	Oct 15, 2020	SYSTEM	\$6,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user ellisc2 overridding Payment Estimate Exception 32 on the current Payment Estimate.	
					11	Oct 15, 2020	SYSTEM	(\$6,250.00)		
				- Total				\$0.00		
	4500	T-4-1	Material - To	tal				\$0.00		
	1500 -		Material		-	A 4.7	OVOTEM	\$0.00	This adjustment of the transitional material Courses Demonstra	
	1510	CLASS B-2 CONCRETE	Material		7	Aug 17, 2020	SYSTEM	\$4,028.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user seabad1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					7	Aug 17, 2020	SYSTEM	(\$4,028.00)		
					8	Sep 2, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user seabad1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					8	Sep 2, 2020	SYSTEM	(\$7,049.00)		
					9	Sep 17, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user seabad1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					9	Sep 17, 2020	SYSTEM	(\$7,049.00)		
					10	Oct 1, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user ellisc2 overridding Payment Estimate Exception 49 on the current Payment Estimate.	
					10	Oct 1, 2020	SYSTEM	(\$7,049.00)		
							11	Oct 15, 2020	SYSTEM	\$7,049.00
					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 CONCRETE	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 - To	tal				\$0.00															
	1510 -	Total						\$0.00															
	1520	CURB BLOCKOUT	Material		7	Aug 17, 2020	SYSTEM	\$23,166.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 55 on the current Payment Estimate.														
			8							7	Aug 17, 2020	SYSTEM	(\$23,166.30)										
											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)																
					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							5	8	9	9	9	9	9	9	9	9	Sep 17, 2020	SYSTEM	(\$46,332.60)	
																		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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user holtb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
																						23	Apr 20, 2021	SYSTEM	(\$46,332.60)			
							24	May 3, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user ellisc2 overridding Payment Estimate Exception 26 on the current Payment Estimate.																	
							24	May 3, 2021	SYSTEM	(\$46,332.60)																		
					25	May 17, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user ellisc2 overridding Payment Estimate Exception 28 on the current Payment Estimate.																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	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	
	1520	· Total	Material - To	tal				\$0.00 \$0.00	
	1530	SUPERSTRUCTURE	Overrun	Overrun	26	Jun 3,	SYSTEM	(\$9,212.00)	
		REPAIR (UNFORMED)			27	Jun 16, 2021	SYSTEM	\$9,212.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',49.00000 - 49.00000, 'is
				Overrun - T	otal			\$0.00	applied (if non-zero).
			Overrun - To	tal				\$0.00	
	1530 -	Total						\$0.00	
	1540	HALF-SOLE REPAIR	Material		7	Aug 17, 2020	SYSTEM	\$19,685.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user seabad1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					7	Aug 17, 2020	SYSTEM	(\$19,685.55)	
					8	Sep 2, 2020	SYSTEM	\$43,237.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user seabad1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	(\$43,237.20)	
					9	Sep 17, 2020	SYSTEM	\$43,237.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user seabad1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$43,237.20)	
					10	Oct 1, 2020	SYSTEM	\$43,237.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user ellisc2 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					10	Oct 1,	SYSTEM	(\$43,237.20)	



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
309	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 10 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	(\$11,677.20)	
					9	Sep 17, 2020	SYSTEM	(\$11,677.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Sep 17, 2020	SYSTEM	\$11,677.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) overridding Payment Estimate Exception 10 on the current Payment Estimate.
					12	Nov 3, 2020	seabad1	\$11,677.20	Estimate 0008 withheld payment paid
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1540 -	Total						\$0.00	
	1550	FULL DEPTH REPAIR	Material		7	Aug 17, 2020	SYSTEM	\$1,046.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user seabad1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					7	Aug 17, 2020	SYSTEM	(\$1,046.50)	
					8	Sep 2, 2020	SYSTEM	\$5,778.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user seabad1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
						8	Sep 2, 2020	SYSTEM	(\$5,778.50)
					9	Sep 17, 2020	SYSTEM	\$5,778.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user seabad1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$5,778.50)	
					10	Oct 1, 2020	SYSTEM	\$5,778.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user ellisc2 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$5,778.50)	
					11	Oct 15, 2020	SYSTEM	\$5,778.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user ellisc2 overridding Payment Estimate Exception 114 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$5,778.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1550 -	Total						\$0.00	
	1560	SLAB EDGE REPAIR (BRIDGES)	Overrun	Overrun	26	Jun 3, 2021	SYSTEM	(\$7,287.00)	
					27	Jun 16, 2021	SYSTEM	\$7,287.00	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',104.10000 - 104.10000, applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1560 -	Total						\$0.00	
	1570	REINFORCING STEEL (EPOXY COATED)	Material		7	Aug 17, 2020	SYSTEM	\$452.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user seabad1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					7	Aug 17,	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.																							



D		D		0.11								
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	Sep 17, 2020	SYSTEM	\$12,731.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user seabad1 overridding Payment Estimate Exception 97 on the current Payment Estimate.			
					9	Sep 17, 2020	SYSTEM	(\$12,731.70)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	1580 -							\$0.00				
	1610	MISC. REMOVALS	Material		16	Jan 4, 2021	SYSTEM	\$3,212.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user seabad1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					16	Jan 4, 2021	SYSTEM	(\$3,212.70)				
					17	Jan 19, 2021	SYSTEM	\$3,212.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user seabad1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					17	Jan 19, 2021	SYSTEM	(\$3,212.70)				
					18	Feb 1, 2021	SYSTEM	\$3,212.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					18	Feb 1, 2021	SYSTEM	(\$3,212.70)				
					19	Feb 16, 2021	SYSTEM	\$3,212.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user seabad1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
						1	19	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.			
				2	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	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user ellisc2 overridding Payment Estimate Exception 35 on the current Payment Estimate.							
					15	Dec 16, 2020	SYSTEM	(\$13,780.80)								
				16	Jan 4, 2021	SYSTEM	\$13,780.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment Estimate Exception 30 on the current Payment Estimate.								
					16	Jan 4, 2021	SYSTEM	(\$13,780.80)								
								1	1		1	1	1	17	Jan 19, 2021	SYSTEM
					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												
					22	Apr 1,	SYSTEM	(\$13,780.80)	Estimate Exception 40 on the current Payment Estimate.												
				- Total		2021		\$0.00													
			Material - To					\$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)													
					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.												
								-					1	1			16	Jan 4, 2021	SYSTEM	(\$57,629.55)	
									17	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)														



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	Aug 16, 2021	SYSTEM	\$57,629.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user ellisc2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					30	Aug 16, 2021	SYSTEM	(\$57,629.55)	
					31	Sep 2, 2021	SYSTEM	\$57,629.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user ellisc2 overridding 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.



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
3309	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.
					12	Nov 2, 2020	SYSTEM	(\$1,809.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	1680 -	Total						\$0.00			
	1730	EMULSIFIED ASPHALT, SEAL COAT	Material		10	Oct 1, 2020	SYSTEM	\$2,395.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					10	Oct 1, 2020	SYSTEM	(\$2,395.00)			
					11	Oct 15, 2020	SYSTEM	\$2,395.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					11	Oct 15, 2020	SYSTEM	(\$2,395.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	1730 -	Total						\$0.00			
	1740	SEAL COAT AGGREGATE, GRADE B1	Material		10	Oct 1, 2020	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user ellisc2 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
					10	Oct 1, 2020	SYSTEM	(\$11,970.00)			
					11	Oct 15, 2020	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user ellisc2 overridding Payment Estimate Exception 34 on the current Payment Estimate.		
					11	Oct 15, 2020	SYSTEM	(\$11,970.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	1740 -	Total						\$0.00			
	1750	CLASS B-2 CONCRETE	Material		4	Jul 1, 2020	SYSTEM	\$8,670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1750	CLASS B-2 CONCRETE	Material						Estimate Exception 11 on the current Payment Estimate.
		CONCINETE			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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					16	Jan 4, 2021	SYSTEM	(\$17,340.00)	
					17	Jan 19, 2021	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					17	Jan 19, 2021	SYSTEM	(\$17,340.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	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				\$0.00	
			Material - To	tal				\$0.00	
	1750 -	Total						\$0.00	
	1760	CURB BLOCKOUT	Material		4	Jul 1, 2020	SYSTEM	\$28,078.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user ellisc2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					4	Jul 1, 2020	SYSTEM	(\$28,078.00)	
					5	Jul 15, 2020	SYSTEM	\$28,078.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user ellisc2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					5	Jul 15, 2020	SYSTEM	(\$28,078.00)	
					6	Aug 3, 2020	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user seabad1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					6	Aug 3, 2020	SYSTEM	(\$56,156.00)	
					7	Aug 17, 2020	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					7	Aug 17, 2020	SYSTEM	(\$56,156.00)	
					8	Sep 2, 2020	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	(\$56,156.00)	
					9	Sep 17, 2020	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$56,156.00)	
					10	Oct 1, 2020	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$56,156.00)	
					11	Oct 15, 2020	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$56,156.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	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)	Example 2.00pton of on the same of spinor 25minute.
					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)	Estimate Exception of on the same in a symbolic Estimate.
					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)	Estimate Exception to on the carrotter symbolic Estimate.
					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)	



