

Pay Estimate Created Date: April 1, 2021

Progress Estimate Number 22		Contract ID Prime Contractor	200320-H01 Emery Sapp & Sons, In	Pay Period Start . Pay Period End		Original Contract Amount Net Change Order Amount Current Contract Amount	\$17,459,459.12 \$790,218.93 \$18,249,678.05
Approval Date	е						By User
April 2, 2021			Generated and Appro	ved (and should be o	onsidered Draft)	at the Project Office Level by	holtb1
April 2, 2021		F	Reviewed and Approved	and should be consid	dered Draft) at the	e Resident Engineer Level by	holtb1
April 5, 2021			Revie	wed and Approved a	t the Central Offic	ce Controllers Office Level by	ramses1
Original Completion Date Current Com		pletion Date	Actual Completion D	ate	% of Current Contract Amou	nt Complete	
September 1, 2021 September		r 12, 2021			39.61%		

	Contract Informational Date	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				

Contract Total Pay For Estimate No.	22			
	This	Estimate	Previous	To Date
200320-H01				
Total Posted It	ems Pay \$379	9,074.24	\$6,848,978.76	\$7,228,053.00
Gross Item Ad	justments (\$91,	,584.55)	\$356,797.82	\$265,213.27
Incentive	\$0.00	0	\$0.00	\$0.00
Disincentive	\$0.00	0	\$0.00	\$0.00
Liquidated Dar	mage \$0.00	0	\$0.00	\$0.00
Other Contract	Adjustments \$0.00	0	\$0.00	\$0.00
			\$7,205,776.58	\$7,493,266.27
Contract Total Payable This Estimate	e: \$287	7,489.69		

Items Paid This Estimate Period

Work Began Date

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9I3110	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$13,615.000	0.3	\$4,084.50
	0090	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	EA	\$3,100.000	2	\$6,200.00
	0110	6122030	IMPACT ATTENUATOR (RELOCATION)	EA	\$1,035.000	1	\$1,035.00
	0200	6161005	CONSTRUCTION SIGNS	SQFT	\$9.850	369	\$3,634.65
	0210	6161008	ADVANCED WARNING RAIL SYSTEM	EA	\$51.700	12	\$620.40
	0230	6161025	CHANNELIZER (TRIM LINE)	EA	\$31.000	72	\$2,232.00
	0240	6161033	DIRECTIONAL INDICATOR BARRICADE	EA	\$15.500	18	\$279.00
	0250	6161040	FLASHING ARROW PANEL	EA	\$310.000	1	\$310.00
	0260	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$20,700.000	1	\$20,700.00
	0270	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	LF	\$20.700	1,036	\$21,445.20
	0271	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	LF	\$8.300	464	\$3,851.20
	0290	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	LF	\$1.600	5,560	\$8,896.00
	0330	6207001	PAVEMENT MARKING REMOVAL	LF	\$2.070	738	\$1,527.66
	0380	6061060	MGS GUARDRAIL	LF	\$20.650	600	\$12,390.00
	0390	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$2,895.000	2	\$5,790.00
	0400	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,790.000	2	\$5,580.00
	0410	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	LF	\$262.500	22	\$5,775.00
	0430	7034214	CLASS B-2 CONCRETE	CUYD	\$2,545.000	1.8	\$4,581.00
	0440	7034600	CURB BLOCKOUT	LF	\$95.550	259.5	\$24,795.23

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Progress Estimate Number	Contract ID	200320-H01	Pay Period Start	March 16, 2021	Original Contract Amount	\$17,459,459.12
22	Prime Contractor	Emery Sapp & Sons, Inc.	Pay Period End	April 1, 2021	Net Change Order Amount	\$790,218.93
22					Current Contract Amount	\$18,249,678.05

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9I3110	0450	7040113	CLEANING AND EPOXY COATING	SQFT	\$15.900	965	\$15,343.50
	0460	7101000	REINFORCING STEEL (EPOXY COATED)	LB	\$3.200	160	\$512.00
	0470	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	LF	\$412.300	22	\$9,070.60
	0480	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	LF	\$262.300	27	\$7,082.10
	0490	2169903	MISC.Remove and Replace Barrier Curb	LF	\$574.000	3.5	\$2,009.00
	0500	7034214	CLASS B-2 CONCRETE	CUYD	\$2,515.000	2.2	\$5,533.00
	0510	7034600	CURB BLOCKOUT	LF	\$103.150	232	\$23,930.80
	0520	7040113	CLEANING AND EPOXY COATING	SQFT	\$15.900	889	\$14,135.10
	0530	7101000	REINFORCING STEEL (EPOXY COATED)	LB	\$3.060	185	\$566.10
	0540	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	LF	\$411.200	27	\$11,102.40
	0550	7034600	CURB BLOCKOUT	LF	\$117.100	174	\$20,375.40
	0560	7040113	CLEANING AND EPOXY COATING	SQFT	\$15.900	654	\$10,398.60
roject J	9I3110 - T	otal					\$253,785.44
1913309	0570	2022010	REMOVAL OF IMPROVEMENTS	LS	\$88,835.000	0.1	\$8,883.50
	0690	6122030	IMPACT ATTENUATOR (RELOCATION)	EA	\$1,035.000	1	\$1,035.00
	0871	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	LF	\$8.300	437.5	\$3,631.25
	0920	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	LF	\$3.100	2,273	\$7,046.30
	0930	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	LF	\$3.100	6,771	\$20,990.10
	0980	6207001	PAVEMENT MARKING REMOVAL	LF	\$2.070	14,055	\$29,093.85
	1030	6061060	MGS GUARDRAIL	LF	\$20.400	300	\$6,120.00
	1050	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$2,895.000	1	\$2,895.00
	1070	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,740.000	1	\$2,740.00
	1270	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	SQFT	\$49.000	114	\$5,586.00
	1300	7040107	SLAB EDGE REPAIR (BRIDGES)	LF	\$104.100	74	\$7,703.40
	2170	7034600	CURB BLOCKOUT	LF	\$104.500	174	\$18,183.00
	2180	7040113	CLEANING AND EPOXY COATING	SQFT	\$15.900	654	\$10,398.60
	5104	6161010	RELOCATED SIGNS	SQFT	\$6.300	156	\$982.80
roject J	913309 - T	otal					\$125,288.80
Overall -	Total						\$379,074.24

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item	Adjus	tments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9I3110	0090	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	Material			-2	\$3,100.00	(\$6,200.00)
	0090	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0170) due to user ellisc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.	2	\$3,100.00	\$6,200.00
	0130	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-16	\$425.00	(\$6,800.00)
	0130	FURNISHING AND PLACING	Material		This adjustment offsets the original system-	16	\$425.00	\$6,800.00

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Contract ID 200320-H01 Pay Period Start March 16, 2021 Original Contract Amount April 1, 2021 Original Contract Amount Spanning Spanning

	ine No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
10		CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR			generated Material Payment Estimate Item Adjustment (0160) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.			
01	140	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	Material			-1.6	\$1.00	(\$1.60
01	140	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	Material		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.	1.6	\$1.00	\$1.60
02	290	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	Overrun			-964	\$1.60	(\$1,542.40
03	380	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$6,078.00
03	390	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$3,235.56
04	400	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$3,324.44
04	430	CLASS B-2 CONCRETE	Material			-1.8	\$2,545.00	(\$4,581.00
04	430	CLASS B-2 CONCRETE	Material		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.	1.8	\$2,545.00	\$4,581.00
04	440	CURB BLOCKOUT	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,528.69
04	440	CURB BLOCKOUT	Material			-259.5	\$95.55	(\$24,795.22
04	440	CURB BLOCKOUT	Material		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.	259.5	\$95.55	\$24,795.22
04	450	CLEANING AND EPOXY COATING	Material			-965	\$15.90	(\$15,343.50
04	450	CLEANING AND EPOXY COATING	Material		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.	965	\$15.90	\$15,343.50
04	490	MISC.	Material			-3.5	\$574.00	(\$2,009.00
04	490	MISC.	Material		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.	3.5	\$574.00	\$2,009.00
05	500	CLASS B-2 CONCRETE	Material			-2.2	\$2,515.00	(\$5,533.00
05	500	CLASS B-2 CONCRETE	Material		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.	2.2	\$2,515.00	\$5,533.00
05	510	CURB BLOCKOUT	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,523.00
05	510	CURB BLOCKOUT	Material			-232	\$103.15	(\$23,930.80

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Contract ID 200320-H01 Pay Period Start March 16, 2021 Original Contract Amount Net Change Order Amount Current Contract Amount S17,459,459.12 Pay Period End April 1, 2021 Original Contract Amount S790,218.93 S18,249,678.05

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9l3110	0510	CURB BLOCKOUT	Material		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.	232	\$103.15	\$23,930.80
	0520	CLEANING AND EPOXY COATING	Material			-889	\$15.90	(\$14,135.10)
	0520	CLEANING AND EPOXY COATING	Material		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.	889	\$15.90	\$14,135.10
	0550	CURB BLOCKOUT	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,067.51)
	0550	CURB BLOCKOUT	Material			-174	\$117.10	(\$20,375.40)
	0550	CURB BLOCKOUT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0166) due to user ellisc2 overridding Payment Estimate Exception 64 on the current Payment Estimate.	174	\$117.10	\$20,375.40
	0560	CLEANING AND EPOXY COATING	Material			-654	\$15.90	(\$10,398.60)
	0560	CLEANING AND EPOXY COATING	Material		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.	654	\$15.90	\$10,398.60
J9I3309	0590	MISC.	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-3,005.5	\$8.25	(\$24,795.38)
	0600	MISC.	Material			-2,816.12	\$20.70	(\$58,293.68)
	0600	MISC.	Material		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.	2,816.12	\$20.70	\$58,293.68
	0620	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material			-9,624.79	\$44.70	(\$430,228.11)
	0620	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material		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.	9,624.79	\$44.70	\$430,228.11
	0630	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Material			-18,790.33	\$76.50	(\$1,437,460.24)
	0630	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Material		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.	18,790.33	\$76.50	\$1,437,460.24
	0670	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-5	\$3,100.00	(\$15,500.00)
	0710	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-118.27	\$424.00	(\$50,146.48)
	0710	FURNISHING AND PLACING CONCRETE MATERIAL FOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item	118.27	\$424.00	\$50,146.48

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t Line er No.		Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
9	FULL DEPTH PAVEMENT REPAIR			Adjustment (0176) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.			
0860	CONCRETE TRAFFIC BARRIER, TYPE B	Material			-443.5	\$171.15	(\$75,905.02
0860	CONCRETE TRAFFIC BARRIER, TYPE B	Material		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.	443.5	\$171.15	\$75,905.02
0870	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-213.5	\$20.70	(\$4,419.45
0930	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	Overrun			-2,066	\$3.10	(\$6,404.60
1030	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$3,039.00
1050	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$310.26
1050	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$421.06
1050	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$443.23
1050	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$443.23
1070	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,292.84
1070	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$369.38
1130	CLASS B-2 CONCRETE	Material			-3.5	\$2,014.00	(\$7,049.00
1130	CLASS B-2 CONCRETE	Material		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.	3.5	\$2,014.00	\$7,049.00
1140	CURB BLOCKOUT	Material			-339	\$131.70	(\$44,646.30
1140	CURB BLOCKOUT	Material		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.	339	\$131.70	\$44,646.30
1250	CLASS B-2 CONCRETE	Material			-3.5	\$2,014.00	(\$7,049.00
1250	CLASS B-2 CONCRETE	Material		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.	3.5	\$2,014.00	\$7,049.00
1260	CURB BLOCKOUT	Material			-339	\$127.55	(\$43,239.45
1260	CURB BLOCKOUT	Material		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.	339	\$127.55	\$43,239.45

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
913309	1270	SUPERSTRUCTURE REPAIR (UNFORMED)	Overrun			-114	\$49.00	(\$5,586.00)
	1270	SUPERSTRUCTURE REPAIR (UNFORMED)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-35	\$49.00	(\$1,715.00)
	1270	SUPERSTRUCTURE REPAIR (UNFORMED)	Overrun		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.	114	\$49.00	\$5,586.00
	1270	SUPERSTRUCTURE REPAIR (UNFORMED)	Overrun		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.	35	\$49.00	\$1,715.00
	1300	SLAB EDGE REPAIR (BRIDGES)	Overrun	Overrun	Change order not approved for overrun. Payment is to offset system generated amount.			(\$6,870.60)
	1300	SLAB EDGE REPAIR (BRIDGES)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0149) overridding Payment Estimate Exception 118 on the current Payment Estimate. Material Insufficiency Quantity 62.000; Overrun Quantity Balance 66.00.	62	\$104.10	\$6,454.20
	1300	SLAB EDGE REPAIR (BRIDGES)	Overrun			-66	\$104.10	(\$6,870.60)
	1300	SLAB EDGE REPAIR (BRIDGES)	Material			-62	\$104.10	(\$6,454.20)
	1300	SLAB EDGE REPAIR (BRIDGES)	Overrun		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.	66	\$104.10	\$6,870.60
	1380	CLASS B-2 CONCRETE	Material			-3.5	\$2,014.00	(\$7,049.00)
	1380	CLASS B-2 CONCRETE	Material		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.	3.5	\$2,014.00	\$7,049.00
	1390	CURB BLOCKOUT	Material			-372	\$124.55	(\$46,332.60)
	1390	CURB BLOCKOUT	Material		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.	372	\$124.55	\$46,332.60
	1510	CLASS B-2 CONCRETE	Material			-3.5	\$2,014.00	(\$7,049.00)
	1510	CLASS B-2 CONCRETE	Material		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.	3.5	\$2,014.00	\$7,049.00
	1520	CURB BLOCKOUT	Material			-372	\$124.55	(\$46,332.60)
	1520	CURB BLOCKOUT	Material		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.	372	\$124.55	\$46,332.60
	1610	MISC.	Material			-6	\$535.45	(\$3,212.70)

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et er	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
)9	1610	MISC.	Material	7.	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.	6	\$535.45	\$3,212.70
	1640	CLASS B-2 CONCRETE	Material			-7.2	\$1,914.00	(\$13,780.80
	1640	CLASS B-2 CONCRETE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0178) due to user ellisc2 overridding Payment Estimate Exception 40 on the current Payment Estimate.	7.2	\$1,914.00	\$13,780.80
	1650	CURB BLOCKOUT	Material			-583	\$98.85	(\$57,629.55
	1650	CURB BLOCKOUT	Material		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.	583	\$98.85	\$57,629.5
	1750	CLASS B-2 CONCRETE	Material			-8.5	\$2,040.00	(\$17,340.00
	1750	CLASS B-2 CONCRETE	Material		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.	8.5	\$2,040.00	\$17,340.00
	1760	CURB BLOCKOUT	Material			-556	\$101.00	(\$56,156.00
	1760	CURB BLOCKOUT	Material		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.	556	\$101.00	\$56,156.00
	2110	CLASS B-2 CONCRETE	Material			-6.9	\$2,361.00	(\$16,290.90
	2110	CLASS B-2 CONCRETE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0193) due to user ellisc2 overridding Payment Estimate Exception 50 on the current Payment Estimate.	6.9	\$2,361.00	\$16,290.90
	2120	CURB BLOCKOUT	Material			-535	\$71.70	(\$38,359.50
	2120	CURB BLOCKOUT	Material		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.	535	\$71.70	\$38,359.50
	2121	HALF-SOLE REPAIR	Overrun	Overrun	Change order not approved for overrun. Payment is to offset system generated amount.			(\$7,891.6
	2121	HALF-SOLE REPAIR	Overrun		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.	171	\$46.15	\$7,891.65
	2121	HALF-SOLE REPAIR	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-171	\$46.15	(\$7,891.65
	2121	HALF-SOLE REPAIR	Material			-221	\$46.15	(\$10,199.15
	2121	HALF-SOLE REPAIR	Material		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.	221	\$46.15	\$10,199.1

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Pay Estimate Created Date: April 1, 2021

Progress Estimate Number	Contract ID	200320-H01	Pay Period Start	March 16, 2021	Original Contract Amount	\$17,459,459.12
22	Prime Contractor	Emery Sapp & Sons, Inc.	Pay Period End	April 1, 2021	Net Change Order Amount	\$790,218.93
22					Current Contract Amount	\$18,249,678.05

						ciit Goiltiact	7 4	10,240,070.00
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9I3309	2130	CLEANING AND EPOXY COATING	Material			-619	\$15.90	(\$9,842.10)
	2130	CLEANING AND EPOXY COATING	Material		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.	619	\$15.90	\$9,842.10
	2170	CURB BLOCKOUT	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,084.27)
	2170	CURB BLOCKOUT	Material			-174	\$104.50	(\$18,183.00)
	2170	CURB BLOCKOUT	Material		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.	174	\$104.50	\$18,183.00
	2180	CLEANING AND EPOXY COATING	Material			-654	\$15.90	(\$10,398.60)
	2180	CLEANING AND EPOXY COATING	Material		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.	654	\$15.90	\$10,398.60
Total								(\$91,584.55)

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						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	7 miles South of Route KK to Route T							
J9I3309	I 55-2(114)	Resurface	I-55	VARIOUS	in southbound lane from	om Route 51 to Route 61 and	from Route 74 to Route 77 and in no	orthbound lane from Route 77 to Rout					
otals by	Job Numbe	rs											
J9I3110		d Item Pay Item Adjustm		s Item Pay	This Estimate \$253,785.44 (\$18,299.60) \$235,485.84	Previous \$11,783.65 \$46,652.81 \$58,436.46	To Date \$265,569.09 \$28,353.21 \$293,922.30						
					\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00						
J9I3309		d Item Pay Item Adjustm		s Item Pay	This Estimate \$125,288.80 (\$73,284.95) \$52,003.85	Previous \$6,837,195.11 \$310,145.01 \$7,147,340.12	To Date \$6,962,483.91 \$236,860.06 \$7,199,343.97						
	Incent				\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00						
	ILIQUIO												

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Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9l3110, Item 2169903, Project Item Line Number 0490, Material Set 2169903, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3309, Item 2169903, Project Item Line Number 1610, Material Set 2169903, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 3049910, Project Item Line Number 0600, Material Set 304991096, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 4011209, Project Item Line Number 0620, Material Set 401120996, Material 0401BPPMBP1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 4030132, Project Item Line Number 0630, Material Set 403013296, Material 0403SP125BSM - Superpave 12.5 mm, Des B SM, Acceptance Action Generic AspHigh is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3110, Item 6122019, Project Item Line Number 0090, Material Set 612201996, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3110, Item 6131010, Project Item Line Number 0130, Material Set 613101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3110, Item 6131010, Project Item Line Number 0130, Material Set 613101096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3309, Item 6131010, Project Item Line Number 0710, Material Set 613101096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3309, Item 6131010, Project Item Line Number 0710, Material Set 613101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3110, Item 6131012, Project Item Line Number 0140, Material Set 613101296, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 6172000, Project Item Line Number 0860, Material Set 617200096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 6172000, Project Item Line Number 0860, Material Set 617200096, Material 1036RSDFEC42M13 - Rein Steel EC No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 6172000, Project Item Line Number 0860, Material Set 617200096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3110, Item 7034214, Project Item Line Number 0430, Material Set 703421496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3110, Item 7034214, Project Item Line Number 0430, Material Set 703421496, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3110, Item 7034214, Project Item Line Number 0430, Material Set 703421496, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3110, Item 7034214, Project Item Line Number 0430, Material Set 703421496, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3110, Item 7034214, Project Item Line Number 0500, Material Set 703421496, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3110, Item 7034214, Project Item Line Number 0500, Material Set 703421496, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3110, Item 7034214, Project Item Line Number 0500, Material Set 703421496, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3110, Item 7034214, Project Item Line Number 0500, Material Set 703421496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034214, Project Item Line Number 1130, Material Set 703421496, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034214, Project Item Line Number 1130, Material Set 703421496, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance	No Remark was entered by Engineer	ellisc2	Overridden

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Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Action Generic 1005GDCMLD is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034214, Project Item Line Number 1130, Material Set 703421496, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034214, Project Item Line Number 1130, Material Set 703421496, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034214, Project Item Line Number 1250, Material Set 703421496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034214, Project Item Line Number 1250, Material Set 703421496, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034214, Project Item Line Number 1250, Material Set 703421496, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034214, Project Item Line Number 1250, Material Set 703421496, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034214, Project Item Line Number 1250, Material Set 703421496, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034214, Project Item Line Number 1380, Material Set 703421496, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034214, Project Item Line Number 1380, Material Set 703421496, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034214, Project Item Line Number 1380, Material Set 703421496, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034214, Project Item Line Number 1380, Material Set 703421496, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034214, Project Item Line Number 1510, Material Set 703421496, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034214, Project Item Line Number 1510, Material Set 703421496, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034214, Project Item Line Number 1510, Material Set 703421496, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034214, Project Item Line Number 1510, Material Set 703421496, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034214, Project Item Line Number 1640, Material Set 703421496, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034214, Project Item Line Number 1640, Material Set 703421496, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034214, Project Item Line Number 1640, Material Set 703421496, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034214, Project Item Line Number 1640, Material Set 703421496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034214, Project Item Line Number 1640, Material Set 703421496, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034214, Project Item Line Number 1750, Material Set 703421496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3309, Item 7034214, Project Item Line Number 1750, Material Set 703421496, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3309, Item 7034214, Project Item Line Number 1750, Material Set 703421496, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034214, Project Item Line	No Remark was entered by Engineer	ellisc2	Overridden

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered	Status
		Ву	
Number 1750, Material Set 703421496, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034214, Project Item Line Number 1750, Material Set 703421496, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3309, Item 7034214, Project Item Line Number 2110, Material Set 703421496, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3309, Item 7034214, Project Item Line Number 2110, Material Set 703421496, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034214, Project Item Line Number 2110, Material Set 703421496, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3309, Item 7034214, Project Item Line Number 2110, Material Set 703421496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3110, Item 7034600, Project Item Line Number 0440, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3110, Item 7034600, Project Item Line Number 0440, Material Set 703460096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3110, Item 7034600, Project Item Line Number 0440, Material Set 703460096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3110, Item 7034600, Project Item Line Number 0440, Material Set 703460096, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3110, Item 7034600, Project Item Line Number 0440, Material Set 703460096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3110, Item 7034600, Project Item Line Number 0510, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3110, Item 7034600, Project Item Line Number 0510, Material Set 703460096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3110, Item 7034600, Project Item Line Number 0510, Material Set 703460096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3110, Item 7034600, Project Item Line Number 0510, Material Set 703460096, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3110, Item 7034600, Project Item Line Number 0510, Material Set 703460096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3110, Item 7034600, Project Item Line Number 0550, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3110, Item 7034600, Project Item Line Number 0550, Material Set 703460096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3110, Item 7034600, Project Item Line Number 0550, Material Set 703460096, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3110, Item 7034600, Project Item Line Number 0550, Material Set 703460096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3110, Item 7034600, Project Item Line Number 0550, Material Set 703460096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J913309, Item 7034600, Project Item Line Number 1140, Material Set 703460096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J913309, Item 7034600, Project Item Line Number 1140, Material Set 703460096, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3309, Item 7034600, Project Item Line Number 1140, Material Set 703460096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden

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Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 1140, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 1140, Material Set 703460096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 1260, Material Set 703460096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 1260, Material Set 703460096, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 1260, Material Set 703460096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 1260, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 1260, Material Set 703460096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 1390, Material Set 703460096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 1390, Material Set 703460096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 1390, Material Set 703460096, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 1390, Material Set 703460096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 1390, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 1520, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 1520, Material Set 703460096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 1520, Material Set 703460096, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 1520, Material Set 703460096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 1650, Material Set 703460096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 1650, Material Set 703460096, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 1650, Material Set 703460096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 1650, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 1650, Material Set 703460096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 1760, Material Set 703460096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 1760, Material Set 703460096, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3309, Item 7034600, Project Item Line Number 1760, Material Set 703460096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	No Remark was entered by Engineer	ellisc2	Overridden

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Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Acceptance Action Generic 100510CPCMLD is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J9l3309, Item 7034600, Project Item Line Number 1760, Material Set 703460096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3309, Item 7034600, Project Item Line Number 1760, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3309, Item 7034600, Project Item Line Number 2120, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3309, Item 7034600, Project Item Line Number 2120, Material Set 703460096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3309, Item 7034600, Project Item Line Number 2120, Material Set 703460096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3309, Item 7034600, Project Item Line Number 2120, Material Set 703460096, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3309, Item 7034600, Project Item Line Number 2120, Material Set 703460096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3309, Item 7034600, Project Item Line Number 2170, Material Set 703460096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 2170, Material Set 703460096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3309, Item 7034600, Project Item Line Number 2170, Material Set 703460096, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 2170, Material Set 703460096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3309, Item 7034600, Project Item Line Number 2170, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7040104, Project Item Line Number 1160, Material Set 704010496, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7040104, Project Item Line Number 1280, Material Set 704010496, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7040104, Project Item Line Number 1420, Material Set 704010496, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3309, Item 7040104, Project Item Line Number 1540, Material Set 704010496, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3309, Item 7040104, Project Item Line Number 1660, Material Set 704010496, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3309, Item 7040104, Project Item Line Number 2121, Material Set 704010496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7040104, Project Item Line Number 2121, Material Set 704010496, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7040106, Project Item Line Number 1290, Material Set 704010696, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7040106, Project Item Line Number 1430, Material Set 704010696, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3309, Item 7040106, Project Item Line Number 1550, Material Set 704010696, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3309, Item 7040107, Project Item Line Number 1300, Material Set 704010796, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3110, Item 7040113, Project Item Line	No Remark was entered by Engineer	ellisc2	Overridden

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Number 0450, Material Set 704011396, Material 1039ERBCT3 - Type III Epoxy Resin for Conc Patch Cmp, Acceptance Action Generic 1039ERBCT3 is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J9I3110, Item 7040113, Project Item Line Number 0520, Material Set 704011396, Material 1039ERBCT3 - Type III Epoxy Resin for Conc Patch Cmp, Acceptance Action Generic 1039ERBCT3 is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3110, Item 7040113, Project Item Line Number 0560, Material Set 704011396, Material 1039ERBCT3 - Type III Epoxy Resin for Conc Patch Cmp, Acceptance Action Generic 1039ERBCT3 is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7040113, Project Item Line Number 2130, Material Set 704011396, Material 1039ERBCT3 - Type III Epoxy Resin for Conc Patch Cmp, Acceptance Action Generic 1039ERBCT3 is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7040113, Project Item Line Number 2180, Material Set 704011396, Material 1039ERBCT3 - Type III Epoxy Resin for Conc Patch Cmp, Acceptance Action Generic 1039ERBCT3 is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Item Overrun: Contract 200320-H01, Contract Project J9l3110, Project Item Line Number 0290, Contract Line Item Number 0290, Item 6205301B, Minor Item.	No Remark was entered by Engineer	ellisc2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200320-H01, Contract Project J913309, Project Item Line Number 0590, Contract Line Item Number 0590, Item 2159903, Minor Item.	No Remark was entered by Engineer	ellisc2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200320-H01, Contract Project J9l3309, Project Item Line Number 0870, Contract Line Item Number 0870, Item 6173600D, Minor Item.	No Remark was entered by Engineer	ellisc2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200320-H01, Contract Project J913309, Project Item Line Number 0930, Contract Line Item Number 0930, Item 6205303B, Minor Item.	No Remark was entered by Engineer	ellisc2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200320-H01, Contract Project J9I3309, Project Item Line Number 0670, Contract Line Item Number 0670, Item 6122019, Minor Item.	No Remark was entered by Engineer	ellisc2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200320-H01, Contract Project J9I3309, Project Item Line Number 1270, Contract Line Item Number 1270, Item 7040103, Minor Item.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Item Overrun: Contract 200320-H01, Contract Project J9I3309, Project Item Line Number 1300, Contract Line Item Number 1300, Item 7040107, Minor Item.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Item Overrun: Contract 200320-H01, Contract Project J9I3309, Project Item Line Number 2121, Contract Line Item Number 2121, Item 7040104, Minor Item.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Item Overrun: Contract 200320-H01, Contract Project J9I3309, Project Item Line Number 0720, Contract Line Item Number 0720, Item 6131012, Minor Item.	No Remark was entered by Engineer	ellisc2	Overridden

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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	Report Generated date and can differ from the posted am Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted	Unit Price	Total Value POSTED To Date (See report generated date)
000000 1104	1010440		2010	0000040	DEMOVAL OF IMPROVEMENTS	1.00			1.0	Approved Qty	040.045.00	
200320-H01	J9I3110	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$13,615.00	\$13,615.00
		0001	0020	2072000	LINEAR GRADING CLASS 2	38.00	0.00	38.00	STA	0.00	\$320.00	\$0.00
		0001	0030	3049910 3105002	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,385.00	0.00	1,385.00 985.00	TONS	0.00	\$23.05 \$20.85	\$0.00 \$0.00
		0001	0040	4011209	GRAVEL (A) OR CRUSHED STONE (B)	985.00	0.00	6,445.50	TONS	0.00	\$43.90	\$0.00
		0001			BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	6,445.50		26.011.10				
		0001	0060	4030132 4071005	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) TACK COAT	26,011.10	0.00	.,.	TONS	0.00	\$76.15	\$0.00
		0001	0070			25,629.00	0.00	25,629.00	GAL	0.00	\$2.00	\$0.00
		0001	0800	4134000	BITUMINOUS FOG SEAL	4,070.00	0.00	4,070.00	GAL	0.00	\$2.90	\$0.00
		0001	0090	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	\$3,100.00	\$6,200.00
		0001	0100	6122020	REPLACEMENT SAND BARREL	12.00	0.00	12.00	EA	0.00	\$310.00	\$0.00
		0001	0110	6122030	IMPACT ATTENUATOR (RELOCATION)	4.00	0.00	4.00	EA	4.00	\$1,035.00	\$4,140.00
		0001	0120	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$750.00	\$0.00
		0001	0130	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	64.00	0.00	64.00	SQYD	16.00	\$425.00	\$6,800.00
		0001	0140	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	6.00	0.00	6.00	SQYD	1.60	\$1.00	\$1.60
		0001	0150	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	6.00	0.00	6.00	SQYD	0.00	\$1.00	\$0.00
		0001	0160	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	252.00	0.00	252.00	LF	72.00	\$8.50	\$612.00
		0001	0170	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	160.00	0.00	160.00	EA	40.00	\$6.35	\$254.00
		0001	0180	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	99.70	0.00	99.70	TONS	0.00	\$103.00	\$0.00
		0001	0190	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	221.30	0.00	221.30	SQYD	0.00	\$150.00	\$0.00
		0001	0200	6161005	CONSTRUCTION SIGNS	3,839.00	0.00	3,839.00	SQFT	730.00	\$9.85	\$7,190.50
		0001	0210	6161008	ADVANCED WARNING RAIL SYSTEM	35.00	0.00	35.00	EA	18.00	\$51.70	\$930.60
		0001	0220	6161009	FLAG ASSEMBLY	14.00	0.00	14.00	EA	2.00	\$20.70	\$41.40
		0001	0230	6161025	CHANNELIZER (TRIM LINE)	694.00	0.00	694.00	EA	99.00	\$31.00	\$3,069.00
		0001	0240	6161033	DIRECTIONAL INDICATOR BARRICADE	186.00	0.00	186.00	EA	36.00	\$15.50	\$558.00
		0001	0250	6161040	FLASHING ARROW PANEL	10.00	0.00	10.00	EA	2.00	\$310.00	\$620.00
		0001	0260	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	1.00	\$20,700.00	\$20,700.00
		0001	0261	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	12.00	0.00	12.00	EA	0.00	\$517.00	\$0.00
		0001	0270	6173600D		1,036.00	0.00	1,036.00	LF	1,036.00	\$20.70	\$21,445.20
		0001	0271	6175010A	RETAINED RELOCATING TEMPORARY TRAFFIC BARRIER	1,848.00	0.00	1,848.00	LF	1,964.00	\$8.30	\$16,301.20
		0001	0280	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$155,000.00	\$0.00
		0001	0290	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	4,596.00	0.00	4,596.00	LF	13,558.00	\$1.60	\$21,692.80
		0001	0300		6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING	75,767.00	0.00	75,767.00	LF	0.00	\$0.14	\$0.00
		0001	0310	6205903A		94,979.00	0.00	94,979.00	LF	0.00	\$0.14	\$0.00
		0001	0320	6205906A	MARKING PAINT, TYPE L BEADS 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,050.00	0.00	3,050.00	LF	0.00	\$0.67	\$0.00
		0001	0330	6207001	PAVEMENT MARKING REMOVAL	4,596.00	0.00	4,596.00	LF	4,880.00	\$2.07	\$10,101.60
		0001	0340	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$1.05	\$0.00
		0001	0350	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	41.00	0.00	41.00	SQYD	0.00	\$44.60	\$0.00
		0001	0360	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	11,665.00	0.00	11,665.00	SQYD	0.00	\$3.06	\$0.00
		0001	0370	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,465.30	0.00	1,465.30	STA	0.00	\$11.70	\$0.00
		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
					CONGRETE							

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Report Generated date and can differ from the posted am Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
00320-H01	J9I3110	0070	0420	2169903	MISC.Remove and Replace Barrier Curb	6.00	0.00	6.00	LF	6.00	\$534.00	\$3,204.00
		0070	0430	7034214	CLASS B-2 CONCRETE	3.60	0.00	3.60	CUYD	3.60	\$2,545.00	\$9,162.00
		0070	0440	7034600	CURB BLOCKOUT	519.00	0.00	519.00	LF	519.00	\$95.55	\$49,590.45
		0070	0450	7040113	CLEANING AND EPOXY COATING	1,930.00	0.00	1,930.00	SQFT	1,930.00	\$15.90	\$30,687.00
		0070	0460	7101000	REINFORCING STEEL (EPOXY COATED)	320.00	0.00	320.00	LB	320.00	\$3.20	\$1,024.00
		0070	0470	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	44.00	0.00	44.00	LF	44.00	\$412.30	\$18,141.20
		0071	0480	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	54.00	0.00	54.00	LF	54.00	\$262.30	\$14,164.20
		0071	0490	2169903	MISC.Remove and Replace Barrier Curb	7.00	0.00	7.00	LF	7.00	\$574.00	\$4,018.00
		0071	0500	7034214	CLASS B-2 CONCRETE	4.40	0.00	4.40	CUYD	4.40	\$2,515.00	\$11,066.00
		0071	0510	7034600	CURB BLOCKOUT	464.00	0.00	464.00	LF	464.00	\$103.15	\$47,861.60
		0071	0520	7040113	CLEANING AND EPOXY COATING	1,778.00	0.00	1,778.00	SQFT	1,778.00	\$15.90	\$28,270.20
		0071	0530	7101000	REINFORCING STEEL (EPOXY COATED)	370.00	0.00	370.00	LB	370.00	\$3.06	\$1,132.20
		0071	0540	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	54.00	0.00	54.00	LF	54.00	\$411.20	\$22,204.80
		0072	0550	7034600	CURB BLOCKOUT	348.00	0.00	348.00	LF	348.00	\$117.10	\$40,750.80
		0072	0560	7040113	CLEANING AND EPOXY COATING	1,308.00	0.00	1,308.00	SQFT	1,308.00	\$15.90	\$20,797.20
		0001	5001	4039902	MISC.MISC. Coring shoulder to verify thickness	0.00	1.00	1.00	EA	1.00	\$1,200.00	\$1,200.00
		0001	5003	6161055	SEQUENTIAL FLASHING WARNING LIGHT	0.00	36.00	36.00	EA	36.00	\$120.00	\$4,320.00
		0001	5005	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	0.00	5,220.00	5,220.00	SQYD	5,220.00	\$10.00	\$52,200.00
		0001	5006	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	0.00	2,350.00	2,350.00	TONS	2,041.00	\$105.00	\$214,305.00
		0001	5007	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$9,500.00	\$9,500.00
		0001	5102	6214600A	FLOWABLE BACKFILL	0.00	0.00	0.00	CUYD	0.00	\$201.00	\$0.00
	Project .	1913110 - To	otal Value	Posted to D	ate as of Report Generated Date							\$807,412.80
	J913309	0001	0570	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.87	\$88,835.00	\$77,286.45
		0001										
		0001	0580	2072000	LINEAR GRADING CLASS 2	98.20	0.00	98.20	STA	0.00	\$291.25	\$0.00
		0001	0580 0590	2072000 2159903	LINEAR GRADING CLASS 2 MISC.MODIFIED SHAPING SLOPES CLASS III	98.20 15,973.00	0.00 3,005.50	98.20 18,978.50	STA LF	0.00	\$291.25 \$8.25	\$0.00 \$156,572.62
		0001	0590	2159903	MISC.MODIFIED SHAPING SLOPES CLASS III	15,973.00	3,005.50	18,978.50 5,474.00 2,279.00	LF	18,978.50	\$8.25	\$156,572.62
		0001	0590	2159903 3049910	MISC.MODIFIED SHAPING SLOPES CLASS III MISC.PERMANENT AGGREGATE EDGE TREATMENT	15,973.00 5,474.00	3,005.50	18,978.50 5,474.00	LF	18,978.50 2,816.12	\$8.25 \$20.70	\$156,572.62 \$58,293.68
		0001 0001 0001	0590 0600 0610 0620 0630	2159903 3049910 3105002 4011209 4030132	MISC.MODIFIED SHAPING SLOPES CLASS III MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	15,973.00 5,474.00 2,279.00 22,652.30 104,760.30	3,005.50 0.00 0.00 0.00 0.00	18,978.50 5,474.00 2,279.00 22,652.30 104,760.30	LF TONS TONS TONS TONS	18,978.50 2,816.12 0.00 9,624.79 38,790.33	\$8.25 \$20.70 \$21.65 \$44.70 \$76.50	\$156,572.62 \$58,293.68 \$0.00 \$430,228.11 \$2,967,460.24
		0001 0001 0001 0001	0590 0600 0610 0620 0630 0640	2159903 3049910 3105002 4011209 4030132 4071005	MISC.MODIFIED SHAPING SLOPES CLASS III MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) TACK COAT	15,973.00 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00	3,005.50 0.00 0.00 0.00 0.00 0.00	18,978.50 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00	LF TONS TONS TONS TONS GAL	18,978.50 2,816.12 0.00 9,624.79 38,790.33 30,349.00	\$8.25 \$20.70 \$21.65 \$44.70 \$76.50	\$156,572.62 \$58,293.68 \$0.00 \$430,228.11 \$2,967,460.24 \$60,698.00
		0001 0001 0001 0001 0001	0590 0600 0610 0620 0630 0640	2159903 3049910 3105002 4011209 4030132 4071005 4134000	MISC.MODIFIED SHAPING SLOPES CLASS III MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	15,973.00 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 16,087.00	3,005.50 0.00 0.00 0.00 0.00 0.00 0.00	18,978.50 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 16,087.00	LF TONS TONS TONS GAL GAL	18,978.50 2,816.12 0.00 9,624.79 38,790.33	\$8.25 \$20.70 \$21.65 \$44.70 \$76.50 \$2.00	\$156,572.62 \$58,293.68 \$0.00 \$430,228.11 \$2,967,460.24 \$60,698.00 \$6,488.29
		0001 0001 0001 0001 0001 0001 0001	0590 0600 0610 0620 0630 0640 0650	2159903 3049910 3105002 4011209 4030132 4071005 4134000 6083003	MISC.MODIFIED SHAPING SLOPES CLASS III MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) TACK COAT BITUMINOUS FOG SEAL 3 IN. CONCRETE MEDIAN STRIP	15,973.00 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 880.00	3,005.50 0.00 0.00 0.00 0.00 0.00 0.00 0.00	18,978.50 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 880.00	LF TONS TONS TONS TONS GAL GAL SQYD	18,978.50 2,816.12 0.00 9,624.79 38,790.33 30,349.00 2,648.28	\$8.25 \$20.70 \$21.65 \$44.70 \$76.50 \$2.00 \$2.45	\$156,572.62 \$58,293.68 \$0.00 \$430,228.11 \$2,967,460.24 \$60,698.00 \$6,488.29
		0001 0001 0001 0001 0001 0001 0001 000	0590 0600 0610 0620 0630 0640 0650 0660	2159903 3049910 3105002 4011209 4030132 4071005 4134000 6083003 6122019	MISC.MODIFIED SHAPING SLOPES CLASS III MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) TACK COAT BITUMINOUS FOG SEAL 3 IN. CONCRETE MEDIAN STRIP IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	15,973.00 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 880.00 2.00	3,005.50 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	18,978.50 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 880.00	LF TONS TONS TONS TONS GAL GAL SQYD EA	18,978.50 2,816.12 0.00 9,624.79 38,790.33 30,349.00 2,648.28 0.00	\$8.25 \$20.70 \$21.65 \$44.70 \$76.50 \$2.00 \$2.45 \$43.95	\$156,572.62 \$58,293.68 \$0.00 \$430,228.11 \$2,967,460.24 \$60,698.00 \$6,488.29 \$0.00
		0001 0001 0001 0001 0001 0001 0001 000	0590 0600 0610 0620 0630 0640 0650 0660 0670	2159903 3049910 3105002 4011209 4030132 4071005 4134000 6083003 6122019 6122020	MISC.MODIFIED SHAPING SLOPES CLASS III MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) TACK COAT BITUMINOUS FOG SEAL 3 IN. CONCRETE MEDIAN STRIP IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) REPLACEMENT SAND BARREL	15,973.00 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 880.00 2.00 36.00	3,005.50 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	18,978.50 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 880.00 2.00 36.00	LF TONS TONS TONS GAL GAL SQYD EA	18,978.50 2,816.12 0.00 9,624.79 38,790.33 30,349.00 2,648.28 0.00 7.00	\$8.25 \$20.70 \$21.65 \$44.70 \$76.50 \$2.00 \$2.45 \$43.95 \$3,100.00	\$156,572.62 \$58,293.68 \$0.00 \$430,228.11 \$2,967,460.24 \$60,698.00 \$6,488.29 \$0.00
		0001 0001 0001 0001 0001 0001 0001 000	0590 0600 0610 0620 0630 0640 0650 0660 0670 0680 0690	2159903 3049910 3105002 4011209 4030132 4071005 4134000 6083003 6122019 6122020 6122030	MISC.MODIFIED SHAPING SLOPES CLASS III MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) TACK COAT BITUMINOUS FOG SEAL 3 IN. CONCRETE MEDIAN STRIP IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) REPLACEMENT SAND BARREL IMPACT ATTENUATOR (RELOCATION)	15,973.00 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 880.00 2.00 36.00 16.00	3,005.50 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	18,978.50 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 880.00 2.00 36.00	LF TONS TONS TONS GAL GAL SQYD EA EA	18,978.50 2,816.12 0.00 9,624.79 38,790.33 30,349.00 2,648.28 0.00 7.00 0.00	\$8.25 \$20.70 \$21.65 \$44.70 \$76.50 \$2.00 \$2.45 \$43.95 \$3,100.00 \$310.00	\$156,572.62 \$58,293.68 \$0.00 \$430,228.11 \$2,967,460.24 \$60,698.00 \$6,488.29 \$0.00 \$21,700.00
		0001 0001 0001 0001 0001 0001 0001 000	0590 0600 0610 0620 0630 0640 0650 0660 0670 0680 0690	2159903 3049910 3105002 4011209 4030132 4071005 4134000 6083003 6122019 6122020 6122030 6123000A	MISC.MODIFIED SHAPING SLOPES CLASS III MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) TACK COAT BITUMINOUS FOG SEAL 3 IN. CONCRETE MEDIAN STRIP IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) REPLACEMENT SAND BARREL IMPACT ATTENUATOR (RELOCATION) TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	15,973.00 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 880.00 2.00 36.00 16.00 4.00	3,005.50 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 -1.00 0.00	18,978.50 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 880.00 2.00 36.00 15.00 4.00	LF TONS TONS TONS GAL GAL SQYD EA EA EA	18,978.50 2,816.12 0.00 9,624.79 38,790.33 30,349.00 2,648.28 0.00 7.00 0.00 20.00 2.00	\$8.25 \$20.70 \$21.65 \$44.70 \$76.50 \$2.00 \$2.45 \$43.95 \$3,100.00 \$310.00 \$1,035.00	\$156,572.62 \$58,293.68 \$0.00 \$430,228.11 \$2,967,460.24 \$60,698.00 \$6,488.29 \$0.00 \$21,700.00 \$20,700.00
		0001 0001 0001 0001 0001 0001 0001 000	0590 0600 0610 0620 0630 0640 0650 0660 0670 0680 0690	2159903 3049910 3105002 4011209 4030132 4071005 4134000 6083003 6122019 6122020 6122030	MISC.MODIFIED SHAPING SLOPES CLASS III MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) TACK COAT BITUMINOUS FOG SEAL 3 IN. CONCRETE MEDIAN STRIP IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) REPLACEMENT SAND BARREL IMPACT ATTENUATOR (RELOCATION)	15,973.00 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 880.00 2.00 36.00 16.00	3,005.50 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	18,978.50 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 880.00 2.00 36.00	LF TONS TONS TONS GAL GAL SQYD EA EA	18,978.50 2,816.12 0.00 9,624.79 38,790.33 30,349.00 2,648.28 0.00 7.00 0.00	\$8.25 \$20.70 \$21.65 \$44.70 \$76.50 \$2.00 \$2.45 \$43.95 \$3,100.00 \$310.00	\$156,572.62 \$58,293.68 \$0.00 \$430,228.11 \$2,967,460.24 \$60,698.00 \$6,488.29 \$0.00 \$21,700.00
		0001 0001 0001 0001 0001 0001 0001 000	0590 0600 0610 0620 0630 0640 0650 0660 0670 0680 0690	2159903 3049910 3105002 4011209 4030132 4071005 4134000 6083003 6122019 6122020 6122030 6123000A	MISC.MODIFIED SHAPING SLOPES CLASS III MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) TACK COAT BITUMINOUS FOG SEAL 3 IN. CONCRETE MEDIAN STRIP IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) REPLACEMENT SAND BARREL IMPACT ATTENUATOR (RELOCATION) TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	15,973.00 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 880.00 2.00 36.00 16.00 4.00	3,005.50 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 -1.00 0.00	18,978.50 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 880.00 2.00 36.00 15.00 4.00	LF TONS TONS TONS GAL GAL SQYD EA EA EA	18,978.50 2,816.12 0.00 9,624.79 38,790.33 30,349.00 2,648.28 0.00 7.00 0.00 20.00 2.00	\$8.25 \$20.70 \$21.65 \$44.70 \$76.50 \$2.00 \$2.45 \$43.95 \$3,100.00 \$310.00 \$1,035.00	\$156,572.62 \$58,293.68 \$0.00 \$430,228.11 \$2,967,460.24 \$60,698.00 \$6,488.29 \$0.00 \$21,700.00 \$20,700.00 \$1,500.00
		0001 0001 0001 0001 0001 0001 0001 000	0590 0600 0610 0620 0630 0640 0650 0660 0670 0680 0690 0700	2159903 3049910 3105002 4011209 4030132 4071005 4134000 6083003 6122019 6122020 6122030 6123000A 6131010	MISC.MODIFIED SHAPING SLOPES CLASS III MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) TACK COAT BITUMINOUS FOG SEAL 3 IN. CONCRETE MEDIAN STRIP IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) REPLACEMENT SAND BARREL IMPACT ATTENUATOR (RELOCATION) TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	15,973.00 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 880.00 2.00 36.00 16.00 4.00 48.00	3,005.50 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 70.30	18,978.50 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 880.00 2.00 36.00 15.00 4.00 118.30	LF TONS TONS TONS GAL GAL SQYD EA EA EA SQYD	18,978.50 2,816.12 0.00 9,624.79 38,790.33 30,349.00 2,648.28 0.00 7.00 0.00 20.00 2.00 118.27	\$8.25 \$20.70 \$21.65 \$44.70 \$76.50 \$2.00 \$2.45 \$43.95 \$3,100.00 \$310.00 \$750.00 \$424.00	\$156,572.62 \$58,293.68 \$0.00 \$430,228.11 \$2,967,460.24 \$60,698.00 \$6,488.29 \$0.00 \$21,700.00 \$20,700.00
		0001 0001 0001 0001 0001 0001 0001 000	0590 0600 0610 0620 0630 0640 0650 0660 0670 0680 0690 0700 0710	2159903 3049910 3105002 4011209 4030132 4071005 4134000 6083003 6122019 6122020 6122030 6123000A 6131010	MISC.MODIFIED SHAPING SLOPES CLASS III MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) TACK COAT BITUMINOUS FOG SEAL 3 IN. CONCRETE MEDIAN STRIP IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) REPLACEMENT SAND BARREL IMPACT ATTENUATOR (RELOCATION) TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)	15,973.00 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 880.00 2.00 36.00 4.00 48.00 5.00	3,005.50 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 -1.00 0.00 70.30	18,978.50 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 880.00 2.00 36.00 15.00 4.00 118.30 10.00	LF TONS TONS TONS GAL GAL SQYD EA EA EA SQYD SQYD	18,978.50 2,816.12 0.00 9,624.79 38,790.33 30,349.00 2,648.28 0.00 7.00 0.00 20.00 118.27 10.00	\$8.25 \$20.70 \$21.65 \$44.70 \$76.50 \$2.00 \$2.45 \$43.95 \$3,100.00 \$1,035.00 \$750.00 \$424.00	\$156,572.62 \$58,293.68 \$0.00 \$430,228.11 \$2,967,460.24 \$60,698.00 \$6,488.29 \$0.00 \$21,700.00 \$20,700.00 \$11,500.00 \$50,146.48 \$10.00
		0001 0001 0001 0001 0001 0001 0001 000	0590 0600 0610 0620 0630 0640 0650 0660 0670 0680 0700 0710 0720 0730	2159903 3049910 3105002 4011209 4030132 4071005 4134000 6083003 6122019 6122020 6122030 6131010 6131012 6131013	MISC.MODIFIED SHAPING SLOPES CLASS III MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) TACK COAT BITUMINOUS FOG SEAL 3 IN. CONCRETE MEDIAN STRIP IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) REPLACEMENT SAND BARREL IMPACT ATTENUATOR (RELOCATION) TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER	15,973.00 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 880.00 2.00 36.00 4.00 48.00 5.00	3,005.50 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 70.30 5.00 0.00	18,978.50 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 880.00 2.00 36.00 15.00 4.00 118.30 10.00 5.00	LF TONS TONS TONS GAL GAL SQYD EA EA EA SQYD SQYD SQYD	18,978.50 2,816.12 0.00 9,624.79 38,790.33 30,349.00 2,648.28 0.00 7.00 0.00 20.00 118.27 10.00 0.00	\$8.25 \$20.70 \$21.65 \$44.70 \$76.50 \$2.00 \$2.45 \$43.95 \$3,100.00 \$1,035.00 \$750.00 \$1.00	\$156,572.62 \$58,293.68 \$0.00 \$430,228.11 \$2,967,460.24 \$60,698.00 \$6,488.29 \$0.00 \$21,700.00 \$1,500.00 \$50,146.48 \$10.00 \$4,624.00
		0001 0001 0001 0001 0001 0001 0001 000	0590 0600 0610 0620 0630 0640 0650 0660 0670 0680 0700 0710 0720 0730 0740	2159903 3049910 3105002 4011209 4030132 4071005 4134000 6083003 6122019 6122020 6122030 6123000A 6131010 6131012 6131013 6131014	MISC.MODIFIED SHAPING SLOPES CLASS III MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) TACK COAT BITUMINOUS FOG SEAL 3 IN. CONCRETE MEDIAN STRIP IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) REPLACEMENT SAND BARREL IMPACT ATTENUATOR (RELOCATION) TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION)	15,973.00 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 880.00 2.00 36.00 4.00 48.00 5.00 5.00 204.00	3,005.50 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 -1.00 70.30 5.00 0.00 340.00	18,978.50 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 880.00 2.00 36.00 15.00 4.00 118.30 10.00 5.00	LF TONS TONS TONS GAL GAL SQYD EA EA EA SQYD SQYD SQYD LF	18,978.50 2,816.12 0.00 9,624.79 38,790.33 30,349.00 2,648.28 0.00 7.00 0.00 20.00 118.27 10.00 0.00	\$8.25 \$20.70 \$21.65 \$44.70 \$76.50 \$2.00 \$2.45 \$43.95 \$3,100.00 \$11,035.00 \$10.00 \$1.00 \$1.00 \$1.00	\$156,572.62 \$58,293.68 \$0.00 \$430,228.11 \$2,967,460.24 \$60,698.00 \$6,488.29 \$0.00 \$21,700.00 \$20,700.00 \$1,500.00 \$50,146.48 \$10.00 \$0.00 \$4,624.00 \$1,746.25
		0001 0001 0001 0001 0001 0001 0001 000	0590 0600 0610 0620 0630 0640 0650 0660 0670 0680 0700 0710 0720 0730 0740 0750	2159903 3049910 3105002 4011209 4030132 4071005 4134000 6083003 6122019 6122020 6122030 6122030 6131010 6131012 6131013 6131014 6131015	MISC.MODIFIED SHAPING SLOPES CLASS III MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) TACK COAT BITUMINOUS FOG SEAL 3 IN. CONCRETE MEDIAN STRIP IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) REPLACEMENT SAND BARREL IMPACT ATTENUATOR (RELOCATION) TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR FURNISHING AND PLACING BITUMINOUS MATERIAL FOR	15,973.00 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 880.00 2.00 36.00 4.00 48.00 5.00 5.00 204.00	3,005.50 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 70.30 5.00 0.00 340.00	18,978.50 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 880.00 2.00 36.00 15.00 4.00 118.30 10.00 5.00 544.00	LF TONS TONS TONS GAL GAL SQYD EA EA EA SQYD SQYD SQYD LF EA	18,978.50 2,816.12 0.00 9,624.79 38,790.33 30,349.00 2,648.28 0.00 7.00 0.00 20.00 118.27 10.00 0.00 544.00	\$8.25 \$20.70 \$21.65 \$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	\$156,572.62 \$58,293.68 \$0.00 \$430,228.11 \$2,967,460.24 \$60,698.00 \$6,488.29 \$0.00 \$21,700.00 \$1,500.00 \$10,00 \$10,00 \$11,500.00 \$11,500.00 \$11,500.00 \$11,500.00 \$11,500.00
		0001 0001 0001 0001 0001 0001 0001 000	0590 0600 0610 0620 0630 0640 0650 0660 0670 0680 0700 0710 0720 0730 0740 0750	2159903 3049910 3105002 4011209 4030132 4071005 4134000 6083003 6122019 6122020 6122030 6123000A 6131010 6131012 6131013 6131014 6131015 6133020	MISC.MODIFIED SHAPING SLOPES CLASS III MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) TACK COAT BITUMINOUS FOG SEAL 3 IN. CONCRETE MEDIAN STRIP IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) REPLACEMENT SAND BARREL IMPACT ATTENUATOR (RELOCATION) TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR)	15,973.00 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 880.00 2.00 36.00 4.00 4.00 5.00 5.00 204.00 120.00 492.20	3,005.50 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 -1.00 70.30 5.00 0.00 340.00 155.00 0.00	18,978.50 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 880.00 2.00 36.00 15.00 4.00 118.30 10.00 5.00 544.00 275.00	LF TONS TONS TONS GAL GAL SQYD EA EA EA SQYD SQYD SQYD LF EA TONS	18,978.50 2,816.12 0.00 9,624.79 38,790.33 30,349.00 2,648.28 0.00 7.00 0.00 20.00 118.27 10.00 544.00 275.00 81.20	\$8.25 \$20.70 \$21.65 \$44.70 \$76.50 \$2.00 \$2.45 \$43.95 \$3,100.00 \$1,035.00 \$10.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00	\$156,572.62 \$58,293.68 \$0.00 \$430,228.11 \$2,967,460.24 \$60,698.00 \$6,488.29 \$0.00 \$21,700.00 \$20,700.00 \$1,500.00 \$50,146.48

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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 POSTEI To Date (See report generated date)
0320-H01	J913309	0001	0800	6161009	FLAG ASSEMBLY	24.00	6.00	30.00	EA	25.00	\$20.70	\$517.50
		0001	0810	6161025	CHANNELIZER (TRIM LINE)	850.00	0.00	850.00	EA	324.00	\$31.00	\$10,044.00
		0001	0820	6161033	DIRECTIONAL INDICATOR BARRICADE	204.00	0.00	204.00	EA	54.00	\$15.50	\$837.00
		0001	0830	6161040	FLASHING ARROW PANEL	11.00	0.00	11.00	EA	3.00	\$310.00	\$930.00
		0001	0840	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	1.00	3.00	EA	3.00	\$20,670.00	\$62,010.00
		0001	0850	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	2.00	0.00	2.00	EA	2.00	\$13,020.00	\$26,040.00
		0001	0851	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	16.00	0.00	16.00	EA	8.00	\$517.00	\$4,136.0
		0001	0860	6172000	CONCRETE TRAFFIC BARRIER, TYPE B	488.00	6.00	494.00	LF	443.50	\$171.15	\$75,905.0
		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	0.00	8,601.00	LF	7,464.00	\$8.30	\$61,951.2
		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	0.75	\$189,696.25	\$142,272.1
	0001	0001	0890	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	97.00	0.00	97.00	LF	44.00	\$23.80	\$1,047.2
		0001	0900	6200021	WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	9.00	0.00	9.00	EA	0.00	\$335.85	\$0.0
		0001	0910	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	20.00	0.00	20.00	EA	0.00	\$56.85	\$0.0
		0001	0920	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	5,096.00	18,904.00	24,000.00	LF	34,636.00	\$3.10	\$107,371.6
		0001	0930	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	2,000.00	11,000.00	13,000.00	LF	22,021.00	\$3.10	\$68,265.1
		0001	0940	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	60.00	0.00	60.00	LF	0.00	\$18.60	\$0.0
		0001	0950	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING	324,212.00	0.00	324,212.00	LF	0.00	\$0.14	\$0.
		0001	0960	6205903A	PAINT, TYPE L BEADS 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	262,522.00	0.00	262,522.00	LF	0.00	\$0.14	\$0.
		0001	0970	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	6,175.00	0.00	6,175.00	LF	0.00	\$0.67	\$0.
		0001	0980	6207001	PAVEMENT MARKING REMOVAL	7,956.00	22,308.00	30,264.00	LF	20,834.00	\$2.07	\$43,126.
		0001	0990	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	1.00	\$1.05	\$1.
		0001	1000	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	751,899.00	0.00	751,899.00	SQYD	379,266.70	\$0.46	\$174,462.
		0001	1010	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	29,501.00	0.00	29,501.00	SQYD	7,642.70	\$1.31	\$10,011.
		0001	1020	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	4,774.60	0.00	4,774.60	STA	2,268.84	\$11.70	\$26,545.
		0010	1030	6061060	MGS GUARDRAIL	25,350.00	0.00	25,350.00	LF	20,712.50	\$20.40	\$422,535.
		0010	1040	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	10,713.00	0.00	10,713.00	LF	10,512.50	\$24.60	\$258,607.
		0010	1050	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	73.00	0.00	73.00	EA	60.00	\$2,895.00	\$173,700.
		0010	1060	6061080	MGS END ANCHOR	60.00	0.00	60.00	EA	40.00	\$1,010.00	\$40,400.
		0010	1070	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	90.00	0.00	90.00	EA	58.00	\$2,740.00	\$158,920.
		0070	1080	2161501	REMOVAL OF ASPHALT WEARING SURFACE	5,121.00	0.00	5,121.00	SQFT	5,121.00	\$2.07	\$10,600.
		0070	1090	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	32.00	0.00	32.00	LF	32.00	\$262.90	\$8,412
		0070	1100	2169903	MISC.Remove and Replace Curb	4.00	0.00	4.00	LF	4.00	\$1,002.05	\$4,008
		0070	1110	4091048	EMULSIFIED ASPHALT, SEAL COAT	224.00	0.00	224.00	GAL	224.00	\$5.00	\$1,120.
		0070	1120	4094011	SEAL COAT AGGREGATE, GRADE B1	561.00	0.00	561.00	SQYD	561.00	\$10.00	\$5,610
		0070	1130	7034214	CLASS B-2 CONCRETE	3.50	0.00	3.50	CUYD	3.50	\$2,014.00	\$7,049
		0070	1140	7034600	CURB BLOCKOUT	339.00	0.00	339.00	LF	339.00	\$131.70	\$44,646
		0070	1150	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	140.00	0.00	140.00	SQFT	0.00	\$49.00	\$0.
		0070	1160	7040104	HALF-SOLE REPAIR	600.00	1,663.00	2,263.00	SQFT	2,263.00	\$39.45	\$89,275
		0070	1170	7040107	SLAB EDGE REPAIR (BRIDGES)	70.00	0.00	70.00	LF	0.00	\$104.10	\$0
		0070	1180	7101000	REINFORCING STEEL (EPOXY COATED)	270.00	0.00	270.00	LB	270.00	\$3.35	\$904
		0070	1190	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	32.00	0.00	32.00	LF	32.00	\$410.55	\$13,137
		0071	1200	2161501	REMOVAL OF ASPHALT WEARING SURFACE	5,121.00	0.00	5,121.00	SQFT	5,121.00	\$2.40	\$12,290.