June 2017 1982 1982 2018 20	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
26	1013300	1760	CLIBB BLOCKOLIT	Meterial	Type		2021			
201	3913309	1700	COND BLOCKOUT	Waterial		26	Jun 3,	SYSTEM	\$56,156.00	Estimate Item Adjustment (0113) due to user holtb1 overridding Payment
27						26		SYSTEM	(\$56,156.00)	
28						27	Jun 16,	SYSTEM	\$56,156.00	Estimate Item Adjustment (0049) due to user ellisc2 overridding Payment
2021 28 28 28 28 28 28 28						27		SYSTEM	(\$56,156.00)	
2021 203						28		SYSTEM	\$56,156.00	Estimate Item Adjustment (0093) due to user ellisc2 overridding Payment
29						28		SYSTEM	(\$56,156.00)	
2021 30 Aug 16 SYSTEM \$55,156.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate Payment Estimate State (1996) 11 12 13 14 15 15 15 15 15 15 15						29		SYSTEM	\$56,156.00	Estimate Item Adjustment (0035) due to user ellisc2 overridding Payment
2021 SYSTEM (\$50,156.00) This adjustment (0020) due to user elitical coveraiding Playment Estimate Exception 36 on the current Payment Estimate Exception 37 on the current Payment Estimate Exception 37 on the current Payment Estimate Exception 37 on the current Payment Estimate Exception 37 on the current Payment Estimate Exception 37 on the current Payment Estimate Estimate Exception 37 on the current Payment Estimate Exception 38 on the current Payment Estimate Exce						29		SYSTEM	(\$56,156.00)	
31 Sep 2 SYSTEM S86,156.00 This adjustment offsets the original system-generated Material Payment						30		SYSTEM	\$56,156.00	Estimate Item Adjustment (0030) due to user ellisc2 overridding Payment
2021						30		SYSTEM	(\$56,156.00)	
2021 32 Sep 15, SYSTEM \$56,156.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate. Sound						31		SYSTEM	\$56,156.00	Estimate Item Adjustment (0028) due to user ellisc2 overridding Payment
2021 Estimate Item Adjustment (0023) due to user ellise2 overridding Payment						31		SYSTEM	(\$56,156.00)	
Total S0.00 S0.00						32		SYSTEM	\$56,156.00	Estimate Item Adjustment (0023) due to user ellisc2 overridding Payment
1760 - Total 1770 HALF-SOLE REPAIR Material 3 Jun 16, 2020 2020						32		SYSTEM	(\$56,156.00)	
1760 - Total 1770 HALF-SOLE REPAIR Material 3 Jun 16, 2020 2020 SYSTEM 2020 This adjustment offsets the original system-generated Overrun Payment Estimate tem Adjustment (0014) due to user seabad 1 overridding Payment Estimate Exception 9 on the current Payment Estimate Exception 9 on the current Payment Estimate Estimate Exception 9 on the current Payment Estimate Exception 9 on the current Payment Estimate Istimate Istim					- Total				\$0.00	
1770 HALF-SOLE REPAIR Material				Material - To	tal					
2020 Estimate Item Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 9 on the current Payment Estimate.				Material		0	l 40	OVOTEM		This adjustment off at the minimal proton and Course Description
2020		1770	HALF-SOLE REPAIR	Material		3		SYSTEM	\$9,862.50	Estimate Item Adjustment (0014) due to user seabad1 overridding Payment
2020 Estimate Item Adjustment (0023) due to user ellisc2 overridding Payment Estimate Exception 42 on the current Payment Estimate.						3		SYSTEM	(\$9,862.50)	
2020						4		SYSTEM	\$13,689.15	Estimate Item Adjustment (0023) due to user ellisc2 overridding Payment
2020 Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment Estimate Exception 35 on the current Payment Estimate. Total						4		SYSTEM	(\$13,689.15)	
Total S0.00						5		SYSTEM	\$13,689.15	Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment
Total S0.00 S0.00 S0.00 S0.00 S0.00 STEEL (EPOXY COATED) Material S0.00 STEEL (EPOXY COATED) System						5		SYSTEM	(\$13,689.15)	
1770 - Total REINFORCING STEEL (EPOXY COATED) A Jul 1, 2020 SYSTEM \$897.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user ellisc2 overridding Payment Estimate Exception 43 on the current Payment Estimate. 4 Jul 1, 2020 SYSTEM \$897.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 36 on the current Payment Estimate. 5 Jul 15, SYSTEM (\$897.00)					- Total				\$0.00	
1790 REINFORCING STEEL (EPOXY COATED) Material 4 Jul 1, 2020 SYSTEM \$897.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user ellisc2 overridding Payment Estimate Exception 43 on the current Payment Estimate. 4 Jul 1, 2020 SYSTEM \$897.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 36 on the current Payment Estimate. 5 Jul 15, SYSTEM (\$897.00)				Material - To	tal				\$0.00	
STEEL (EPOXY COATED) 2020 Estimate Item Adjustment (0024) due to user ellisc2 overridding Payment Estimate Exception 43 on the current Payment Estimate. 4 Jul 1, 2020 SYSTEM (\$897.00) 5 Jul 15, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 36 on the current Payment Estimate. 5 Jul 15, SYSTEM (\$897.00)		1770 -	Total						\$0.00	
5 Jul 15, SYSTEM \$897.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 36 on the current Payment Estimate. 5 Jul 15, SYSTEM (\$897.00)		1790	STEEL (EPOXY	Material		4		SYSTEM	\$897.00	Estimate Item Adjustment (0024) due to user ellisc2 overridding Payment
2020 Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 36 on the current Payment Estimate. 5 Jul 15, SYSTEM (\$897.00)						4		SYSTEM	(\$897.00)	
						5		SYSTEM	\$897.00	Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment



	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J913309	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	3		SYSTEM	(\$12,288.00) \$0.00	
			Material - To		3		SYSTEM	, , ,	
	1800 -	· Total	Material - To		3		SYSTEM	\$0.00	
	1800 -	Total CURB BLOCKOUT	Material - Tot Construction Stockpile		24		SYSTEM	\$0.00 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction			2020 May 3,		\$0.00 \$0.00 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		24	May 3, 2021 Jun 2,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$1,119.46)	· · · · · ·
			Construction Stockpile	tal	24 26	May 3, 2021 Jun 2,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$1,119.46) (\$895.56)	· · · · · ·
			Construction Stockpile Construction Construction Stockpile	- Total	24 26	May 3, 2021 Jun 2,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$1,119.46) (\$895.56) (\$2,015.02)	· · · · · ·
			Construction Stockpile Construction Construction	- Total	24 26	2020 May 3, 2021 Jun 2, 2021	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$1,119.46) (\$895.56) (\$2,015.02)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile Construction Construction Stockpile STMA	- Total stockpile - 1	24 26 Total	May 3, 2021 Jun 2, 2021 Oct 1, 2020	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$1,119.46) (\$895.56) (\$2,015.02) (\$2,015.02)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile Construction Construction Stockpile STMA	- Total - Stockpile - T	24 26 Total	May 3, 2021 Jun 2, 2021 Oct 1, 2020	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$1,119.46) (\$895.56) (\$2,015.02) (\$2,015.02) \$2,015.02	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile Construction Construction Stockpile STMA Construction	- Total - Stockpile - T	24 26 Total 10	May 3, 2021 Jun 2, 2021 Oct 1, 2020	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$1,119.46) (\$895.56) (\$2,015.02) (\$2,015.02) \$2,015.02 \$2,015.02	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user ellisc2 overridding Payment
			Construction Stockpile Construction Construction Stockpile STMA Construction	- Total - Stockpile - T	24 26 otal 10	May 3, 2021 Jun 2, 2021 Oct 1, 2020 May 3, 2021 May 3, 2021	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$1,119.46) (\$895.56) (\$2,015.02) (\$2,015.02 \$2,015.02 \$2,015.02 \$16,151.25	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user ellisc2 overridding Payment



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
)9	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)	
					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	
				tal					
	1810 -	Total	Material - To	tai				\$0.00 \$0.00	
	1810 - 1820	Total CLEANING AND EPOXY COATING	Material - 10	tai	24	May 3, 2021	SYSTEM	\$0.00 \$0.00 \$7,170.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user ellisc2 overridding Payment Estimate Exception 47 on the current Payment Estimate.
		CLEANING AND			24		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0038) due to user ellisc2 overridding Payment
		CLEANING AND		Lai		2021 May 3,		\$0.00 \$7,170.90	Estimate Item Adjustment (0038) due to user ellisc2 overridding Payment
		CLEANING AND			24	May 3, 2021 May 17, 2021	SYSTEM	\$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			24	May 3, 2021 May 17, 2021 May 17,	SYSTEM SYSTEM	\$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			242525	2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 3,	SYSTEM SYSTEM SYSTEM	\$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 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			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 \$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
		CLEANING AND			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 \$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 Item Adjustment (0051) due to user ellisc2 overridding Payment Estimate Item Adjustment (0051) due to user ellisc2 overridding Payment
		CLEANING AND	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, 2021 Jun 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$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)	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 Item Adjustment (0051) due to user ellisc2 overridding Payment Estimate Item Adjustment (0051) due to user ellisc2 overridding Payment
	1820	CLEANING AND EPOXY COATING		- 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, 2021 Jun 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$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)	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 Item Adjustment (0051) due to user ellisc2 overridding 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, 2021 Jun 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$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)	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 Item Adjustment (0051) due to user ellisc2 overridding Payment Estimate Item Adjustment (0051) due to user ellisc2 overridding Payment
	1820	CLEANING AND EPOXY COATING	Material Material - To	- Total	24 25 25 26 26 27 27	2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 3, 2021 Jun 16, 2021 Jun 16, 2021 May 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$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) \$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 Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user ellisc2 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate 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 - Tot	tal				\$0.00														
	1840 -							\$0.00														
	1850	CLASS B-2 CONCRETE	Material		25	May 17, 2021	SYSTEM	\$3,625.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user ellisc2 overridding Payment Estimate Exception 17 on the current Payment Estimate.													
					25	May 17, 2021	SYSTEM	(\$3,625.20)														
					26	Jun 3, 2021	SYSTEM	\$7,250.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0105) due to user holtb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.													
					26	Jun 3, 2021	SYSTEM	(\$7,250.40)														
				- Total				\$0.00														
			Material - Tot	tal				\$0.00														
	1850 -	Total						\$0.00														
	1860	CURB BLOCKOUT	Construction Stockpile		25	May 17, 2021	SYSTEM	(\$1,531.38)	Payment Estimate Item Adjustment generated Stockpile Transaction													
					26	Jun 2, 2021	SYSTEM	(\$1,225.10)	Payment Estimate Item Adjustment generated Stockpile Transaction													
			0 1 11	- Total				(\$2,756.48)														
			Construction	Stockpile - 1			2) (2 = =) ((\$2,756.48)														
			Construction Stockpile STMA	Total	10	Oct 1, 2020	SYSTEM	\$2,756.48	Payment Estimate Item Adjustment generated Stockpile Transaction													
			Construction	- Total	IMA Tot	si.		\$2,756.48 \$2,756.48														
			Material	отоскрие о	25	May 17,	SYSTEM	\$20,163.00	This adjustment offsets the original system-generated Material Payment													
						2021			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)														
					27	Jun 16,	SYSTEM	(\$40,326.00) \$40,326.00														
						Jun 16, 2021 Jun 30,			Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user ellisc2 overridding Payment													
					28	Jun 16, 2021 Jun 30, 2021 Jun 30,	SYSTEM	\$40,326.00	Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user ellisc2 overridding Payment													
					28	Jun 16, 2021 Jun 30, 2021 Jun 30, 2021 Jul 15,	SYSTEM SYSTEM	\$40,326.00 (\$40,326.00)	Estimate Exception 34 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user ellisc2 overridding Payment													
					28 28 29	Jun 16, 2021 Jun 30, 2021 Jun 30, 2021 Jul 15, 2021 Jul 15,	SYSTEM SYSTEM SYSTEM	\$40,326.00 (\$40,326.00) \$40,326.00	Estimate Exception 34 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user ellisc2 overridding Payment													



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
09	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 Payment Estimate Exception 51 on the current Payment Estimate.
					26	Jun 3, 2021	SYSTEM	(\$15,343.50)	
					27	Jun 16, 2021	SYSTEM	\$30,687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user ellisc2 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					27	Jun 16, 2021	SYSTEM	(\$30,687.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1870 -	Total						\$0.00	
	1890	STRIP SEAL EXPANSION JOINT SYSTEM	Material		28	Jun 30, 2021	SYSTEM	\$18,026.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user ellisc2 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					28	Jun 30, 2021	SYSTEM	(\$18,026.80)	
					29	Jul 15, 2021	SYSTEM	\$18,026.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user ellisc2 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					29	Jul 15, 2021	SYSTEM	(\$18,026.80)	
					30	Aug 16, 2021	SYSTEM	\$18,026.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user ellisc2 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					30	Aug 16, 2021	SYSTEM	(\$18,026.80)	
					31	Sep 2, 2021	SYSTEM	\$18,026.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user ellisc2 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					31	Sep 2, 2021	SYSTEM	(\$18,026.80)	
					32	Sep 15, 2021	SYSTEM	\$18,026.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user ellisc2 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					32	Sep 15, 2021	SYSTEM	(\$18,026.80)	
					33	Oct 15, 2021	SYSTEM	\$18,026.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user ellisc2 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					33	Oct 15, 2021	SYSTEM	(\$18,026.80)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1890 -	Total	Material - To	tal				\$0.00 \$0.00	



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.										
					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												
J9I3309	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)		
					39	Feb 16, 2022	SYSTEM	\$21,883.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 24 on the current Payment Estimate.												
					39	Feb 16, 2022	SYSTEM	(\$21,883.20)													
					40	Mar 2, 2022	SYSTEM	\$21,883.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.												
					40	Mar 2, 2022	SYSTEM	(\$21,883.20)													



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13309	1950	CLASS B-2 CONCRETE	Material	3,	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		2022		\$0.00	
			Material - To	tal				\$0.00	
	1950 -	Total						\$0.00	
	1960	CURB BLOCKOUT	Construction Stockpile		30	Aug 16, 2021	SYSTEM	(\$2,165.51)	Payment Estimate Item Adjustment generated Stockpile Transaction
					31	Sep 2, 2021	SYSTEM	(\$1,732.41)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,897.92)	
			Construction	Stockpile - 1	「otal			(\$3,897.92)	
			Construction Stockpile STMA		10	Oct 1, 2020	SYSTEM	\$3,897.92	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$3,897.92	
			Construction	Stockpile S	ΓMA - Tota	al			
								\$3,897.92	
			Material		30	Aug 16, 2021	SYSTEM	\$3,897.92 \$21,623.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					30		SYSTEM SYSTEM		Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment
						2021 Aug 16,		\$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	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	Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 15, 2021	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
					30 31 31 32	Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 15, 2021	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
	1960 -	Total	Material		30 31 31 32	Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 15, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$21,623.62 (\$21,623.62) \$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
	1960 -	Total CLEANING AND EPOXY COATING	Material		30 31 31 32	Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 15, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$21,623.62 (\$21,623.62) \$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 - To		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	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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user ellisc2 overridding Payment Estimate Item Adjustment (0036) due to user ellisc2 overridding Payment
		CLEANING AND	Material - To		30 31 31 32 32 32	2021 Aug 16, 2021 Sep 2, 2021 Sep 15, 2021 Sep 15, 2021 Aug 16, 2021 Aug 16, 4ug 16, 4	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 \$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user ellisc2 overridding Payment Estimate Item Adjustment (0036) due to user ellisc2 overridding Payment



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
309	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 Payment Estimate Exception 48 on the current Payment Estimate.
					34	Nov 1, 2021	SYSTEM	(\$11,448.00)	
					35	Nov 15, 2021	SYSTEM	\$11,448.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					35	Nov 15, 2021	SYSTEM	(\$11,448.00)	
					36	Dec 2, 2021	SYSTEM	\$11,448.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					36	Dec 2, 2021	SYSTEM	(\$11,448.00)	
					37	Jan 3, 2022	SYSTEM	\$11,448.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					37	Jan 3, 2022	SYSTEM	(\$11,448.00)	
					38	Jan 18, 2022	SYSTEM	\$11,448.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					38	Jan 18, 2022	SYSTEM	(\$11,448.00)	
					39	Feb 16, 2022	SYSTEM	\$11,448.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$11,448.00)	
			Material - To	- Total				\$0.00	
	1980 -	Total	Materiai - 10	tai				\$0.00 \$0.00	
	2020	MISC. REMOVALS	Material		24	May 3, 2021	SYSTEM	\$4,162.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					24	May 3, 2021	SYSTEM	(\$4,162.50)	
					25	May 17, 2021	SYSTEM	\$8,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					25		SYSTEM SYSTEM	\$8,325.00 (\$8,325.00)	Estimate Item Adjustment (0076) due to user ellisc2 overridding Payment
						2021 May 17,			Estimate Item Adjustment (0076) due to user ellisc2 overridding Payment
					25	2021 May 17, 2021 Jun 3,	SYSTEM	(\$8,325.00)	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 holib1 overridding Payment
				- Total	25 26	2021 May 17, 2021 Jun 3, 2021	SYSTEM SYSTEM	(\$8,325.00) \$8,325.00	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 holib1 overridding Payment
			Material - To		25 26	2021 May 17, 2021 Jun 3, 2021	SYSTEM SYSTEM	(\$8,325.00) \$8,325.00 (\$8,325.00)	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 hollb1 overridding Payment
	2020 -	Total	Material - To		25 26	2021 May 17, 2021 Jun 3, 2021	SYSTEM SYSTEM	(\$8,325.00) \$8,325.00 (\$8,325.00) \$0.00	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 hollb1 overridding Payment
	2020 - 2030	Total CLASS B-2 CONCRETE			25 26	2021 May 17, 2021 Jun 3, 2021	SYSTEM SYSTEM	(\$8,325.00) \$8,325.00 (\$8,325.00) \$0.00	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 holib1 overridding Payment
		CLASS B-2			25 26 26	2021 May 17, 2021 Jun 3, 2021 Jun 3, 2021	SYSTEM SYSTEM SYSTEM	(\$8,325.00) \$8,325.00 (\$8,325.00) \$0.00 \$0.00	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 Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user ellisc2 overridding Payment