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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 POSTEI To Date (See report generated date)
200320-H01	J913309	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	\$43,239.4
		0071	1270	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	140.00	154.00	294.00	SQFT	294.00	\$49.00	\$14,406.0
		0071	1280	7040104	HALF-SOLE REPAIR	800.00	1,372.00	2,172.00	SQFT	2,172.00	\$39.45	\$85,685.4
		0071	1290	7040106	FULL DEPTH REPAIR	100.00	0.00	100.00	SQFT	4.00	\$92.40	\$369.6
		0071	1300	7040107	SLAB EDGE REPAIR (BRIDGES)	70.00	66.00	136.00	LF	136.00	\$104.10	\$14,157.6
		0071	1310	7101000	REINFORCING STEEL (EPOXY COATED)	270.00	0.00	270.00	LB	270.00	\$3.35	\$904.5
		0071	1320	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	32.00	0.00	32.00	LF	32.00	\$410.55	\$13,137.6
		0072	1330	2161501	REMOVAL OF ASPHALT WEARING SURFACE	5,626.00	0.00	5,626.00	SQFT	5,626.00	\$2.25	\$12,658.5
		0072	1340	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	31.00	0.00	31.00	LF	31.00	\$263.10	\$8,156.1
		0072	1350	2169903	MISC.Remove and Replace Curb	4.00	0.00	4.00	LF	4.00	\$1,002.05	\$4,008.2
		0072	1360	4091048	EMULSIFIED ASPHALT, SEAL COAT	247.00	0.00	247.00	GAL	247.00	\$5.00	\$1,235.0
		0072	1370	4094011	SEAL COAT AGGREGATE, GRADE B1	617.00	0.00	617.00	SQYD	617.00	\$10.00	\$6,170.0
		0072	1380	7034214	CLASS B-2 CONCRETE	3.50	0.00	3.50	CUYD	3.50	\$2,014.00	\$7,049.0
		0072	1390	7034600	CURB BLOCKOUT	372.00	0.00	372.00	LF	372.00	\$124.55	\$46,332.6
		0072	1400	7040101	SUBSTRUCTURE REPAIR (FORMED)	10.00	0.00	10.00	SQFT	0.00	\$260.70	\$0.0
		0072	1410	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	144.00	0.00	144.00	SQFT	0.00	\$49.00	\$0.0
		0072	1420	7040104	HALF-SOLE REPAIR	1,000.00	1,796.00	2,796.00	SQFT	2,796.00	\$39.45	\$110,302.2
		0072	1430	7040106	FULL DEPTH REPAIR	200.00	0.00	200.00	SQFT	11.00	\$91.00	\$1,001.0
		0072	1440	7040107	SLAB EDGE REPAIR (BRIDGES)	72.00	0.00	72.00	LF	0.00	\$104.10	\$0.0
		0072	1450	7101000	REINFORCING STEEL (EPOXY COATED)	270.00	0.00	270.00	LB	270.00	\$3.35	\$904.5
		0072	1460	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	31.00	0.00	31.00	LF	31.00	\$415.00	\$12,865.0
		0073	1470	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	31.00	0.00	31.00	LF	31.00	\$263.10	\$8,156.1
		0073	1480	2169903	MISC.Remove and Replace Curb	4.00	0.00	4.00	LF	4.00	\$1,002.05	\$4,008.2
		0073	1490	4091048	EMULSIFIED ASPHALT, SEAL COAT	250.00	0.00	250.00	GAL	250.00	\$5.00	\$1,250.0
		0073	1500	4094011	SEAL COAT AGGREGATE, GRADE B1	625.00	0.00	625.00	SQYD	625.00	\$10.00	\$6,250.0
		0073	1510	7034214	CLASS B-2 CONCRETE	3.50	0.00	3.50	CUYD	3.50	\$2,014.00	\$7,049.0
		0073	1520	7034600	CURB BLOCKOUT	372.00	0.00	372.00	LF	372.00	\$124.55	\$46,332.6
		0073	1530	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	144.00	0.00	144.00	SQFT	0.00	\$49.00	\$0.0
		0073	1540	7040104	HALF-SOLE REPAIR	800.00	296.00	1,096.00	SQFT	1,096.00	\$39.45	\$43,237.2
		0073	1550	7040106	FULL DEPTH REPAIR	200.00	0.00	200.00	SQFT	63.50	\$91.00	\$5,778.5
		0073	1560	7040107	SLAB EDGE REPAIR (BRIDGES)	72.00	0.00	72.00	LF	0.00	\$104.10	\$0.0
		0073	1570	7101000	REINFORCING STEEL (EPOXY COATED)	270.00	0.00	270.00	LB	270.00	\$3.35	\$904.5
		0073	1580	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	31.00	0.00	31.00	LF	31.00	\$410.70	\$12,731.7
		0074	1590	2161501	REMOVAL OF ASPHALT WEARING SURFACE	8,827.00	0.00	8,827.00	SQFT	8,827.00	\$1.85	\$16,329.9
		0074	1600	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	63.00	0.00	63.00	LF	63.00	\$257.80	\$16,241.4
		0074	1610	2169903	MISC.Remove and Replace Curb	12.00	0.00	12.00	LF	12.00	\$535.45	\$6,425.4
		0074	1620	4091048	EMULSIFIED ASPHALT, SEAL COAT	386.00	0.00	386.00	GAL	386.00	\$5.00	\$1,930.0
		0074	1630	4094011	SEAL COAT AGGREGATE, GRADE B1	963.00	0.00	963.00	SQYD	963.00	\$10.00	\$9,630.0
		0074	1640	7034214	CLASS B-2 CONCRETE	7.20	0.00	7.20	CUYD	7.20	\$1,914.00	\$13,780.8
		0074	1650	7034600	CURB BLOCKOUT	583.00	0.00	583.00	LF	583.00	\$98.85	\$57,629.5

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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	Unit Price	Total Value POSTED To Date (See report generated date)
200320-H01	J913309	0074	1660	7040104	HALF-SOLE REPAIR	800.00	0.00	800.00	SQFT	Qty 430.00	\$39.45	\$16,963.50
		0074	1670	7040106	FULL DEPTH REPAIR	100.00	0.00	100.00	SQFT	0.00	\$91.00	\$0.00
		0074	1680	7101000	REINFORCING STEEL (EPOXY COATED)	540.00	0.00	540.00	LB	540.00	\$3.35	\$1,809.00
		0074	1690	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	63.00	0.00	63.00	LF	63.00	\$410.55	\$25,864.65
		0075	1700	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	10,975.00	0.00	10,975.00	SQFT	10,975.00	\$0.31	\$3,402.25
		0075	1710	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	82.00	0.00	82.00	LF	82.00	\$262.75	\$21,545.50
		0075	1720	2169903	MISC.Remove and Replace Curb	12.00	0.00	12.00	LF	12.00	\$644.80	\$7,737.60
		0075	1730	4091048	EMULSIFIED ASPHALT, SEAL COAT	479.00	0.00	479.00	GAL	479.00	\$5.00	\$2,395.00
		0075	1740	4094011	SEAL COAT AGGREGATE, GRADE B1	1,197.00	0.00	1,197.00	SQYD	1,197.00	\$10.00	\$11,970.00
		0075	1750	7034214	CLASS B-2 CONCRETE	8.50	1.00	9.50	CUYD	8.50	\$2,040.00	\$17,340.00
		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	0.00	1,500.00	SQFT	501.00	\$39.45	\$19,764.45
		0075	1780	7040106	FULL DEPTH REPAIR	300.00	0.00	300.00	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	0.00	\$88.50	\$0.00
		0076	1820	7040113	CLEANING AND EPOXY COATING	902.00	0.00	902.00	SQFT	0.00	\$15.90	\$0.00
		0077	1830	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT	44.00	0.00	44.00	LF	22.00	\$469.00	\$10,318.00
		0077	1840	2169903	CONCRETE MISC.Remove and Replace Curb and Parapet	7.00	0.00	7.00	LF	3.50	\$946.50	\$3,312.75
		0077	1850	7034214	CLASS B-2 CONCRETE	3.60	0.00	3.60	CUYD	0.00	\$2,014.00	\$0.00
		0077	1860	7034600	CURB BLOCKOUT	517.00	0.00	517.00	LF	0.00	\$78.00	\$0.00
		0077	1870	7040113	CLEANING AND EPOXY COATING	1,930.00	0.00	1,930.00	SQFT	0.00	\$15.90	\$0.00
		0077	1880	7101000	REINFORCING STEEL (EPOXY COATED)	330.00	0.00	330.00	LB	0.00	\$3.15	\$0.00
		0077	1890	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	44.00	0.00	44.00	LF	0.00	\$409.70	\$0.00
		0078	1900	2161501	REMOVAL OF ASPHALT WEARING SURFACE	13,001.00	0.00	13,001.00	SQFT	0.00	\$1.40	\$0.00
		0078	1910	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	107.00	0.00	107.00	LF	0.00	\$227.20	\$0.00
		0078	1920	2169903	MISC.Remove and Replace Curb and Parapet	15.00	0.00	15.00	LF	0.00	\$594.00	\$0.00
		0078	1930	4091048	EMULSIFIED ASPHALT, SEAL COAT	566.00	0.00	566.00	GAL	0.00	\$5.00	\$0.00
		0078	1940	4094011	SEAL COAT AGGREGATE, GRADE B1	1,415.00	0.00	1,415.00	SQYD	0.00	\$10.00	\$0.00
		0078	1950	7034214	CLASS B-2 CONCRETE	9.40	0.00	9.40	CUYD	0.00	\$2,328.00	\$0.00
		0078	1960	7034600	CURB BLOCKOUT	645.00	0.00	645.00	LF	0.00	\$67.05	\$0.00
		0078	1970	7040104	HALF-SOLE REPAIR	600.00	0.00	600.00	SQFT	0.00	\$39.45	\$0.00
		0078	1980	7040113	CLEANING AND EPOXY COATING	720.00	0.00	720.00	SQFT	0.00	\$15.90	\$0.00
		0078	1990	7101000	REINFORCING STEEL (EPOXY COATED)	790.00	0.00	790.00	LB	0.00	\$2.70	\$0.00
		0078	2000	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	107.00	0.00	107.00	LF	0.00	\$409.00	\$0.00
		0079	2010	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	54.00	0.00	54.00	LF	27.00	\$261.25	\$7,053.75
		0079	2020	2169903	MISC.Remove and Replace Curb and Parapet	9.00	0.00	9.00	LF	4.50	\$925.00	\$4,162.50
		0079	2030	7034214	CLASS B-2 CONCRETE	4.40	0.00	4.40	CUYD	0.00	\$2,515.00	\$0.00
		0079	2040	7034600	CURB BLOCKOUT	462.00	0.00	462.00	LF	0.00	\$84.50	\$0.00
		0079	2050	7040113	CLEANING AND EPOXY COATING	1,778.00	0.00	1,778.00	SQFT	0.00	\$15.90	\$0.00
		0079	2060	7101000	REINFORCING STEEL (EPOXY COATED)	380.00	0.00	380.00	LB	0.00	\$3.05	\$0.00
		0079	2070	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	54.00	0.00	54.00	LF	0.00	\$411.20	\$0.00
		0080 2080 2164500 REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	68.00	0.00	68.00	LF	68.00	\$264.00	\$17,952.00			
		0080	2090	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	68.00	0.00	68.00	LF	68.00	\$27.40	\$1,863.20
		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 Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
200320-H01	J913309	0800	2110	7034214	CLASS B-2 CONCRETE	6.90	0.00	6.90	CUYD	6.90	\$2,361.00	\$16,290.90	
		0800	2120	7034600	CURB BLOCKOUT	535.00	0.00	535.00	LF	535.00	\$71.70	\$38,359.50	
		0800	2121	7040104	HALF-SOLE REPAIR	50.00	171.00	221.00	SQFT	221.00	\$46.15	\$10,199.15	
		0800	2130	7040113	CLEANING AND EPOXY COATING	619.00	0.00	619.00	SQFT	619.00	\$15.90	\$9,842.10	
		0800	2131	7049904	MISC.Repairing Concrete Wearing Surface	200.00	0.00	200.00	SQFT	0.00	\$39.45	\$0.00	
		0800	2140	7101000	REINFORCING STEEL (EPOXY COATED)	1,100.00	0.00	1,100.00	LB	1,100.00	\$2.85	\$3,135.00	
		0800	2150	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	68.00	0.00	68.00	LF	68.00	\$410.30	\$27,900.40	
		0800	2160	7172054	OPEN CELL FOAM JOINT SEAL	68.00	0.00	68.00	LF	68.00	\$83.95	\$5,708.60	
		0081	2170	7034600	CURB BLOCKOUT	348.00	0.00	348.00	LF	348.00	\$104.50	\$36,366.00	
		0081	2180	7040113	CLEANING AND EPOXY COATING	1,308.00	0.00	1,308.00	SQFT	1,308.00	\$15.90	\$20,797.20	
		0001	5101	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$69,304.00	\$69,304.00	
0001 5102 6214600A FLOWABLE BACKFILL 0.00 1.00 CUYD 1.00 \$201.00													
		0001	5103	6161055	SEQUENTIAL FLASHING WARNING LIGHT	0.00	90.00	90.00	EA	72.00	\$120.00	\$8,640.00	
		0001	5104	6161010	RELOCATED SIGNS	0.00	1,404.00	1,404.00	SQFT	1,524.00	\$6.30	\$9,601.20	
0001 5105 6122009 IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY) 0.00 2.00 2.00 EA 0.00 \$2,310.00													
		0001	5106	4039902	MISC.MISC. Coring shoulder to verify thickness	0.00	1.00	1.00	EA	1.00	\$1,200.00	\$1,200.00	
		0001	5115	6214600A	FLOWABLE BACKFILL	0.00	7.00	7.00	CUYD	7.00	\$201.00	\$1,407.00	
	Project .	J913309 - To	otal Value	Posted to D	ate as of Report Generated Date							\$7,190,584.29	
200320-H01 Ove	200320-H01 Overall - Total Value Posted to Date as of Report Generated Date \$7											\$7,997,997.09	

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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.

Project: J9I3110

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0010	2022010	REMOVAL OF IMPROVEMENTS	3/26/21	3/29/21	0.15	LS	I55 NBDL @ Bridge A25022	118.594	Right of Center			Removal of 300' guardrail, end terminal, and transition section
			4/1/21	4/1/21	0.15	LS	I55 NBDL @ Bridge A12262	119.300	Right of Center			Removal of 300' guardrail, end terminal, and transition.
0090	6122019		3/19/21	3/31/21	1.00	EA	I55 NB Bridge A12262	119.222	Center			A12262 Driving Lane Closure
		ARRAY)		3/31/21	1.00	EA	I55 NB Bridge A25022	118.369	Right of Center			A25022 Driving Lane Closure
0110	6122030	IMPACT ATTENUATOR (RELOCATION)	3/22/21	3/29/21	1.00	EA	I55 @ Bridge A24942	128.732	Right of Center			A24942 Driving Lane Closure
0200	6161005	CONSTRUCTION SIGNS	3/19/21	3/31/21	213.00	SQFT	I55 NB Bridges A25022 & A12262	115.329				Sign template used Driving lane closure
			3/22/21	3/29/21	156.00	SQFT	I55 SB @ Bridge A24942	127.481				A24942 Driving Lane Closure Sign Template Used
0210	6161008	ADVANCED WARNING RAIL SYSTEM	3/19/21	3/31/21	2.00	EA	155 NB	117.344				Placed on Road Work Ahead signs (W020-1)
				3/31/21	2.00		155 NB	117.767				Placed on Right Lane Closed Ahead signs (W020-5)
				3/31/21	2.00	EA	155 NB	117.816				Placed on Right Lane Closed and Merge <- signs (W0206a and W04-1aL)
			3/22/21	3/29/21	2.00	EA	I55 SB @ Bridge A24942	88.967	Right of Center			Placed on Road Work Ahead signs (W020-1)
				3/29/21	2.00	EA	I55 SB @ Bridge A24942	89.441	Right of Center			Placed on Right Lane Closed Ahead signs (W020-5)
				3/29/21	2.00	EA	I55 SB @ Bridge A24942	89.646	Right of Center			Placed on Right Lane Closed and Merge <- signs (Wo20-6a and W04-1aL)
0230	6161025	CHANNELIZER (TRIM LINE)	3/19/21	3/31/21	52.00	EA	I55 NB @ Bridges A25022 & A12262	118.262	Right of Center	119.348	Right of Center	A25022 & A12262 Driving Lane Closure 79 used, 27 previously paid on 7/22/20 = 41 for pay
			3/22/21	3/29/21	20.00	EA	I55 SB @ Bridge A24942	128.465	Right of Center			A24942 Driving Lane Closure
0240	6161033	DIRECTIONAL INDICATOR BARRICADE	3/22/21	3/29/21	18.00	EA	I55 SB @ Bridge A24942	128.288	Right of Center	128.465	Right of Center	A24942 Driving Lane Closure
0250	6161040	FLASHING ARROW PANEL	3/22/21	3/29/21	1.00	EA	I55 SB @ Bridge A24942	128.328	Right of		Center	A24942 Driving Lane Closure
0260	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	3/19/21	3/31/21	1.00	EA	155 NB	117.172	Center Right of			Advanced warning for upcoming bridge work on 3/29/2
0270	6173600D	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	3/19/21	3/31/21	450.00	LF	I55 NB @ Bridge A25022	118.369	Center Right of	118.499	Right of	A25022 Driving Lane Closure
				3/31/21	550.00		I55 NB @ Bridge A12262	119.222	Center Right of	119.321	Center Right of	36 pc X 12.5' = 450' for pay A12262 Driving Lane Closure
			2/22/24				155 SB @ Bridge A24942		Center		Center	44 pc X 12.5' = 550' for pay.
			3/22/21	3/29/21	36.00	LF	155 SD (@ Bridge AZ494Z	128.732	Right of Center	128.833	Center	A24942 Driving Lane Closure 40 pc X 12.5' = 500' 36' of furnish remaining, remainder will be paid at relocate.
0271	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	3/22/21	3/29/21	464.00	LF	I55 SB @ Bridge A24942	128.732	Right of Center	128.833	Right of Center	A24942 Driving Lane Closure 40 pc X 12.5' = 500' 36' of furnish remaining, remainder will be paid at relocate.
0290	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	3/19/21	3/31/21	550.00	LF	I55 NB @ Bridge A12262	119.222	Right of Center	119.321	Right of Center	A12262 Driving Lane Closure Lane drop continues from A25022, tape placed along barrier wall.
				3/31/21	2,212.00	LF	I55 NB @ Bridge A25022	118.068	Right of Center	118.499	Right of Center	A25022 Driving lane closure
			3/22/21	3/29/21	2,798.00	LF	I55 SB @ Bridge A24942	128.465	Right of Center	128.833	Right of Center	A24942 Driving Lane Closure. White placed along taped dibs, extended buffer area, to the end of the wall.
0330	6207001	PAVEMENT MARKING REMOVAL	3/19/21	3/31/21	528.00	LF	IS5 NB @ Bridge A25022	118.068	Right of Center			A25022 Driving lane closure BlackoufNemoval of mainline skips, accel lane skips, spore stiping, 30 skips X 10° = 300° 6 skips X 10° = 00° 84 X 2 passes wide = 168' @ gore Total = 528' for pay
			3/22/21	3/29/21	210.00	LF	I55 SB @ Bridge A24942	89.906	Right of Center			A24942 Driving Lane Closure
0380	6061060	MGS GUARDRAIL	3/26/21	3/29/21	300.00	LF	I55 NBDL @ Bridge A25022	118.594	Right of Center			A25022 300' guardrail placed
			4/1/21	4/1/21	300.00	LF	155 NBDL @ Bridge A12262	119.300	Right of Center			Installation of Guardrail at A12262 driving lane
0390	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	3/26/21	3/29/21	1.00	EA	I55 NBDL @ Bridge A25022	118.594	Right of Center			Transition section at A25022
			4/1/21	4/1/21	1.00	EA	I55 NBDL @ Bridge A12262	119.300				Installation of bridge approach transition section at A12262
0400	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	3/26/21	3/29/21	1.00	EA	I55 NBDL @ Bridge A25022	118.594	Right of			Crashworthy end terminal at A25022
			4/1/21	4/1/21	1.00	EA	I55 NBDL @ Bridge A12262	119.300				Installation of crashworthy end terminal at A12262
0410	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	3/24/21	3/30/21	22.00	LF	I55 NB @ Bridge A12262	119.2	Right of Center			A12262 driving lane expansion joint. Plan qty = 44 / 2 = 22 Paid half plan qty
0430	7034214	CLASS B-2 CONCRETE	3/24/21	3/30/21	1.80	CUYD	I55 NB @ Bridge A12262	119.2	Right of Center			A12262 driving lane expansion joint. Plan qty = 3.6 / 2 = 1.8 Paid half plan qty
0440	7034600	CURB BLOCKOUT	3/31/21	3/31/21	259.50	LF	I55 NBDL @ Bridge A12262	119.300	Right of Center			A12262 driving lane curb blockout. Half plan qty: 519/2 = 259.5' for pay.
0450	7040113	CLEANING AND EPOXY COATING	4/1/21	4/1/21	965.00	SQFT	I55 NBDL @ Bridge A12262	119.300				A12262 - clean and epoxy seal along outer edge and drains. Half of plan qty = 1930 / 2 = 965 for pay
0460	7101000	REINFORCING STEEL (EPOXY COATED)	3/24/21	3/30/21	160.00	LB	I55 NB @ Bridge A12262	119.2	Right of Center			A12262 half plan qty 320 / 2 = 160 for pay
0470	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	3/24/21	3/30/21	22.00	LF	I55 NB @ Bridge A12262	119.2	220			A12262 diving lane expansion joint. Plan qty = 44 / 2 = 22 Paid half plan qty
0480	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	3/29/21	3/30/21	27.00	LF	I55 NBDL @ Bridge A24942	128.765	Right of Center			Removal of half - driving lane expansion.
0490	2169903	MISC. REMOVALS	3/29/21	3/30/21	3.50	LF	155 NBDL @ Bridge A24942	128.765	Right of Center			Remove curb for expansion installation.
0500	7034214	CLASS B-2 CONCRETE	3/29/21	3/30/21	2.20	CUYD	I55 NBDL @ Bridge A24942	128.765	Right of			B2 grade E concrete for expansion joint replacement.
0510	7034600	CURB BLOCKOUT	3/31/21	3/31/21	232.00	LF	I55 NBDL @ Bridge A24942	128.765				A24942 driving lane curb blockout. Half plan qty:
0520		CLEANING AND EPOXY COATING		4/1/21	889.00		I55 NBDL @ Bridge A24942		Center Right of			464/2= 232' for pay. A24942 - clean and epoxy seal along outer edge and

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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.

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
									Center			drains. Half of plan qty = 1778 / 2 = 889 for pay
0530	7101000	REINFORCING STEEL (EPOXY COATED)	3/29/21	3/30/21	185.00	LB	I55 NBDL @ Bridge A24942	128.765	Right of Center			Steel for expansion device.
0540	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	3/30/21	3/30/21	27.00	LF	I55 NBDL @ Bridge A24942	128.765	Right of Center			A24942 Expansion Joint Strip Seal Half plan qty - driving lane: 54/2=27 for pay
0550	7034600	CURB BLOCKOUT	3/24/21	3/30/21	174.00	LF	I55 NB @ Bridge A25022	118.4	Right of Center			A25022 curb blockout driving lane Half plan qty = 348 / 2 = 174 for pay
0560	7040113	CLEANING AND EPOXY COATING	3/29/21	3/30/21	654.00	SQFT	I55 NBDL @ Bridge A25022	91.235	Right of Center			Cleaning and epoxy sealed drains and outer edge of driving lane of A25022.

Project: J9I3309

0920	6205301B	REMOVAL OF IMPROVEMENTS IMPACT ATTENUATOR (RELOCATION) RELOCATING TEMPORARY TRAFFIC BARRIER TEMPORARY REMOVABLE MARKING TAPE 4 IN., TEMPORARY REMOVABLE MARKING TAPE	3/30/21	3/30/21 3/29/21 3/29/21 3/29/21 3/29/21 3/30/21 3/30/21	0.10 1.00 437.50 545.00 840.00 210.00 678.00	EA LF LF	ISS SBDL @ Bridge A25023 ISS SB @ Bridge A12263 ISS SB @ Bridge A25023 ISS SB @ Bridge A25023 ISS SB @ Bridge A12263 ISS SB @ Bridge A12263 ISS NBDL @ Bridge A10211	91.235 91.255 91.255 89.952	Right of Center Right of Center	Mile 91.339 90.112	Right of Center	Removal of 300' guardrail, end terminal, and transition section. A12263 Driving Lane Closure A25023 Driving Lane Closure 35 pc X 12.5' = 437.5'
0871 0920	6175010A 6205301B 6205303B	RELOCATING TEMPORARY TRAFFIC BARRIER TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	3/22/21 3/22/21 3/30/21	3/29/21 3/29/21 3/29/21 3/30/21 3/30/21 3/30/21	437.50 545.00 840.00 210.00 678.00	LF LF	I55 SB @ Bridge A25023 I55 SB @ Bridge A25023 I55 SB @ Bridge A12263	91.255 89.952	Right of Center Right of Center Right of Center		Right of Center	A12263 Driving Lane Closure A25023 Driving Lane Closure
0920	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	3/22/21	3/29/21 3/29/21 3/30/21 3/30/21 3/30/21	545.00 840.00 210.00 678.00	LF LF	I55 SB @ Bridge A25023 I55 SB @ Bridge A12263	89.952	Right of Center Right of Center		Right of Center	A25023 Driving Lane Closure 35 pc X 12.5' = 437.5'
0930	6205303B		3/30/21	3/29/21 3/30/21 3/30/21 3/30/21	840.00 210.00 678.00	LF LF	I55 SB @ Bridge A12263		Right of Center	90.112		
		TEMPORARY REMOVABLE MARKING TAPE		3/30/21 3/30/21 3/30/21	210.00 678.00	LF		89.906				A25023 Driving Lane Closure. Placed along barrier wall and dib taper.
		TEMPORARY REMOVABLE MARKING TAPE		3/30/21	678.00		I55 NBDL @ Bridge A10211		Right of Center	90.112	Right of Center	Placed along Dibs/taper for A12262 / A25023 driving lan
		TEMPORARY REMOVABLE MARKING TAPE	3/30/21	3/30/21		LF		89.311				Qty from A10211 opening to traffic. Skip placement on 10/5/2020
		TEMPORARY REMOVABLE MARKING TAPE	3/30/21		338 00		I55 SBDL @ Bridge A10212 & A09112	119.919	Right of Center			Qty from lane switch on 6/25/2020
0980					330.00	LF	I55 NBDL @ Bridge A09141 & A09111	86.6	Lt/Rt of Center			Restripe/reset open to traffic on 9/22/2020
0980				3/30/21	550.00	LF	I55 SBDL @ Bridge A10212 & A09112	119,919	Left of Center			Qty from initial lane drop from 6/1/2020.
0980				3/30/21	1,056.00	LF	155 NBDL @ Bridge A09111	86.6	Left of Center			Qty from passing lane closure on 8/18/2020
0980				3/30/21	1,947.00	LF	I55 NBDL @ Bridge A09141	86.4	Left of Center			Qty from lane switch on 8/18/2020
0980				3/30/21	2,880.00	LF	I55 SBDL @ Bridge A09142	123.400	Left of Center			Qty from passing lane closure on 7/29/2020.
	6207001	PAVEMENT MARKING REMOVAL	3/22/21	3/29/21	230.00	LF	155 SB @ Bridge A25023	89.906	Right of Center	90.112	Right of Center	A25023 removal of skips. 21 skips X 10' = 210' dib taper 2 skips X 10' = 20' wall taper Total of 230' for pay
			3/30/21	3/30/21	210.00	LF	155 SBDL @ Bridge A09142	123.400	Left of Center			Removal of 21 skips x 10' = 210' from 7/29/2020
				3/30/21	299.00	LF	I55 NBDL @ Bridge A09141	86.4	Right of Center			Removal of edge line and skips on 8/3/2020
				3/30/21	651.00	LF	I55 NBDL @ Bridge A10211	89.771	Right of Center			Removal of yellow stripe on 9/23/2020 that was placed the passing lane closure.
				3/30/21	1,218.00	LF	I55 SBDL @ Bridge A10212 & A09112	119.919	Right of Center			Lane switch on 6/25/2020, removal of yellow placed initially.
				3/30/21	1,360.00	LF	I55 NBDL @ Bridge A09111	88.713	Left of Center			Removal of white on 8/18/2020
				3/30/21	2,360.00	LF	I55 NBDL @ Bridge A09141	86.333	Left of Center			Lane switch on 8/18/2020, removal of white
				3/30/21	2,422.00	LF	I55 NBDL @ Bridge A09142	123.400	Right of Center			Removal of yellow on 8/14/2020 from initial lane closure
				3/30/21	2,500.00	LF	I55 NBDL @ Bridge A10211	89.771	Lt/Rt of Center			Removal of white stripe on 10/5/2020 for bridge open to traffic.
				3/30/21	2,805.00	LF	I55 NBDL @ Bridge A09141 & A09111	86.333	Lt/Rt of Center			Remove lane drop/restripe open to traffic on 9/22/2020
1030	6061060	MGS GUARDRAIL	3/29/21	3/30/21	300.00	LF	155 SBDL @ Bridge A25023	91.235	Right of Center			Installation of 300' of guardrail at A25023
1050	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	3/29/21	3/30/21	1.00	EA	I55 SBDL @ Bridge A25023	91.235	Right of Center			Installation of transition section at A25023.
1070	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	3/29/21	3/30/21	1.00	EA	I55 SBDL @ Bridge A25023	91.235	Right of Center			Installation of crashworthy end terminalt at A25023.
1270	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	4/1/21	4/1/21	114.00	SQFT	ISS SBDL @ Bridge A09112	121.180	Right of Center			Superstructure repairs measurements: 3.8 x 1.6 = 6.08 3.3.5 x 1.7 = 5.95 5.1 x 1.9 = 9.69 5.2 x 1.9 = 9.88 6.0 x 1.5 = 9.00 5.2 x 1.9 = 9.88 6.0 x 1.5 = 9.00 5.2 x 1.9 = 9.88 6.0 x 1.5 = 9.00 5.2 x 1.9 = 9.88 6.0 x 1.5 = 9.00 5.2 x 1.0 = 9.00 5.2 x 1.0 = 9.00 5.2 x 1.0 = 9.00 5.0 x 1.0 x 1.0 = 9.00 5.0 x 1.0 x
1300		SLAB EDGE REPAIR (BRIDGES) CURB BLOCKOUT		4/1/21 3/30/21	74.00		ISS SBDL @ Bridge A09112		Right of Center			Slab Edge Repair Measurements: 6.3 3.7 6.1 12.3 5.6 3.7 6.4 6.0 6.0 6.4 5.4 5.8 7.0 7.0 7.0 7.0 7.0 7.0 7.0 7.0 7.0 7.0

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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.