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
309	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		10	Oct 1, 2020	SYSTEM	\$2,748.03	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMA	- Total				\$2,748.03	
			Construction	Stockpile S	TMA - Tota	al		\$2,748.03	
			Material		25	May 17, 2021	SYSTEM	\$19,519.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user ellisc2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					25	May 17, 2021	SYSTEM	(\$19,519.50)	
					26	Jun 3, 2021	SYSTEM	\$39,039.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0119) due to user holtb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					26	Jun 3, 2021	SYSTEM	(\$39,039.00)	
					27	Jun 16, 2021	SYSTEM	\$39,039.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user ellisc2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					27	Jun 16, 2021	SYSTEM	(\$39,039.00)	
					28	Jun 30, 2021	SYSTEM	\$39,039.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user ellisc2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					28	Jun 30, 2021	SYSTEM	(\$39,039.00)	
					29	Jul 15, 2021	SYSTEM	\$39,039.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user ellisc2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					29	Jul 15, 2021	SYSTEM	(\$39,039.00)	
					30	Aug 16, 2021	SYSTEM	\$39,039.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user ellisc2 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					30	Aug 16, 2021	SYSTEM	(\$39,039.00)	
					31	Sep 2, 2021	SYSTEM	\$39,039.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user ellisc2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					31	Sep 2, 2021	SYSTEM	(\$39,039.00)	
					32	Sep 15, 2021	SYSTEM	\$39,039.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user ellisc2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					32	Sep 15, 2021	SYSTEM	(\$39,039.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$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 - To	tal				\$0.00	
	2050 -	Total						\$0.00	
	2110	CLASS B-2 CONCRETE	Material		11	Oct 15, 2020	SYSTEM	\$8,263.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user ellisc2 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$8,263.50)	
					12	Nov 2, 2020	SYSTEM	\$16,290.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user seabad1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	(\$16,290.90)	
					13	Nov 16, 2020	SYSTEM	\$16,290.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user ellisc2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$16,290.90)	
					14	Dec 1, 2020	SYSTEM	\$16,290.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user seabad1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					14	Dec 1, 2020	SYSTEM	(\$16,290.90)	
					15	Dec 16, 2020	SYSTEM	\$16,290.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user ellisc2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					15	Dec 16, 2020	SYSTEM	(\$16,290.90)	
					16	Jan 4, 2021	SYSTEM	\$16,290.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user seabad1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					16	Jan 4, 2021	SYSTEM	(\$16,290.90)	
					17	Jan 19, 2021	SYSTEM	\$16,290.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user seabad1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					17	Jan 19, 2021	SYSTEM	(\$16,290.90)	
					18	Feb 1, 2021	SYSTEM	\$16,290.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user ellisc2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					18	Feb 1, 2021	SYSTEM	(\$16,290.90)	
					19	Feb 16, 2021	SYSTEM	\$16,290.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user seabad1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					19	Feb 16, 2021	SYSTEM	(\$16,290.90)	
					20	Mar 1, 2021	SYSTEM	\$16,290.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user ellisc2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					20	Mar 1, 2021	SYSTEM	(\$16,290.90)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	2110	CLASS B-2 CONCRETE	Material	Туре	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
					21	Mar 16,	SYSTEM	(\$16,290.90)	Estimate Exception 40 on the current Payment Estimate.
					22	2021 Apr 1,	SYSTEM	\$16,290.90	This adjustment offsets the original system-generated Material Payment
						2021			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	
	2440	Total	Material - To	tal				\$0.00	
	2110 - 2120	CURB BLOCKOUT	Construction Stockpile		11	Oct 15, 2020	SYSTEM	\$0.00 (\$1,603.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Otto St. pilo		12	Nov 2, 2020	SYSTEM	(\$1,282.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,885.58)	
			Construction	Stockpile - 1	Γotal			(\$2,885.58)	
			Construction Stockpile		10	Oct 1, 2020	SYSTEM	\$2,885.58	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMA	- Total				\$2,885.58	
			Construction	Stockpile S	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)	
					17	Jan 19, 2021	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user seabad1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					17	Jan 19, 2021	SYSTEM	(\$38,359.50)	
					18	Feb 1, 2021	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user ellisc2 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					18	Feb 1, 2021	SYSTEM	(\$38,359.50)	
					19	Feb 16, 2021	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user seabad1 overridding Payment Estimate Exception 73 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	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.
					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.
					19	Feb 16, 2021	SYSTEM	(\$10,199.15)	
					20	Mar 1, 2021	SYSTEM	\$10,199.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					20	Mar 1, 2021	SYSTEM	(\$10,199.15)	
					21	Mar 16, 2021	SYSTEM	\$10,199.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$10,199.15)	
					22	Apr 1, 2021	SYSTEM	\$10,199.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0152) due to user ellisc2 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$10,199.15)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	13	Nov 16, 2020	SYSTEM	\$7,891.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) overridding Payment Estimate Exception 83 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$7,891.65)	
					14	Dec 1, 2020	SYSTEM	(\$7,891.65)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Dec 1, 2020	SYSTEM	\$7,891.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) overridding Payment Estimate Exception 77 on the current Payment Estimate.



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
09	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 '0.0000' 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 '0.0000' is applied (if non-zero).
					21	Mar 16, 2021	SYSTEM	\$7,891.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 93 on the current Payment Estimate. Material Insufficiency Quantity 221.000; Overrun Quantity Balance 171.00.
					22	Apr 1, 2021	SYSTEM	(\$7,891.65)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					22	Apr 1, 2021	ellisc2	(\$7,891.65)	Change order not approved for overrun. Payment is to offset system generated amount.
					22	Apr 1, 2021	SYSTEM	\$7,891.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0151) overridding Payment Estimate Exception 131 on the current Payment Estimate. Material Insufficiency Quantity 221.000; Overrun Quantity Balance 171.00.
					23	Apr 20, 2021	holtb1	\$7,891.65	To offset previous adjustment prior to change order approval.
				Overrun - To	otal			\$0.00	
	2121 -	Total	Overrun - To	tal				\$0.00 \$0.00	
	2130	CLEANING AND EPOXY COATING	Material		13	Nov 16, 2020	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user ellisc2 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$9,842.10)	
					14	Dec 1, 2020	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user seabad1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					14	Dec 1, 2020	SYSTEM	(\$9,842.10)	
					14		SYSTEM	(\$9,842.10) \$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.



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
09	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)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2130 -							\$0.00	
	2140	REINFORCING STEEL (EPOXY COATED)	Material		11	Oct 15, 2020	SYSTEM	\$1,567.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user ellisc2 overridding Payment Estimate Exception 116 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$1,567.50)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	2140	REINFORCING STEEL (EPOXY COATED)	Material		12	Nov 2, 2020	SYSTEM	\$3,135.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user seabad1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	(\$3,135.00)	
				- Total				\$0.00	
			Material - 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		2020		\$0.00	
			Material - To					\$0.00	
	2160 -	Total						\$0.00	
	2170	CURB BLOCKOUT	Construction Stockpile		22	Apr 1, 2021	SYSTEM	(\$1,084.27)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	Apr 20, 2021	SYSTEM	(\$867.41)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,951.68)	
			Construction	n Stockpile - 1	Γotal			(\$1,951.68)	
			Construction Stockpile STMA		10	Oct 1, 2020	SYSTEM	\$1,951.68	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,951.68	
				n Stockpile ST				\$1,951.68	
			Material		22	Apr 1, 2021	SYSTEM	\$18,183.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0190) due to user ellisc2 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$18,183.00)	
					23	Apr 20, 2021	SYSTEM	\$36,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user holtb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					23	Apr 20, 2021	SYSTEM	(\$36,366.00)	
					24	May 3, 2021	SYSTEM	\$36,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user ellisc2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					24	May 3, 2021	SYSTEM	(\$36,366.00)	
					25	May 17, 2021	SYSTEM	\$36,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user ellisc2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					25	May 17, 2021	SYSTEM	(\$36,366.00)	
					26	Jun 3, 2021	SYSTEM	\$36,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0115) due to user holtb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					26	Jun 3, 2021	SYSTEM	(\$36,366.00)	
					27	Jun 16,	SYSTEM	\$36,366.00	This adjustment offsets the original system-generated Material Payment
						2021			Estimate Item Adjustment (0058) due to user ellisc2 overridding Payment Estimate Exception 37 on the current Payment Estimate.



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
913309	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	SYSTEM	(\$36,366.00)	·
					32	Sep 15, 2021	SYSTEM	\$36,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user ellisc2 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					32	Sep 15, 2021	SYSTEM	(\$36,366.00)	
				- Total		2021		\$0.00	
			Material - To	tal				\$0.00	
	2170 -	Total						\$0.00	
	2180	CLEANING AND EPOXY COATING	Material		22	Apr 1, 2021	SYSTEM	\$10,398.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0172) due to user ellisc2 overridding Payment Estimate Exception 123 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$10,398.60)	
					23	Apr 20, 2021	SYSTEM	\$10,398.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user holtb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					23	Apr 20, 2021	SYSTEM	(\$10,398.60)	
					24	May 3, 2021	SYSTEM	\$20,797.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user ellisc2 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					24	May 3, 2021	SYSTEM	(\$20,797.20)	
					25	May 17, 2021	SYSTEM	\$20,797.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user ellisc2 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					25	May 17, 2021	SYSTEM	(\$20,797.20)	
					26	Jun 3, 2021	SYSTEM	\$20,797.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0098) due to user holtb1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					26	Jun 3, 2021	SYSTEM	(\$20,797.20)	
					27	Jun 16, 2021	SYSTEM	\$20,797.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user ellisc2 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					27	Jun 16, 2021	SYSTEM	(\$20,797.20)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2180 -	Total						\$0.00	
	5102	FLOWABLE BACKFILL	Material		23	Apr 20, 2021	SYSTEM	\$201.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user holtb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					23	Apr 20, 2021	SYSTEM	(\$201.00)	
					24	May 3,	SYSTEM	\$201.00	This adjustment offsets the original system-generated Material Payment



t Li	ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9 51	102	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 Paymen 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 Paymen 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 Paymen 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 Paymen Estimate Exception 18 on the current Payment Estimate.
					31	Sep 2, 2021	SYSTEM	(\$201.00)	
					32	Sep 15, 2021	SYSTEM	\$201.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user ellisc2 overridding Paymen Estimate Exception 18 on the current Payment Estimate.
					32	Sep 15, 2021	SYSTEM	(\$201.00)	
					33	Oct 15, 2021	SYSTEM	\$201.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user ellisc2 overridding Paymen Estimate Exception 20 on the current Payment Estimate.
					33	Oct 15, 2021	SYSTEM	(\$201.00)	
					34	Nov 1, 2021	SYSTEM	\$201.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user ellisc2 overridding Paymen Estimate Exception 20 on the current Payment Estimate.
					34	Nov 1, 2021	SYSTEM	(\$201.00)	
				- Total				\$0.00	
.54	02	Total	Material - To	tal				\$0.00 \$0.00	
	102 -	RELOCATED SIGNS	Overrun	Overrun	24	May 3,	SYSTEM	(\$756.00)	
					25	2021 May 17, 2021	SYSTEM	(\$806.40)	
					45	Sep 1, 2022	SYSTEM	(\$1,562.40)	Averaged Price Adjustment from this item on all previous payment estima 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 of previous payment estimates. Price Adjustments of ',6.30000 - 6.30000, 'is applied (if non-zero).
				Overrun - T	otal .			\$0.00	





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9I3309	5104	RELOCATED SIGNS	Overrun - To	tal				\$0.00			
	5104 -	Total						\$0.00			
	5105	IMPACT ATTENUATOR 45	Overrun	Overrun	30	Aug 16, 2021	SYSTEM	(\$2,310.00)			
		MPH (SAND BARREL ARRAY)			33	Oct 15, 2021	SYSTEM	\$2,310.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2310.00000 - 2310.00000, 'is applied (if non-zero).		
			Overrun - T	otal			\$0.00				
			Overrun - To	tal				\$0.00			
	5105 -	Total						\$0.00			
	5112	PREF THERMO PVMT MARK, 24 IN YELLOW		Material	Material		45	Sep 1, 2022	SYSTEM	\$2,494.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
							45	Sep 1, 2022	SYSTEM	(\$2,494.29)	
				- Total				\$0.00			
			Material - To	al				\$0.00			
	5112 -	Total						\$0.00			
J9I3309 -	Total							\$154,074.56			
Overall -	Total							\$139,257.78			



	Fatiment.	Dua!t	A dissature of	O#:	A all 1 a to 2 a cont	A disseture and	Cunital	Chartes	Comments
2001 Luc 2 Pay Floats Volumentic Decrets 2 7,005.09 (a) 10.03 ht	Estimate Number	Project	Adjustment Type		Adjustment Amount		Created Date	Created By	Comments
	26	J9I3110	Incentive	SPAD	\$15,340.42	19.75000000		seabad1	Lot 2 Pay Factor Volumetric Bonus \$ 7,005.80 @ 102.3% Lot 3 Pay Factor Volumetric Bonus \$15,230.00 @ 105% Lot 4 Pay Factor Volumetric Bonus \$ 9,747.20 @ 103.2% Lot 5 Pay Factor Volumetric Bonus \$15,230.00 @ 105% Lot 6 Pay Factor Volumetric Bonus \$15,230.00 @ 105%
1983 1985				ADID	\$5,000,00	40.7500000			
1 1 1 1 1 1 1 1 1 1			Incentive	ABIR	\$5,009.92	19.75000000		seabad1	\$3,056.21 \$9,269.58 \$2,374.24
2021 Lot 3 Pay Factor Volumentic Banus \$7,005.80 gil 102.5% Lot 5 Pay Factor Volumentic Banus \$1,203.00 gil 102.5% Lot 5 Pay Factor Volumentic Banus \$1,203.00 gil 102.5% Lot 5 Pay Factor Volumentic Banus \$1,203.00 gil 102.5% Lot 5 Pay Factor Volumentic Banus \$1,203.00 gil 102.5% Lot 5 Pay Factor Volumentic Banus \$1,203.00 gil 102.5% Lot 5 Pay Factor Volumentic Banus \$1,203.00 gil 102.5% Lot 5 Pay Factor Volumentic Banus \$1,203.00 gil 102.5%									\$1,027.13 \$3,072.54 \$2,880.19
Incentive		J9I3309	Incentive	SPAD	\$62,332.58	80.25000000		seabad1	Lot 2 Pay Factor Volumetric Bonus \$ 7,005.80 @ 102.3% Lot 3 Pay Factor Volumetric Bonus \$15,230.00 @ 105% Lot 4 Pay Factor Volumetric Bonus \$ 9,747.20 @ 103.2% Lot 5 Pay Factor Volumetric Bonus \$15,230.00 @ 105% Lot 6 Pay Factor Volumetric Bonus \$15,230.00 @ 105%
20-1 20-1 20-2									
26 Total			Incentive	ABIR	\$20,356.78	80.25000000		seabad1	\$3,056.21 \$9,269.58 \$2,374.24
28 J9 3110 Incentive SPAD S0.00 O Jun 30, 2021 Ellisc2 Lot 1 Pay Factor Volumetric Bonus \$15,300 @ 105.0%									\$1,027.13 \$3,072.54
Section Sect	26 - Total					\$103,039.70			
Lot 2 Pay Factor Volumetric Bonus	28	J9I3110	Incentive	SPAD	\$0.00	0		ellisc2	
Incentive							2021		Lot 2 Pay Factor Volumetric Bonus
Incentive									
Incentive									
Jelisco			Incentive	TSR	\$0.00	0		ellisc2	
2021 \$15,300.00 @ 105.0% Lot 2 Pay Factor Volumetric Bonus \$15,300 @ 105.0% Lot 3 Pay Factor Volumetric Bonus \$15,300 @ 105.0% PF Lots 1-3 Total Bonus \$45,900.00 105.0% PF Lots 1-3 Total Bonus \$22,950.00 105.0% PF Lots 1-3 Total Bonus \$45,900.00 105.0% 105.			Incentive	SPAD	\$0.00	0		ellisc2	
Second S		J9I3309	Incentive	SPAD	\$45,900.00	100		ellisc2	
Second S									
Incentive									
SPAD \$25,640.86 100 Jun 30, 2021 ellisc2 Lot 9 Pay Factor Volumetric Bonus \$25,640.86 @ 104.9%									PF Lots 1-3 Total Bonus \$45,900.00
2021 \$25,640.86 @ 104.9%			Incentive	TSR	\$22,950.00	100		ellisc2	
29 J9 3110 Incentive SPAD \$0.00 0 Jul 15, 2021 ellisc2 Lot 4 Pay Factor Volumetric Bonus \$12,852 @ 104.2			Incentive	SPAD	\$25,640.86	100		ellisc2	Lot 9 Pay Factor Volumetric Bonus \$25,640.86 @ 104.9%
Lot 5 Pay Factor Volumetric Bonus \$11,016 @ 103.6	28 - Total					\$94,490.86			
Incentive	29	J9I3110	Incentive	SPAD	\$0.00	0		ellisc2	\$12,852 @ 104.2
Other Contract Adjustment Description: Other Contract Adjustment Description: Other Contract Adjustment Description: Descr									
Contract Adjustment 2021 2021 As per Order Record 03 this is to withhold payment until repairs are completed as directed66,272.70 J9l3309 Incentive SPAD \$23,868.00 100 Jul 15, ellisc2 Lot 4 Pay Factor Volumetric Bonus			Incentive	TSR	\$0.00	0		ellisc2	
As per Order Record 03 this is to withhold payment until repairs are completed as directed66,272.70 J9l3309 Incentive SPAD \$23,868.00 100 Jul 15, ellisc2 Lot 4 Pay Factor Volumetric Bonus			Contract	OTHR	\$0.00	0		ellisc2	
			Aujustment						
		J9I3309	Incentive	SPAD	\$23,868.00	100		ellisc2	

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Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
29	J9I3309							Lot 5 Pay Factor Volumetric Bonus \$11,016 @ 103.6
		Incentive	TSR	\$22,950.00	100	Jul 15, 2021	ellisc2	Lot 3C-5D Pay Factor TSR Set 2 \$22,950 @ 103%
		Other Contract	OTHR	(\$118,336.12)	100	Jul 15, 2021	ellisc2	As per Order Record 02 this is to withhold payment until repairs are completed as directed52,063.42
		Adjustment						As per Order Record 03 this is to withhold payment until repairs are completed as directed66,272.70
29 - Total					(\$71,518.12)			
30	J9I3110	Incentive	TSR	\$13,893.32	100	Aug 16, 2021	ellisc2	Lot 6A - 6F Pay Factor TSR Set 3 \$22,950 @ 103%
		Incentive	SPAD	\$7,925.54	100	Aug 16, 2021	ellisc2	Lot 6 Super Lot Pay Factor Volumetric Bonus \$23,155.54 @ 105% Lot 6 Pay Factor Volumetric Bonus \$15,230.00@ 105% paid on estimate 0026. Remainder to be paid = 23,155.54 - 15,2300.00 = 7,925.54
		Other Contract Adjustment	OTHR	\$0.00	0	Aug 16, 2021	ellisc2	Payment of the following line items will be held until proper documentation has been received for multiple items that have been requested numerous times over the course of this year. Line 1900: 18,201.40 Line 1910: 12,155.20 Line 1920: 4,455.00 Line 1950: 10,941.60 Line 1990: 1,066.50 Line 1990: 21,881.50 3110 Lot 6 Volumetric Bonus: 7,925.54 3110 Lot 6 TSR Bonus: 13,893.32 Total: 90,520.06
	J9I3309	Incentive	TSR	\$0.00	0	Aug 16, 2021	ellisc2	Lot 6A - 6F Pay Factor TSR Set 3 \$22,950 @ 103%
		Incentive	SPAD	\$0.00	0	Aug 16, 2021	ellisc2	Lot 6 Super Lot Pay Factor Volumetric Bonus \$23,155.54 @ 105% Lot 6 Pay Factor Volumetric Bonus \$15,230.00@ 105% paid on estimate 0026. Remainder to be paid = 23,155.54 - 15,2300.00 = 7,925.54
		Other Contract Adjustment	OTHR	(\$90,520.06)	100	Aug 16, 2021	ellisc2	Payment of the following line items will be held until proper documentation has been received for multiple items that have been requested numerous times over the course of this year. Line 1900: 18,201.40 Line 1910: 12,155.20 Line 1920: 4,455.00 Line 1950: 10,941.60 Line 1990: 1,066.50 Line 1900: 21,881.50 3110 Lot 6 Volumetric Bonus: 7,925.54 3110 Lot 6 TSR Bonus: 13,893.32 Total: 90,520.06
30 - Total					(\$68,701.20)			
31	J9I3110	Incentive	SPAD	\$0.00	0	Sep 2, 2021	ellisc2	SB Lot 6 super lot 5628.9 tons @ 103.7% = \$15932.60
		Incentive	SPAD	\$0.00	0	Sep 2, 2021	ellisc2	SB Lot 1 21-73 mix 4000 tons @ 104.1% = \$12,546
		Incentive	SPAD	\$0.00	0	Sep 2, 2021	ellisc2	SB Lot 2 21-73 mix 4000 tons @ 105.0% = \$15,300
		Other Contract Adjustment	OTHR	\$0.00	0	Sep 2, 2021	ellisc2	Payment of the following line items will be held until proper documentation has been received for multiple items that have been requested numerous times over the course of this year. Line 1910: 12,155.20 Line 1920: 4,455.00 Line 1950: 10,941.60 Line 1950: 1,066.50 Line 2000: 21,881.50
								Total: 50,499.80
	J9I3309	Incentive	SPAD	\$15,932.60	100	Sep 2, 2021	ellisc2	SB Lot 6 super lot 5628.9 tons @ 103.7% = \$15932.60
		Incentive	SPAD	\$12,546.00	100	Sep 2, 2021	ellisc2	SB Lot 1 21-73 mix 4000 tons @ 104.1% = \$12,546
		Incentive	SPAD	\$15,300.00	100	Sep 2, 2021	ellisc2	SB Lot 2 21-73 mix 4000 tons @ 105.0% = \$15,300
		Other Contract Adjustment	OTHR	(\$50,499.80)	100	Sep 2, 2021	ellisc2	Payment of the following line items will be held until proper documentation has been received for multiple items that have been requested numerous times over the course of this year.
								Line 1910: 12,155.20 Line 1920: 4,455.00