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
2180	7040113	CLEANING AND EPOXY COATING	3/26/21	3/29/21	654.00	SQFT	155 SBDL @ Bridge A25023	91.235	Right of Center			Cleaning and epoxy sealed drains and outer edge of driving lane of A25023.
5104	6161010	RELOCATED SIGNS	3/22/21	3/29/21	156.00	SQFT	I55 SB @ Bridges A12263 & A25023	88.967				I55 SB @ A12263 & A25023

The State	2180	7040113	CLEANING AND EF	OXY COATING	3/26/21 3/29/21 654.00 SQFT	155 SBDL @	ß Bridge A	A25023	91.23	5 Right of Center	Cleaning and epox driving lane of A25	y sealed drains and oute 023.	ar edge of
						155 SB @ Bi	ridges A1	2263 & A25023	88.96	7	I55 SB @ A12263	& A25023	
March Marc						Station	Log	Location	Number of	SF Each	Special Sign	SF Each Special	Total SF to
RESTRICTED TENTED COURTY 1820 1		Number		Date			Mile		Items	Sign		Sign	Post
### PALS 1280-00 MOTP FASS 1280-00 MOTP FASS 1112-200 MOTION 2 200 6 1	1913110	0200	July 22, 2020	217	RIGHT/CENTER/LEFT LANE CLOSED		116.400	IDD IND	2.00	10			32
CHARLES CONTINUE							118.259	155 NB	2.00	12			24
### PREPART (PLATE) **** PREPART OF THE PROPERTY OF THE PROPART OF THE PROPERTY OF THE PROPER					G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		118.259	155 NB	2.00	6			12
COORT-AN ADMENT 2000 FROM 1980 1840 200 20 20 20 20 20 20					CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)		118.067	155 NB	2.00	4.67			9.34
PF-0.0CE							118.067	155 NB	2.00	20			4
MODIFICATION MODI							118.952	155 NB	2.00	6			1:
WOLL-14, 4864 1500 MENDED Rich 1500 MENDED Rich 1500 Mend 1200 SPEED LIMIT 18,952 155 NB 2,00 15 16 16 16 16 16 16 16													
GYMBOL FROM LETT) 18.852 55.98 2.00 15 Speed Limit CO MPM					WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		118.748	155 NB	1.00	16			1
No.					WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		118.748	155 NB	1.00	16			11
March 19, 2021 233 WOODS - 6 March 150 MED - 100 15 15 NB 2.00 16 16 17 NB 17 NB 18 NB 2.00 16 17 NB 18					R2-1 36x48 12.00 SPEED LIMIT XX		118.952	155 NB	2.00	12	Speed Limit 60 MPH		2
March 19, 2021 213 WCO36 - 480-8 1800 117.787 155.18 2.00 16 16 17 18 18 18 18 18 18 18					WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		117.883	155 NB	2.00	16			3:
### AFEAD NOOD-1 48M8 16.00 NOOD-1 48M8 16			March 19, 2021	213	WO20-5 48x48 16.00		117.767	155 NB	2.00	16			3:
ROADBROOGRAPH WORK AFADA 100 1					AHEAD								
WOS-1 ABANE 16:00 10.00 10 10 10 10 10 10					WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		117.344	155 NB	2.00	16			31
SYMBOL SUBJECT SUBJE													6.93
ROADERDOCERAMP NARROWS 0,000 0 0 0 0 0 0 0 0					(SYMBOL)								10
PLACUE R24 \$8.48 12.00 SPEED LIMIT					ROAD/BRIDGE/RAMP NARROWS		0.092		1.00	16			10
NX							0.065		1.00	6			
RIGHTICENTERLEFT LANE CLOSED 15 NB 2.00 12 Speed Limit 70 MPH							0.065		1.00	12	Speed Limit 60 MPH		11
R2.1 36x48 12.00 SPEED LIMIT 118 155 NB 2.00 12 Speed Limit 70 MPH					WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		117.922	155 NB	1.00	16			1
March 22,2021					R2-1 36x48 12.00 SPEED LIMIT		118	155 NB	2.00	12	Speed Limit 70 MPH		2-
R2-1 38-x48 12.00 SPEED LIMIT 117.989 155 NB 2.00 12 Speed Limit 60 MPH					G020-5aP 36x24 6.00 WORK ZONE		117.989	155 NB	2.00	6			11
WOL-1st 48x48 16:00 MERGE 117.922 155 NB 1.00 16					R2-1 36x48 12.00 SPEED LIMIT		117.989	155 NB	2.00	12	Speed Limit 60 MPH		2
March 22, 2021					WO4-1aL 48x48 16.00 MERGE		117.922	155 NB	1.00	16			1
ROADBRIDGERMAP WORK AHEAD			March 22, 2021	156	WO20-1 48x48 16.00		127.481	155 NB	2.00	16	Road Work Ahead		3:
RIGHT/CENTER/LEFT LANE CLOSED							127 890	155 NB	2.00	16	Right Lane Closed Ahead		3:
RIGHT/CENTER/LEFT LANE CLOSED					RIGHT/CENTER/LEFT LANE CLOSED								
SymBol FROM LEFT)					WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		128.071	155 NB	1.00	16	Right Lane Closed		1
R2-1 36x48 12.00 SPEED LIMIT 128.288 155 NB 2.00 12 Speed Limit 60 MPH					WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		128.071	155 NB	1.00	16			1
G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)							128.288	155 NB	2.00	12	Speed Limit 60 MPH		2-
R2-1 36x48 12.00 SPEED LIMIT 129 155 NB 2.00 12 Speed Limit 70 MPH					G020-5aP 36x24 6.00 WORK ZONE		128.288	155 NB	2.00	6			1:
April 12, 2021 64 W020-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED A/HEAD W020-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED W04-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT) 80 W020-6a 48x48 16.00 MERGE (SYMBOL FROM RIGHT) 80 W020-6a 48x48 16.00 MERGE (SYMBOL FROM RIGHT) 128.069 155 NB 1.00 16 Left Lane Closed 117.922 155 NB 1.00 16 Left Lane Closed Ahead RIGHT/CENTER/LEFT LANE CLOSED W020-5a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD W020-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD W020-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD W020-6a 48x48 16.00 MERGE (SYMBOL FROM RIGHT) 117.922 155 NB 1.00 16 Left Lane Closed Ahead AHEAD W020-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED W020-6a 48x48 16.00 MERGE (SYMBOL FROM RIGHT) 117.922 155 NB 1.00 16					R2-1 36x48 12.00 SPEED LIMIT		129	155 NB	2.00	12	Speed Limit 70 MPH		2
AHEAD WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED WO4-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT) 80 WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED WO30-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED RIGHT/CENTER/LEFT LANE CLOSED RIGHT/CENTER/LEFT L			April 12, 2021	64	WO20-5 48x48 16.00		127.886	155 NB	2.00	16	Left Lane Closed Ahead		3:
RIGHT/CENTER/LEFT LANE CLOSED WO4-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT) 128.069 155 NB 1.00 16					RIGHT/CENTER/LEFT LANE CLOSED AHEAD								
SYMBOL FROM RIGHT)							128.069	155 NB	1.00	16	Left Lane Closed		1
80 WO20-6a 48x48 16.00 RICHTICENTER/LEFT LANE CLOSED WO20-5 48x48 16.00 RICHTICENTER/LEFT LANE CLOSED AHEAD WO20-6a 48x48 16.00 RICHTICENTER/LEFT LANE CLOSED AHEAD WO20-6a 48x48 16.00 RICHTICENTER/LEFT LANE CLOSED WO4-1aR 48x48 16.00 MRGH STRINGENTER/LEFT LANE CLO					WO4-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		128.069	155 NB	1.00	16			1
WO20-5 48x48 16.00				80	WO20-6a 48x48 16.00 RIGHT/CENTER/LEET LANE CLOSED		117.922	155 NB	1.00	16	Left Lane Closed		1
WO20-6a 48x48 16.00 RICHTICENTER/LEFT LANE CLOSED WO4-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT) 117.922 I55 NB 1.00 16 1200 - Total					WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		117.764	155 NB	2.00	16	Left Lane Closed Ahead		3
WO4-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT) 117.922 155 NB 1.00 16					WO20-6a 48x48 16.00		0.223	I55 NB On Ramp Exit 117	1	16	Left Lane Closed		10
0200 - Total					WO4-1aR 48x48 16.00 MERGE		117.922	155 NB	1.00	16			1
		0200 - Total			(=1mboz : Now North)								730.2
J913309 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	1913309	0780	June 1, 2020	396			0.026	Rte M on ramp SB Exit 89	1.00	16			1
WO20-1 48x48 16.00 0.045 Rte AB on ramp SB Exit 1.00 16 ROAD/BRIDGE/RAMP WORK AHEAD 91					WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.045		1.00	16			1
WO20-1 48x48 16:00 95:642 US 61 on Ramp NB Exit 1.00 16 ROAD/BRIDGE/RAMP WORK AHEAD 87					WO20-1 48x48 16.00		95.642	US 61 on Ramp NB Exit	1.00	16			1
CONST-8 46x36 12.00 WORK 79.124 I55 NB 2.00 12					CONST-8 48x36 12.00 WORK		79.124		2.00	12			2-
					GO20-1 60x24 10.00 ROAD WORK		78.921	155 NB	2.00	10	Road Work Next 9 Miles		2
NEXT XX MILES CONST-7-48 48x24 8.00 RATE OUR 78.713 155 NB 1.00 8					NEXT XX MILES								
WORK ZONE					WORK ZONE								24
CONST-8 48x36 12.00 WORK 78.394 155 SB 2.00 12 ZONE NO PHONE ZONE 78.494 155 SB 2.00 12 CO20 1 8 6x34 10.00 RAND WORK 78.491 155 SB 2.00 10 10 Read Work Nort 24 MW													24

G020-1 60x24 10.00 ROAD WORK 78.182 155 SB 2.00 10 Road Work Next 24 Miles 20

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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.

		Signs (if applicable)

	Line	DWR Date	Total Quantity Posted For DWR	Sign Information	Station	Log	Location	Number of	SF Each	Special Sign	SF Each Special	Total SF to
	Number		Date		Station	Log Mile	Location	Items	Sign	Special Sign	Sign	Post
J913309 0	780	June 1, 2020	396	NEXT XX MILES CONST-7-48 48x24 8.00 RATE OUR		77.955	155 SB	1.00	8			
				WORK ZONE GO20-2 48x24 8.00 END ROAD		121.647		2.00	8			1
				WORK								
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		119.516	155 SB	2.00	6			1
				R2-1 36x48 12.00 SPEED LIMIT XX		119.516	155 SB	2.00	12	Speed Limit 60 MPH		2
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		119.361	155 SB	1.00	16			1
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		119.361	155 SB	1.00	16			1
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		119.046	I55 SB	2.00	16			3
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		118.554	155 SB	2.00	16			3
				CONST-8 48x36 12.00 WORK		115.769	155 NB	2.00	12			2
				ZONE NO PHONE ZONE GO20-1 60x24 10.00 ROAD WORK		115.544	155 NB	2.00	10	Road Work Next 14 Miles		
				NEXT XX MILES CONST-7-48 48x24 8.00 RATE OUR		115.330	155 NB	1.00	8			
				WORK ZONE GO20-1 60x24 10.00 ROAD WORK		114.568		2.00	10	Road Work Next 13 Miles		
				NEXT XX MILES						TODA WORK NEAT 13 WINES		
				CONST-7-72 72x36 18.00 RATE OUR WORK ZONE		114.358		1.00	18			
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		114,776	155 SB	2.00	12			
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		0.161	Rte M on ramp SB Exit 89	1.00	6			
				WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		0.161	Rte M on ramp SB Exit 89	1.00	16			
				WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS		0.071	Rte M on ramp SB Exit 89	1.00	16			
				R2-1 36x48 12.00 SPEED LIMIT		0.125	Rte M on ramp SB Exit 89	1.00	12	Speed Limit 60 MPH		
				WO3-2 48x48 16.00 YIELD AHEAD		0.157	Rte M on ramp SB Exit 89	1.00	16			
				(SYMBOL) R2-1 36x48 12.00 SPEED LIMIT		0.161	Rte M on ramp SB Exit 89	1.00	12	Speed Limit 60 MPH		
		June 18, 2020	208	XX WO20-1 48x48 16.00		0.257	RT M TO I55 NB	1.00	16			
		Julie 16, 2020	200	ROAD/BRIDGE/RAMP WORK AHEAD								
				GO20-2 48x24 8.00 END ROAD WORK		104.247		2.00	8			
				GO20-2 48x24 8.00 END ROAD WORK		131.593	155 NB	2.00	8			
				GO20-2 48x24 8.00 END ROAD WORK		90.325	155 NB	2.00	8			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.017	MO 77 TO 155 NB	1.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.02	RT KK TO 155 NB	1.00	16			
				WO20-1 48x48 16.00		0.037	MO 51 TO I55 NB	1.00	16			
				ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00		0.025	RT B TO I55 NB	1.00	16			
				WO20-1 48x48 16.00		0.029	RT B TO I55 SB	1.00	16			
				ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00								
				ROAD/BRIDGE/RAMP WORK AHEAD		0.05	RT KK TO I55 SB	1.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.048	MO 51 TO 155 SB	1.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.04	US 61 TO I55 SB	1.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.024	RT E TO I55 SB	1.00	16			
		June 26, 2020	144	WO8-15 48x48 16.00 GROOVED PAVEMENT		119.947	155 SB	2.00	16			
				WO8-1 48x48 16.00 BUMP		120.085		1.00	16			
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		120.989	155 SB	2.00	5			
				WO8-15 48x48 16.00 GROOVED PAVEMENT		120.989	155 SB	2.00	16			
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		119.506	155 SB	1.00	16	Right Lane Closed		
				WO4-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		119.506	155 SB	1.00	16			
				R2-1 36x48 12.00 SPEED LIMIT		119.770	155 SB	2.00	12	Speed Limit 60 MPH		
				WO8-1 48x48 16.00 BUMP		121.133	155 SB	2.00	16			
				WO8-15p 30x24 5.00		119.947		2.00	5			
				MOTORCYCLE (PLAQUE) G020-5aP 36x24 6.00 WORK ZONE		119.770	155 SB	2.00	6			
		July 15, 2020	229	(PLAQUE) WO20-1 48x48 16.00		116.250	155 SB	2.00	16			
				ROAD/BRIDGE/RAMP WORK AHEAD CONST-3A 60x48 20.00 FINE SIGN		116.492		2.00	20			
				CONST-3X 56x12 4.67		116.492		2.00	4.67			g
				SPEEDING/PASSING (PLATE) G020-5aP 36x24 6.00 WORK ZONE		116.684	155 SB	2.00	6			
				(PLAQUE) R4-1 36x48 12.00 DO NOT PASS		116.684		2.00	12			
				WO20-5 48x48 16.00		116.881		2.00	16			:
				RIGHT/CENTER/LEFT LANE CLOSED AHEAD								

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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).

1987 1987 1987 1987 1988 1989				details for Construction Sign		01.11				055.1	0 :10:	055 10 11	T / 105 /
March Company March Compan	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
Part	J913309	0780	July 15, 2020	229			117.070	155 SB	1.00	16			16
STATE AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PRO							117 070	155 SB	1.00	16			16
March Marc					(SYMBOL FROM LEFT)		111.010	100 05	1.00				
March Marc							117.247	155 SB	2.00	12	Speed Limit 60 MPH		24
Color					G020-5aP 36x24 6.00 WORK ZONE		117.247	155 SB	2.00	6			12
Part Description 1972 1980 250							447 700	IEE OD	4.00	40			40
Color													24
March Marc					CARE								
MONOPHIC CONTROL OF ACCOUNTY 120							118.080	155 SB	2.00	12	Speed Limit 70 MPH		24
COMPAN A CAME - 200 MINOR - 200				265	WO20-1 48x48 16.00		79.650	155 NB	2.00	16			32
Part							70.070	IEE ND	0.00	20			40
### STREET CONTINUES OF THE PARTY OF THE PAR													
## PLOUGH BN 3 Same 12 DE PESTO MATE 0.25 15-00 12 0.25 0.25 15-00 12 0.25 0.25 15-00 12 0.25 0.25 15-00 12 0.25 0.													
Rotation							80.07	155 NB	2.00	6			12
No.					R4-1 36x48 12.00 DO NOT PASS		80.07	155 NB	2.00	12			24
## WOODLE SHAPE TO WELLOWING THE PROPERTY OF COLORED ## AND THE PROPERTY OF COLORED ## AND THE TOP SHAPE TO WELLOW THE PROPERTY OF COLORED ## AND THE TOP SHAPE TO WELLOW THE PROPERTY OF COLORED ## AND THE TOP SHAPE TO WELLOW THE PROPERTY OF COLORED ## AND THE TOP SHAPE TO WELLOW THE PROPERTY OF COLORED ## AND THE TOP SHAPE TO WELLOW THE PROPERTY OF COLORED ## AND THE TOP SHAPE TO WELLOW THE PROPERTY OF COLORED ## AND THE TOP SHAPE TO WELLOW THE PROPERTY OF COLORED ## AND THE TOP SHAPE TO WELLOW THE PROPERTY OF COLORED ## AND THE TOP SHAPE TO WELLOW THE							81.25	155 NB	2.00	12	Speed Limit 70 MPH		24
NICH COLD							80.53	155 NB	1.00	16			16
COMMAND FROM 120 120 121 1													
No.					WU4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		80.53	155 NB	1.00	16			16
COLDEGE SACE COLD PORT NOTE					R2-1 36x48 12.00 SPEED LIMIT		80.77	155 NB	2.00	12	Speed Limit 60 MPH		24
PubMode							80 77	155 NB	2.00	6			12
CAMPS TOTAL TOTA					(PLAQUE)								
### MODES - 6 Mark 1 MAD 100					R4-2 36x48 12.00 PASS WITH CARE		81.00	155 NB	2.00	12			24
May 18, 2009 S1					WO20-5 48x48 16.00		80.27	155 NB	2.00	16			32
GYMACL WOLS Shall 160 VIELD AMEAN 0.116 0.116 1.00					AHEAD								
WOOD A MAN 140 O WELD A-MAND 100			July 16, 2020	51	WO3-2 48x48 16.00 YIELD AHEAD		0.066	US 61 TO I55 NB	1.00	16			16
SYMBOLD WORLER AND MERCE 150 GOMERCE 150 MB 1.00 15 1.00 15 1.00 15 1.00 15 1.00 15 1.00 15 1.00 1.							0.116	US 61 TO 155 SB	1 00	16			16
INFORMER_FIGURE_NOTE] SECTION 1964 100 CHE NOTE 100 CHE					(SYMBOL)								
WO-1-1 Abbet 10.00 MERCED 122.00 55.90 1.00 10 10 10 10 10 10					WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		87.655	155 NB	1.00	16			16
GYMBOLIFROM RIGHT) 122-139 155 88 1.00 12 1.00 12 1.00 12 1.00 12 1.00 12 1.00 12 1.00 12 1.00 12 1.00 12 1.00 12 1.00 12 1.00 12 1.00					EO5-1 36x48 12.00 GORE EXIT		87.339	155 NB	1.00	12			12
EOS-1 3668 120 GODRE ENT 122,29 55.98 1.00 12					WO4-1R 48x48 16.00 MERGE		122.453	155 SB	1.00	16			16
August 20, 2020 100 WOSH 4864 150 SUMP 152 327 SEE 158 BB 20 0 16							122.129	155 SB	1.00	12			12
August 20, 2020 180 WORL #State 16.00 BUMP 13,237 155-88 2.00 16					R1-2 48 TRI 6.93 YIELD		0.171	US 61 TO 155 SB	1.00	6.93			6.93
WORLD Alake 16.00 READP SISSUE SISSUE 2.00 16					R1-2 48 TRI 6.93 YIELD		0.116	US 61 TO 155 NB	1.00	6.93			6.93
WOILS Alexed 18.00 GROOVED 88.428 55 NB 2.00 16			August 20, 2020	180									32
PANEMENT WOLF SOCIAL 500 88.420 55 NB 2.00 5													32
MOTORICYCLE (PALOUE) WORST 45 Abbs 16.00 ROROVED PONCHENT WORST 50 Abbs 16.00 ROROVED WORST 45 Abbs 16.00 ROROVED WORST 45 Abbs 16.00 ROROVED WORST 45 Abbs 16.00 ROROVED See Sponde Sign Details See Sponde Sign Details See Sponde Sign Details WORST 45 Abbs 16.00 ROROVED ROROVED Sign Foreign 17, 2500 WORST 45 Abbs 16.00 ROROVED ROROVED Sign Foreign 17, 2500					PAVEMENT		88.426	155 NB	2.00	16			32
WOB-15 48-44 60.0 GROVED 86.555 55 NB 2.00 16 32 32 32 32 32 32 32 3					WO8-15p 30x24 5.00 MOTORCYCLE (PLACUE)		88.426	155 NB	2.00	5			10
PACEMENT WO-15-15- 3004 - 5.00 MOTOR/CVCE (PLADUE) WO-15- 5004 - 5.00 MOTOR/CVCE (PLADUE) See Special Sign Details NO-15- 54-864 - 16.00 ROADSRIDGERAMP NARROWS GUIDS-99- 3004 - 6.00 WORK ZONE (PLADUE) R21 3004 12:00 SPEED LIMIT XX WO-32- 48-48 - 16.00 YELD AHEAD (SYMEOL) R1-2 4 RTH 6-53 YELD OONST-3A 5044 - 20.00 FIRE SIGN VOCAD-1 48-48 - 16.00 ROADSRIDGERAMP WORK AHEAD CONST-3A 5044 - 20.00 FIRE SIGN VOCAD-1 48-48 - 16.00 ROADSRIDGERAMP WORK AHEAD CONST-3A 5044 - 20.00 FIRE SIGN VOCAD-2 48-48 - 16.00 WORK ZONE (PLADUE) R21 3044 12:00 DO NOTP ASS R22 3044 - 20.00 NORK ZONE R23 3044 12:00 SPEED LIMIT XX WO-3D-1 48-48 - 16.00 ROADSRIDGERAMP WORK AHEAD CONST-3A 5044 - 20.00 FIRE SIGN VOCAD-1 48-48 - 16.00 ROADSRIDGERAMP WORK AHEAD R24 3044 12:00 DO NOTP ASS R25 3044 - 20.00 FIRE SIGN VOCAD-3 4044 12:00 DO NOTP ASS R24 3044 12:00 DO NOTP ASS R25 3044 - 20.00 FIRE SIGN VOCAD-3 4044 13:00 FIRE S							86.555	155 NB	2.00	16			32
MOTORCYCLE (PLACUE) MOST 48448 16.00 BIMINP 88.328 155 NB 2.00 16 16 16 16 16 16 16					PAVEMENT								
See Special Sign Details							86.555	155 NB	2.00	5			10
September 17, 2020 S59 WOS-1 - 48-48 - 16.00 CODE Ris AB to 155 SB 1.00 16 Temporary - Road Narrows 160 CADD-Rap Graphs Wardows 160 CADD-Rap Size AB - 1.00 17 CADD-Rap Size AB - 1.00 18 Temporary - SL 50 1.00 18 Temporary - SL 50 1.00 19 Temporary - SL 50 1.00 10 Temporary					WO8-1 48x48 16.00 BUMP		86.328	155 NB	2.00	16			32
ROAD/BRIDGERAMP NARROWS C902-Sap 9624 600 WORK ZONE CPLAOUE) R18 A8 to 155 SB 1.00 6 Temporary 6 6 R2 R2 8 8 8 1.00 SPEED LIMIT CONSTRUCTION CRITICAL STRUCTURE CONSTRUCTION CRITICAL STRUCTURE CRITICAL													
PLACUE R2-1 Sex48 12.00 SPEED LIMIT XX				359			0.051	Rte AB to I55 SB	1.00	16	Temporary - Road Narrows		16
R2-1 86-48 12:00 SPEED LIMIT XX W03-2 4848 16:00 YIELD AHEAD							0.121	Rte AB to I55 SB	1.00	6	Temporary		6
WO322							0.121	Rte AB to I55 SR	1.00	12	Temporary - SI 60		12
CSYMBOL)					xx								
R1-2 48 TRI 6.93 YIELD							0.218	Rte AB to I55 SB	1.00	16	Temporary		16
ROAD/BRIDGE/RAMP WORK AHEAD CONST-3X 60x48 20.00 FINE SIGN 114.986 155.58 2.00 20 Temporary 40 40 40 40 40 40 40 4							0.286	Rte AB to I55 SB	1.00	6.93	Temporary		6.93
CONST-3A 60x48 20.00 FINE SIGN 114.986 155 SB 2.00 20 Temporary 400 CONST-3X 56x12 4.67 SPEEDINGPASSING (PLATE) 114.986 155 SB 2.00 4.67 Temporary 9.34 SECRETORY ASSING (PLATE) 115.78 155 SB 2.00 6 Temporary 125 SB 2.00 6 Temporary 125 SB 2.00 SB							114.775	155 SB	2.00	16	Temporary		32
CONST-3X 56x12 4.67 114.986 155 SB 2.00 4.67 Temporary 9.34 G202-SaP 36x24 6.00 WORK ZONE (PLACUE) 115.178 155 SB 2.00 6 Temporary 12 R4-1 36x48 12.00 DO NOT PASS 115.178 155 SB 2.00 12 Temporary 24 W202-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD 115.371 155 SB 2.00 16 Temporary - Right Lane Closed Ahead Ahead Ahead Ahead Ahead							114.986	155 SB	2.00	20	Temporary		40
G020-SaP 36x24 6.00 WORK ZONE					CONST-3X 56x12 4.67								9.34
R4-1 36x48 12.00 D NOT PASS 115.178 155 SB 2.00 12 Temporary 24							115 170	155 SB	2.00	6	Temporary		40
WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED Ahead					(PLAQUE)						. Simporary		
Alead Alead WO20-8a 48x48 16.00 WO30-8a 48x48 16.00 MERGE (SYMBOL FROM LEFT) GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE) R2-1 36x48 12.00 SPEED LIMIT XX EOS-1 36x48 12.00 GRE EXIT WO20-14 48x48 16.00 WORK ALEAD WO30-8aP 36x24 6.00 WORK ZONE (PLAQUE) R2-1 36x48 12.00 SPEED LIMIT XX EOS-1 36x48 12.00 GRE EXIT WO20-1 48x48 16.00 WORK ZONE ROAD/BRIDGE/RAMP WORK AHEAD WO5-1 48x48 18.00 GRE EXIT WO30-1 48x48 18.00 GRE EXIT WO50-1 48x48 18.00 GR													24
WO20-6a 48x48 16.00 I15.680 I55 SB I.00 I6 Temporary I7 Temporary Temporary I7 Temporary Temporary I7 Temporary Temporar					RIGHT/CENTER/LEFT LANE CLOSED		115.371	155 SB	2.00	16	Temporary - Right Lane Closed Ahead		32
RIGHT/CENTER/LEFT LANE CLOSED WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT) G020-5aP 36x24 6.00 WORK ZONE (PLAQUE) R2-1 36x48 12.00 SPEED LIMIT XX EO5-1 36x48 12.00 GORE EXIT W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS WO5-2 48x48 16.00 12 20.321 US 61 TO 155 SB 1.00 16 Temporary 16 Temporary 17 Temporary 18 Temporary 19 Temporary 19 Temporary 10 Temporary 10 Temporary 11 Temporary 11 Temporary 11 Temporary 12 Temporary 13 Temporary 14 Temporary 15 Temporary 16 Temporary 16 Temporary 17 Temporary 18 Temporary 18 Temporary 19 Temporary 19 Temporary 10 Temporary 10 Temporary 10 Temporary 10 Temporary 11 Temporary 12 Temporary 12 Temporary 13 Temporary 14 Temporary 15 Temporary 16 Temporary 16 Temporary 16 Temporary 16 Temporary 16 Temporary 17 Temporary 18 Temporary 19 Temporary 19 Temporary 10 Temporary 10 Temporary 10 Temporary 10 Temporary 11 Temporary 11 Temporary 11 Temporary 11 Temporary 11 Temporary 12 Temporary 13 Temporary 14 Temporary 14 Temporary 15 Tempora							115 000	155 SB	1.00	16	Temporany		40
SYMBOL FROM LEFT					RIGHT/CENTER/LEFT LANE CLOSED		080.011	100 00	1.00	10	гопрогагу		16
G020-SaP 36x24 6.00 WORK ZONE (PLAQUE) R2-1 36x48 12.00 SPEED LIMIT XX E05-1 36x48 12.00 GORE EXIT 117.729 155 SB 2.00 12 Temporary - SL 60 24 WO20-1 48x48 16.00 ROAD/BRIDGERAMP WORK AHEAD 292.220 US 61 TO 155 SB 1.00 16 Temporary - ROAD/BRIDGERAMP WORK AHEAD WO5-1 48x48 16.00 ROAD/BRIDGERAMP NORK SECTION 292.260 US 61 TO 155 SB 1.00 16 Temporary 16 WO5-2 48x48 16.00 X 292.260 US 61 TO 155 SB 1.00 16 Temporary 16 WO5-2 48x48 16.00 YIELD AHEAD 292.321 US 61 TO 155 SB 1.00 16 Temporary 16							115.680	155 SB	1.00	16	Temporary		16
(PLAQUE)					G020-5aP 36x24 6.00 WORK ZONE		115.925	155 SB	2.00	6	Temporary		12
XX EO5-1 36x48 12.00 GORE EXIT 117.729 155 SB 1.00 12 Temporary 12 WO20-1 48x48 16.00 ROAD/BRIDGERAMP WORK AHEAD WO5-1 48x48 16.00 ROAD/BRIDGERAMP NARROWS WO5-2 48x48 16.00 YIELD AHEAD 292.221 US 61 TO 155 SB 1.00 16 Temporary Road Narrows 16 WO5-2 48x48 16.00 YIELD AHEAD 292.321 US 61 TO 155 SB 1.00 16 Temporary 16					(PLAQUE)					40			
WO20-1					XX 36X48 12.00 SPEED LIMIT		115.925	100 98	2.00	12	remporary - SL 60		24
ROAD/BRIDGE/RAMP WORK AHEAD WOS-1 48x48 16.00 292.266 US 61 TO I55 SB 1.00 16 Temporary - Road Narrows 16 ROAD/BRIDGE/RAMP NARROWS WOS-2 48x48 16.00 YIELD AHEAD 292.321 US 61 TO I55 SB 1.00 16 Temporary 16 Temp													12
W05-1 48x48 16.00 292.266 US 61 TO I55 SB 1.00 16 Temporary - Road Narrows 16 W03-2 48x48 16.00 YIELD AHEAD 292.321 US 61 TO I55 SB 1.00 16 Temporary 16							292.220	US 61 TO I55 SB	1.00	16	Temporary		16
WO3-2 48x48 16.00 YIELD AHEAD 292.321 US 61 TO 155 SB 1.00 16 Temporary 16					WO5-1 48x48 16.00		292.266	US 61 TO I55 SB	1.00	16	Temporary - Road Narrows		16
(SYMBOL) 1800 TIELD AFFEAD 292-321 US 01 TU ISS SB 1.00 TO TEMPORARY 180							202 204	US 61 TO IEE OP	1.00	16	Temporany		40
					(SYMBOL)		∠52.321	03 01 10 100 98	1.00	10	гопрогагу		16

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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.

		Signs (if applicable)

ormation Line	DWR Date	Total Quantity Posted For DWR	ns (if applicable). Sign Information	Station	Log	Location	Number of	SF Each	Special Sign	SF Each Special	Total SF to
Number		Date		Otation	Mile		Items	Sign		Sign	Post
0780	September 17, 2020	359	G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		292.355	US 61 TO 155 SB	1.00	6	Temporary		6
			R2-1 36x48 12.00 SPEED LIMIT XX		292.355	US 61 TO 155 SB	1.00	12	Temporary SL 60		12
			R1-2 48 TRI 6.93 YIELD			US 61 TO I55 SB	1.00	6.93	Temporary		6.93
	September 24, 2020	202	WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		120.436	155 SB	1.00	5			
			WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		120.436	155 SB	1.00	16			10
			WO8-11 48x48 16.00 UNEVEN LANES		120.337	155 SB	2.00	16			32
			EO5-1 36x48 12.00 GORE EXIT		119.875	155 SB	1.00	12			1:
			WO8-11 48x48 16.00 UNEVEN LANES		119.830	155 SB	1.00	16			1
			WO8-11 48x48 16.00 UNEVEN LANES		119.826	155 SB	1.00	16			10
			W8-1(36) 36x36 9.00 BUMP		89.578	155 SB	2.00	9			18
			WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		119.360	155 SB	1.00	5			
			WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		119.360	155 SB	1.00	16			16
			WO8-11 48x48 16.00 UNEVEN		119.305	155 SB	2.00	16			32
			LANES W8-1(36) 36x36 9.00 BUMP		118111	155 SB	1.00	9			
			WO8-11 48x48 16.00 UNEVEN LANES		121.345	155 SB	1.00	16			1
			W8-1(36) 36x36 9.00 BUMP		119.809	155 SB	1.00	9			
	October 7, 2020	208	R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW		17.289	Rte B NB	1.00	6			
			WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)		17.164	Rte B NB	1.00	16			1
			W3-4(48) 48x48 16.00 BE		17.074	Rte B NB	1.00	16			11
			PREPARED TO STOP R2-1 36x48 12:00 SPEED LIMIT		16.964	Rte B NB	1.00	12	Speed Limit 45 MPH		1:
			XX						Open Link to thi 11		
			WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		16.867	Rte B NB	1.00	16			1
			R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW		0.208	155 NB	1.00	6			
			R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW		0.189	155 SB	1.00	6			
			WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)		0.141	155 SB	1.00	16			1
			WO3-3 48x48 16.00 SIGNAL		0.131	155 NB	1.00	16			1
			AHEAD (SYMBOL) W3-4(48) 48x48 16.00 BE		0.108	155 SB	1.00	16			1
			PREPARED TO STOP W3-4(48) 48x48 16.00 BE		0.053	155 NB	1.00	16			1
			PREPARED TO STOP								
			WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		7.204	Rte B SB	1.00	16			1
			R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW		7.684	Rte B SB	1.00	6			'
			WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)		7.520	Rte B SB	1.00	16			11
			W3-4(48) 48x48 16.00 BE PREPARED TO STOP		7.404	Rte B SB	1.00	16			1
			R2-1 36x48 12.00 SPEED LIMIT		7.328	Rte B SB	1.00	12	Speed Limit 45 MPH		1
	October 14, 2020	260	XX WO8-1 48x48 16.00 BUMP		0.171	Rte 77 NB On Ramp	1.00	16			1
			WO8-11 48x48 16.00 UNEVEN LANES		80.837	155 NB	2.00	16			3:
			WO8-11 48x48 16.00 UNEVEN		86.577	155 NB	2.00	16			3
			WO8-17p 30x24 5.00 SHOULDER		85.537	155 NB	1.00	5			
			DROP-OFF (PLAQUE) W08-17 48x48 16.00 SHOULDER		85.537	155 NB	1.00	16			1
			DROP-OFF (SYMBOL)								
			WO8-11 48x48 16.00 UNEVEN LANES		84.499	155 NB	2.00	16			3
			WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		83.328	155 NB	1.00	5			
			WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		80.899	155 NB	1.00	16			1
			WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		80.899	155 NB	1.00	5			
			WO8-11 48x48 16.00 UNEVEN		81.286	155 NB	2.00	16			3:
			UNS-17 48x48 16.00 SHOULDER		81.329	155 NB	1.00	16			11
			DROP-OFF (SYMBOL) WO8-17p 30x24 5.00 SHOULDER								
			DROP-OFF (PLAQUE)		81.329	155 NB	1.00	5			
			WO8-11 48x48 16.00 UNEVEN LANES		82.315	155 NB	2.00	16			3.
			WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		83.328	155 NB	1.00	16			1
	October 16, 2020	32	WO8-11 48x48 16.00 UNEVEN LANES		88.962	155 NB	2.00	16			3
	March 3, 2021	80	WO21-5b 48x48 16.00 SHOULDER		80.956	155 NB	1.00	16			1
			WORK AHEAD WO21-5b 48x48 16.00 SHOULDER		82.605	155 NB	1.00	16			11
							1 '				'
			WORK AHEAD		107 254	155 SB	1.00	16			44
			WORK AHEAD WO21-5b 48x48 16.00 SHOULDER WO21-5b 48x48 16.00 SHOULDER		127.254		1.00	16			16

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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.

ect	Line Number	DWR Date	e details for Construction Sig Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF Post
809	0780	March 3, 2021	80	WO21-5b 48x48 16.00 SHOULDER WORK AHEAD		85.616	155 NB	1.00	16			
	0780 - Total											286
	5104	September 30, 2020	64	WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		122.660		1.00	16			
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		122.660		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 See Special Sign Details		.02						
				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	I55 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		88.051	155 NB	1.00	16			
				(SYMBOL FROM LEFT) R2-1 36x48 12.00 SPEED LIMIT		88.293	155 NB	2.00	12	Speed Limit 60 MPH		
				XX G020-5aP 36x24 6.00 WORK ZONE		88.293	155 NB	2.00	6			
				(PLAQUE) WO20-1 48x48 16.00		84.861	155 NB	2.00	16			
				ROAD/BRIDGE/RAMP WORK AHEAD R2-1 36x48 12.00 SPEED LIMIT		123.645	155 SB	2.00	12	Speed Limit 70 MPH		
				XX G020-5aP 36x24 6.00 WORK ZONE		122.860	155 SB	2.00	6			
				(PLAQUE) R2-1 36x48 12.00 SPEED LIMIT		122.860		2.00	12	Speed Limit 60 MPH		
				XX		122.660		1.00	16			
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT) WO20-6a 48x48 16.00		122.660		1.00	16	Left Lane Closed		
				RIGHT/CENTER/LEFT LANE CLOSED						Left Larie Closed		
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		122.299		2.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		121.801		2.00	16			
				R2-1 36x48 12.00 SPEED LIMIT XX		88.673	155 NB	2.00	12	Speed Limit 70 MPH		
			192	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		88.368	155 NB	2.00	16			
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		88.822	155 NB	2.00	16	Right Lane Closed Ahead		
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		89.057	155 NB	1.00	16	Right Lane Closed		
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		89.057	155 NB	1.00	16			
				R2-1 36x48 12.00 SPEED LIMIT XX		89.226	155 NB	2.00	12	Speed Limit 60 MPH		
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		89.226	155 NB	2.00	6			
				W8-1(36) 36x36 9.00 BUMP W08-15 48x48 16.00 GROOVED		89.500 89.600	155 NB 155 NB	2.00	9			
				PAVEMENT WO8-15p 30x24 5.00			155 NB	2.00	5			
				MOTORCYCLE (PLAQUE)		89.600						
		October 7, 2020	44	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		16.753	Rte B NB	1.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		7.071	Rte B SB	1.00	16			
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		16.964	Rte B NB	1.00	6			
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		7.328	Rte B SB	1.00	6			
		March 3, 2021	96	WO21-5b 48x48 16.00 SHOULDER WORK AHEAD		117.816	155 SB	1.00	16			
				WO21-5b 48x48 16.00 SHOULDER WORK AHEAD		124.235	155 SB	1.00	16			
				WO21-5b 48x48 16.00 SHOULDER WORK AHEAD		87.429	155 NB	1.00	16			
				WO21-5b 48x48 16.00 SHOULDER WORK AHEAD		82.424	155 NB	1.00	16			
				WO21-5b 48x48 16.00 SHOULDER WORK AHEAD		82.013	155 NB	1.00	16			

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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.

ect	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
309	5104	March 3, 2021	96	WO21-5b 48x48 16.00 SHOULDER WORK AHEAD		127.851	155 SB	1.00	16			1
		March 22, 2021	156	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		88.967	155 SB	2.00	16			3
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		89.441	155 SB	2.00	16			3
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		89.646	155 SB	1.00	16			1
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		89.646	155 SB	1.00	16			1
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		89.873	155 SB	2.00	6			
				R2-1 36x48 12.00 SPEED LIMIT XX		89.873	155 SB	2.00	12			
				R2-1 36x48 12.00 SPEED LIMIT XX		91.535	155 SB	2.00	12			:
		April 14, 2021	64	WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		89.441	155 SB	2.00	16	Left Lane Closed Ahead		5
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		89.646	155 SB	1.00	16	Left Lane Closed		
				WO4-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		89.646	155 SB	1.00	16			

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3110	0090	IMPACT ATTENUATOR 70 MPH (SAND	Material		22	Apr 1, 2021	SYSTEM	\$6,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0170) due to user ellisc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		BARREL ARRAY)			22	Apr 1, 2021	SYSTEM	(\$6,200.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0090 -	Total						\$0.00	
	0130	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		6	Aug 3, 2020	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					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)	



Project I	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3110 C	0130	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		18	Feb 1, 2021	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					18	Feb 1, 2021	SYSTEM	(\$6,800.00)	
					19	Feb 16, 2021	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					19	Feb 16, 2021	SYSTEM	(\$6,800.00)	
					20	Mar 1, 2021	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					20	Mar 1, 2021	SYSTEM	(\$6,800.00)	
					21	Mar 16, 2021	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$6,800.00)	
					22	Apr 1, 2021	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0160) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$6,800.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
q	0130 -	Total						\$0.00	
C	0140	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	Material		6	Aug 3, 2020	SYSTEM	\$1.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user seabad1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					6	Aug 3, 2020	SYSTEM	(\$1.60)	
					7	Aug 17, 2020	SYSTEM	\$1.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user seabad1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Aug 17, 2020	SYSTEM	(\$1.60)	
					8	Sep 2, 2020	SYSTEM	\$1.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user seabad1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	(\$1.60)	
					9	Sep 17, 2020	SYSTEM	\$1.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user seabad1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$1.60)	
					10	Oct 1, 2020	SYSTEM	\$1.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user ellisc2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$1.60)	
					11	Oct 15, 2020	SYSTEM	\$1.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$1.60)	
					12	Nov 2, 2020	SYSTEM	\$1.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
									,
					12	Nov 2, 2020	SYSTEM	(\$1.60)	
					12		SYSTEM	(\$1.60) \$1.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.



Mode March Company	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
15	J9I3110	0140	COMPACTION (6 IN.	Material		14		SYSTEM	\$1.60	Estimate Item Adjustment (0003) due to user seabad1 overridding Payment
						14		SYSTEM	(\$1.60)	
10 Jan. 4 9YSTEM 31.00 This adjustment offsets the original system-generated Material Payment Estimate Decorption 9 to the current Payment Estimate Decorption 1 to the current Payment Estimate Decorption 1 to the current Payment Estimate Decorption 1 to the current Payment Estimat						15		SYSTEM	\$1.60	Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment
2021 Staffande filem Aglastment (0.05) due to sues restands oversiding Payment Estimate. 2021						15		SYSTEM	(\$1.60)	
17						16		SYSTEM	\$1.60	Estimate Item Adjustment (0006) due to user seabad1 overridding Payment
						16		SYSTEM	(\$1.60)	
18						17		SYSTEM	\$1.60	Estimate Item Adjustment (0006) due to user seabad1 overridding Payment
2021 Estimate Exception 9 on the current Payment Estimate.						17		SYSTEM	(\$1.60)	
19						18		SYSTEM	\$1.60	Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment
2021						18		SYSTEM	(\$1.60)	
2021 20 2021 20						19		SYSTEM	\$1.60	Estimate Item Adjustment (0006) due to user seabad1 overridding Payment
2021 Estimate Exception 9 on the current Payment Estimate.						19		SYSTEM	(\$1.60)	
2021 21 Mar 16, SYSTEM 21 Mar 16, SYSTEM 21 Mar 16, SYSTEM 22 Mapr 1, SYSTEM 22 Mapr 1, SYSTEM 22 Mapr 1, SYSTEM 22 Mapr 1, SYSTEM 23 Material - Total 22 Mapr 1, SYSTEM 25 Mapr 2, SYST						20		SYSTEM	\$1.60	Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment
2021 Estimate Item Adjustment (0009) due to user ellisc2 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 Estimate Item Adjustment (0161) due to user ellisc2 overridding Payment Estimate Item Adjustment (0161) due to user ellisc2 overridding Payment Estimate Exception 11 on the current Payment Estimate. Total						20		SYSTEM	(\$1.60)	
2021 22						21		SYSTEM	\$1.60	Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment
2021 Estimate Item Adjustment (0161) due to user ellisc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.						21		SYSTEM	(\$1.60)	
Total \$0.00						22		SYSTEM	\$1.60	Estimate Item Adjustment (0161) due to user ellisc2 overridding Payment
DOWEL BAR (DRILLING, FURNISHING AND INST						22		SYSTEM	(\$1.60)	
DOWEL BAR (DRILLING, FURNISHING AND INST SYSTEM S254.00 SYSTEM S254.00 This adjustment offsets the original system-generated Overrun Payment Estimate (tem Adjustment) (0004) due to user seabad1 overridding Payment Estimate Exception 11 on the current Payment Estimate.										
DOWEL BAR (DRILLING, FURNISHING AND INST Part		0140 -	Total	Material - To	tal					
Aug 17, 2020 \$YSTEM \$254.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate. 7 Aug 17, 2020 \$YSTEM \$254.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate. 8 Sep 2, 2020 \$YSTEM \$254.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 8 Sep 2, 2020 \$YSTEM \$254.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 8 on the current Payment Estimate. 9 Sep 17, SYSTEM \$254.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 8 on the current Payment Estimate.			DOWEL BAR (DRILLING,	Material		6	Aug 3, 2020	SYSTEM		Estimate Item Adjustment (0004) due to user seabad1 overridding Payment
Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 7 Aug 17, 2020 8 Sep 2, 2020 8 Sep 2, 2020 9 Sep 17, 2020 SYSTEM (\$254.00) Estimate Item 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. 7 This adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 8 Sep 2, 2020 9 Sep 17, SYSTEM \$254.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 8 on the current Payment Estimate.			INST			6		SYSTEM	(\$254.00)	
8 Sep 2, 2020 SYSTEM \$254.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 8 Sep 2, 2020 SYSTEM (\$254.00) 9 Sep 17, SYSTEM \$254.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 9 Sep 17, SYSTEM (\$254.00)						7		SYSTEM	\$254.00	Estimate Item Adjustment (0004) due to user seabad1 overridding Payment
2020 Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 8 Sep 2, 2020 (\$254.00) 9 Sep 17, 2020 \$10 \$254.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 9 Sep 17, SYSTEM (\$254.00)						7		SYSTEM	(\$254.00)	
9 Sep 17, 2020 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. 9 Sep 17, SYSTEM (\$254.00)						8		SYSTEM	\$254.00	Estimate Item Adjustment (0004) due to user seabad1 overridding Payment
2020 Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 9 Sep 17, SYSTEM (\$254.00)						8		SYSTEM	(\$254.00)	
						9		SYSTEM	\$254.00	Estimate Item Adjustment (0004) due to user seabad1 overridding Payment
						9		SYSTEM	(\$254.00)	



t Li	ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0 01	170	DOWEL BAR (DRILLING, FURNISHING AND	Material		10	Oct 1, 2020	SYSTEM	\$254.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user ellisc2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
		INST			10	Oct 1, 2020	SYSTEM	(\$254.00)	
					11	Oct 15, 2020	SYSTEM	\$254.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$254.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
01	170 -	Total						\$0.00	
02	271	RELOCATING TEMPORARY	Overrun	Overrun	23	Apr 20, 2021	SYSTEM	(\$962.80)	
		TRAFFIC BARRIER		Overrun - T	otal			(\$962.80)	
			Overrun - To	tal				(\$962.80)	
02	271 - `	Total						(\$962.80)	
02	290	TEMPORARY REMOVABLE MARKING TAPE 4	Overrun	Overrun	22	Apr 1, 2021	SYSTEM	(\$1,542.40)	
		IN.,			23	Apr 20, 2021	SYSTEM	(\$4,603.20)	
				Overrun - T	otal			(\$6,145.60)	
			Overrun - To	tal				(\$6,145.60)	
02	290 - '	Total						(\$6,145.60)	
03	380	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
				- Total				(\$8,990.38)	
			Construction	Stockpile - 1	Γotal			(\$8,990.38)	
			Construction Stockpile STMI		2	Jun 3, 2020	SYSTEM	\$21,526.25	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVII	- Total				\$21,526.25	
			Construction	Stockpile S	TMI - Total			\$21,526.25	
	380 - '							\$12,535.87	
03	390	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		22	Apr 1, 2021	SYSTEM	(\$3,235.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(1126/110 00112)			23	Apr 20, 2021	SYSTEM	(\$1,617.77)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$4,853.33)	
				Stockpile - 1				(\$4,853.33)	
			Construction Stockpile STMA		3	Jun 16, 2020	SYSTEM	\$8,736.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$8,736.00	
			Construction	Stockpile S	TMA - Tota	al		\$8,736.00	
	390 - '							\$3,882.67	
04	400	TYPE A CRSHWTHY END TERMINAL (MASH)	Construction Stockpile		22	Apr 1, 2021	SYSTEM	(\$3,324.44)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MAOII)			23	Apr 20, 2021	SYSTEM	(\$1,662.23)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$4,986.67)	
			Construction	Stockpile - 1	Total			(\$4,986.67)	
			Construction Stockpile STMA		3	Jun 16, 2020	SYSTEM	\$8,976.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			JIWA	- Total				\$8,976.00	
			Construction	Stockpile S	TMA - Tota	al		\$8,976.00	
04	100 - '	Total						\$3,989.33	
04	120	MISC. REMOVALS	Material		23	Apr 20,	SYSTEM	\$3,204.00	This adjustment offsets the original system-generated Material Payment



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
10	0420	MISC. REMOVALS	Material			2021			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)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0420 -							\$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
				Total	23	Apr 20, 2021	SYSTEM	(\$1,222.96)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total 1 Stockpile - 1	Total			(\$2,751.65)	
			Construction	- этоскрпе - 1	10	Oct 1,	SYSTEM	(\$2,751.65) \$2,751.65	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile		10	2020	STSTEM	φ2,731.03	rayment Estimate item Adjustment generated Stockpile Transaction
			STMA	- Total				\$2,751.65	
			Construction	n Stockpile S1	ΓMA - 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
					23	Apr 20, 2021	SYSTEM	(\$49,590.45)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0440 -							\$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)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0450 -							\$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



Material O490 MISC. REMOVALS Material 23 Apr 20, 2021 SYSTEM (\$4,018.00) Total	Payment Payment
Total \$0.00	Payment Payment
Substitute Sub	Payment Payment
Substitute	Payment Payment
CLASS B-2 CONCRETE Material 22 Apr 1, 2021 SYSTEM \$5,533.00 This adjustment offsets the original system-generated Material Festimate Item Adjustment (0167) due to user elliso2 overridding Estimate Exception 19 on the current Payment Estimate. 22 Apr 1, 2021 23 Apr 20, 2021 SYSTEM \$11,066.00 This adjustment offsets the original system-generated Material Festimate Item Adjustment (0012) due to user holito1 overridding Estimate Exception 9 on the current Payment Estimate. 3 Apr 20, SYSTEM (\$11,066.00) - Total 50.00	Payment Payment
CONCRETE 2021 Apr 1, 2021 23 Apr 20, 2021 Apr 20, 2021 Apr 20, 2021 Apr 20, 2021 SYSTEM (\$11,066.00) - Total Estimate Item Adjustment (0167) due to user ellisc2 overridding Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Festimate Item Adjustment (0012) due to user holith 1 overridding Estimate Exception 9 on the current Payment Estimate.	Payment Payment
23 Apr 20, 2021 \$\frac{2021}{2021}\$ \$\frac{11,066.00}{2021}\$ This adjustment offsets the original system-generated Material F Estimate Item Adjustment (0012) due to user holtb1 overridding Estimate Exception 9 on the current Payment Estimate. 23 Apr 20, 2021 \$\frac{2021}{2021}\$ \$\frac{11,066.00}{2021}\$ \$\frac{50.00}{2020}\$	
2021 Estimate Item Adjustment (0012) due to user holtb1 overridding Estimate Exception 9 on the current Payment Estimate. 23 Apr 20, 2021 (\$11,066.00) - Total \$0.00	
23 Apr 20, 2021 (\$11,066.00) - Total \$0.00	
Material - Total S0.00	
Waterial - Total \$0.00	
0500 - Total \$0.00	
0510 CURB BLOCKOUT Construction Stockpile 22 Apr 1, SYSTEM (\$1,523.00) Payment Estimate Item Adjustment generated Stockpile Transa	ction
23 Apr 20, 2021 SYSTEM (\$1,218.40) Payment Estimate Item Adjustment generated Stockpile Transa	ction
- Total (\$2,741.40)	
Construction Stockpile - Total (\$2,741.40)	
Construction Stockpile STMA 10 Oct 1, SYSTEM \$2,741.40 Payment Estimate Item Adjustment generated Stockpile Transa	ction
-Total \$2,741.40	
Construction Stockpile STMA - Total \$2,741.40	
Material 22 Apr 1, 2021 SYSTEM \$23,930.80 This adjustment offsets the original system-generated Material F Estimate Item Adjustment (0164) due to user ellisc2 overridding Estimate Exception 59 on the current Payment Estimate.	
22 Apr 1, 2021 (\$23,930.80)	
Apr 20, 2021 SYSTEM \$23,930.80 This adjustment offsets the original system-generated Material F Estimate Item Adjustment (0014) due to user holtb1 overridding Estimate Exception 18 on the current Payment Estimate.	
23 Apr 20, SYSTEM (\$23,930.80)	
- Total \$0.00	
Material - Total \$0.00	
0510 - Total \$0.00	
0520 CLEANING AND Material 22 Apr 1, SYSTEM \$14,135.10 This adjustment offsets the original system-generated Material February (0169) due to user allies? every delication of the property of	
EPOXY COATING 2021 Estimate Item Adjustment (0168) due to user ellisc2 overridding Estimate Exception 120 on the current Payment Estimate.	
Estimate Exception 120 on the current Payment Estimate. 22 Apr 1, 2021 23 Apr 20, SYSTEM \$14,135.10 29 Estimate Exception 120 on the current Payment Estimate. This adjustment offsets the original system-generated Material Estimate Item Adjustment (0015) due to user holib1 overridding	
Estimate Exception 120 on the current Payment Estimate. 22 Apr 1, 2021 23 Apr 20, SYSTEM \$14,135.10 This adjustment offsets the original system-generated Material F	
Estimate Exception 120 on the current Payment Estimate. 22 Apr 1, 2021 23 Apr 20, 2021 SYSTEM \$14,135.10 Estimate Exception 120 on the current Payment Estimate. This adjustment offsets the original system-generated Material Festimate Item Adjustment (0015) due to user holith overridding Estimate Exception 46 on the current Payment Estimate. 23 Apr 20, SYSTEM (\$14,135.10)	
Estimate Exception 120 on the current Payment Estimate. 22 Apr 1, 2021 23 Apr 20, 2021 SYSTEM \$14,135.10 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0015) due to user holitb1 overridding Estimate Exception 46 on the current Payment Estimate. 23 Apr 20, 2021 SYSTEM (\$14,135.10)	
Estimate Exception 120 on the current Payment Estimate. 22 Apr 1, 2021 SYSTEM (\$14,135.10) 23 Apr 20, 2021 SYSTEM \$14,135.10 This adjustment offsets the original system-generated Material Festimate Item Adjustment (0015) due to user hollto1 overridding Estimate Exception 46 on the current Payment Estimate. 23 Apr 20, 2021 SYSTEM (\$14,135.10) - Total \$0.00	
Estimate Exception 120 on the current Payment Estimate. 22	Payment
Estimate Exception 120 on the current Payment Estimate. 22	Payment
Estimate Exception 120 on the current Payment Estimate. 22	Payment
Estimate Exception 120 on the current Payment Estimate. 22	Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks										
J9I3110	0550	CURB BLOCKOUT	Stockpile	Type		2020													
0313110	0550	COND BECCHOO!	STMA	- Total		2020		\$1,921.51											
			Construction	Stockpile S	ΓMA - Tota	al		\$1,921.51											
			Material		22	Apr 1, 2021	SYSTEM	\$20,375.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0166) due to user ellisc2 overridding Payment Estimate Exception 64 on the current Payment Estimate.										
					22	Apr 1, 2021	SYSTEM	(\$20,375.40)											
					23	Apr 20, 2021	SYSTEM	\$40,750.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user holtb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.										
					23	Apr 20, 2021	SYSTEM	(\$40,750.80)											
				- Total				\$0.00											
			Material - Tot	tal				\$0.00											
	0550 -	Total						\$0.00											
	0560	CLEANING AND EPOXY COATING	Material		22	Apr 1, 2021	SYSTEM	\$10,398.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0169) due to user ellisc2 overridding Payment Estimate Exception 121 on the current Payment Estimate.										
					22	Apr 1, 2021	SYSTEM	(\$10,398.60)											
					23	Apr 20, 2021	SYSTEM	\$10,398.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user holtb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.										
						23	Apr 20, 2021	SYSTEM	(\$10,398.60)										
				- Total				\$0.00											
			Material - Tot	tal				\$0.00											
	0560 -	Total						\$0.00											
J9I3110 -	- Total							\$13,299.47											
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.										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9I3309	0590	MISC. SHAPING SLOPES	Overrun	Overrun	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	Dec 1, 2020	SYSTEM	\$58,293.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user seabad1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					14	Dec 1, 2020	SYSTEM	(\$58,293.68)				
					15	Dec 16, 2020	SYSTEM	\$58,293.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					15	Dec 16, 2020	SYSTEM	(\$58,293.68)				
					16	Jan 4, 2021	SYSTEM	\$58,293.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					16	Jan 4, 2021	SYSTEM	(\$58,293.68)				
					17	Jan 19, 2021	SYSTEM	\$58,293.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
								17	Jan 19, 2021	SYSTEM	(\$58,293.68)	
					18	Feb 1, 2021	SYSTEM	\$58,293.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					18	Feb 1, 2021	SYSTEM	(\$58,293.68)				
					19	Feb 16, 2021	SYSTEM	\$58,293.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					19	Feb 16, 2021	SYSTEM	(\$58,293.68)				
					20	Mar 1, 2021	SYSTEM	\$58,293.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					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				
	0600 -	Total						\$0.00				
	0620	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material		13	Nov 16, 2020	SYSTEM	\$430,228.11	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					13	Nov 16, 2020	SYSTEM	(\$430,228.11)				
					14	Dec 1,	SYSTEM	\$430,228.11	This adjustment offsets the original system-generated Overrun Payment			