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Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
31	J9I3309		.,,,,,					Line 1950: 10,941.60
								Line 1990: 1,066.50 Line 2000: 21,881.50
								Total: 50,499.80
31 - Total					(\$6,721.20)			
32	J9I3110	Incentive	TSR	\$0.00	0	Sep 15, 2021	ellisc2	Lot 6A - 7B Pay Factor TSR Set 3 \$12,918.33 @ 103%
		Incentive	SPAD	\$0.00	0	Sep 15, 2021	ellisc2	Lot 3 Pay Factor Volumetric Bonus \$12,546 @ 104.1
	J9I3309	Incentive	TSR	\$12,918.33	100	Sep 15, 2021	ellisc2	Lot 6A - 7B Pay Factor TSR Set 3 \$12,918.33 @ 103%
		Incentive	SPAD	\$12,546.00	100	Sep 15, 2021	ellisc2	Lot 3 Pay Factor Volumetric Bonus \$12,546 @ 104.1
32 - Total					\$25,464.33			
33	J9I3110	Other Contract Adjustment	OTHR	\$0.00	0	Oct 15, 2021	ellisc2	To withhold the value of asphalt and milling until the contractor properly fixes flushed areas. Asphalt costs = 2044 tons @ 76.50 per ton = \$156,366.00 Coldmilling costs = 12,484 SY @ \$0.46 per SY = -\$5,742.76
		,						On estimate 0029, -66,272.70 was withheld as a contract adjustment when Order Record 03 was first issued.
								Total of \$162,108.76 - \$66,272.70 = -\$95,836.06
		Other	OTHR	\$0.00	0	Oct 15,	ellisc2	Amount withheld for maintenance costs associated with transitions at the end of the
		Contract Adjustment				2021		diversion channel bridge and union pacific bridge.
		·						Diversion Channel Bridge Milling Costs:
								175' X 24' / 9 = 466.7 SY X 0.46 \$/SY = \$214.68 SP125 Costs:
								175' X 24' X1.75" /27 = 22.7 CY X 1.965 tons/cy = 44.6 tons X 76.50 \$/ton = \$3,411.90
								Union Pacific Bridge
								Milling Costs: 175' X 24' / 9 = 466.7 SY X 0.46 \$/SY = \$214.68
								SP125 Costs: 175' X 24' X1.75" /27 = 22.7 CY X 1.965 tons/cy = 44.6 tons X 76.50 \$/ton = \$3,411.90
								Total = \$7,253.16
		Other	OTHR	\$0.00	0	Oct 15,	ellisc2	Order Record 02 has been resolved and the contractor agreed to a \$5,000 deduct to offset
		Contract Adjustment				2021		future maintenance costs.
		Other Contract Adjustment	OTHR	\$0.00	0	Oct 15, 2021	ellisc2	This is to offset the original adjustment on Estimate 0029.
	J9I3309	Other Contract Adjustment	OTHR	(\$95,836.06)	100	Oct 15, 2021	ellisc2	To withhold the value of asphalt and milling until the contractor properly fixes flushed areas. Asphalt costs = 2044 tons @ 76.50 per ton = \$156,366.00 Coldmilling costs = 12,484 SY @ \$0.46 per SY = -\$5,742.76
		, rajaounom						On estimate 0029, -66,272.70 was withheld as a contract adjustment when Order Record
								Total of \$162,108.76 - \$66,272.70 = -\$95,836.06
		Other Contract	OTHR	(\$7,253.16)	100	Oct 15, 2021	ellisc2	Amount withheld for maintenance costs associated with transitions at the end of the diversion channel bridge and union pacific bridge.
		Adjustment						Diversion Channel Bridge
								Milling Costs: 175' X 24' / 9 = 466.7 SY X 0.46 \$/SY = \$214.68
								SP125 Costs: 175' X 24' X1.75" /27 = 22.7 CY X 1.965 tons/cy = 44.6 tons X 76.50 \$/ton = \$3,411.90
								,
								Union Pacific Bridge Milling Costs:
								175' X 24' / 9 = 466.7 SY X 0.46 \$/SY = \$214.68 SP125 Costs:
								175' X 24' X1.75" /27 = 22.7 CY X 1.965 tons/cy = 44.6 tons X 76.50 \$/ton = \$3,411.90
								Total = \$7,253.16
		Other Contract Adjustment	OTHR	(\$5,000.00)	100	Oct 15, 2021	ellisc2	Order Record 02 has been resolved and the contractor agreed to a \$5,000 deduct to offset future maintenance costs.
		Other Contract	OTHR	\$52,063.42	100	Oct 15, 2021	ellisc2	This is to offset the original adjustment on Estimate 0029.

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Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
33	J9I3309	Adjustment						
33 - Total			ODAD	***	(\$56,025.80)		ш. о	001.140170
34	J9I3110	Incentive	SPAD	\$0.00	0	Nov 1, 2021	ellisc2	SB Lot 4 21-73 mix 4000 tons @ 105.0% = \$15,300
		Incentive	SPAD	\$0.00	0	Nov 1, 2021	ellisc2	SB Lot 5 21-73 mix 4994.90 tons @ 105.0% = \$19,105.49
		Incentive	TSR	\$0.00	0	Nov 1, 2021	ellisc2	Lot 1A-3B Pay Factor TSR Set 1 \$22,950 @103%
		Incentive	TSR	\$0.00	0	Nov 1, 2021	ellisc2	Lot 3C-5D Pay Factor TSR Set 2 \$22,950.00 @ 103%
		Other Contract Adjustment	OTHR	\$0.00	0	Nov 1, 2021	ellisc2	Proper documentation has been received for the multiple line items listed on estimate 0030.
		Other Contract Adjustment	OTHR	\$0.00	0	Nov 2, 2021	ellisc2	20% of the contract value for line 0860 will be withheld until proper documentation for rebar certification has been received. 494 LF X \$171.15 = \$84,548.10 X 20% = \$16,909.62
		Other Contract Adjustment	OTHR	\$0.00	0	Nov 2, 2021	ellisc2	20% of the contract value for the following line items will be withheld until an approved mix design has been approved. Line 0660: 27.80 X \$43.95 = \$1,221.81 Line 0860: 50.00 X \$171.15 = \$8,557.31
		Other Contract	OTHR	\$0.00	0	Nov 2, 2021	ellisc2	Total: \$9,779.31 X 20% = \$1,955.86 Flushing areas have increased from listed in Order Record 03. This is to withhold payment until repairs are completed as directed.
		Adjustment						80.032 - 80.438 = 2144' 80.716 - 81.061 = 1822' 81.274 - 81.365 = 480' 82.738 - 83.240 = 2651' 83.751 - 84.098 = 1832' 86.935 - 87.070 = 1067' 91.892 - 93.254 = 7191' Total = 17899'
								17,899' X 14' X 1.75" X 1.965 X 76.50 = \$203,459.83 17,899' X 14' / 9 X 0.46 = \$12,807.87 Total = \$216,267.71 Amount withheld currently = \$162,108.76 \$216,267.71 - \$162,108.76 = \$54,158.95 additional to be withheld.
	J9I3309	Incentive	SPAD	\$15,300.00	100	Nov 1, 2021	ellisc2	SB Lot 4 21-73 mix 4000 tons @ 105.0% = \$15,300
		Incentive	SPAD	\$19,105.49	100	Nov 1, 2021	ellisc2	SB Lot 5 21-73 mix 4994.90 tons @ 105.0% = \$19,105.49
		Incentive	TSR	\$22,950.00	100	Nov 1, 2021	ellisc2	Lot 1A-3B Pay Factor TSR Set 1 \$22,950 @103%
		Incentive	TSR	\$22,950.00	100	Nov 1, 2021	ellisc2	Lot 3C-5D Pay Factor TSR Set 2 \$22,950.00 @ 103%
		Other Contract Adjustment	OTHR	\$90,520.06	100	Nov 1, 2021	ellisc2	Proper documentation has been received for the multiple line items listed on estimate 0030.
		Other Contract Adjustment	OTHR	(\$16,909.62)	100	Nov 2, 2021	ellisc2	20% of the contract value for line 0860 will be withheld until proper documentation for rebar certification has been received. 494 LF X \$171.15 = \$84,548.10 X 20% = \$16,909.62
		Other Contract Adjustment	OTHR	(\$1,955.86)	100	Nov 2, 2021	ellisc2	20% of the contract value for the following line items will be withheld until an approved mix design has been approved. Line 0660: 27.80 X \$43.95 = \$1,221.81 Line 0860: 50.00 X \$171.15 = \$8,557.31 Total: \$9,779.31 X 20% = \$1,955.86
		Other Contract Adjustment	OTHR	(\$54,158.95)	100	Nov 2, 2021	ellisc2	Flushing areas have increased from listed in Order Record 03. This is to withhold payment until repairs are completed as directed. 80.032 - 80.438 = 2144' 80.716 - 81.061 = 1822' 81.274 - 81.365 = 480' 82.738 - 83.240 = 2651' 83.751 - 84.098 = 1832' 86.935 - 87.070 = 1067' 91.892 - 93.254 = 7191' Total = 17899'
								17,899' X 14' X 1.75" X 1.965 X 76.50 = \$203,459.83 17,899' X 14' / 9 X 0.46 = \$12,807.87 Total = \$216,267.71 Amount withheld currently = \$162,108.76