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
0620	MIXTURE PG64-22	Material			2020			Estimate Item Adjustment (0013) due to user seabad1 overridding Payme Estimate Exception 2 on the current Payment Estimate.			
	(BP-1)			14	Dec 1, 2020	SYSTEM	(\$430,228.11)				
				15	Dec 16, 2020	SYSTEM	\$430,228.11	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
				15	Dec 16, 2020	SYSTEM	(\$430,228.11)				
				16	Jan 4, 2021	SYSTEM	\$430,228.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payme 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 Payme 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 Paym 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 Paymen Estimate Exception 3 on the current Payment Estimate.			
						20	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 Paymen 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 Paymen 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)				
			- Total				\$0.00				
		Material - To Other Item	ACAD	10	Oct 1,	ellisc2	\$0.00 (\$2,950.61)				
		Adjustment		11	2020 Oct 15, 2020	ellisc2	(\$7,331.46)				
				13	Nov 16, 2020	ellisc2	(\$8,494.61)	11/4 and 11/5 shoulder paving			
			ACAD - Tota	al			(\$18,776.68)				
		Other Item A	djustment - T	otal			(\$18,776.68)				
0620	- Total						(\$18,776.68)				
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,	SYSTEM	(\$7,768.69)	Payment Estimate Item Adjustment generated Stockpile Transaction			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J9I3309	0630	ASPHALTIC CONCRETE	Construction Stockpile		13	Nov 16, 2020	SYSTEM	(\$3,716.16)	Payment Estimate Item Adjustment generated Stockpile Transaction															
		MIXTURE PG 76-22 (SP1		- Total				(\$41,996.61)																
			Construction	Stockpile - 1	「otal			(\$41,996.61)																
			Construction Stockpile		9	Sep 17, 2020	SYSTEM	\$102,077.49	Payment Estimate Item Adjustment generated Stockpile Transaction															
			STMA	- Total				\$102,077.49																
			Construction	Stockpile S	ΓMA - Tota	ıl		\$102,077.49																
			Material		10	Oct 1, 2020	SYSTEM	\$874,035.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.															
					10	Oct 1, 2020	SYSTEM	(\$874,035.45)																
					11	Oct 15, 2020	SYSTEM	\$2,155,946.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.															
					11	Oct 15, 2020	SYSTEM	(\$2,155,946.72)																
					12	Nov 2, 2020	SYSTEM	\$2,704,878.58	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Exception 1 on the current Payment Estimate.															
					12	Nov 2, 2020	SYSTEM	(\$2,704,878.58)																
					13	Nov 16, 2020	SYSTEM	\$2,967,460.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.															
					13	Nov 16, 2020	SYSTEM	(\$2,967,460.24)																
					14	Dec 1, 2020	SYSTEM	\$2,355,460.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment Estimate.															
					14	Dec 1, 2020	SYSTEM	(\$2,355,460.24)																
					15	Dec 16, 2020	SYSTEM	\$1,437,460.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.															
					15	Dec 16, 2020	SYSTEM	(\$1,437,460.24)																
					16	Jan 4, 2021	SYSTEM	\$1,437,460.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate.															
					16	Jan 4, 2021	SYSTEM	(\$1,437,460.24)																
					17	Jan 19, 2021	SYSTEM	\$1,437,460.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user seabad1 overridding Payment 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,	SYSTEM	(\$1,437,460.24)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	0630	ASPHALTIC	Material			2021			
		CONCRETE MIXTURE PG 76-22 (SP1			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)	
				- 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
				ACAD - Tota	al			(\$157,501.11)	
				BITM	14	Dec 2, 2020	seabad1	\$164,628.00	TSR Set #001 Payment Adjustment Lots 1A-3B @ \$22,950.00 (10,000*.03)(\$76.50) TSR-90.6% TSR Set #002 Payment Adjustment Lots 3C-5D @ \$22,950.00 (10,000*.03)(\$76.50) TSR-98.4% TSR Set #003 Payment Adjustment Lots 6A-9A @ #22,950.00 (10,000*.03)(\$76.50) TSR-93.9%
									TSR Bonus \$22,950 x 3 = \$68,850.00 Total Lot 1 Bonus Adjustment Payment \$15,300.00 @ 105% Lot 2 Bonus Adjustment Payment \$15,300.00 @ 105% Lot 3 Bonus Adjustment Payment \$(-5,202.00) @ 98.3% Lot 4 Bonus Adjustment Payment \$14,994.00 @ 104.9% Lot 5 Bonus Adjustment Payment \$15,300.00 @ 105% Lot 6 Bonus Adjustment Payment \$15,300.00 @ 105% Lot 7 Bonus Adjustment Payment \$15,300.00 @ 105% Lot 8 Bonus Adjustment Payment \$15,300.00 @ 105% SP125 BSM Mat Pay Factor Bonus Lots 1-8 \$95,778.00 Total PAYFACTOR BONUS \$68,850.00 + \$95,778.00 = \$164,628.00 TOTAL
					15	Dec 16,	seabad1	\$22,900.00	TSR Set #004 Payment Adjustment Lots 8C-9G @ #22,950.00
				BITM - Tota		2020		\$187,528.00	(10,000*.03)(\$76.50) TSR-104.7% TSR Bonus \$22,950
				OTHR		Sep 17,	seabad1	(\$102,077.49)	To Correct Est 0008 Adjustment for Stockpile Material payment for Line 0630 Central Stone Trap Rock SP125BSM/Material Hauling by RE.
				OTHR - Tota	al			(\$102,077.49)	
				QMDS	10	Oct 1, 2020	ellisc2	(\$86,166.58)	10% withheld due to QC documentation not turned in on time.
					11	Oct 15, 2020	ellisc2	\$86,166.58	QC documentation has been received. 10% withheld due to QC documentation not turned in on time. This was withheld on estimate # 0010
				QMDS - Tot	al			\$0.00	
				SMAB		Jan 19, 2021	seabad1	\$58,137.92	IRI Bonus 9/19 Rep-S2B 116.283 @ 103 - \$3,226.83 9/21 Rep S1B 116.283 @ 103 - \$4,538.49 9/23 Rep S1B 119.642 @ 103 - \$3,160.59 9/23 Rep S2B 118.837 @ 103 - \$3,438.86 10/01 Rep S2B 121.224@ 103 - \$2,446.43 10/05 Rep S2B 122.923@ 103 - \$5,526.41 10/05 Rep S2B 126.650@ 103 - \$3,433.65 10/07 Rep S1B 121.858@ 103 - \$5,929.07 10/08 Rep S1B 125.813@ 103 - \$4,720.07 Sub Total
									10/16 Rep N1B 80.956@ 103 - \$7,492.28



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9	0630	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	Other Item Adjustment	SMAB					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 SP125BSN 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 - \$3,348.81 @ 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 = \$6,067.85 10/05 Rep S2B 126.650 @ 105 - \$4,436.65 @ 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 = \$10,738.1 10/21 Rep N1B 85.911 @103 - \$5,741.93 10/30 Rep N2B 80.956 @ 105 - \$11,317.19 @ 103 - \$2,469.20 = \$13,786.3 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 fr Estimate 0017 regarding Line #0630 to zero out quantity.
				SMAB - Tot				\$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.
				STMA - Tota	al			\$102,077.49	
١.			Other Item A	djustment - T	Total			\$114,039.96	
J	0630 -	Total						\$174,120.84	
	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 Paymen Estimate Exception 2 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	(\$51,252.00)	
					13	Nov 16, 2020	SYSTEM	\$60,698.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$60,698.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	V V V	Total						\$0.00	
					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
	0640 -	BITUMINOUS FOG SEAL	Material						Estimate Exception 6 on the current Payment Estimate.
			Material		13	Nov 16, 2020	SYSTEM	(\$6,488.29)	Estimate Exception 6 on the current Payment Estimate.
			Material	- Total	13	Nov 16,	SYSTEM	(\$6,488.29) \$0.00	Estimate Exception 6 on the current Payment Estimate.
			Material Material - To		13	Nov 16,	SYSTEM	,	Estimate Exception 6 on the current Payment Estimate.
		SEAL			13	Nov 16,	SYSTEM	\$0.00	Estimate Exception 6 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J9I3309	0670	MPH (SAND BARREL ARRAY)	Overrun	Overrun					Estimate Exception 91 on the current Payment Estimate.											
		DAINILL ANIVAT)			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).											
				Overrun - T	otal			(\$15,500.00)												
			Overrun - To	tal				(\$15,500.00)												
	0670 -	Total						(\$15,500.00)												
	0690	IMPACT ATTENUATOR (RELOCATION)	Overrun	Overrun		Nov 16, 2020	SYSTEM	(\$4,140.00)												
		,			21	Mar 16, 2021	SYSTEM	\$4,140.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1035.00000 - 1035.00000, 'is applied (if non-zero).											
				Overrun - T	otal			\$0.00												
			Overrun - To	tal				\$0.00												
	0690 -	Total						\$0.00												
	0710	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		5	Jul 15, 2020	SYSTEM	\$17,341.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.											
					5	Jul 15, 2020	SYSTEM	(\$17,341.60)												
					6	Aug 3, 2020	SYSTEM	\$45,622.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate.											
					6	Aug 3, 2020	SYSTEM	(\$45,622.40)												
							7	Aug 17, 2020	SYSTEM	\$45,622.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
					7	Aug 17, 2020	SYSTEM	(\$45,622.40)												
					8	Sep 2, 2020	SYSTEM	\$45,622.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment Estimate.											
								8	Sep 2, 2020	SYSTEM	(\$45,622.40)									
					9	Sep 17, 2020	SYSTEM	\$45,622.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment Estimate.											
					9	Sep 17, 2020	SYSTEM	(\$45,622.40)												
					10	Oct 1, 2020	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user ellisc2 overridding Payment Estimate Exception 22 on the current Payment Estimate.											
					10	Oct 1, 2020	SYSTEM	(\$50,146.48)												
																11	Oct 15, 2020	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
							11	Oct 15, 2020	SYSTEM	(\$50,146.48)										
															12	Nov 2, 2020	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
								12	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,	SYSTEM	(\$50,146.48)												
						2020														



5 · ·				0.17					
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	0710	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		15	Dec 16, 2020	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					15	Dec 16, 2020	SYSTEM	(\$50,146.48)	
					16	Jan 4, 2021	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user seabad1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					16	Jan 4, 2021	SYSTEM	(\$50,146.48)	
					17	Jan 19, 2021	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user seabad1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					17	Jan 19, 2021	SYSTEM	(\$50,146.48)	
					18	Feb 1, 2021	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					18	Feb 1, 2021	SYSTEM	(\$50,146.48)	
					19	Feb 16, 2021	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user seabad1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					19	Feb 16, 2021	SYSTEM	(\$50,146.48)	
					20	Mar 1, 2021	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					20	Mar 1, 2021	SYSTEM	(\$50,146.48)	
					21	Mar 16, 2021	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$50,146.48)	
					22	Apr 1, 2021	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0176) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$50,146.48)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	6	Aug 3, 2020	SYSTEM	\$14,712.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 47 on the current Payment Estimate.
					6	Aug 3, 2020	SYSTEM	\$10,557.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 47 on the current Payment Estimate.
					6	Aug 3, 2020	seabad1	(\$25,270.40)	To offset syst-gen item overrun
					6	Aug 3, 2020	SYSTEM	(\$25,270.40)	
					10	Oct 1, 2020	SYSTEM	\$4,354.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 131 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$4,354.48)	
					11	Oct 15, 2020	SYSTEM	(\$4,354.48)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					11	Oct 15, 2020	SYSTEM	\$4,354.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 152 on the current Payment Estimate.
					12	Nov 3, 2020	seabad1	\$25,270.40	To offset and add payment referencing Est 0006
				Overrun - To	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0710 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	0720	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	Material		5	Jul 15, 2020	SYSTEM	\$3.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Jul 15, 2020	SYSTEM	(\$3.70)	
					6	Aug 3, 2020	SYSTEM	\$10.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user seabad1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Aug 3, 2020	SYSTEM	(\$10.37)	
					7	Aug 17, 2020	SYSTEM	\$10.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user seabad1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Aug 17, 2020	SYSTEM	(\$10.37)	
					8	Sep 2, 2020	SYSTEM	\$10.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user seabad1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	(\$10.37)	·
					9	Sep 17, 2020	SYSTEM	\$10.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user seabad1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$10.37)	
					10	Oct 1, 2020	SYSTEM	\$10.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user ellisc2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$10.37)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	6	Aug 3, 2020	SYSTEM	\$3.47	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 48 on the current Payment Estimate.
					6	Aug 3, 2020	SYSTEM	\$1.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 48 on the current Payment Estimate.
					6	Aug 3, 2020	seabad1	(\$5.37)	To offset syst-gen item overrun
					6	Aug 3, 2020	SYSTEM	(\$5.37)	
					7	Aug 17, 2020	SYSTEM	(\$0.37)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Aug 17, 2020	SYSTEM	\$0.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 99 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	(\$0.37)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
									or 0.00000 is applied (ii non-zero).
					8	Sep 2, 2020	SYSTEM	\$0.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 97 on the current Payment Estimate.
					9		SYSTEM		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 97
						2020 Sep 17,			This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 97 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates
					9	2020 Sep 17, 2020 Sep 17,	SYSTEM	(\$0.37)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 97 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 98
					9	2020 Sep 17, 2020 Sep 17, 2020 Oct 1,	SYSTEM SYSTEM	(\$0.37) \$0.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 97 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 98 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates
					9 9 10	2020 Sep 17, 2020 Sep 17, 2020 Oct 1, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM	(\$0.37) \$0.37 (\$0.44)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 97 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 98 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overridding Payment Estimate Exception 132
					9 9 10 10	2020 Sep 17, 2020 Sep 17, 2020 Oct 1, 2020 Oct 1, 2020 Oct 15,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$0.37) \$0.37 (\$0.44) \$0.44	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 97 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 98 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overridding Payment Estimate Exception 132 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9I3309	0720	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	Overrun	Overrun	23	Apr 20, 2021	SYSTEM	\$0.07	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is applied (if non-zero).				
				Overrun - T	otal			\$0.00					
			Overrun - To	otal				\$0.00					
	0720 -	- Total						\$0.00					
	0740	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	6	Aug 3, 2020	SYSTEM	\$1,258.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment Estimate Exception 49 on the current Payment Estimate.				
					6	Aug 3, 2020	SYSTEM	\$1,224.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 49 on the current Payment Estimate.				
					6	Aug 3, 2020	seabad1	(\$2,482.00)	To offset syst-gen item overrun				
					6	Aug 3, 2020	SYSTEM	(\$2,482.00)					
					7	Aug 17, 2020	SYSTEM	(\$42.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
					10	Oct 1, 2020	SYSTEM	\$365.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user ellisc2 overridding Payment Estimate Exception 133 on the current Payment Estimate.				
					10	Oct 1, 2020	SYSTEM	(\$365.50)					
					11	Oct 15, 2020	SYSTEM	(\$365.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
										12	Nov 3, 2020	seabad1	\$2,482.00
					12	Nov 2, 2020	SYSTEM	\$408.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.50000 - 8.50000, 'is applied (if non-zero).				
				Overrun - T	otal			\$0.00					
			Overrun - To	otal				\$0.00					
	0740 -	- Total						\$0.00					
	0750	DOWEL BAR (DRILLING, FURNISHING AND	Material		5	Jul 15, 2020	SYSTEM	\$603.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.				
		IIVOI			E								
		INST			5	Jul 15, 2020	SYSTEM	(\$603.25)					
					6		SYSTEM	(\$603.25) \$1,619.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user seabad1 overridding Payment Estimate Exception 9 on the current Payment Estimate.				
						2020 Aug 3,		, , ,	Estimate Item Adjustment (0017) due to user seabad1 overridding Payment				
					6	2020 Aug 3, 2020 Aug 3,	SYSTEM	\$1,619.25	Estimate Item Adjustment (0017) due to user seabad1 overridding Payment				
					6	2020 Aug 3, 2020 Aug 3, 2020 Aug 17,	SYSTEM SYSTEM	\$1,619.25 (\$1,619.25)	Estimate Item Adjustment (0017) due to user seabad1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user seabad1 overridding Payment				
					6 6 7	Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17,	SYSTEM SYSTEM SYSTEM	\$1,619.25 (\$1,619.25) \$1,619.25	Estimate Item Adjustment (0017) due to user seabad1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user seabad1 overridding Payment				
					6 6 7	2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,619.25 (\$1,619.25) \$1,619.25	Estimate Item Adjustment (0017) due to user seabad1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment				
					6 6 7 7 8	2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,619.25 (\$1,619.25) \$1,619.25 (\$1,619.25)	Estimate Item Adjustment (0017) due to user seabad1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment				
					6 6 7 7 8 8 8	2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,619.25 (\$1,619.25) \$1,619.25 (\$1,619.25) \$1,619.25	Estimate Item Adjustment (0017) due to user seabad1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment				
					6 6 7 7 8 8 8 9	2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 17, 2020 Sep 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,619.25 (\$1,619.25) \$1,619.25 (\$1,619.25) \$1,619.25 (\$1,619.25)	Estimate Item Adjustment (0017) due to user seabad1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment				
					6 6 7 7 8 8 9	2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 17, 2020 Sep 17, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,619.25 (\$1,619.25) \$1,619.25 (\$1,619.25) \$1,619.25 (\$1,619.25) (\$1,619.25)	Estimate Item Adjustment (0017) due to user seabad1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate.				
					6 6 7 7 8 8 9 9 10 10	2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 17, 2020 Cot 1, 2020 Oct 1,	SYSTEM	\$1,619.25 (\$1,619.25) \$1,619.25 (\$1,619.25) \$1,619.25 (\$1,619.25) \$1,619.25 (\$1,619.25)	Estimate Item Adjustment (0017) due to user seabad1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate.				



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
)9	0750	DOWEL BAR	Material			2020				
		(DRILLING, FURNISHING AND		- Total				\$0.00		
		INST	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 5 on the current Payment Estimate.	
					6	Aug 3, 2020	seabad1	(\$857.25)	To offset syst-gen item overrun	
					6	Aug 3, 2020	SYSTEM	(\$857.25)		
					10	Oct 1, 2020	SYSTEM	\$107.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					10	Oct 1, 2020	SYSTEM	(\$107.95)		
					11	Oct 15, 2020	SYSTEM	(\$107.95)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					11	Oct 15, 2020	SYSTEM	\$107.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception on the current Payment Estimate.	
					12	Nov 3, 2020	seabad1	\$857.25	To offset and add payment referencing Est 0006	
				Overrun - T	otal			\$0.00		
			Overrun - To					\$0.00		
	0750 -	Total						\$0.00		
	0760	FURN & PLACE BIT. MATL FOR CL C	Other Item Adjustment	ACAD	11	Oct 16, 2020	ellisc2	(\$234.36)		
		PARTIAL		al			(\$234.36)			
			ACAD - Total Other Item Adjustment - Total					(\$234.36)		
	0760 -	Total						(\$234.36)		
	0780			Material		2	Jun 3, 2020	SYSTEM	\$3,900.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Jun 3, 2020	SYSTEM	(\$3,900.60)		
					3	Jun 16, 2020	SYSTEM	\$3,900.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user seabad1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					3	Jun 16, 2020	SYSTEM	(\$3,900.60)		
					4	Jul 1, 2020	SYSTEM	\$7,367.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					4	Jul 1, 2020	SYSTEM	(\$7,367.80)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0780 -	Total						\$0.00		
	0790	ADVANCED WARNING RAIL SYSTEM	Material		2	Jun 3, 2020	SYSTEM	\$465.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					2	Jun 3, 2020	SYSTEM	(\$465.30)		
					3	Jun 16, 2020	SYSTEM	\$465.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					3	Jun 16, 2020	SYSTEM	(\$465.30)		
					4	Jul 1, 2020	SYSTEM	\$982.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
809	0790	ADVANCED WARNING RAIL SYSTEM	Material		4	Jul 1, 2020	SYSTEM	(\$982.30)	
		0.0.2		- Total				\$0.00	
			Material - To	tal				\$0.00	
	0790 -	Total						\$0.00	
	0800	FLAG ASSEMBLY	Material		2	Jun 3, 2020	SYSTEM	\$186.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					2	Jun 3, 2020	SYSTEM	(\$186.30)	
					3	Jun 16, 2020	SYSTEM	\$186.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Jun 16, 2020	SYSTEM	(\$186.30)	
					4	Jul 1, 2020	SYSTEM	\$393.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Jul 1, 2020	SYSTEM	(\$393.30)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	10	Oct 1, 2020	SYSTEM	\$20.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user ellisc2 overridding Payment Estimate Exception 135 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$20.70)	
					11	Oct 15, 2020	SYSTEM	(\$20.70)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Nov 2, 2020	SYSTEM	\$20.70	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.70000 - 20.70000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - To	tal				\$0.00	
	0800 -	Total						\$0.00	
	0810	CHANNELIZER (TRIM LINE)	Material		2	Jun 3, 2020	SYSTEM	\$3,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					2	Jun 3, 2020	SYSTEM	(\$3,100.00)	
					3	Jun 16, 2020	SYSTEM	\$3,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					3	Jun 16, 2020	SYSTEM	(\$3,100.00)	
					4	Jul 1, 2020	SYSTEM	\$3,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					4	Jul 1, 2020	SYSTEM	(\$3,100.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0810 -	Total						\$0.00	
	0820	DIRECTIONAL INDICATOR BARRICADE	Material		2	Jun 3, 2020	SYSTEM	\$217.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user seabad1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		BARRICADE	ADE		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		SYSTEM	\$217.00 (\$217.00)	Estimate Item Adjustment (0007) due to user seabad1 overridding Payment



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks													
,			Туре	Adjustment Type	Number	Date	Ву															
J9I3309	0820	DIRECTIONAL INDICATOR	Material						Estimate Exception 5 on the current Payment Estimate.													
		BARRICADE			4	Jul 1, 2020	SYSTEM	(\$217.00)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														
	0820 -	Total						\$0.00														
	0830	FLASHING ARROW PANEL	Material		2	Jun 3, 2020	SYSTEM	\$310.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Payment Estimate Exception 6 on the current Payment Estimate.													
					2	Jun 3, 2020	SYSTEM	(\$310.00)														
					3	Jun 16, 2020	SYSTEM	\$310.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 6 on the current Payment Estimate.													
					3	Jun 16, 2020	SYSTEM	(\$310.00)														
					4	Jul 1, 2020	SYSTEM	\$310.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.													
					4	Jul 1, 2020	SYSTEM	(\$310.00)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														
	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.													
		INTERFACE, CONT																2	Jun 3, 2020	SYSTEM	(\$41,340.00)	
								3	Jun 16, 2020	SYSTEM	\$41,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Exception 7 on the current Payment Estimate.										
					3	Jun 16, 2020	SYSTEM	(\$41,340.00)														
					4	Jul 1, 2020	SYSTEM	\$62,010.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.													
					4	Jul 1, 2020	SYSTEM	(\$62,010.00)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														
			Overrun	Overrun	4	Jul 1, 2020	SYSTEM	\$20,670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 57 on the current Payment Estimate.													
					4	Jul 1, 2020	SYSTEM	(\$20,670.00)														
					4	Jul 1, 2020	ellisc2	(\$20,670.00)														
					5	Jul 15, 2020	SYSTEM	(\$20,670.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
					5	Jul 15, 2020	SYSTEM	\$20,670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 46 on the current Payment Estimate.													
					6	Aug 3, 2020	SYSTEM	(\$20,670.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
					6	Aug 3, 2020	SYSTEM	\$20,670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user seabad1 overridding Payment Estimate Exception 51 on the current Payment Estimate.													
					12	Nov 3, 2020	seabad1	\$20,670.00	To offset and add payment referencing Est 0004													
				Overrun - T	otal			\$0.00														
			Overrun - To	tal				\$0.00														
	0840 -	Total						\$0.00														
	0860	CONCRETE	Material		13	Nov 16,	SYSTEM	\$74,878.12	This adjustment offsets the original system-generated Overrun Payment													



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
309	0860	TRAFFIC BARRIER, TYPE B	Material			2020			Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$74,878.12)	
					14	Dec 1, 2020	SYSTEM	\$74,878.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user seabad1 overridding Payme Estimate Exception 9 on the current Payment Estimate.
					14	Dec 1, 2020	SYSTEM	(\$74,878.12)	
					15	Dec 16, 2020	SYSTEM	\$75,905.02	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					15	Dec 16, 2020	SYSTEM	(\$75,905.02)	
					16	Jan 4, 2021	SYSTEM	\$75,905.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user seabad1 overridding Payme Estimate Exception 10 on the current Payment Estimate.
					16	Jan 4, 2021	SYSTEM	(\$75,905.02)	
					17	Jan 19, 2021	SYSTEM	\$75,905.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user seabad1 overridding Payme 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 Payme 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)	
				- Total				\$0.00	
		Total	Material - To	tal				\$0.00	
	0000	Total			2	lun 2	CVCTEAA	\$0.00	This adjustment effects the original custom represented Oversus Description
	0860 -	TEMPODATI	A A - A		2	Jun 3,	SYSTEM	\$20,617.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payme
	0860 - 0870	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material			2020			Estimate Exception 8 on the current Payment Estimate.
		TRAFFIC BARRIER,	Material		2	Jun 3, 2020	SYSTEM	(\$20,617.20)	
		TRAFFIC BARRIER,	Material			Jun 3,	SYSTEM SYSTEM	(\$20,617.20) \$20,617.20	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9I3309	0870	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		4	Jul 1, 2020	SYSTEM	\$20,617.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.				
					4	Jul 1, 2020	SYSTEM	(\$20,617.20)					
					5	Jul 15, 2020	SYSTEM	\$20,617.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.				
					5	Jul 15, 2020	SYSTEM	(\$20,617.20)					
					6	Aug 3, 2020	SYSTEM	\$20,617.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user seabad1 overridding Payment Estimate Exception 13 on the current Payment Estimate.				
					6	Aug 3, 2020	SYSTEM	(\$20,617.20)					
					7	Aug 17, 2020	SYSTEM	\$21,486.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user seabad1 overridding Payment Estimate Exception 11 on the current Payment Estimate.				
					7	Aug 17, 2020	SYSTEM	(\$21,486.60)					
					8	Sep 2, 2020	SYSTEM	\$21,486.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 9 on the current Payment Estimate.				
					8	Sep 2, 2020	SYSTEM	(\$21,486.60)					
									9	Sep 17, 2020	SYSTEM	\$21,486.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$21,486.60)					
					10	Oct 1, 2020	SYSTEM	\$21,486.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user ellisc2 overridding Payment Estimate Exception 28 on the current Payment Estimate.				
					10	Oct 1, 2020	SYSTEM	(\$21,486.60)					
					11	Oct 15, 2020	SYSTEM	\$21,486.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 43 on the current Payment Estimate.				
					11	Oct 15, 2020	SYSTEM	(\$21,486.60)					
				- Total				\$0.00					
			Material - To		21	Mor 16	SYSTEM	\$0.00	This adjustment affects the original system generated Oversus Dayment				
			Overrun	Overrun	21	Mar 16, 2021	STSTEM	\$4,419.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 90 on the current Payment Estimate.				
					21	Mar 16, 2021	SYSTEM	(\$4,419.45)					
					22	Apr 1, 2021	SYSTEM	(\$4,419.45)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
					23	Apr 20, 2021	SYSTEM	\$4,419.45	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.70000 - 20.70000, 'is applied (if non-zero).				
				Overrun - T	otal			\$0.00					
			Overrun - To	tal				\$0.00					
		0 - Total	Meterial		4	hal d	CVCTCA	\$0.00	This adjustment affects the evision and the second of Community				
	0920	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Material		4	Jul 1, 2020	SYSTEM	\$3,468.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.				
					4	Jul 1, 2020	SYSTEM	(\$3,468.90)					
				- Total				\$0.00					
			Material - To		7	Aug 47	oook = dd	\$0.00	This effect is to adjust and correct the new arrest with CO 2002 is				
			Other Item Adjustment	OTHR		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.				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9I3309	0920	TEMPORARY REMOVABLE	Other Item Adjustment	OTHR - Tota	al			\$0.00			
		MARKING TAPE 4 IN.,	Other Item A	djustment - T	otal			\$0.00			
		,	Overrun	Overrun	7	Aug 17, 2020	SYSTEM	(\$3,434.80)			
					8	Sep 2, 2020	SYSTEM	(\$12,545.70)			
					9	Sep 17, 2020	SYSTEM	(\$3,503.00)			
					10	Oct 1, 2020	SYSTEM	\$19,483.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.10000 - 3.10000, 'is applied (if non-zero).		
					23	Apr 20, 2021	SYSTEM	(\$4,699.60)	арриец (птоп-дено).		
				Overrun - To	otal			(\$4,699.60)			
			Overrun - To					(\$4,699.60)			
	0920 -	Total						(\$4,699.60)			
	0930	TEMPORARY REMOVABLE	Material		4	Jul 1, 2020	SYSTEM	\$77.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment		
		MARKING TAPE			4	Jul 1, 2020	SYSTEM	(\$77.50)	Estimate Exception 10 on the current Payment Estimate.		
				- Total		2020		\$0.00			
			Material - To					\$0.00 \$0.00			
				OTHR	7	A.v. 17	acabad4		This offset is to adjust and correct the neg amount until CO 0003 is processed.		
			Adjustment			OTHR	14	Aug 17, 2020 Dec 2,	seabad1	\$2,201.00	To correct manual line item adjustment referencing Est 0007 post change
					14	2020	Seabaul	(ψ2,201.00)	order.		
				OTHR - Tota	al			\$0.00			
				Other Item A	djustment - T	otal			\$0.00		
			Overrun	verrun Overrun	7	Aug 17, 2020	SYSTEM	(\$2,201.00)			
					8	Sep 2, 2020	SYSTEM	(\$9,966.50)			
					9	Sep 17, 2020	SYSTEM	(\$3,162.00)			
					10	Oct 1, 2020	SYSTEM	\$15,329.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.10000 - 3.10000, 'is applied (if non-zero).		
					22	Apr 1, 2021	SYSTEM	(\$6,404.60)			
					23	Apr 20, 2021	SYSTEM	(\$21,560.50)			
				Overrun - T	otal			(\$27,965.10)			
			Overrun - To	tal				(\$27,965.10)			
	0930 -	Total						(\$27,965.10)			
	1030	MGS GUARDRAIL	Construction Stockpile		5	Jul 15, 2020	SYSTEM	(\$886.38)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					6	Aug 3, 2020	SYSTEM	(\$5,698.12)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					7	Aug 17, 2020	SYSTEM	(\$9,243.63)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					8	Sep 2, 2020	SYSTEM	(\$13,042.37)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					9	Sep 17, 2020	SYSTEM	(\$9,243.63)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					10	Oct 1, 2020	SYSTEM	(\$4,178.62)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					11	Oct 15, 2020	SYSTEM	(\$21,019.75)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					12	Nov 2, 2020	SYSTEM	(\$17,094.38)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					13	Nov 16,	SYSTEM	(\$83,572.50)	Payment Estimate Item Adjustment generated Stockpile Transaction		



Propert Prop															
Sinciple	Project	Line	Description		Adjustment				Amount	Remarks					
14	J9I3309	1030	MGS GUARDRAIL				2020								
2006 22 Agr 1, SYSTEM (33,039,00) Poymert Estimate Item Adjustment generated Stockple Transaction 2007 Agr 20, SYSTEM (310,054.70) Poymert Estimate Item Adjustment generated Stockple Transaction 2007 Agr 20, SYSTEM 2576,755.50 Poymert Estimate Item Adjustment generated Stockple Transaction 2007 Agr 20, SYSTEM 2576,755.50 Poymert Estimate Item Adjustment generated Stockple Transaction 2007 Agr 20, SYSTEM 2576,755.50 Poymert Estimate Item Adjustment generated Stockple Transaction 256,755.50 Agr 20, SYSTEM 2576,755.50 Poymert Estimate Item Adjustment generated Stockple Transaction 256,755.50 Poymert Estimate Item Adjustment generated Stockple T				Stockpile		14		SYSTEM	(\$10,509.87)	Payment Estimate Item Adjustment generated Stockpile Transaction					
2021 2021						15		SYSTEM	(\$16,208.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
Construction Stockaple Transaction						22		SYSTEM	(\$3,039.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
Construction 2 July 2 SYSTEM S256,796.50 Payment Estimate Item Adjustment generated Stockpile Transaction 315,796.50 Payment Estimate Item Adjustment generated Stockpile Transaction 3256,796.50						23		SYSTEM	(\$15,954.75)	Payment Estimate Item Adjustment generated Stockpile Transaction					
Construction 2 2 2020					- Total				(\$209,691.00)						
Shooke STM				Construction	Stockpile - 1	Total			(\$209,691.00)						
1000 MGS GARDIPAL				Stockpile		2		SYSTEM	\$256,795.50	Payment Estimate Item Adjustment generated Stockpile Transaction					
1039 - Total				STIVII	- Total				\$256,795.50						
1040 MCS GUARDRUL, II Construction Slockpile FT. POSTS, 6 FT. 3 Slockpile 13 Nov. 16, SYSTEM (\$10.085.07) Payment Estimate Item Adjustment generated Stockpile Transaction 14 Dac 1, SYSTEM (\$10.283.75) Payment Estimate Item Adjustment generated Stockpile Transaction 14 Dac 1, SYSTEM (\$12.088.75) Payment Estimate Item Adjustment generated Stockpile Transaction 15 SYSTEM SYSTEM				Construction	Stockpile S	TMI - Tota			\$256,795.50						
FF. POSTS, 6 FT3 Stockpile 2020 13 Nov 18 SVSTEM (\$10,263.75) Payment Estimate Item Adjustment generated Stockpile Transaction 14 Dec 1 SVSTEM (\$12,693.75) Payment Estimate Item Adjustment generated Stockpile Transaction 14 Dec 1 SVSTEM (\$125,098.75) Payment Estimate Item Adjustment generated Stockpile Transaction 15 SVSTEM S		1030 -	Total						\$47,104.50						
13		1040	FT. POSTS, 6 FT 3			6		SYSTEM	(\$16,065.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
Total (\$125,098.75)							2020			, , ,					
Construction Stockpile - Total						14		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction					
Construction Stockpile Total Stockpile															
Stockpile STM -Total					Stockpile - 1		lu c	OVOTE		Downson's Entire de Nove Adlant					
1040 - Total 1050 MGS BRIDGE APP 1050 MGS BR				Stockpile		2		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction					
1050 MGS BRIDGE APP TRANSS SC Stockpile 5															
1050 MGS BRIDGE APP TRANS SEC (REGINO CURB)		1010	Total	Construction	этоскрие 5	i wii - i ota									
TRANS SEC (REGINO CURB)				Construction		5	Jul 15	QVQTEM		Payment Estimate Item Adjustment generated Stocknile Transaction					
2020 7 Aug 17, SYSTEM (\$4,853.33) Payment Estimate Item Adjustment generated Stockpile Transaction 2020 9 Sep 12, SYSTEM (\$6,471.13) Payment Estimate Item Adjustment generated Stockpile Transaction 2020 10 Oc 11, SYSTEM (\$3,235.56) Payment Estimate Item Adjustment generated Stockpile Transaction 2020 20		1030	MGS BRIDGE APP. TRANS SEC	C Stockpile			2020								
2020 8 Sep 2, 2020 9 Sep 17, SYSTEM (\$6,471.13) Payment Estimate Item Adjustment generated Stockpile Transaction 2020 10 Oct 1, SYSTEM (\$1,617.76) Payment Estimate Item Adjustment generated Stockpile Transaction 2020 11 Oct 15, SYSTEM (\$1,617.76) Payment Estimate Item Adjustment generated Stockpile Transaction 2020												2020			
2020 9 Sep 17, SYSTEM (\$3,235.56) Payment Estimate Item Adjustment generated Stockpile Transaction 2020 10 Oct 1, SYSTEM (\$1,617.76) Payment Estimate Item Adjustment generated Stockpile Transaction 2020								2020							
10						9	2020	SYSTEM							
2020							2020			, , ,					
2020 12 Nov 2, 2020 22 Nov 16, SYSTEM (\$1,617.77) Payment Estimate Item Adjustment generated Stockpile Transaction 13 Nov 16, SYSTEM (\$42,062.23) Payment Estimate Item Adjustment generated Stockpile Transaction 2020 22 Apr 1, 2021 SYSTEM (\$22,648.88) Payment Estimate Item Adjustment generated Stockpile Transaction 2020 22 Apr 1, 2021 SYSTEM (\$1,617.78) Payment Estimate Item Adjustment generated Stockpile Transaction 2020 SYSTEM S95,448.89) Construction Stockpile - Total SYSTEM \$20,384.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMA SYSTEM S85,904.00 Payment Estimate Item Adjustment generated Stockpile Transaction STMA SYSTEM S85,904.00 Payment Estimate Item Adjustment generated Stockpile Transaction STMA STMA - Total STM6,288.00 STMA - Total STM6,288.00 STMB, SMB, SMB, SMB, SMB, SMB, SMB, SMB, S							2020								
13							2020								
2020 14 Dec 1, 2020 22 Apr 1, 2021 - Total Construction Stockpile - Total Construction Stockpile STMA 3 Jun 16, 2020 4 Jul 1, 2020 SYSTEM (\$22,648.88) Payment Estimate Item Adjustment generated Stockpile Transaction (\$95,448.89) Construction Stockpile - Total (\$95,448.89) Payment Estimate Item Adjustment generated Stockpile Transaction (\$95,448.89) Payment Estimate Item Adjustment generated Stockpile Transaction 1050 - Total \$106,288.00 \$106,288.00							2020		,						
2020 22							2020			, , , ,					
Construction Stockpile - Total (\$95,448.89)							2020			, , , ,					
Construction Stockpile - Total Construction Stockpile - Total STMA ST					- Total					7 0					
Construction Stockpile STMA 3 Jun 16, 2020				Construction		Total									
- Total \$106,288.00 Construction Stockpile STMA - Total \$106,889.11				Construction Stockpile				SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction					
Construction Stockpile STMA - Total \$106,288.00 1050 - Total \$10,839.11				STMA		4		SYSTEM	\$85,904.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
1050 - Total \$10,839.11					- Total				\$106,288.00						
				Construction	Stockpile S	TMA - Tota	al		\$106,288.00						
1060 MGS END ANCHOR Construction 6 Aug 3, SYSTEM (\$545.56) Payment Estimate Item Adjustment generated Stockpile Transaction		1050 -	· Total						\$10,839.11						
		1060	MGS END ANCHOR	Construction		6	Aug 3,	SYSTEM	(\$545.56)	Payment Estimate Item Adjustment generated Stockpile Transaction					



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9	1060	MGS END ANCHOR	Stockpile			2020			
					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
				- Total		2021		(\$21,822.22)	
			Construction	Stockpile - 1	Γotal			(\$21,822.22)	
			Construction Stockpile		3	Jun 16, 2020	SYSTEM	\$29,460.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMA	- Total				\$29,460.00	
			Construction	Stockpile S	TMA - Tota	al		\$29,460.00	
ľ	1060 -	Total						\$7,637.78	
,	1070	TYPE A CRSHWTHY END TERMINAL (MASH)	Construction Stockpile		5	Jul 15, 2020	SYSTEM	(\$3,324.45)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(1111/011)			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
				- Total				(\$94,746.66)	
			Construction	Stockpile - 1				(\$94,746.66)	
			Construction Stockpile STMA		3	Jun 16, 2020	SYSTEM	\$104,720.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			311111		4	Jul 1, 2020	SYSTEM	\$29,920.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$134,640.00	
			Construction	Stockpile S	TMA - Tota	al		\$134,640.00	
	1070 -				-		0)40==:	\$39,893.34	
1	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 Payme Estimate Exception 22 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		7	Aug 17, 2020	SYSTEM	(\$4,028.00)	
					8	Sep 2, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user seabad1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	(\$7,049.00)	
					9	Sep 17, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user seabad1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$7,049.00)	
					10	Oct 1, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user ellisc2 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$7,049.00)	
					11	Oct 15, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user ellisc2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$7,049.00)	
					12	Nov 2, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user seabad1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	(\$7,049.00)	
					13	Nov 16, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user ellisc2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$7,049.00)	
					14	Dec 1, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user seabad1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					14	Dec 1, 2020	SYSTEM	(\$7,049.00)	
					15	Dec 16, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					15	Dec 16, 2020	SYSTEM	(\$7,049.00)	
					16	Jan 4, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user seabad1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					16	Jan 4, 2021	SYSTEM	(\$7,049.00)	
					17	Jan 19, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user seabad1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					17	Jan 19, 2021	SYSTEM	(\$7,049.00)	
					18	Feb 1, 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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J9I3309	1130	CLASS B-2	Material						Estimate Exception 13 on the current Payment Estimate.								
		CONCRETE			21	Mar 16, 2021	SYSTEM	(\$7,049.00)									
					22	Apr 1, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0182) due to user ellisc2 overridding Payment Estimate Exception 23 on the current Payment Estimate.								
					22	Apr 1, 2021	SYSTEM	(\$7,049.00)									
				- Total				\$0.00									
			Material - Tot	tal				\$0.00									
	1130 -	Total						\$0.00									
	1140	CURB BLOCKOUT	Material		7	Aug 17, 2020	SYSTEM	\$22,389.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 37 on the current Payment Estimate.								
					7	Aug 17, 2020	SYSTEM	(\$22,389.00)									
				8	Sep 2, 2020	SYSTEM	\$22,389.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 35 on the current Payment Estimate.									
						8	Sep 2, 2020	SYSTEM	(\$22,389.00)								
												9	Sep 17, 2020	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 41 on the current Payment Estimate.	
					9	Sep 17, 2020	SYSTEM	(\$44,646.30)									
					10	Oct 1, 2020	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 64 on the current Payment Estimate.								
							10	Oct 1, 2020	SYSTEM	(\$44,646.30)							
					11	Oct 15, 2020	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 100 on the current Payment Estimate.								
					11	Oct 15, 2020	SYSTEM	(\$44,646.30)									
					12	Nov 2, 2020	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 63 on the current Payment Estimate.								
						12	Nov 2, 2020	SYSTEM	(\$44,646.30)								
					13	Nov 16, 2020	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 70 on the current Payment Estimate.								
						13	Nov 16, 2020	SYSTEM	(\$44,646.30)								
															14	Dec 1, 2020	SYSTEM
					14	Dec 1, 2020	SYSTEM	(\$44,646.30)									
			15 16	15 15 16 16 17	1			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)				
											1				1	16	Jan 4, 2021
					16	Jan 4, 2021	SYSTEM	(\$44,646.30)									
					17	17	1	17	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,	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Material Payment							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J9I3309	1140	CURB BLOCKOUT	Material			2021			Estimate Item Adjustment (0018) due to user ellisc2 overridding Payment Estimate Exception 44 on the current Payment Estimate.												
					18	Feb 1, 2021	SYSTEM	(\$44,646.30)													
					19	Feb 16, 2021	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user seabad1 overridding Payment Estimate Exception 44 on the current Payment Estimate.												
					19	Feb 16, 2021	SYSTEM	(\$44,646.30)													
					20	Mar 1, 2021	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user ellisc2 overridding Payment Estimate Exception 44 on the current Payment Estimate.												
					20	Mar 1, 2021	SYSTEM	(\$44,646.30)													
					21	Mar 16, 2021	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment Estimate Exception 44 on the current Payment Estimate.												
					21	Mar 16, 2021	SYSTEM	(\$44,646.30)													
					22	Apr 1, 2021	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0183) due to user ellisc2 overridding Payment Estimate Exception 69 on the current Payment Estimate.												
					22	Apr 1, 2021	SYSTEM	(\$44,646.30)													
					23	Apr 20, 2021	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user holtb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.												
					23	Apr 20, 2021	SYSTEM	(\$44,646.30)													
		140 - Total		- Total			\$0.00														
			Material - To	tal				\$0.00													
	1140 -							\$0.00													
	1160	HALF-SOLE REPAIR	Material		7	Aug 17, 2020	SYSTEM	\$28,956.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user seabad1 overridding Payment Estimate Exception 69 on the current Payment Estimate.												
							7	Aug 17, 2020	SYSTEM	(\$28,956.30)											
					8	Sep 2, 2020	SYSTEM	\$28,956.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user seabad1 overridding Payment Estimate Exception 66 on the current Payment Estimate.												
					8	Sep 2, 2020	SYSTEM	(\$28,956.30)													
					9	Sep 17, 2020	SYSTEM	\$28,956.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user seabad1 overridding Payment Estimate Exception 66 on the current Payment Estimate.												
					9	Sep 17, 2020	SYSTEM	(\$28,956.30)													
																	10	Oct 1, 2020	SYSTEM	\$89,275.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user ellisc2 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$89,275.35)													
		N			11	Oct 15, 2020	SYSTEM	\$89,275.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user ellisc2 overridding Payment Estimate Exception 109 on the current Payment Estimate.												
					11	Oct 15, 2020	SYSTEM	(\$89,275.35)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
		Overrun	Overrun	7	Aug 17, 2020	SYSTEM	\$5,286.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) overridding Payment Estimate Exception 103 on the current Payment Estimate.													
				7	Aug 17, 2020	SYSTEM	(\$5,286.30)														
				8	Sep 2, 2020	SYSTEM	(\$5,286.30)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
						8	Sep 2,	seabad1	(\$5,286.30)	Cancelling out system generated override to withhold payment											



19 1			Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
	1160	HALF-SOLE REPAIR	Overrun	Overrun		2020												
					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 10 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 10 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 13 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 15 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										
ľ	1160 -	Total						\$0.00										
1	1180	REINFORCING STEEL (EPOXY COATED)	Material		7	Aug 17, 2020	SYSTEM	\$452.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user seabad1 overridding Payment Estimate Exception 76 on the current Payment Estimate.									
						7	Aug 17, 2020	SYSTEM	(\$452.25)									
					8	Sep 2, 2020	SYSTEM	\$452.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user seabad1 overridding Payment Estimate Exception 89 on the current Payment Estimate.									
					8	Sep 2, 2020	SYSTEM	(\$452.25)										
					9	Sep 17, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user seabad1 overridding Payment Estimate Exception 90 on the current Payment Estimate.									
										9	Sep 17, 2020	SYSTEM	(\$904.50)					
					10	Oct 1, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user ellisc2 overridding Payment Estimate Exception 121 on the current Payment Estimate.									
					10	Oct 1, 2020	SYSTEM	(\$904.50)										
					11	Oct 15, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user ellisc2 overridding Payment Estimate Exception 146 on the current Payment Estimate.									
					11	Oct 15, 2020	SYSTEM	(\$904.50)										
					12	Nov 2, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user seabad1 overridding Payment Estimate Exception 94 on the current Payment Estimate.									
					12	Nov 2, 2020	SYSTEM	(\$904.50)										
								1		1	1	1:	1;	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										
ŀ		STRIP SEAL	Material		7	Aug 17,	SYSTEM	\$6,568.80	This adjustment offsets the original system-generated Overrun Payment									
	1190	EXPANSION JOINT SYSTEM				2020			Estimate Item Adjustment (0029) due to user seabad1 overridding Payment Estimate Exception 98 on the current Payment Estimate.									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1190	STRIP SEAL EXPANSION JOINT SYSTEM	Material		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, 2020	SYSTEM	\$1,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user ellisc2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$1,120.00)	
				- Total		2020		\$0.00	
			Material - To					\$0.00	
	1230 -	Total						\$0.00	
	1240		Material		10	Oct 1, 2020	SYSTEM	\$5,610.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user ellisc2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$5,610.00)	
					11	Oct 15, 2020	SYSTEM	\$5,610.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user ellisc2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$5,610.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1240 -	Total						\$0.00	
	1250	CLASS B-2 CONCRETE	Material		4	Jul 1, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					4	Jul 1, 2020	SYSTEM	(\$7,049.00)	
					5	Jul 15, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					5	Jul 15, 2020	SYSTEM	(\$7,049.00)	
					6	Aug 3, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user seabad1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					6	Aug 3, 2020	SYSTEM	(\$7,049.00)	
					7	Aug 17, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user seabad1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					7	Aug 17, 2020	SYSTEM	(\$7,049.00)	
					8	Sep 2, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user seabad1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	(\$7,049.00)	
					9	Sep 17, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user seabad1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J9I3309	1250	CLASS B-2 CONCRETE	Material						Estimate Exception 25 on the current Payment Estimate.						
		CONCRETE			9	Sep 17, 2020	SYSTEM	(\$7,049.00)							
					10	Oct 1, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user ellisc2 overridding Payment Estimate Exception 39 on the current Payment Estimate.						
					10	Oct 1, 2020	SYSTEM	(\$7,049.00)							
					11	Oct 15, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user ellisc2 overridding Payment Estimate Exception 63 on the current Payment Estimate.						
					11	Oct 15, 2020	SYSTEM	(\$7,049.00)							
					12	Nov 2, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user seabad1 overridding Payment Estimate Exception 24 on the current Payment Estimate.						
					12	Nov 2, 2020	SYSTEM	(\$7,049.00)							
					13	Nov 16, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user ellisc2 overridding Payment Estimate Exception 35 on the current Payment Estimate.						
						13	Nov 16, 2020	SYSTEM	(\$7,049.00)						
						14	Dec 1, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user seabad1 overridding Payment Estimate Exception 32 on the current Payment Estimate.					
					14	Dec 1, 2020	SYSTEM	(\$7,049.00)							
					15	Dec 16, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 31 on the current Payment Estimate.						
					15	Dec 16, 2020	SYSTEM	(\$7,049.00)							
					16	Jan 4, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Payment Estimate Exception 17 on the current Payment Estimate.						
					16	Jan 4, 2021	SYSTEM	(\$7,049.00)							
					17	Jan 19, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Payment Estimate Exception 17 on the current Payment Estimate.						
					17	Jan 19, 2021	SYSTEM	(\$7,049.00)							
										18	Feb 1, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
											18	Feb 1, 2021	SYSTEM	(\$7,049.00)	
											19	Feb 16, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Payment 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)							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J9I3309	1250	CLASS B-2	Material	- Total				\$0.00								
		CONCRETE	Material - To	tal				\$0.00								
	1250 -	Total						\$0.00								
	1260 CURB BLOCKOUT	Material		4	Jul 1, 2020	SYSTEM	\$21,683.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user ellisc2 overridding Payment Estimate Exception 21 on the current Payment Estimate.								
					4	Jul 1, 2020	SYSTEM	(\$21,683.50)								
					5	Jul 15, 2020	SYSTEM	\$21,683.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 18 on the current Payment Estimate.							
					5	Jul 15, 2020	SYSTEM	(\$21,683.50)								
								6	Aug 3, 2020	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 24 on the current Payment Estimate.				
									6	Aug 3, 2020	SYSTEM	(\$43,239.45)				
							7	Aug 17, 2020	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user seabad1 overridding Payment Estimate Exception 49 on the current Payment Estimate.					
							7	Aug 17, 2020	SYSTEM	(\$43,239.45)						
									8	Sep 2, 2020	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user seabad1 overridding Payment Estimate Exception 47 on the current Payment Estimate.			
					8	Sep 2, 2020	SYSTEM	(\$43,239.45)								
					9	Sep 17, 2020	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user seabad1 overridding Payment Estimate Exception 47 on the current Payment Estimate.							
					9	Sep 17, 2020	SYSTEM	(\$43,239.45)								
					10	Oct 1, 2020	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 59 on the current Payment Estimate.							
					10	Oct 1, 2020	SYSTEM	(\$43,239.45)								
					11	Oct 15, 2020	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 96 on the current Payment Estimate.							
										11	Oct 15, 2020	SYSTEM	(\$43,239.45)			
									12	Nov 2, 2020	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user seabad1 overridding Payment Estimate Exception 59 on the current Payment Estimate.			
									12	Nov 2, 2020	SYSTEM	(\$43,239.45)				
										13	Nov 16, 2020	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 66 on the current Payment Estimate.		
					13	Nov 16, 2020	SYSTEM	(\$43,239.45)								
						1		1.	1			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)			
											1				15	Dec 16, 2020
					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)								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1260	CURB BLOCKOUT	Material		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)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	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	13		SYSTEM	(\$8,575.00)	
			Material - Tot		13		SYSTEM	, ,	
			Material - Tot				SYSTEM	\$0.00	
				al		2020 Oct 15,		\$0.00 \$0.00	Estimate Exception 74 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) overridding Payment Estimate Exception 158
				al	11	Oct 15, 2020 Oct 15,	SYSTEM	\$0.00 \$0.00 \$1,715.00	Estimate Exception 74 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) overridding Payment Estimate Exception 158
				al	11	Oct 15, 2020 Oct 15, 2020 Nov 2,	SYSTEM SYSTEM	\$0.00 \$0.00 \$1,715.00 (\$1,715.00)	Estimate Exception 74 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) overridding Payment Estimate Exception 158 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1270	REPAIR	Overrun	Overrun	13	Nov 16, 2020	SYSTEM	(\$1,715.00)	Averaged Price Adjustment from this item on all previous payment estima of '0.00000' is applied (if non-zero).
	(UNFORMED)			13	Nov 16, 2020	SYSTEM	\$1,715.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) overridding Payment Estimate Exceptio on the current Payment Estimate.
				14	Dec 1, 2020	SYSTEM	(\$1,715.00)	Averaged Price Adjustment from this item on all previous payment estima 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 Payme 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 estima 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 estima 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 Payme 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 estima 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 Payme 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 estima of '0.00000' is applied (if non-zero).
				18	Feb 1, 2021	SYSTEM	\$1,715.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 92 on the current Payment Estimate.
				19	Feb 16, 2021	SYSTEM	(\$1,715.00)	Averaged Price Adjustment from this item on all previous payment estima 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 Payme 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 estima of '0.00000' is applied (if non-zero).
				20	Mar 1, 2021	SYSTEM	\$1,715.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 91 on the current Payment Estimate.
				21	Mar 16, 2021	SYSTEM	(\$1,715.00)	Averaged Price Adjustment from this item on all previous payment estima 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 estima of '0.00000' is applied (if non-zero).
				22	Apr 1, 2021	SYSTEM	\$5,586.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0158) due to user ellisc2 overridding Payment Estimate Exception 129 on the current Payment Estimate.
				22	Apr 1, 2021	SYSTEM	\$1,715.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0159) due to user ellisc2 overridding Payment Estimate Exception 129 on the current Payment Estimate.
				22	Apr 1, 2021	SYSTEM	(\$5,586.00)	
				23	Apr 20, 2021	holtb1	\$1,715.00	To offset previous adjustment prior to change order approval.
			Overrun - To	otal			\$0.00	
1270	- Total	Overrun - To	Ital				\$0.00 \$0.00	
1280		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.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1280	HALF-SOLE REPAIR	Material		5	Jul 15, 2020	SYSTEM	(\$53,454.75)	
					6	Aug 3, 2020	SYSTEM	\$85,685.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user seabad1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					6	Aug 3, 2020	SYSTEM	(\$85,685.40)	
					7	Aug 17, 2020	SYSTEM	\$85,685.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user seabad1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					7	Aug 17, 2020	SYSTEM	(\$85,685.40)	
					8	Sep 2, 2020	SYSTEM	\$85,685.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user seabad1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	(\$85,685.40)	
					9	Sep 17, 2020	SYSTEM	\$85,685.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user seabad1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$85,685.40)	
					10	Oct 1, 2020	SYSTEM	\$85,685.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user ellisc2 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$85,685.40)	
					11	Oct 15, 2020	SYSTEM	\$85,685.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user ellisc2 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$85,685.40)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	4	Jul 1, 2020	SYSTEM	\$21,894.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 58 on the current Payment Estimate.
					4	Jul 1, 2020	SYSTEM	(\$21,894.75)	
					4	Jul 1, 2020	ellisc2	(\$21,894.75)	
					5		ellisc2 SYSTEM	(\$21,894.75) (\$21,894.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
						2020 Jul 15,			
					5	2020 Jul 15, 2020 Jul 15,	SYSTEM	(\$21,894.75) \$21,894.75	of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 47
					5	2020 Jul 15, 2020 Jul 15, 2020 Aug 3,	SYSTEM	(\$21,894.75) \$21,894.75	of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 47 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates
					5 5 6	2020 Jul 15, 2020 Jul 15, 2020 Aug 3, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM	(\$21,894.75) \$21,894.75 (\$21,894.75)	of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 47 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) overridding Payment Estimate Exception 52
					5 5 6 6	2020 Jul 15, 2020 Jul 15, 2020 Aug 3, 2020 Aug 3, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$21,894.75) \$21,894.75 (\$21,894.75) \$32,230.65	of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 47 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) overridding Payment Estimate Exception 52
					5 5 6 6	2020 Jul 15, 2020 Jul 15, 2020 Aug 3, 2020 Aug 3, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$21,894.75) \$21,894.75 (\$21,894.75) \$32,230.65 \$21,894.75	of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 47 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) overridding Payment Estimate Exception 52 on the current Payment Estimate.
					5 5 6 6 6	2020 Jul 15, 2020 Jul 15, 2020 Aug 3, 2020 Aug 3, 2020 Aug 3, 2020 Aug 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM seabad1	(\$21,894.75) \$21,894.75 (\$21,894.75) \$32,230.65 \$21,894.75 (\$32,230.65)	of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 47 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) overridding Payment Estimate Exception 52 on the current Payment Estimate.
					5 5 6 6 6 6	2020 Jul 15, 2020 Jul 15, 2020 Aug 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM seabad1 SYSTEM	(\$21,894.75) \$21,894.75 (\$21,894.75) \$32,230.65 \$21,894.75 (\$32,230.65) (\$32,230.65)	of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 47 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) overridding Payment Estimate Exception 52 on the current Payment Estimate. To offset syst-gen item overrun
					5 5 6 6 6 6 7	2020 Jul 15, 2020 Jul 15, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM seabad1 SYSTEM SYSTEM SYSTEM	(\$21,894.75) \$21,894.75 (\$21,894.75) \$32,230.65 \$21,894.75 (\$32,230.65) (\$32,230.65) (\$54,125.40)	of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 47 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) overridding Payment Estimate Exception 52 on the current Payment Estimate. To offset syst-gen item overrun Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) overridding Payment Estimate Exception 104



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
309	1280	HALF-SOLE REPAIR	Overrun	Overrun	9	Sep 17, 2020	SYSTEM	(\$54,125.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).								
					9	Sep 17, 2020	SYSTEM	\$54,125.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) overridding Payment Estimate Exception 103 on the current Payment Estimate.								
					12	Nov 3, 2020	seabad1	\$54,125.40	To offset and add payment referencing Est 0004 & Est 0006								
				Overrun - T	otal			\$0.00									
			Overrun - To	tal				\$0.00									
	1280 -	Total						\$0.00									
	1290	FULL DEPTH REPAIR	Material		9	Sep 17, 2020	SYSTEM	\$369.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user seabad1 overridding Payment Estimate Exception 68 on the current Payment Estimate.								
					9	Sep 17, 2020	SYSTEM	(\$369.60)									
					10	Oct 1, 2020	SYSTEM	\$369.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user ellisc2 overridding Payment Estimate Exception 98 on the current Payment Estimate.								
					10	Oct 1, 2020	SYSTEM	(\$369.60)									
					11	Oct 15, 2020	SYSTEM	\$369.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user ellisc2 overridding Payment Estimate Exception 113 on the current Payment Estimate.								
					11	Oct 15, 2020	SYSTEM	(\$369.60)									
				- Total				\$0.00									
			Material - To	tal				\$0.00									
	1290 -							\$0.00									
	1300	SLAB EDGE REPAIR (BRIDGES)	Material		11	Oct 15, 2020	SYSTEM	\$6,454.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user ellisc2 overridding Payment Estimate Exception 115 on the current Payment Estimate.								
													11	Oct 15, 2020	SYSTEM	(\$6,454.20)	
					22	Apr 1, 2021	SYSTEM	\$6,454.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0149) overridding Payment Estimate Exception 118 on the current Payment Estimate. Material Insufficiency Quantity 62.000; Overrun Quantity Balance 66.00.								
					22	Apr 1, 2021	SYSTEM	(\$6,454.20)									
					23	Apr 20, 2021	SYSTEM	\$6,454.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user holtb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.								
					23	Apr 20, 2021	SYSTEM	(\$6,454.20)									
				- Total				\$0.00									
			Material - To		00			\$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.								
							CVCTEM	¢c 070 c0	This adjustment offerts the original systems removated Overnor Daymont								
					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	2021 Apr 1, 2021	SYSTEM	(\$6,870.60)	Estimate Item Adjustment (0148) due to user ellisc2 overridding Payment Estimate Exception 130 on the current Payment Estimate.								
					22	2021 Apr 1,		(\$6,870.60) \$6,870.60	Estimate Item Adjustment (0148) due to user ellisc2 overridding Payment								
			Overrup To	Overrun - To	22	2021 Apr 1, 2021 Apr 20,	SYSTEM	(\$6,870.60) \$6,870.60 \$0.00	Estimate Item Adjustment (0148) due to user ellisc2 overridding Payment Estimate Exception 130 on the current Payment Estimate.								
	1300	Total	Overrun - To		22	2021 Apr 1, 2021 Apr 20,	SYSTEM	(\$6,870.60) \$6,870.60 \$0.00	Estimate Item Adjustment (0148) due to user ellisc2 overridding Payment Estimate Exception 130 on the current Payment Estimate.								
	1300 - 1310	REINFORCING STEEL (EPOXY			22	2021 Apr 1, 2021 Apr 20,	SYSTEM	(\$6,870.60) \$6,870.60 \$0.00	Estimate Item Adjustment (0148) due to user ellisc2 overridding Payment Estimate Exception 130 on the current Payment Estimate. To offset previous adjustment prior to change order approval. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment								
		REINFORCING			22 23 otal	2021 Apr 1, 2021 Apr 20, 2021	SYSTEM holtb1	(\$6,870.60) \$6,870.60 \$0.00 \$0.00	Estimate Item Adjustment (0148) due to user ellisc2 overridding Payment Estimate Exception 130 on the current Payment Estimate. To offset previous adjustment prior to change order approval. This adjustment offsets the original system-generated Overrun Payment								