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Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
34	J9I3309							\$216,267.71 - \$162,108.76 = \$54,158.95 additional to be withheld.
34 - Total					\$97,801.12			
35	J9I3110	Other Contract Adjustment	OTHR	\$0.00	0	Nov 15, 2021	ellisc2	Proper documentation has been received for multiple line items listed on estimate 0031.
		Other Contract Adjustment	OTHR	\$0.00	0	Nov 15, 2021	ellisc2	Proper Documentation has been received for line 0860 as listed on estimate 0034.
		Other Contract Adjustment	OTHR	\$0.00	0	Nov 15, 2021	ellisc2	Payment of the following items will be held until proper QC testing documentation has been received. Line 1920: \$8,910.00 Line 1950: \$21,883.20 Line 1960: \$43,247.25 Total = \$74,040.45 X 20% = \$-14,808.09
		Other Contract Adjustment	OTHR	\$0.00	0	Nov 15, 2021	ellisc2	Money withheld for anticipated liquidated damages to be assessed from November 16, 2021 to November 30, 2021. 15 days X - \$5,400 road user cost = - \$81,000 15 days X - \$2,000 administrative cost = - \$30,000 Total = - \$111,000
	J9I3309	Other Contract Adjustment	OTHR	\$50,499.80	100	Nov 15, 2021	ellisc2	Proper documentation has been received for multiple line items listed on estimate 0031.
		Other Contract Adjustment	OTHR	\$16,909.62	100	Nov 15, 2021	ellisc2	Proper Documentation has been received for line 0860 as listed on estimate 0034.
		Other Contract Adjustment	OTHR	(\$14,808.09)	100	Nov 15, 2021	ellisc2	Payment of the following items will be held until proper QC testing documentation has been received. Line 1920: \$8,910.00 Line 1950: \$43,247.25 Line 1960: \$43,247.25 Total = \$74,040.45 X 20% = \$-14,808.09
		Other Contract Adjustment	OTHR	(\$111,000.00)	100	Nov 15, 2021	ellisc2	Money withheld for anticipated liquidated damages to be assessed from November 16, 2021 to November 30, 2021. 15 days X - \$5,400 road user cost = - \$81,000
								15 days X - \$2,000 administrative cost = - \$30,000 Total = - \$111,000
35 - Total					(\$58,398.67)			
35 - Total	J9I3110	Other Contract Adjustment	OTHR	\$0.00	(\$58,398.67) 0	Dec 2, 2021	ellisc2	
		Contract	OTHR OTHR	\$0.00			ellisc2	Total = - \$111,000
	J9l3110 J9l3309	Contract Adjustment Other Contract			0	2021 Dec 2,		Total = - \$111,000 Time extension was granted for striping and no liquidated damages will be assessed.
36	J9l3110 J9l3309	Contract Adjustment Other Contract			100	2021 Dec 2,		Total = - \$111,000 Time extension was granted for striping and no liquidated damages will be assessed.
36 - Total	J9I3110	Contract Adjustment Other Contract Adjustment	OTHR	\$111,000.00	0 100 \$111,000.00	Dec 2, 2021 Jan 3,	ellisc2	Total = - \$111,000 Time extension was granted for striping and no liquidated damages will be assessed. Time extension was granted for striping and no liquidated damages will be assessed. Lot 1A- 3B Pay Factor TSR Set 1
36 - Total	J9I3110	Contract Adjustment Other Contract Adjustment Incentive	OTHR TSR	\$111,000.00 \$22,845.00	0 100 \$111,000.00 100	2021 Dec 2, 2021 Jan 3, 2022 Jan 3,	ellisc2	Total = - \$111,000 Time extension was granted for striping and no liquidated damages will be assessed. Time extension was granted for striping and no liquidated damages will be assessed. Lot 1A- 3B Pay Factor TSR Set 1 \$22,845.00 @ 103% Lot 3C-5D Pay Factor TSR Set 2
36 - Total 37	J9l3110 J9l3309 J9l3309	Contract Adjustment Other Contract Adjustment Incentive	OTHR TSR	\$111,000.00 \$22,845.00 \$22,845.00	0 100 \$111,000.00 100	Dec 2, 2021 Jan 3, 2022 Jan 3, 2022 Jan 3, 2022	ellisc2	Total = - \$111,000 Time extension was granted for striping and no liquidated damages will be assessed. Time extension was granted for striping and no liquidated damages will be assessed. Lot 1A- 3B Pay Factor TSR Set 1 \$22,845.00 @ 103% Lot 3C-5D Pay Factor TSR Set 2 \$22,845.00 @ 103% Lot 1A- 3B Pay Factor TSR Set 1
36 - Total	J9l3110 J9l3309 J9l3309	Contract Adjustment Other Contract Adjustment Incentive Incentive	OTHR TSR TSR TSR	\$111,000.00 \$22,845.00 \$22,845.00 \$0.00	0 100 \$111,000.00 100	Dec 2, 2021 Jan 3, 2022 Jan 3, 2022 Jan 3, 2022 Jan 3, 2022	ellisc2 ellisc2 ellisc2	Total = - \$111,000 Time extension was granted for striping and no liquidated damages will be assessed. Time extension was granted for striping and no liquidated damages will be assessed. Lot 1A- 3B Pay Factor TSR Set 1 \$22,845.00 @ 103% Lot 3C-5D Pay Factor TSR Set 2 \$22,845.00 @ 103% Lot 1A- 3B Pay Factor TSR Set 1 \$22,845.00 @ 103% Lot 3C-5D Pay Factor TSR Set 2 Lot 3C-5D Pay Factor TSR Set 2
36 - Total 37	J9l3110 J9l3309 J9l3309	Contract Adjustment Other Contract Adjustment Incentive Incentive	OTHR TSR TSR TSR	\$111,000.00 \$22,845.00 \$22,845.00 \$0.00	0 100 \$111,000.00 100 0	Dec 2, 2021 Jan 3, 2022 Jan 3, 2022 Jan 3, 2022 Jan 3, 2022	ellisc2 ellisc2 ellisc2	Total = - \$111,000 Time extension was granted for striping and no liquidated damages will be assessed. Time extension was granted for striping and no liquidated damages will be assessed. Lot 1A- 3B Pay Factor TSR Set 1 \$22,845.00 @ 103% Lot 3C-5D Pay Factor TSR Set 2 \$22,845.00 @ 103% Lot 1A- 3B Pay Factor TSR Set 2 \$22,845.00 @ 103% Lot 1A- 3B Pay Factor TSR Set 2 \$22,845.00 @ 103% Lot 3C-5D Pay Factor TSR Set 2
36 - Total 37 - Total	J9l3110 J9l3309 J9l3309	Contract Adjustment Other Contract Adjustment Incentive Incentive Incentive Other Contract	OTHR TSR TSR TSR TSR	\$111,000.00 \$22,845.00 \$22,845.00 \$0.00	0 100 \$111,000.00 100 100 0 \$45,690.00	Jan 3, 2022	ellisc2 ellisc2 ellisc2 ellisc2	Total = - \$111,000 Time extension was granted for striping and no liquidated damages will be assessed. Time extension was granted for striping and no liquidated damages will be assessed. Lot 1A- 3B Pay Factor TSR Set 1 \$22,845.00 @ 103% Lot 3C-5D Pay Factor TSR Set 1 \$22,845.00 @ 103% Lot 1A- 3B Pay Factor TSR Set 1 \$22,845.00 @ 103% Lot 1A- 3B Pay Factor TSR Set 1 \$22,845.00 @ 103% Lot 3C-5D Pay Factor TSR Set 2 \$22,845.00 @ 103% Repayment for money withheld for Additional Areas of Flushing Deducts Referencing Est
36 - Total 37 - Total	J9l3110 J9l3309 J9l3309	Contract Adjustment Other Contract Adjustment Incentive Incentive Incentive Other Contract Adjustment Other Contract	OTHR TSR TSR TSR OTHR	\$111,000.00 \$22,845.00 \$22,845.00 \$0.00 \$0.00	0 100 \$111,000.00 100 100 0 \$45,690.00	Jan 3, 2022 Jan 3, 2022 Jan 3, 2022 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022	ellisc2 ellisc2 ellisc2 ellisc2 seabad1	Time extension was granted for striping and no liquidated damages will be assessed. Time extension was granted for striping and no liquidated damages will be assessed. Lot 1A- 3B Pay Factor TSR Set 1 \$22,845.00 @ 103% Lot 3C-5D Pay Factor TSR Set 2 \$22,845.00 @ 103% Lot 1A- 3B Pay Factor TSR Set 1 \$22,845.00 @ 103% Lot 1A- 3B Pay Factor TSR Set 1 \$22,845.00 @ 103% Lot 3C-5D Pay Factor TSR Set 2 \$22,845.00 @ 103% Repayment for money withheld for Additional Areas of Flushing Deducts Referencing Est 33 Order Record #03 Repayment for money withheld for Additional Areas of Flushing Deducts Referencing Est
36 - Total 37 - Total	J9l3110 J9l3309 J9l3309	Contract Adjustment Other Contract Adjustment Incentive Incentive Incentive Other Contract Adjustment Other Contract Adjustment Other Contract Contract Contract Contract Contract Contract Contract Contract Contract	OTHR TSR TSR TSR OTHR	\$111,000.00 \$22,845.00 \$22,845.00 \$0.00 \$0.00	0 100 \$111,000.00 100 100 0 \$45,690.00 0	Jan 3, 2022 Jan 3, 2022 Jan 3, 2022 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Jan 18, 2022	ellisc2 ellisc2 ellisc2 ellisc2 ellisc2 seabad1	Time extension was granted for striping and no liquidated damages will be assessed. Time extension was granted for striping and no liquidated damages will be assessed. Lot 1A- 3B Pay Factor TSR Set 1 \$22,845.00 @ 103% Lot 3C-5D Pay Factor TSR Set 2 \$22,845.00 @ 103% Lot 1A- 3B Pay Factor TSR Set 1 \$22,845.00 @ 103% Lot 1A- 3B Pay Factor TSR Set 1 \$22,845.00 @ 103% Repayment for money withheld for Additional Areas of Flushing Deducts Referencing Est 33 Order Record #03 Repayment for money withheld for Additional Areas of Flushing Deducts Referencing Est 34 Order Record #03 Repayment for money withheld for original Flushing Deducts Referencing Est 29 Order