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
09	1310	REINFORCING	Material						Estimate Exception 41 on the current Payment Estimate.
		STEEL (EPOXY COATED)			5	Jul 15, 2020	SYSTEM	(\$452.25)	
					6	Aug 3, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user seabad1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					6	Aug 3, 2020	SYSTEM	(\$904.50)	
					7	Aug 17, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user seabad1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					7	Aug 17, 2020	SYSTEM	(\$904.50)	
					8	Sep 2, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user seabad1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	(\$904.50)	
					9	Sep 17, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user seabad1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$904.50)	
					10	Oct 1, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user ellisc2 overridding Payment Estimate Exception 116 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$904.50)	
					11	Oct 15, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user ellisc2 overridding Payment Estimate Exception 131 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$904.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1310 -							\$0.00	
	1360	EMULSIFIED ASPHALT, SEAL COAT	Material		11	Oct 15, 2020	SYSTEM	\$617.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user ellisc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$617.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1360 -							\$0.00	
	1370	SEAL COAT AGGREGATE, GRADE B1	Material		11	Oct 15, 2020	SYSTEM	\$3,085.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user ellisc2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$3,085.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
J	1370 -	Total						\$0.00	
	1380	CLASS B-2 CONCRETE	Material		7	Aug 17, 2020	SYSTEM	\$4,028.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user seabad1 overridding Paymen Estimate Exception 12 on the current Payment Estimate.
					7	Aug 17, 2020	SYSTEM	(\$4,028.00)	
					8	Sep 2, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user seabad1 overridding Paymen Estimate Exception 15 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	(\$7,049.00)	
					9	Sep 17, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user seabad1 overridding Paymen Estimate Exception 15 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1380	CLASS B-2 CONCRETE	Material		9	Sep 17, 2020	SYSTEM	(\$7,049.00)	
					10	Oct 1, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user ellisc2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$7,049.00)	
					11	Oct 15, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user ellisc2 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$7,049.00)	
					12	Nov 2, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user seabad1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	(\$7,049.00)	
					13	Nov 16, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user ellisc2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$7,049.00)	
					14	Dec 1, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user seabad1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					14	Dec 1, 2020	SYSTEM	(\$7,049.00)	
					15	Dec 16, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user ellisc2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					15	Dec 16, 2020	SYSTEM	(\$7,049.00)	
					16	Jan 4, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user seabad1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					16	Jan 4, 2021	SYSTEM	(\$7,049.00)	
					17	Jan 19, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user seabad1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					17	Jan 19, 2021	SYSTEM	(\$7,049.00)	
					18	Feb 1, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					18	Feb 1, 2021	SYSTEM	(\$7,049.00)	
					19	Feb 16, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user seabad1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					19	Feb 16, 2021	SYSTEM	(\$7,049.00)	
					20	Mar 1, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					20	Mar 1, 2021	SYSTEM	(\$7,049.00)	
					21	Mar 16, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$7,049.00)	
					22	Apr 1, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0177) due to user ellisc2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$7,049.00)	
				- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J9I3309	1380	CLASS B-2 CONCRETE	Material - To	tal				\$0.00												
	1380 -	Total						\$0.00												
	1390	CURB BLOCKOUT	Material		7	Aug 17, 2020	SYSTEM	\$23,166.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Payment Estimate Exception 43 on the current Payment Estimate.											
					7	Aug 17, 2020	SYSTEM	(\$23,166.30)												
					8	Sep 2, 2020	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Payment Estimate Exception 41 on the current Payment Estimate.											
					8	Sep 2, 2020	SYSTEM	(\$46,332.60)												
					9	Sep 17, 2020	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Payment Estimate Exception 35 on the current Payment Estimate.											
					9	Sep 17, 2020	SYSTEM	(\$46,332.60)												
					10	Oct 1, 2020	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 70 on the current Payment Estimate.											
					10	Oct 1, 2020	SYSTEM	(\$46,332.60)												
					11	Oct 15, 2020	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 71 on the current Payment Estimate.											
					11	Oct 15, 2020	SYSTEM	(\$46,332.60)												
					12	Nov 2, 2020	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Payment Estimate Exception 32 on the current Payment Estimate.											
					12	Nov 2, 2020	SYSTEM	(\$46,332.60)												
					13	Nov 16, 2020	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 43 on the current Payment Estimate.											
					13	Nov 16, 2020	SYSTEM	(\$46,332.60)												
					14	Dec 1, 2020	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user seabad1 overridding Payment Estimate Exception 40 on the current Payment Estimate.											
					14	Dec 1, 2020	SYSTEM	(\$46,332.60)												
					15	Dec 16, 2020	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 39 on the current Payment Estimate.											
					15	Dec 16, 2020	SYSTEM	(\$46,332.60)												
													16	Jan 4, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user seabad1 overridding Payment Estimate Exception 54 on the current Payment Estimate.			
					16	Jan 4, 2021	SYSTEM	(\$46,332.60)												
																17	Jan 19, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user seabad1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					17	Jan 19, 2021	SYSTEM	(\$46,332.60)												
					18	Feb 1, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment Estimate Exception 54 on the current Payment Estimate.											
					18	Feb 1, 2021	SYSTEM	(\$46,332.60)												
					19	Feb 16, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user seabad1 overridding Payment Estimate Exception 54 on the current Payment Estimate.											
					19	Feb 16, 2021	SYSTEM	(\$46,332.60)												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1390	CURB BLOCKOUT	Material		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)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1390 -	· Total						\$0.00	
	1420	HALF-SOLE REPAIR	Material		7	Aug 17, 2020	SYSTEM	\$31,796.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user seabad1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					7	Aug 17, 2020	SYSTEM	(\$31,796.70)	
					8	Sep 2, 2020	SYSTEM	\$31,796.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user seabad1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	(\$31,796.70)	
					9	Sep 17, 2020	SYSTEM	\$110,302.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user seabad1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$110,302.20)	
					10	Oct 1, 2020	SYSTEM	\$110,302.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user ellisc2 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$110,302.20)	
					11	Oct 15, 2020	SYSTEM	\$110,302.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user ellisc2 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$110,302.20)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	MDPA	9	Sep 17, 2020	seabad1	(\$70,852.20)	Cancelling out system generated override to withhold payment
					14	Dec 2, 2020	seabad1	\$70,852.20	To correct manual line item adjustment referencing Est 0009 post change order processing.
				MDPA - Tot				\$0.00	
			Other Item A	djustment - T				\$0.00	
			Overrun	Overrun		Sep 17, 2020	SYSTEM	\$70,852.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) overridding Payment Estimate Exception 104 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$70,852.20)	
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
		Total						\$0.00	
	1430	FULL DEPTH	Material		8	Sep 2,	SYSTEM	\$1,001.00	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	1430	REPAIR	Material			2020			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)	
					10	Oct 1, 2020	SYSTEM	\$1,001.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user ellisc2 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$1,001.00)	
					11	Oct 15, 2020	SYSTEM	\$1,001.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user ellisc2 overridding Payment Estimate Exception 112 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$1,001.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1430 -	Total						\$0.00	
	1450	REINFORCING STEEL (EPOXY COATED)	Material		7	Aug 17, 2020	SYSTEM	\$452.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user seabad1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					7	Aug 17, 2020	SYSTEM	(\$452.25)	
					8	Sep 2, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user seabad1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	(\$904.50)	
					9	Sep 17, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user seabad1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$904.50)	
					10	Oct 1, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user ellisc2 overridding Payment Estimate Exception 126 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$904.50)	
					11	Oct 15, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user ellisc2 overridding Payment Estimate Exception 141 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$904.50)	
					12	Nov 2, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user seabad1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	(\$904.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1450 -	Total						\$0.00	
	1460	STRIP SEAL EXPANSION JOINT SYSTEM	Material		7	Aug 17, 2020	SYSTEM	\$6,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user seabad1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					7	Aug 17, 2020	SYSTEM	(\$6,640.00)	
					8	Sep 2, 2020	SYSTEM	\$12,865.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user seabad1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	(\$12,865.00)	
					9	Sep 17, 2020	SYSTEM	\$12,865.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user seabad1 overridding Payment



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 95 on the current Payment Estimate.
		SYSTEM			9	Sep 17, 2020	SYSTEM	(\$12,865.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1460 -	Total						\$0.00	
	1490	EMULSIFIED ASPHALT, SEAL COAT	Material		11	Oct 15, 2020	SYSTEM	\$1,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user ellisc2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$1,250.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1490 -	Total						\$0.00	
	1500	SEAL COAT AGGREGATE, GRADE B1	Material		11	Oct 15, 2020	SYSTEM	\$6,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user ellisc2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$6,250.00)	
				- Total		2020		\$0.00	
			Material - To					\$0.00	
	1500 -	Total						\$0.00	
	1510	CLASS B-2	Material		7	Aug 17,	SYSTEM	\$4,028.00	This adjustment offsets the original system-generated Overrun Payment
		CONCRETE			_	2020			Estimate Item Adjustment (0038) due to user seabad1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					7	Aug 17, 2020	SYSTEM	(\$4,028.00)	
					8	Sep 2, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user seabad1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	(\$7,049.00)	
					9	Sep 17, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user seabad1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$7,049.00)	
					10	Oct 1, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user ellisc2 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$7,049.00)	
					11	Oct 15, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user ellisc2 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$7,049.00)	
					12	Nov 2, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user seabad1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	(\$7,049.00)	
					13	Nov 16, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user ellisc2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$7,049.00)	
					14	Dec 1, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user seabad1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					14	Dec 1, 2020	SYSTEM	(\$7,049.00)	
					15	Dec 16, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user ellisc2 overridding Payment Estimate Exception 21 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1510	CLASS B-2 CONCRETE	Material		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)	
			Material - To	- Total				\$0.00 \$0.00	
	1510 -	Total	Wateriai - 10	ıaı				\$0.00	
	1520	CURB BLOCKOUT	Material		7	Aug 17, 2020	SYSTEM	\$23,166.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					7	Aug 17, 2020	SYSTEM	(\$23,166.30)	
					8	Sep 2, 2020	SYSTEM	\$23,166.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	(\$23,166.30)	
					9	Sep 17, 2020	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$46,332.60)	
					10	Oct 1, 2020	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$46,332.60)	
					11	Oct 15, 2020	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$46,332.60)	
					12	Nov 2, 2020	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 53 on the current Payment Estimate.



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1520	CURB BLOCKOUT	Material		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 Paymen 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 Paym 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 Paymer 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 Paym 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 Paym 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 Paymer 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 Paym 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 Paymer 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 Paymer 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 Paymer 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 Paymer Estimate Exception 28 on the current Payment Estimate.
				23	Apr 20, 2021	SYSTEM	(\$46,332.60)	
		Material - To	- Total				\$0.00	
1520) - Total	waterial - 10	tal				\$0.00 \$0.00	
1540		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 Paym 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 Paym Estimate Exception 63 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1540	HALF-SOLE REPAIR	Material		8	Sep 2, 2020	SYSTEM	(\$43,237.20)	
					9	Sep 17, 2020	SYSTEM	\$43,237.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user seabad1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$43,237.20)	
					10	Oct 1, 2020	SYSTEM	\$43,237.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user ellisc2 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$43,237.20)	
					11	Oct 15, 2020	SYSTEM	\$43,237.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user ellisc2 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$43,237.20)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	8	Sep 2, 2020	seabad1	(\$11,677.20)	Cancelling out system generated override to withhold payment
					8	Sep 2, 2020	SYSTEM	\$11,677.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) overridding Payment Estimate Exception 103 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	(\$11,677.20)	
					9	Sep 17, 2020	SYSTEM	(\$11,677.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Sep 17, 2020	SYSTEM	\$11,677.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) overridding Payment Estimate Exception 105 on the current Payment Estimate.
					12	Nov 3, 2020	seabad1	\$11,677.20	Estimate 0008 withheld payment paid
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1540 -	- 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)	
						2020			
				- Total		2020		\$0.00	
			Material - To			2020		\$0.00 \$0.00	
	1550 -	- Total	Material - To			2020			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J9I3309	1570	COATED)	Material						Estimate Exception 81 on the current Payment Estimate.														
					7	Aug 17, 2020	SYSTEM	(\$452.25)															
					8	Sep 2, 2020	SYSTEM	\$452.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user seabad1 overridding Payment Estimate Exception 69 on the current Payment Estimate.														
					8	Sep 2, 2020	SYSTEM	(\$452.25)															
					9	Sep 17, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user seabad1 overridding Payment Estimate Exception 80 on the current Payment Estimate.														
					9	Sep 17, 2020	SYSTEM	(\$904.50)															
					10	Oct 1, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user ellisc2 overridding Payment Estimate Exception 101 on the current Payment Estimate.														
					10	Oct 1, 2020	SYSTEM	(\$904.50)															
					11	Oct 15, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user ellisc2 overridding Payment Estimate Exception 136 on the current Payment Estimate.														
					11	Oct 15, 2020	SYSTEM	(\$904.50)															
					12	Nov 2, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user seabad1 overridding Payment Estimate Exception 86 on the current Payment Estimate.														
					12	Nov 2, 2020	SYSTEM	(\$904.50)															
					13	Nov 16, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user ellisc2 overridding Payment Estimate Exception 77 on the current Payment Estimate.														
																			13	Nov 16, 2020	SYSTEM	(\$904.50)	
					14	Dec 1, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user seabad1 overridding Payment Estimate Exception 73 on the current Payment Estimate.														
					14	Dec 1, 2020	SYSTEM	(\$904.50)															
					15	Dec 16, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user ellisc2 overridding Payment Estimate Exception 72 on the current Payment Estimate.														
					15	Dec 16, 2020	SYSTEM	(\$904.50)															
					16	Jan 4, 2021	SYSTEM	\$904.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user seabad1 overridding Payment Estimate Exception 90 on the current Payment Estimate.														
					16	Jan 4, 2021	SYSTEM	(\$904.50)															
					17	Jan 19, 2021	SYSTEM	\$904.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user seabad1 overridding Payment Estimate Exception 90 on the current Payment Estimate.														
					17	Jan 19, 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)															
				- Total				\$0.00															
			Material - To	tal				\$0.00															
	1570 -	· Total						\$0.00															
	1580	STRIP SEAL	Material		7	Aug 17,	SYSTEM	\$6,571.20	This adjustment offsets the original system-generated Overrun Payment														



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
3309	1580	EXPANSION JOINT SYSTEM	Material			2020			Estimate Item Adjustment (0042) due to user seabad1 overridding Paymer 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 Paymen 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 Paymer Estimate Exception 97 on the current Payment Estimate.								
					9	Sep 17, 2020	SYSTEM	(\$12,731.70)									
				- Total				\$0.00									
			Material - To	tal				\$0.00									
	1580 -	Total						\$0.00									
	1610	MISC. REMOVALS	Material		16	Jan 4, 2021	SYSTEM	\$3,212.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user seabad1 overridding Payment Estimate Exception 1 on the current Payment Estimate.								
					16	Jan 4, 2021	SYSTEM	(\$3,212.70)									
					17	Jan 19, 2021	SYSTEM	\$3,212.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user seabad1 overridding Payme 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 Payme Estimate Exception 1 on the current Payment Estimate.					
							19	Feb 16, 2021	SYSTEM	(\$3,212.70)							
					20	Mar 1, 2021	SYSTEM	\$3,212.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.								
					20	Mar 1, 2021	SYSTEM	(\$3,212.70)									
					21	Mar 16, 2021	SYSTEM	\$3,212.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.								
					21	Mar 16, 2021	SYSTEM	(\$3,212.70)									
													22	Apr 1, 2021	SYSTEM	\$3,212.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0194) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$3,212.70)									
							23	Apr 20, 2021	SYSTEM	\$3,212.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user holtb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.						
					23	Apr 20, 2021	SYSTEM	(\$3,212.70)									
				- 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.								
				1	10	Oct 1, 2020	SYSTEM	(\$13,780.80)									



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3309	1640	CLASS B-2	Material						Estimate Exception 67 on the current Payment Estimate.
		CONCRETE			11	Oct 15, 2020	SYSTEM	(\$13,780.80)	
					12	Nov 2, 2020	SYSTEM	\$13,780.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user seabad1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	(\$13,780.80)	
					13	Nov 16, 2020	SYSTEM	\$13,780.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user ellisc2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$13,780.80)	
					14	Dec 1, 2020	SYSTEM	\$13,780.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user seabad1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					14	Dec 1, 2020	SYSTEM	(\$13,780.80)	
					15	Dec 16, 2020	SYSTEM	\$13,780.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user ellisc2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					15	Dec 16, 2020	SYSTEM	(\$13,780.80)	
					16	Jan 4, 2021	SYSTEM	\$13,780.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					16	Jan 4, 2021	SYSTEM	(\$13,780.80)	
					17	Jan 19, 2021	SYSTEM	\$13,780.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					17	Jan 19, 2021	SYSTEM	(\$13,780.80)	
					18	Feb 1, 2021	SYSTEM	\$13,780.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					18	Feb 1, 2021	SYSTEM	(\$13,780.80)	
					19	Feb 16, 2021	SYSTEM	\$13,780.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					19	Feb 16, 2021	SYSTEM	(\$13,780.80)	
					20	Mar 1, 2021	SYSTEM	\$13,780.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					20	Mar 1, 2021	SYSTEM	(\$13,780.80)	
					21	Mar 16, 2021	SYSTEM	\$13,780.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$13,780.80)	
					22	Apr 1, 2021	SYSTEM	\$13,780.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0178) due to user ellisc2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$13,780.80)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1640 - 1650	Total CURB BLOCKOUT	Material		10	Oct 1, 2020	SYSTEM	\$0.00 \$57,629.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment
					10	Oct 1,	SYSTEM	(\$57,629.55)	Estimate Exception 76 on the current Payment Estimate.
					11	2020 Oct 15	QVCTF14	¢57 620 55	This adjustment affects the original quater generated Courses. Decree
					11	Oct 15,	SYSTEM	\$57,629.55	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	1650	CURB BLOCKOUT	Material			2020			Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$57,629.55)	
					12	Nov 2, 2020	SYSTEM	\$57,629.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	(\$57,629.55)	
					13	Nov 16, 2020	SYSTEM	\$57,629.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$57,629.55)	
					14	Dec 1, 2020	SYSTEM	\$57,629.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					14	Dec 1, 2020	SYSTEM	(\$57,629.55)	
					15	Dec 16, 2020	SYSTEM	\$57,629.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					15	Dec 16, 2020	SYSTEM	(\$57,629.55)	
					16	Jan 4, 2021	SYSTEM	\$57,629.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user seabad1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					16	Jan 4, 2021	SYSTEM	(\$57,629.55)	
					17	Jan 19, 2021	SYSTEM	\$57,629.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user seabad1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					17	Jan 19, 2021	SYSTEM	(\$57,629.55)	
					18	Feb 1, 2021	SYSTEM	\$57,629.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user ellisc2 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					18	Feb 1, 2021	SYSTEM	(\$57,629.55)	
					19	Feb 16, 2021	SYSTEM	\$57,629.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user seabad1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					19	Feb 16, 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)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1650 -	· Total						\$0.00	



et	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
19	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		
ĺ	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 Payme 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	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 -							\$0.00		
	1750	CLASS B-2 CONCRETE	Material		4	Jul 1, 2020	SYSTEM	\$8,670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					4	Jul 1, 2020	SYSTEM	(\$8,670.00)		
					5	Jul 15, 2020	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user ellisc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.	



		Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J9I3309	1750	CLASS B-2 CONCRETE	Material		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
					17	Jan 19, 2021	SYSTEM	(\$17,340.00)															
						18	Feb 1, 2021	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 35 on the current Payment Estimate.													
					18	Feb 1, 2021	SYSTEM	(\$17,340.00)															
					19	Feb 16, 2021	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user seabad1 overridding Payment														



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 35 on the current Payment Estimate.				
		CONCRETE			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)					
				,			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,	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Overrun Payment				



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
109	1760	CURB BLOCKOUT	Material			2020			Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 57 on the current Payment Estimate.					
					13	Nov 16, 2020	SYSTEM	(\$56,156.00)						
					14	Dec 1, 2020	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payme Estimate Exception 54 on the current Payment Estimate.					
					14	Dec 1, 2020	SYSTEM	(\$56,156.00)						
					15	Dec 16, 2020	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 56 on the current Payment Estimate.					
					15	Dec 16, 2020	SYSTEM	(\$56,156.00)						
					16	Jan 4, 2021	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user seabad1 overridding Payme 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 Payme 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 Payme Estimate Exception 68 on the current Payment Estimate.		
													19	Feb 16, 2021
					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)						
				- Total				\$0.00						
	1760	Total	Material - To	tal				\$0.00 \$0.00						
		HALF-SOLE REPAIR	Material		3	Jun 16, 2020	SYSTEM	\$9,862.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user seabad1 overridding Payme Estimate Exception 9 on the current Payment Estimate.					
					3	Jun 16, 2020	SYSTEM	(\$9,862.50)						
					4	Jul 1, 2020	SYSTEM	\$13,689.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user ellisc2 overridding Payment Estimate Exception 42 on the current Payment Estimate.					
					4	Jul 1,	SYSTEM	(\$13,689.15)						



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
19	1770	HALF-SOLE REPAIR	Material		5	Jul 15, 2020	SYSTEM	\$13,689.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					5	Jul 15, 2020	SYSTEM	(\$13,689.15)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1770 -	Total						\$0.00	
	1790	REINFORCING STEEL (EPOXY COATED)	Material		4	Jul 1, 2020	SYSTEM	\$897.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user ellisc2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					4	Jul 1, 2020	SYSTEM	(\$897.00)	
					5	Jul 15, 2020	SYSTEM	\$897.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					5	Jul 15, 2020	SYSTEM	(\$897.00)	
					6	Aug 3, 2020	SYSTEM	\$1,794.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user seabad1 overridding Payme 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 Payme 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 Payme 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 Payme 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 Payme 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 Payme Estimate Exception 10 on the current Payment Estimate.
					3	Jun 16, 2020	SYSTEM	(\$12,288.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
								\$0.00	
	1800 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9I3309	1810	CURB BLOCKOUT	STMA	- Total				\$2,015.02				
			Construction	Stockpile S	TMA - Tota	ıl		\$2,015.02				
	1810 -	Total						\$2,015.02				
	1860	CURB BLOCKOUT	Construction Stockpile STMA		10	Oct 1, 2020	SYSTEM	\$2,756.48	Payment Estimate Item Adjustment generated Stockpile Transaction			
			OTIVIST	- Total				\$2,756.48				
			Construction	Stockpile S	TMA - Tota	d		\$2,756.48				
	1860 -							\$2,756.48				
	1960	CURB BLOCKOUT	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	TMA - Tota	il .		\$3,897.92				
	1960 -							\$3,897.92				
	2040	CURB BLOCKOUT	Construction Stockpile STMA		10	Oct 1, 2020	SYSTEM	\$2,748.03	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				\$2,748.03				
			Construction	Stockpile S	TMA - Tota	ıl		\$2,748.03				
	2040 -					0.1.1-	0)/0==:/	\$2,748.03				
	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	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,	SYSTEM	\$16,290.90	This adjustment offsets the original system-generated Material Payment			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J9I3309	2110	CLASS B-2 CONCRETE	Material			2021			Estimate Item Adjustment (0026) due to user ellisc2 overridding Payment Estimate Exception 40 on the current Payment Estimate.							
					20	Mar 1, 2021	SYSTEM	(\$16,290.90)								
					21	Mar 16, 2021	SYSTEM	\$16,290.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user ellisc2 overridding Payment Estimate Exception 40 on the current Payment Estimate.							
					21	Mar 16, 2021	SYSTEM	(\$16,290.90)								
					22	Apr 1, 2021	SYSTEM	\$16,290.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0193) due to user ellisc2 overridding Payment Estimate Exception 50 on the current Payment Estimate.							
					22	Apr 1, 2021	SYSTEM	(\$16,290.90)								
				- Total				\$0.00								
			Material - Tot	tal				\$0.00								
	2110 -	Total						\$0.00								
	2120	CURB BLOCKOUT	Construction Stockpile		11	Oct 15, 2020	SYSTEM	(\$1,603.10)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					12	Nov 2, 2020	SYSTEM	(\$1,282.48)	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total				(\$2,885.58)								
			Construction	Stockpile - 1	Total			(\$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	Construction		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
					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,	SYSTEM	(\$38,359.50)								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9I3309	2120	CURB BLOCKOUT	Material			2021				
					19	Feb 16, 2021	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user seabad1 overridding Payment Estimate Exception 73 on the current Payment Estimate.	
					19	Feb 16, 2021	SYSTEM	(\$38,359.50)		
					20	Mar 1, 2021	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user ellisc2 overridding Payment Estimate Exception 73 on the current Payment Estimate.	
					20	Mar 1, 2021	SYSTEM	(\$38,359.50)		
					21	Mar 16, 2021	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user ellisc2 overridding Payment Estimate Exception 73 on the current Payment Estimate.	
					21	Mar 16, 2021	SYSTEM	(\$38,359.50)	,	
					22	Apr 1, 2021	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0192) due to user ellisc2 overridding Payment Estimate Exception 98 on the current Payment Estimate.	
					22	Apr 1, 2021	SYSTEM	(\$38,359.50)		
			Material - To		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)	,	
				- Total				\$0.00		
								\$0.00		
	2120 -	Total						\$0.00		
	2121	HALF-SOLE REPAIR	Material		11	Oct 15, 2020	SYSTEM	\$2,307.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user ellisc2 overridding Payment Estimate Exception 111 on the current Payment Estimate.	
					11	Oct 15, 2020	SYSTEM	(\$2,307.50)		
					13	Nov 16, 2020	SYSTEM	\$10,199.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user ellisc2 overridding Payment Estimate Exception 75 on the current Payment Estimate.	
					13	Nov 16, 2020	SYSTEM	(\$10,199.15)		
					14	Dec 1, 2020	SYSTEM	\$10,199.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user seabad1 overridding Payment Estimate Exception 71 on the current Payment Estimate.	
					14	Dec 1, 2020	SYSTEM	(\$10,199.15)		
					15	Dec 16, 2020	SYSTEM	\$10,199.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user ellisc2 overridding Payment Estimate Exception 70 on the current Payment Estimate.	
					15	Dec 16, 2020	SYSTEM	(\$10,199.15)		
						16	Jan 4, 2021	SYSTEM	\$10,199.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
						16	Jan 4, 2021	SYSTEM	(\$10,199.15)	
						17	Jan 19, 2021	SYSTEM	\$10,199.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					17	Jan 19, 2021	SYSTEM	(\$10,199.15)		
						18	Feb 1, 2021	SYSTEM	\$10,199.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					18	Feb 1, 2021	SYSTEM	(\$10,199.15)		
					19	Feb 16, 2021	SYSTEM	\$10,199.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 83 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9I3309	2121	HALF-SOLE REPAIR	Material		19	Feb 16, 2021	SYSTEM	(\$10,199.15)		
					20	Mar 1, 2021	SYSTEM	\$10,199.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 83 on the current Payment Estimate.	
					20	Mar 1, 2021	SYSTEM	(\$10,199.15)		
					21	Mar 16, 2021	SYSTEM	\$10,199.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 83 on the current Payment Estimate.	
					21	Mar 16, 2021	SYSTEM	(\$10,199.15)		
					22	Apr 1, 2021	SYSTEM	\$10,199.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0152) due to user ellisc2 overridding Payment Estimate Exception 113 on the current Payment Estimate.	
					22	Apr 1, 2021	SYSTEM	(\$10,199.15)		
				- Total				\$0.00		
			Material - Tot	tal				\$0.00		
			Overrun	Overrun	13	Nov 16, 2020	SYSTEM	\$7,891.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) overridding Payment Estimate Exception 83 on the current Payment Estimate.	
					13	Nov 16, 2020	SYSTEM	(\$7,891.65)		
					14	Dec 1, 2020	SYSTEM	(\$7,891.65)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					14	Dec 1, 2020	SYSTEM	\$7,891.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) overridding Payment Estimate Exception 77 on the current Payment Estimate.	
					15	Dec 16, 2020	SYSTEM	(\$7,891.65)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					15	Dec 16, 2020	SYSTEM	\$7,891.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) overridding Payment Estimate Exception 77 on the current Payment Estimate.	
					16	Jan 4, 2021	SYSTEM	(\$7,891.65)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
						16	Jan 4, 2021	SYSTEM	\$7,891.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 94 on the current Payment Estimate. Material Insufficiency Quantity 221.000; Overrun Quantity Balance 171.00.
					17	Jan 19, 2021	SYSTEM	(\$7,891.65)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					17	Jan 19, 2021	SYSTEM	\$7,891.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 93 on the current Payment Estimate. Material Insufficiency Quantity 221.000; Overrun Quantity Balance 171.00.	
					18	Feb 1, 2021	SYSTEM	(\$7,891.65)	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
					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
					20	Mar 1, 2021	SYSTEM	(\$7,891.65)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
						20	Mar 1, 2021	SYSTEM	\$7,891.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 92 on the current Payment Estimate. Material Insufficiency Quantity 221.000; Overrun Quantity Balance 171.00.
					21	Mar 16, 2021	SYSTEM	(\$7,891.65)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					21	Mar 16, 2021	SYSTEM	\$7,891.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 93 on the current Payment Estimate. Material Insufficiency Quantity 221.000; Overrun Quantity Balance 171.00.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9I3309	2121	HALF-SOLE REPAIR	Overrun	run Overrun	22	Apr 1, 2021	SYSTEM	(\$7,891.65)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					22	Apr 1, 2021	ellisc2	(\$7,891.65)	Change order not approved for overrun. Payment is to offset system generated amount.					
						22	Apr 1, 2021	SYSTEM	\$7,891.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0151) overridding Payment Estimate Exception 131 on the current Payment Estimate. Material Insufficiency Quantity 221.000; Overrun Quantity Balance 171.00.				
					23	Apr 20, 2021	holtb1	\$7,891.65	To offset previous adjustment prior to change order approval.					
				Overrun - T	otal			\$0.00						
		_	Overrun - To	tal				\$0.00						
	2121 -	Total						\$0.00						
	2130	CLEANING AND EPOXY COATING	Material		13	Nov 16, 2020	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user ellisc2 overridding Payment Estimate Exception 76 on the current Payment Estimate.					
					13	Nov 16, 2020	SYSTEM	(\$9,842.10)						
					14	Dec 1, 2020	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user seabad1 overridding Payment Estimate Exception 72 on the current Payment Estimate.					
					14	Dec 1, 2020	SYSTEM	(\$9,842.10)						
					15	Dec 16, 2020	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user ellisc2 overridding Payment Estimate Exception 71 on the current Payment Estimate.					
					15	Dec 16, 2020	SYSTEM	(\$9,842.10)						
					16	Jan 4, 2021	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user seabad1 overridding Payment Estimate Exception 89 on the current Payment Estimate.					
					16	Jan 4, 2021	SYSTEM	(\$9,842.10)						
					17	Jan 19, 2021	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user seabad1 overridding Payment Estimate Exception 89 on the current Payment Estimate.					
					17	Jan 19, 2021	SYSTEM	(\$9,842.10)						
					18	Feb 1, 2021	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user ellisc2 overridding Payment Estimate Exception 89 on the current Payment Estimate.					
					18	Feb 1, 2021	SYSTEM	(\$9,842.10)						
					19	Feb 16, 2021	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user seabad1 overridding Payment Estimate Exception 89 on the current Payment Estimate.					
					19	Feb 16, 2021	SYSTEM	(\$9,842.10)						
												20	Mar 1, 2021	SYSTEM
					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)						



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3309	2130	CLEANING AND	Material	- Total				\$0.00	
		EPOXY COATING	Material - Tot	tal				\$0.00	
	2130 -	Total						\$0.00	
	2140	REINFORCING STEEL (EPOXY COATED)	Material		11	Oct 15, 2020	SYSTEM	\$1,567.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user ellisc2 overridding Payment Estimate Exception 116 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$1,567.50)	
					12	Nov 2, 2020	SYSTEM	\$3,135.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user seabad1 overridding Paymer Estimate Exception 68 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	(\$3,135.00)	
				- Total				\$0.00	
			Material - Tot	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 Paymel Estimate Exception 100 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	(\$2,854.30)	
					13	Nov 16, 2020	SYSTEM	\$5,708.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user ellisc2 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$5,708.60)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	2160 -	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	Stockpile - 1	 Γotal			(\$1,951.68)	
			Construction Stockpile		10	Oct 1, 2020	SYSTEM	\$1,951.68	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMA	- Total				\$1,951.68	
			Construction	Stockpile S	ΓMA - Tota	al		\$1,951.68	
			Material		22	Apr 1, 2021	SYSTEM	\$18,183.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0190) due to user ellisc2 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$18,183.00)	
					23	Apr 20, 2021	SYSTEM	\$36,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hollto1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					23	Apr 20, 2021	SYSTEM	(\$36,366.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	2170 -	Total						\$0.00	
	2170 -	CLEANING AND EPOXY COATING			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
	2100	EPOXY COATING				2021			Estimate Exception 123 on the current Payment Estimate.
	2100	EPOXY COATING			22	Apr 1, 2021	SYSTEM	(\$10,398.60)	

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Line Item Adjustments by Estimate

					_				
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	2180	CLEANING AND EPOXY COATING	Material			2021			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)	
				- Total				\$0.00	
			Material - Total					\$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)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	5102 -	Total						\$0.00	
J9I3309 -	- Total							\$226,223.23	
Overall	Overall - Total							\$239,522.70	