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Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
38	J9I3309	Other Contract Adjustment	OTHR	\$66,272.70	100	Jan 18, 2022	seabad1	Repayment for money withheld for original Flushing Deducts Referencing Est 29 Order Record #03
38 - Total					\$216,267.71			
39	J9l3110	Incentive	ABIR	\$0.00	0	Feb 16, 2022	seabad1	IRI Bonus Southbound Driving Lane LM 80.032 to 86.342 @ \$10,843.10 LM 86.342 to 94.625 @ \$14,759.18 LM 94.625 to 103.257 @ \$15,587.42 LM 103.257 to 103.932 @ \$1,093.22
		Incentive	ABIR	\$0.00	0	Feb 16, 2022	seabad1	IRI Bonus Southbound Passing Lane LM 80.035 to 84.853 @ \$9,476.94 LM 84.853 to 88.336 @ \$5,787.02 LM 88.336 to 85.106 @ \$12,612.82 LM 95.106 to 103.930 @ \$12,687.83
	J9I3309	Incentive	ABIR	\$42,282.92	100	Feb 16, 2022	seabad1	IRI Bonus Southbound Driving Lane LM 80.032 to 86.342 @ \$10,843.10 LM 86.342 to 94.625 @ \$14,759.18 LM 94.625 to 103.257 @ \$15,587.42 LM 103.257 to 103.932 @ \$1,093.22
		Incentive	ABIR	\$40,564.61	100	Feb 16, 2022	seabad1	IRI Bonus Southbound Passing Lane LM 80.035 to 84.853 @ \$9,476.94 LM 84.853 to 88.336 @ \$5,787.02 LM 88.336 to 95.106 @ \$12,612.82 LM 95.106 to 103.930 @ \$12,687.83
39 - Total					\$82,847.53			
42	J9I3110	Other Contract Adjustment	OTHR	\$1,453.53	20.04000000	Jun 15, 2022	ellisc2	Bridge transitions have been addressed and pass a straight edge test. Deduct was assessed on estimate 0033.
	J9I3309	Other Contract Adjustment	OTHR	\$5,799.63	79.96000000	Jun 15, 2022	ellisc2	Bridge transitions have been addressed and pass a straight edge test. Deduct was assessed on estimate 0033.
42 - Total					\$7,253.16			
46	J9I3110	Other Contract Adjustment	OTHR	\$0.00	0	Dec 15, 2022	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
		Other Contract Adjustment	OTHR	\$0.00	0	Dec 15, 2022	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
	J9l3309	Contract	OTHR	\$0.00 \$1,955.86	100		ellisc2	
		Contract Adjustment Other Contract			100	2022 Dec 15,		1920, 1950, and 1960 was withheld on estimate 035 on November 15, 2021 Proper documentation has been received. 20% of the contract value for line numbers 0660
46 - Total		Contract Adjustment Other Contract Adjustment Other Contract	OTHR	\$1,955.86	100	2022 Dec 15, 2022 Dec 15,	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 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 Proper documentation has been received. 20% of the contract value for line numbers
46 - Total 47		Contract Adjustment Other Contract Adjustment Other Contract	OTHR	\$1,955.86	100	2022 Dec 15, 2022 Dec 15,	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 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 Proper documentation has been received. 20% of the contract value for line numbers
		Contract Adjustment Other Contract Adjustment Other Contract Adjustment Other Contract Adjustment Disincentive	OTHR OTHR OTHR	\$1,955.86 \$14,808.09 (\$1,500.00) \$0.00	100 100 \$16,763.95 100	2022 Dec 15, 2022 Dec 15, 2022 May 1,	ellisc2 ellisc2 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 Proper documentation has been received. 20% of the contract value for line numbers 2, 2021 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 Penalty for not meeting trainee goal according to JSP O for job number J9l3110. Penalty for not meeting trainee goal according to JSP V for job number J9l3309
		Contract Adjustment Other Contract Adjustment Other Contract Adjustment Other Contract Adjustment	OTHR OTHR	\$1,955.86 \$14,808.09 (\$1,500.00)	100 100 \$16,763.95	Dec 15, 2022 Dec 15, 2022 Dec 15, 2022 May 1, 2023 May 1,	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 Proper documentation has been received. 20% of the contract value for line numbers 2, 2021 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 Penalty for not meeting trainee goal according to JSP O for job number J9l3110.
		Contract Adjustment Other Contract Adjustment Other Contract Adjustment Other Contract Adjustment Disincentive	OTHR OTHR OTHR	\$1,955.86 \$14,808.09 (\$1,500.00) \$0.00	100 100 \$16,763.95 100	Dec 15, 2022 Dec 15, 2022 May 1, 2023 May 1, 2023 May 1, 4023	ellisc2 ellisc2 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 Proper documentation has been received. 20% of the contract value for line numbers 2, 2021 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 Penalty for not meeting trainee goal according to JSP O for job number J9l3110. Penalty for not meeting trainee goal according to JSP V for job number J9l3309 See letter from External Civil Rights regarding good faith effort.
	J9l3110	Contract Adjustment Other Contract Adjustment Other Contract Adjustment Other Contract Adjustment Disincentive Disincentive	OTHR OTHR OTHR OTHR	\$1,955.86 \$14,808.09 (\$1,500.00) \$0.00	100 100 \$16,763.95 100 0	Dec 15, 2022 Dec 15, 2022 May 1, 2023 May 1, 2023 May 1, 2023 May 1, 3033 May 1, 3033 May 1, 3033	ellisc2 ellisc2 ellisc2 ellisc2 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 Proper documentation has been received. 20% of the contract value for line numbers 2, 2021 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 Penalty for not meeting trainee goal according to JSP O for job number J9l3110. Penalty for not meeting trainee goal according to JSP V for job number J9l3309 See letter from External Civil Rights regarding good faith effort. Carlos Aclala: 385.5 hours X \$10.00 / hr = \$3,855.00
47	J9l3110 J9l3309	Contract Adjustment Other Contract Adjustment Other Contract Adjustment Disincentive Disincentive Disincentive	OTHR OTHR OTHR OTHR OTHR	\$1,955.86 \$14,808.09 (\$1,500.00) \$0.00 \$0.00	100 100 \$16,763.95 100 0	Dec 15, 2022 Dec 15, 2022 May 1, 2023	ellisc2 ellisc2 ellisc2 ellisc2 ellisc2 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 Proper documentation has been received. 20% of the contract value for line numbers 2, 2021 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 Penalty for not meeting trainee goal according to JSP O for job number J9I3110. Penalty for not meeting trainee goal according to JSP V for job number J9I3309 See letter from External Civil Rights regarding good faith effort. Carlos Aclala: 385.5 hours X \$10.00 / hr = \$3,855.00 Penalty for not meeting trainee goal according to JSP O for job number J9I3110.
	J9l3110 J9l3309	Contract Adjustment Other Contract Adjustment Other Contract Adjustment Disincentive Disincentive Disincentive	OTHR OTHR OTHR OTHR OTHR OTHR	\$1,955.86 \$14,808.09 (\$1,500.00) \$0.00 \$0.00 (\$1,500.00)	100 100 \$16,763.95 100 0 0	Dec 15, 2022 Dec 15, 2022 May 1, 2023 May 1, 2023	ellisc2 ellisc2 ellisc2 ellisc2 ellisc2 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 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 Penalty for not meeting trainee goal according to JSP O for job number J9l3110. Penalty for not meeting trainee goal according to JSP V for job number J9l3309 See letter from External Civil Rights regarding good faith effort. Carlos Aclala: 385.5 hours X \$10.00 / hr = \$3,855.00 Penalty for not meeting trainee goal according to JSP V for job number J9l3110. Penalty for not meeting trainee goal according to JSP V for job number J9l3309 See letter from External Civil Rights regarding good faith effort.

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